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# **2012 Dry Weather Screening Report**

## **APDES Permit No. AKS-052558**

Document No.

**MUNICIPALITY OF ANCHORAGE**  
**WATERSHED MANAGEMENT SERVICES**

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# **1 Introduction**

## **1.1 Background**

The U.S. Environmental Protection Agency (EPA) issued the Municipality of Anchorage (MOA) and the Alaska Department of Transportation and Public Facilities (ADOT&PF) a Municipal Separate Storm Sewer System (MS4) permit under the National Pollutant Discharge Elimination System (NPDES) in 1999. The permit is now administered under the Alaska Pollutant Discharge Elimination System (APDES). To meet the requirements of the permit, MOA initiated a dry weather screening program in 1999 to identify the potential illicit discharges to the MS4 and conducted this program during the dry season each year through 2009.

EPA re-issued the permit prior to the state receiving delegation to operate the NPDES program. The state soon took over operation of the re-issued permit, now an APDES MS4 permit. The permit became effective February 1, 2010. The permit continues the requirement of dry weather screening and subsequent follow-up actions to identify illicit discharges and associated pollutants from the MS4.

## **1.2 Program Definition**

Dry weather screening is conducted to identify illicit discharges to the MS4 within the MOA. Illicit discharges to the MS4 can introduce pollutants from industrial process wastewater, domestic wastewater, or car wash wastewater inadvertently connected to the system. The first step to eliminating these discharges is to identify them. Flow from storm drains during dry weather in most municipalities is an indicator of improper discharges to the MS4. To identify potential illicit discharges, screening techniques are used to ascertain gross differences in pollutant concentrations from those that would not normally be associated with clean stormwater. Guidance on illicit discharge screening identifies a list of 15 indicator parameters that can be used to confirm the presence of illicit discharges, noting that generally only 3 to 5 of these parameters need to be used to characterize the discharge for subsequent identification and elimination of the discharge (CWP and Pitt, 2004).

## **1.3 Screening Program**

The APDES permit requires MOA to sample flow from at least 15 stormwater outfalls and to have an additional 30 outfalls prioritized each year for sampling as alternate sites, should an outfall be dry. The permit also requires that outfalls be geographically dispersed and represent all major land uses within the municipality. The permit specifies screening for seven parameters including: pH, total chlorine, detergents, total copper, total phenol, fecal coliform, and turbidity. Benchmark or threshold exceedances are used to trigger further action and provide information to support that action. Thresholds are not necessarily based on exceedances of drinking water quality standards.

## 2 Explanation of Data Submittal Elements

This report is divided into the following elements:

- Summary information about the field phase of the project including a project summary, variations from the project design, notable field observations, and data validation summary.
- Tabular summaries of the data are presented with brief descriptions
- References
- Sample analysis results and other primary documentation are contained in appendices.

## 3 Project Summary

### 3.1 Sampling Location Selection

Dry weather screening sampling locations were selected in a semi-systematic way. Twelve watersheds were identified for inclusion in this study (MOA, 2011). The method established for ranking these watersheds takes into consideration many attributes of the watershed. These include; outfalls that discharge to an impaired water body, evidence of contamination in the past three years, percentage of impervious cover, and the proportion of commercial/industrial land uses (including schools and parks). Over the duration of the permit, qualifying outfalls representing a variety of land uses in all 12 watersheds will be sampled.

To prioritize the target watersheds for this permit cycle, the 12 watersheds were ranked using the criteria and scoring system provided below. Three watersheds are selected for sampling during a single year. The ranking system will be used for the duration of the permit cycle to determine which watersheds are examined during a given year. During the first year (2011) of the sampling effort the top three watersheds were studied; during the second year (2012), those ranked 3-6 were studied; and so on throughout the permit cycle.

The criteria used for ranking watersheds are described in the following six-step process:

1. Does the watershed drain to a Category 4 water body (water body with a Total Maximum Daily Load (TMDL) in place, an active pollution control program, or impaired by something other than a pollutant (i.e. channelization)) or a Category 5 water body (polluted water body that has no TMDL in place, but requires TMDLs or pollution control plan) for one of the pollutants of concern (POCs)?
  - a. If no, assign 1 point to the watershed.
  - b. If yes, assign 5 points to the watershed.
2. Calculate the number of outfalls with threshold exceedances over the 2007 to 2009 period divided by the number of outfalls sampled in that watershed over the three year period, and compare to table below for point assignments. If an outfall had exceedances for 2 or more POCs on the same date, count each exceedance.

<b>% of outfalls sampled with threshold exceedances</b>	<b>Points</b>
>90	20
80-89	18
70-99	16
60-69	14
50-59	12
40-49	10
30-39	8
20-29	6
10-19	4
1-9	2
0	0

3. Assign points to the watersheds based on the relative impervious area based on the 2003 GIS layers within the Anchorage bowl, Eagle River, and Girdwood areas as listed in the table below:

<b>% Impervious Area</b>	<b>Points</b>
>90	5
70-89	4
50-69	3
<50	1

4. Assign points to the watershed based on the percent of commercial and industrial land uses based on GIS zoning layers within the Anchorage bowl, Eagle River, and Girdwood areas as listed in the table below:

<b>C/I%</b>	<b>Points</b>
>80	6
60-79	5
40-59	4
20-39	3
<20	2

5. Add the points for each watershed.  
6. Rank the watersheds from highest to lowest.

Using the above criteria, the 12 watersheds were scored and ranked as shown in Table 1.

**Table 1. Criteria scores and ranking of watersheds. Bold indicates watersheds sampled in 2012.**

Rank	Watershed	Category 4 or 5 Water Body	Percent Exceedances	Impervious Area	Commercial Industrial	Total Score
1	Fish Cr.	5	20	3	2	30
2	Campbell Cr.	5	18	1	2	26
3	Eagle River	5	16	1	2	24
4	<b>Ship Cr.</b>	5	14	1	2	22
5	<b>Chester Cr.</b>	5	12	1	2	20
6	<b>Furrow Cr.</b>	5	0	1	2	8
6	Rabbit Cr.	5	0	1	2	8
8	Mirror Cr.	1	0	1	2	4
8	Peters Cr.	1	0	1	2	4
8	Hood Cr.	1	0	1	2	4
8	Potter Cr.	1	0	1	2	4
8	Glacier Cr.	1	0	1	2	4

To identify the five outfalls within each of the three watersheds, the following procedures were used:

1. Outfalls that did not both 1) fit the definition of outfall provided at 40 CFR 122.25(b)(9) and 2) are owned by the Municipality of Anchorage or ADOT & PF were eliminated from consideration. Outfalls fitting these criteria were preliminarily identified from the MOA and ADOT's storm sewer inventory and mapping before field mobilization. Samples from privately owned pipes or ditches or from pipes that convey streamflow were not considered part of the dry weather screening program.
2. The list of complaints received by MOA in the previous year that involve discharges from the MS4 was examined. Within each watershed to be sampled, outfalls directly associated with these complaints were targeted for sampling. No complaints were provided for the previous year for the watersheds examined during the 2012 sampling effort.
3. Each of the three watersheds was divided approximately in half (an upper watershed and a lower watershed). Since no complaint outfalls could be targeted, outfalls were added beginning at the mouth of the lower half of the watershed and at the beginning of the upper half of the watershed until five sample sites were identified in the watershed. These were the primary sampling sites within that watershed. Ten alternate outfall sites were identified (five in the lower and five in the upper watershed). An alternate site was sampled when a primary site could not be sampled.

The intent was to sample five outfalls in each watershed; however, the Furrow Creek watershed had only four flowing outfalls that could be identified. Additional alternate outfalls were

selected in the Chester Creek and Ship Creek watersheds and one of these additional outfalls was sampled in the Chester Creek watershed to bring the total to 15 outfalls sampled in 2012.

### 3.2 Outfall Sample Locations

Using GIS, sampling sites were identified before going into the field to collect data. The field team performed a watersheds reconnaissance trip to verify the GIS data and to ensure the outfalls were otherwise suitable for sampling (safe access, flowing water, etc.). Notes recorded during the reconnaissance trip were recorded in a field log book (Appendix B).

Table 2 lists the outfalls that were investigated in each of the three watersheds. Outfall numbers in parenthesis are those selected as primary outfalls for sampling. The bold outfall numbers in the table indicate outfalls that were sampled. Outfall numbers that are underlined are sites that were visited, but had no flowing water. Maps of the three watersheds and the outfalls investigated are found in Appendix A.

**Table 2. Sampling Site Locations**

<b>Watershed</b>	<b>Outfall Number</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Location Description</b>
Chester Creek	CHS 419-6	N 61.20622	W 149.92585	Near Woodworth Circle and coastal trail
Chester Creek	<b>(CHS 117-1)</b>	N 61.20280	W 149.91663	Near Hillcrest Drive overlook
Chester Creek	CHS 244-2	N 61.20391	W 149.90611	Near parking lot on Spenard Rd. at Chester Creek
Chester Creek	CHS 489-1	N 61.20341	W 149.88641	Near West 20 <sup>th</sup> along bike trail
Chester Creek	(CHS 489-2)	N 61.20343	W 149.88704	Near community garden just west of C St.
Chester Creek	(CHS 499-1)	N 61.20253	W 149.87583	Near SW corner of Sullivan Arena lot
Chester Creek	CHS 25-1	N 61.20145	W 149.86553	South of Juneau St. and East 20 <sup>th</sup>
Chester Creek	(CHS 86-1)	N 61.20158	W 149.86848	West side of Glenn Hwy. across from Breckenridge Dr.
Chester Creek	(CHS 314-23)	N 61.20103	W 149.84574	Near end of Maplewood and 24 <sup>th</sup>
Chester Creek	<b>(CHS 509-12)</b>	N 61.19965	W 149.84118	North of East 24 <sup>th</sup>
Chester Creek	<b>(CHS 700-10)</b>	N 61.19096	W 149.82503	Near UAA Dr. across from Alumni Dr.
Chester Creek	CHS 323-1	N 61.18984	W 149.78626	Near Emmanuel Dr. between Newcomb Dr. and Checkmate Dr.
Chester Creek	CHS 98-2	N 61.19174	W 149.78169	Near end of parking lot on 32 <sup>nd</sup> Ave.
Chester Creek	<b>(CHS 647-26)</b>	N 61.18300	W 149.77163	Near Defiance St. and bike trail
Chester Creek	<b>(CHS 236-1)</b>	N 61.18292	W 149.77221	Near Defiance St. and Jordan Circle
Chester Creek	(CHS 361-1)	N 61.19634	W 149.76480	Near Baxter Rd. and Camrose St.
Chester Creek	CHS 321-1	N 61.19506	W 149.76666	Near SW corner of Northern Light Blvd. and Baxter Rd.
Chester Creek	<b>CHS 484-1</b>	N 61.20158	W 149.86853	“Black Sabbath” above culvert under Seward Hwy
Furrow Creek	<b>(FUR 5)</b>	N 61.10596	W 149.88346	Near Mariner Dr and Johns Dr.
Furrow Creek	<b>(FUR 24235)</b>	N 61.10855	W 149.87100	Near Greg Ln. and Division St. bike path



Watershed	Outfall Number	Latitude	Longitude	Location Description
Furrow Creek	<b>(FUR 402)</b>	N 61.11274	W 149.83145	Near Alderwood Lp. And Woodway Dr.
Furrow Creek	<b>(FUR 332)</b>	N 61.11239	W 149.83083	Near Woodway Dr. and Rushwood Circle
Furrow Creek	<u>FUR 114-1</u>	N 61.11221	W 149.81964	Outfall above Wagner St. culvert
Ship Creek	<b>(SHP 81-79)</b>	N 61.22342	W 149.89125	West of Railroad Corp. building parking lot, south side of creek
Ship Creek	<b>(SHP 961)</b>	N 61.22357	W 149.88627	Near old Bridge restaurant
Ship Creek	SHP 550-2	N 61.22346	W 149.88545	Near Bridge restaurant under A St bridge
Ship Creek	(SHP 436-1)	N 61.22398	W 149.88725	Near Whitney Rd and C St overpass
Ship Creek	<b>(SHP 396-1)</b>	N 61.22359	W 149.88479	Near Bridge restaurant west of footbridge
Ship Creek	<u>SHP 119-1</u>	N 61.12970	W 149.95923	Near Ship Cr dam
Ship Creek	SHP 189-1	N 61.22305	W 149.85828	Near N. Post Rd and Viking Dr.
Ship Creek	<b>(SHP 96-2)</b>	N 61.22447	W 149.84553	Near N. Sitka St. and Viking Dr.
Ship Creek	<b>(SHP 245-1)</b>	N 61.22768	W 149.83267	Near Yakutat St at DiTamaso's
Ship Creek	SHP 690	N 61.22955	W 149.82800	East of N. Reeve Blvd.
Ship Creek	SHP 728-1	N 61.22988	W 149.82772	East of N. Reeve Blvd.

- 1) Sites in parenthesis ( ) are sites selected as primary sites.
- 2) **Bold** font indicates outfalls that were sampled.
- 3) Underlined font indicates outfalls that were dry at the time of sampling.
- 4) Standard font indicates sites that were selected as alternates, but were not visited because the sample quota had been met.

Note: Additional Chester Creek sites were identified as primary targets to account for the lack of storm drains on Furrow Creek.

### 3.3 Measured Parameters

The 2011 QAPP called for laboratory testing of copper samples where previously copper was tested using a field test kit. This change was made because HDR field scientists questioned if the field test kit for coppers was giving accurate results since every sample collected in the years prior to 2011 provided non-detect results. The laboratory results for the 2011 field effort were all below the detection limit of the field test kits. These results suggested that the kits may have been working properly, but the results were simply lower than the kit was designed to detect.

Before field sampling began in 2012 HDR scientists submitted two deionized water samples spiked with a small amount of copper to SGS North America, Inc (SGS) in Anchorage. This spiked deionized water was also tested with the copper field test kit. The results from the laboratory samples were 78.8 µg/L (0.0788 ppm) and 75.8 µg/L (0.0758 ppm). The result of the field test kit was between 0.05 ppm and 0.1 ppm.

Similar concerns were raised about the accuracy of the phenols field test kit. Solution could not be obtained to spike a sample for laboratory analysis, but a sample of deionized water was submitted to Analytica Group laboratories for phenols analysis. The same deionized water was tested using the field test kit. The non-detect laboratory results (PQL of 0.061 mg/L) matched the non-detect results (<0.1 ppm) from the field test kit.

These results confirmed that the field test kits were providing accurate results although they are not as precise nor do they have detection limits as low as the laboratory analyses. Due to these results the decision was made to continue using the phenols field test kit and resume using the copper field test kit as was done prior to the 2011 field sampling effort.

Table 3 provides the screening parameters required by the permit and the thresholds that were used to compare outfall sample results. The MOA Dry Weather Sampling Plan (MOA, 1999) established rationale for screening parameter thresholds. Thresholds are established at concentrations sufficiently different from clean stormwater to detect potential illicit discharges. CWP and Pitt (2004) recommend benchmarks (thresholds) orders of magnitude higher than ambient stormwater quality to reduce the incidences of false positives. Thresholds in Table 3 were established based on available environmental data and field test kit specifications. Values below the threshold are considered to be within an acceptable range for background concentrations. Values at or above the threshold concentration for a parameter indicate that the parameter may be above background concentrations. Outfalls with results that exceeded the threshold (or outside the pH range) for one or more of the pollutant indicators were targeted for follow-up action.

**Table 3. List of parameters and the methods and thresholds.**

Parameter	Method	Reporting Range	Threshold
pH	pH test strips	0 - 14 STD	≤ 4 or ≥9 STD
Total Chlorine	LaMott Total Chlorine Octa-Slide Bar kit (3314) (EPA 330.5)	0.1 - 6.0 mg/L	≥ 1.0 mg/L
Detergents	Hach model DE-1 Toluidine blue colorimetric (Analytical Chemistry Method #38-791)	0.05 - 1 mg/L	≥ 1.0 mg/L
Total Copper	Zincon colorimetric (LaMOTTE® EC-70 Code 3619)	0.05 – 1.0 mg/L	≥ 1.0 mg/L
Total Phenols	LaMott 4 Amino Anti-Pyrene (4 AAP) colorimetric (SM 5530C)	0.1 - 1 mg/L	≥ 0.5 mg/L
Turbidity	Hach 2100P Turbidimeter	0.1 - 1,000 NTU	≥ 250 NTU
Fecal Coliform	Standard Methods 9222D	1 col/100 mL – too numerous to count	≥ 400 col/100 mL

### 3.4 Sample Collection Procedures

#### 3.4.1 Arrival at Sampling Site

One two-person team conducted the field sampling no earlier than 48 hours after a storm event that created runoff in the MS4. The National Weather Service Forecast website (NWS, 2012) was consulted to determine appropriate sample timing. The field team conducted calibration and equipment blank analyses at the beginning of each day of dry weather sampling prior to entering the field. This equipment blank analysis examined each test kit by testing deionized water provided by the laboratory. The calibration and field test kit equipment blank data were recorded in the field data sheets and are provided in Appendix C. The team took the following items into the field: an outfall list, site maps with outfall marked, calibrated pH meter, turbidity meter, field

sampling equipment, LaMOTTE<sup>®</sup> and Hach water analysis kits, laboratory sample bottles, water analysis sampling protocols, digital camera, GPS unit, and field data sheets with guidelines.

Upon arriving at the site, the team completed the General Information data collection as described on the back of the field form (Appendix C). Completed forms are also provided in Appendix C. Additional information not included on data sheet was recorded in the field log book (Appendix B).

### **3.4.2 Flow Analyses**

After the general site information was recorded, the field crew determined the outfall flow. From a position of safety, the field crew used one of the methods described below; the method used was determined by site conditions. Results of the flow analysis can be found in Table 4 in section 4.0.

Primary method: Measure the length of time required to fill 1 gallon of a calibrated bucket or a 1-liter bottle using a stop watch.

Secondary method (if the team member is unable to measure the flow): visually estimate the flow as one of the following:

- Low - flow of water is not intense and moving very slowly
- Medium - flow of water is moving at a moderate pace
- High - flow of water is intense and moving very quickly

### **3.4.3 Water Quality Sampling**

After measuring flow, pH was measured using the YSI 556. The probe was placed directly into the outfall where the water was deep enough. When the flow in the pipe was not deep enough to submerge the probe, a bucket was used to capture outfall water. The outfall water was permitted to continue to flow into and out of the bucket while the pH probe was submerged.

Once the pH measurement was collected, a grab sample of the water flowing out of the end of pipe was collected using a clean 1-liter HDPE plastic bottle. This water was used for all of the field test kits. After the field test kit sample was collected, the sample bottle for laboratory analysis of fecal coliform was filled directly from the outfall flow.

After the water samples were collected, the field team recorded visual observations and measurements about the clarity of the water and its color.

Using the water from the 1-liter bottle, the field crew measured total chlorine, detergents, turbidity, total phenols, and total copper with field kits as described on the back of the field data form (Appendix C). Field measurements were recorded and compared against the thresholds described in section 3.3.

The field crew conducted replicate sample analyses at a rate of at least 15% per day per parameter (once per day). The field crew also collected replicate samples for the laboratory fecal coliform analysis at a rate of 15% per day per parameter (once per day).

### **3.5 Chain of Custody**

The chain of custody form was completed in the field by the field crew team leader for sample tracking. The original form was delivered with the samples to SGS. Copies of the chain of custody are provided in Appendix D and maintained at the HDR offices.

### **3.6 Laboratory Sampling Parameters**

Fecal coliform samples were transported to SGS for analysis. Fecal coliform was analyzed using standard method 9222D (Table 3). The samples were collected in laboratory-provided sample bottles. The project name, site ID, sample ID, sample date and time, and name of sampler were clearly marked on the sample container labels. Samples were stored in a cooler with frozen gel ice and a temperature blank while in the field. The samples were delivered to the laboratory within six hours to satisfy the short hold time of the fecal coliform samples.

The field crew requested an expedited turn-around time for results from SGS. This was needed to conduct necessary follow up sampling where thresholds were exceeded. Follow-up tasks were planned to take place after the laboratory results were available to reduce the field effort. To expedite the receipt of results, SGS provided the results through LabView.

### **3.7 Deviation from the QAPP**

Private property, safe access and limitations with the GIS mapping were issues the 2011 field teams were faced with. The QAPP has been updated in 2012 to account for the unavoidable deviations to the previous version of the QAPP. The proposed revised version of the QAPP allows for sites to be passed over for sample consideration if the team could not access the outfall due to lack of safe access or private property concerns. Although the GIS mapping for the watersheds in the Anchorage bowl tend to be more accurate than that for Eagle River there were still issues that the field team had to overcome. The precise location and nature of a mapped outfall is not always provided in the GIS mapping. For example, many outfalls drain into a culvert passing under a road, or are open drainage ditches. Both of these conditions prevent the outfall from being considered for sampling. The field team noted these conditions and moved to the next outfall. Because of these allowances in the proposed revised 2012 QAPP there were no deviations from the QAPP in 2012.

## **4 Results**

### **4.1 Field and Laboratory Results**

The results of 2012 dry weather screening in the three watersheds are provided in Table 4. Complete laboratory results are provided in Appendix E. There was only one exceedance recorded during the 2012 sampling effort. Fecal Coliform at Ship Creek outfall SHP 81-79 exceeded the threshold set at 400 colonies/100 mL. See section 5.0 Discussion for follow-up actions and results. No other site had an exceedance for any of the field or laboratory analytes.

**Table 4. Sample Results for Field Parameters and Laboratory Analyses**

Watershed	Site ID	Date	Flow <sup>1</sup> (gal/ min)	pH	Total Chlorine (mg/L)	Detergents (mg/L)	Total Phenols (mg/L)	Turbidity (NTU)	Total Copper (mg/L)	Fecal Coliform (colonies/ 100mL)
Furrow Creek	FUR 332	7/02/12	Low	8.00	<0.5	<0.05	<0.1	4.49	<0.05	10
Furrow Creek	FUR 402	7/02/12	3	7.00	<0.5	0.05	<0.1	2.79	<0.05	9
Furrow Creek	FUR 5	7/02/12	0.79	7.00	<0.5	<0.10	<0.1	5.88	<0.05	<i>116</i>
Furrow Creek	FUR 24235	7/02/12	0.75	7.00	<0.5	0.15	<0.1	2.28	<0.05	20
Ship Creek	SHP 96-2	7/18/12	11	7.00	<0.5	<0.05	<0.1	0.65	<0.05	0
Ship Creek	SHP 396-1	7/18/12	2.25	7.00	<0.5	0.125	<0.1	1.23	<0.05	0
Ship Creek	SHP 961	7/18/12	2.2	7.00	<0.5	<i>0.50</i> <sup>2</sup>	0.1	8.68	0.05	4
Ship Creek	SHP 81-79	7/18/12	1.58	7.00	<0.5	<0.05	<0.1	23.6	<0.05	<b>76,400</b> <sup>3</sup> (754) <sup>4</sup> (29)
Ship Creek	SHP 245-1	7/18/12	3.5	8.50	<0.5	<0.05	<0.1	1.15	<0.05	4
Chester Creek	CHS 484-1	7/18/12	6	7.00	<0.5	<0.05	<0.1	42.6	<0.05	0
Chester Creek	CHS 117-1	7/18/12	Low	8.00	<0.5	<0.05	<0.1	2.36	<0.05	4
Chester Creek	CHS 647-26	7/18/12	Low	7.00	<0.5	0.10	<0.1	1.71	<0.05	<i>143</i>
Chester Creek	CHS 509-12	7/18/12	Low	7.00	<0.5	<i>0.50</i>	<0.1	0.28	<0.05	0
Chester Creek	CHS 236-1	7/18/12	Med.	6.00	<0.5	<i>0.50</i>	<0.1	1.00	<0.05	0
Chester Creek	CHS 700-10	7/18/12	High	8.00	<0.5	<0.05	<0.1	1.23	<0.05	0

- 1) Flow measurements marked as “High”, “Medium” or “Low” were estimated because of outfall location and configuration.
- 2) *Italicized* results are notably higher results than other sites, but are not exceedances.
- 3) **Bold** results are threshold exceedances.
- 4) Results in parenthesis are follow-up test results recorded on 7/25/12. The second follow-up results is from the nearest accessible up-gradient manhole.

## 4.2 Quality Control and Quality Assurance

Quality Control and Quality Assurance (QA/QC) procedures were followed according to the Monitoring, Evaluation, and Quality Assurance Plan (MOA, 2011). The procedures included analytical checks (field replicates, equipment blanks), instrument calibration, and procedures to assess data for precision, accuracy, representativeness, comparability, and completeness.

## 4.3 Data Validation

Verification analyses for laboratory parameters were conducted by SGS. The data review was focused on criteria for the following quality assurance (QA) and quality control (QC) parameters and their overall effects on the data:

- Data validation
- Sample handling (chain of custody)
- Holding time compliance
- Matrix spikes and matrix spike duplicates
- Field replicate comparison

Samples were taken from the water flowing from the storm drain outfall to avoid mixing with the stream water. Field analyses met the sensitivities prescribed in the QAPP (MOA, 2011).

Field replicate samples were taken at FUR 332 and SHP 245-1 to determine field precision and variability. Results of the field duplicate samples are presented in Table 5. For the field test kits the QAPP calls for the actual difference between the primary and duplicate sample to be within the precision of the equipment used. For the fecal coliform samples analyzed at the lab the QAPP calls for a relative percent difference (RPD) between the primary and duplicate samples to be within 60%.

**Table 5. Field Replicate Results.**

Parameter	QAPP standard	7/02/12 FUR 332 actual difference	7/18/12 SHP 245-1 actual difference	7/02/12 FUR 332 RPD	7/18/12 SHP 245-1 RPD
pH	± 0.2 pH units	0 pH units	0 pH units		
Total Chlorine	30%	0%	0%		
Detergents	30%	50% (0.1 mg/L)	0%		
Total Copper	30%	0%	0%		
Total Phenols	30%	0%	500% (<0.4 mg/L)		
Turbidity	± 1 NTU	0.08 NTU	0.35 NTU		
Fecal Coliform	60 RPD			33% (4 colonies)	0%

\* The QAPP does not define a standard for Total Copper because samples were analyzed in a laboratory in 2011. 30% was selected since the accuracy of the field test kit matches those of the other field test kits and 30 % was the precision for those kits.

Most of the results for the primary and duplicate samples fall well within the QAPP standard. Two primary and duplicate sets did not fall within the standard range. The actual percent difference for the FUR 332 detergents primary and duplicate samples is due to the very low results of the two samples; primary result of <0.1 (0.05 was used) and the duplicate sample

reading of 0.1. The actual percent difference between the primary and duplicate phenols samples at SHP 245-1 are also due to the very low results; primary sample reading of <0.1 (0.05 was used) and a duplicate reading of <0.5 (0.25 was used). These large differences can be attributed to the very low readings and the precision of the field test kits. All of the primary and duplicate readings are far below the thresholds for each parameter.

The laboratory performing the fecal coliform analyses, SGS, is certified by the EPA and the Alaska Drinking Water Program and has an approved QA/QC program. Analytical methods and testing procedures were in adherence with the QAPP (MOA, 2011), standard methods, and EPA-approved protocols and guidelines.

Sample custody was adequately maintained for the samples. The coolers transporting the fecal coliform samples were held at temperatures of less than 10°C. The holding times were met for all samples.

All were determined to be valid.

## **5 Discussion**

The results of the 2012 dry weather screening sampling effort support previous years' sampling efforts (MOA 2008, 2009, 2011). Of the eight parameters tested at each of the 15 outfalls sampled, only one parameter at one outfall had a threshold exceedance. Fecal coliform at SHP 81-79 was 76,400 colonies (fecal coliform threshold = 400 colonies) on July 18<sup>th</sup>.

On the July 18<sup>th</sup> visit, the SHP 81-79 outfall was far above the water level in the creek. The outfall is in a section of Ship Creek that is within the tidally influenced zone in a popular fishing area (See Appendix F for photographs). This outfall drains an area north of 4<sup>th</sup> avenue near the railroad depot. The results of the fecal coliform sample were received on July 23<sup>rd</sup>. The exceedance was immediately reported to the MOA with a description of the location and follow up action was determined. The follow up procedures decided upon included collecting a new sample from the outfall, and then collecting a sample from the first up-gradient manhole leading to the outfall. The follow up sampling was conducted on July 25<sup>th</sup> and when the team arrived on site, the outfall was found to be well under the water level due to a high tide. The field team decided to locate the up-gradient manhole and sample there first, thus allowing the tide to go out and expose the outfall. After the team successfully collected a sample from the manhole they returned to the outfall and were able to collect a sample. The stream bank material (glacial silt) around the outfall was thought to likely be the source of the fecal coliform and the high tide was thought to wash this material into the outfall. The results from the follow up visit supported the assumption that the high fecal coliform count is likely due to the interaction of the tide and location of the outfall (in a highly trafficked area for recreation and animals). The follow up sample from the outfall (754 colonies) was much lower than the initial sample (76,400 colonies), but was still well above the threshold (400 colonies). The result (29 colonies) from the manhole (located about 300 meters from the outfall near the railroad depot parking lot) was well below the threshold. No further action was taken.

Two other sampling locations had moderately high fecal coliform colony counts, but both were well below the threshold. FUR 5 had a result of 116 colonies while CHS 647-26 had a result of 143 colonies.

Three sites (SHP 961, CHS 509-12 and CHS 236-1) had higher than normal detergents results. Each site had a result of 0.50 mg/L of detergents which is only half of the threshold, but is much higher than most other sites. The next highest reading was 0.15 (FUR 24235) while most sites had non-detectable results (<0.05 mg/L).

No follow up action was necessary for any site except SHP 81-79. Fecal coliform continues to be the parameter that provides the most numerous notable results (exceedances or significantly higher results than other sites).

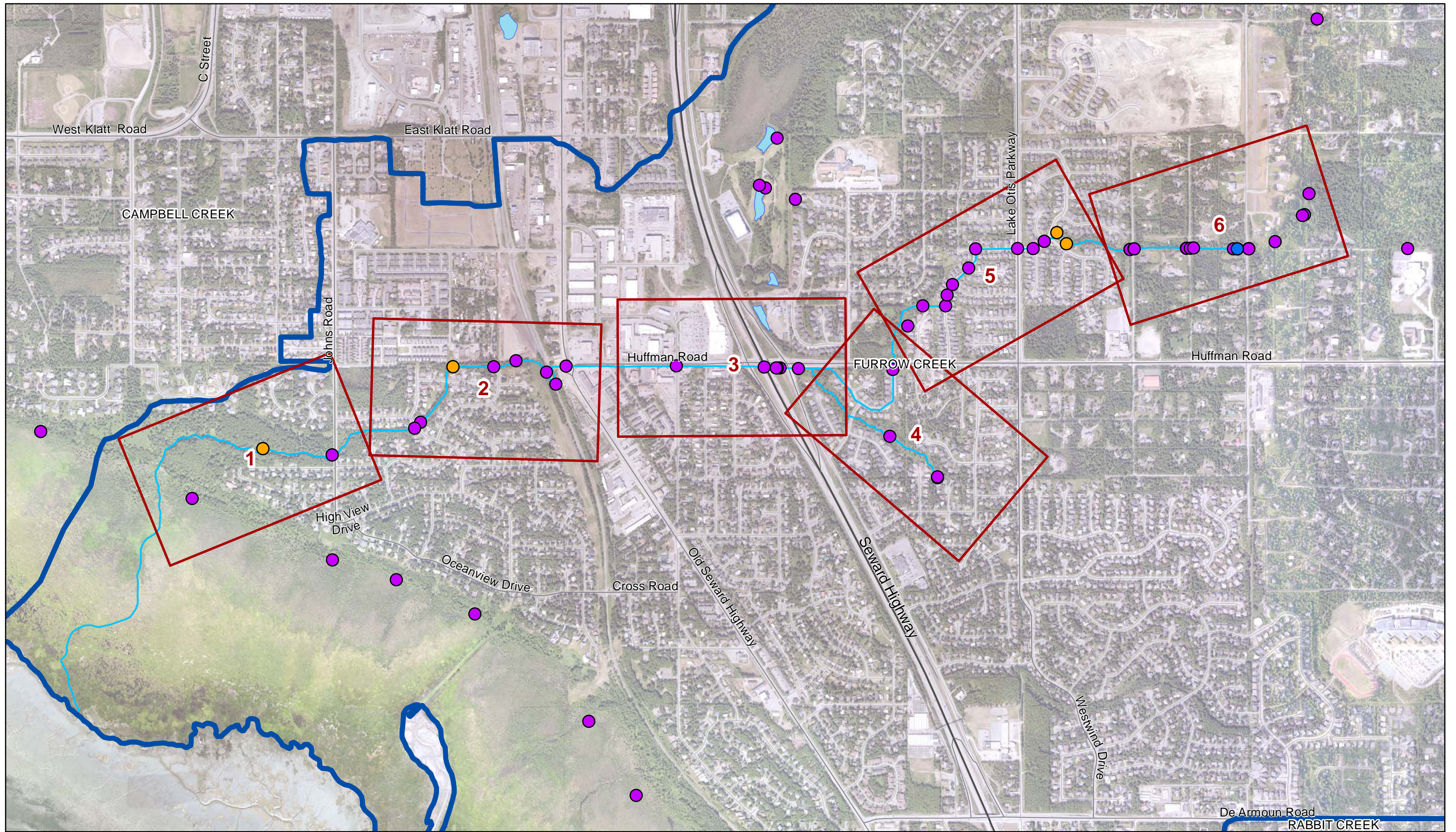
Rabbit Creek, Mirror Creek and Peters Creek are the next three watersheds on the list for 2013 dry weather screening. These watersheds are in less developed areas and may not provide five outfalls each for screening. The field team may have to move into Hood Creek, Potter Creek and/or Glacier Creek (the last three ranked watersheds) during the 2013 sampling effort in order to sample 15 outfalls. Aside of allowing the field team to sample from more than three watersheds no changes to the QAPP are recommended for the 2013 field sampling effort.



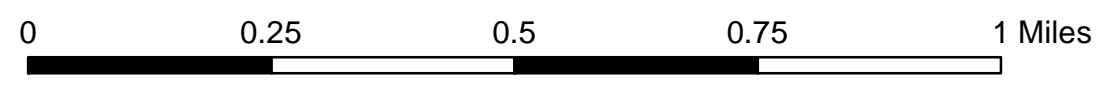
## **References**

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- MOA. 1999. Illicit Discharge Program, Dry Weather Screening Plan. Document No. WMP Cpp99001. Municipality of Anchorage, Watershed Management Program. October, 1999.
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<http://www.nws.noaa.gov/climate/index.php?wfo=pafc>

Appendix A  
Watershed Maps



- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- Streams
- Watersheds
- Furrow Index

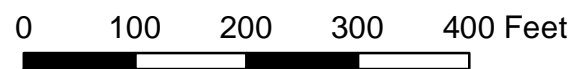


**FURROW CREEK**  
Dry Weather Screening 2012



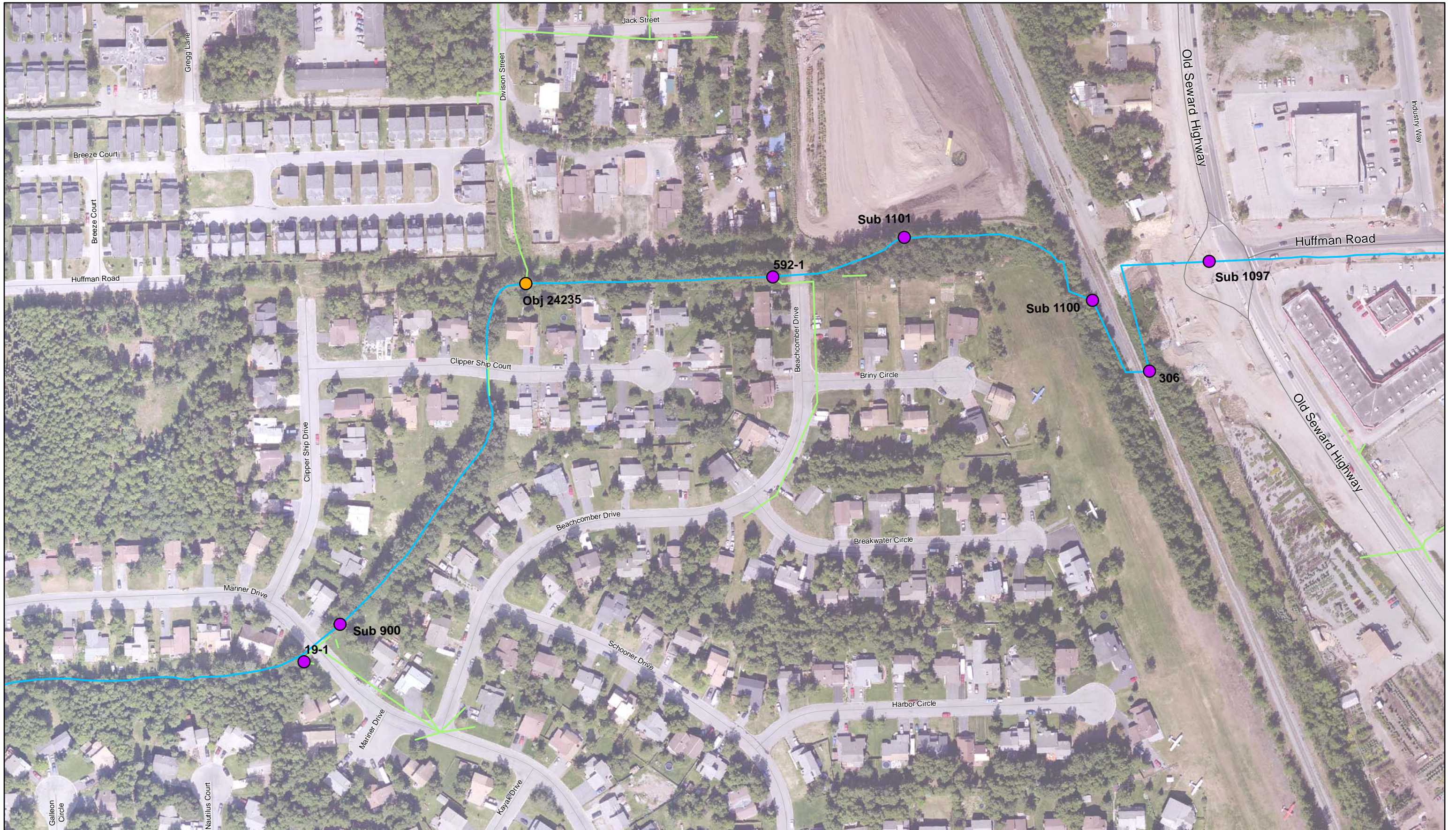
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



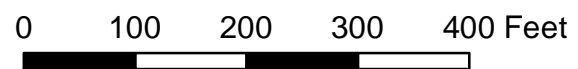
**FURROW CREEK**  
**Dry Weather Screening 2012**

**Figure Number F - 1**

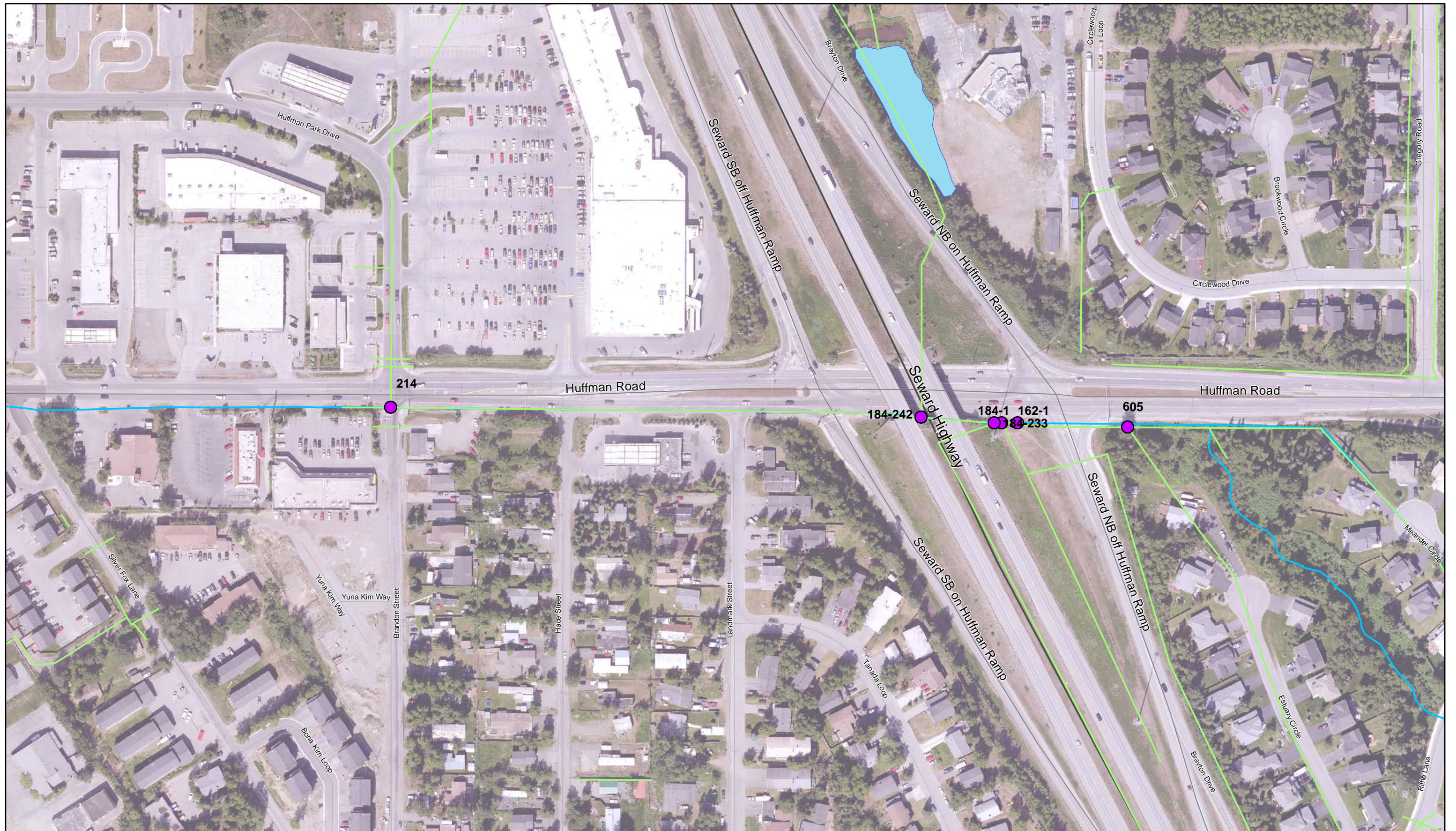


**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

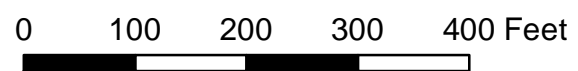


**FURROW CREEK**  
 Dry Weather Screening 2012  
 Figure Number F - 2



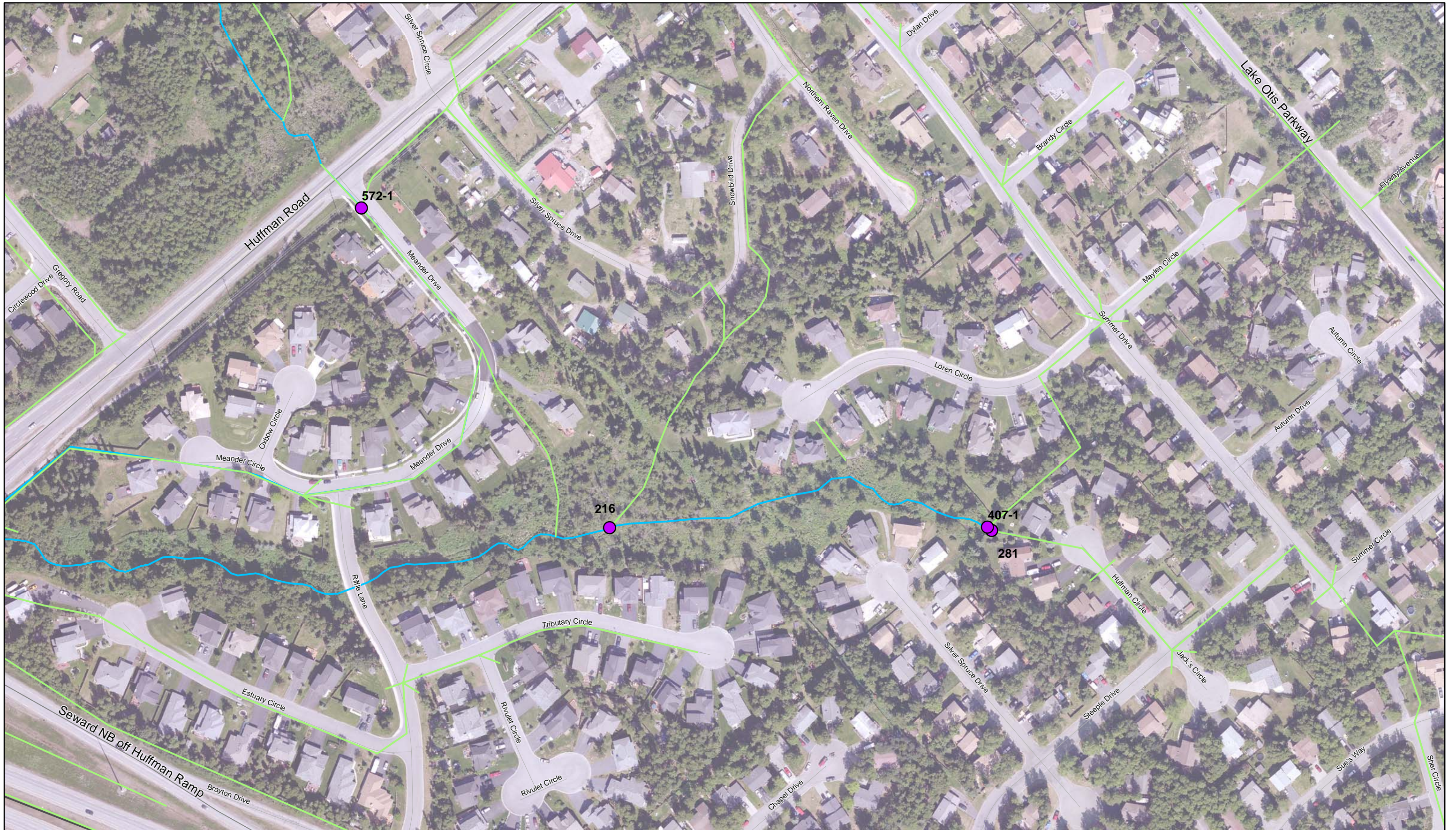
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



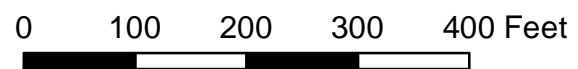
**FURROW CREEK**  
 Dry Weather Screening 2012

**Figure Number F - 3**



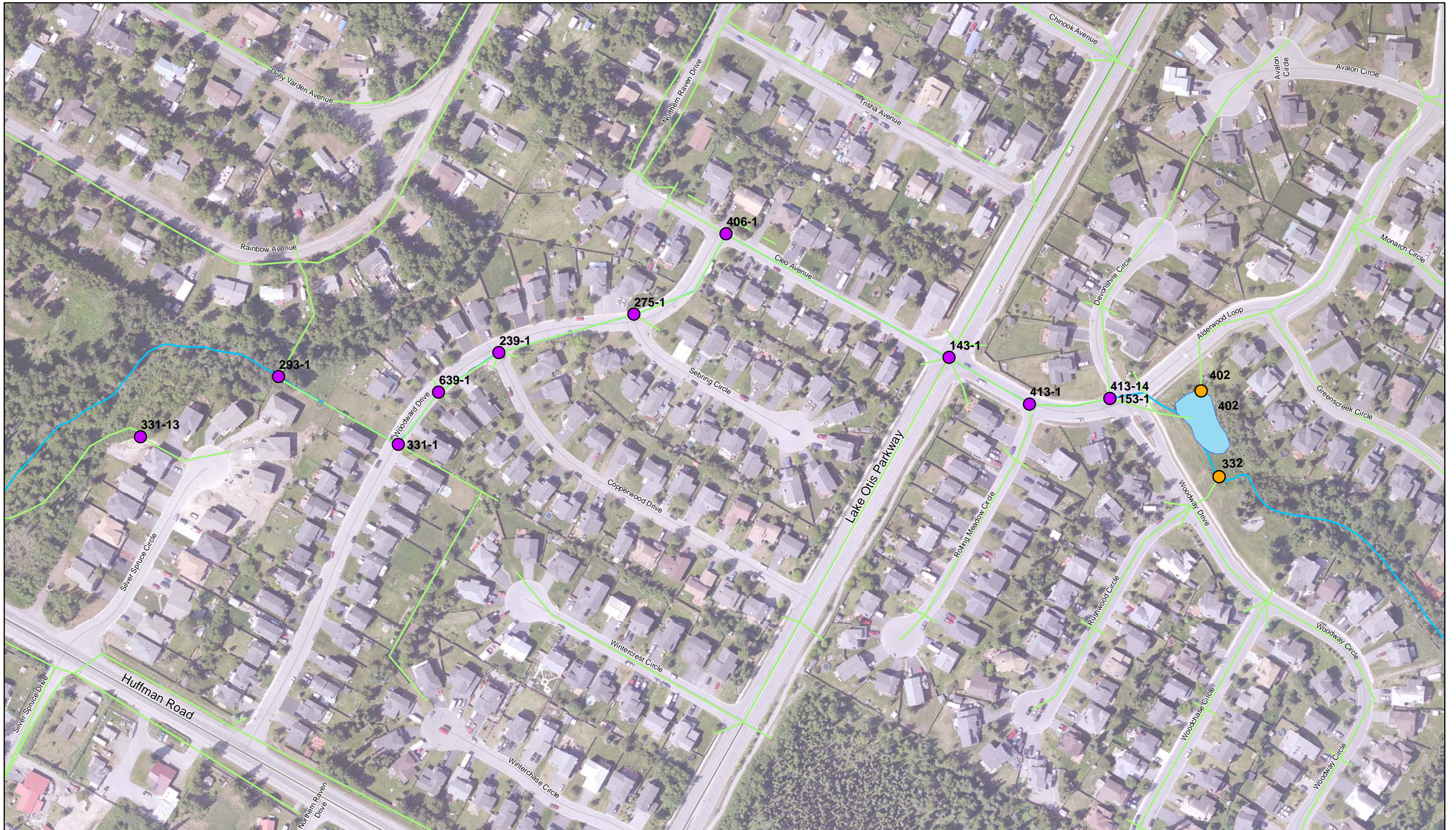
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



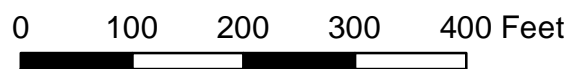
**FURROW CREEK**  
**Dry Weather Screening 2012**

**Figure Number F - 4**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**FURROW CREEK**  
**Dry Weather Screening 2012**

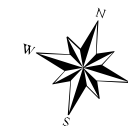
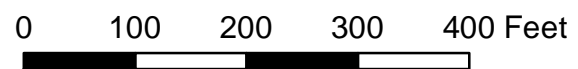
**Figure Number F - 5**





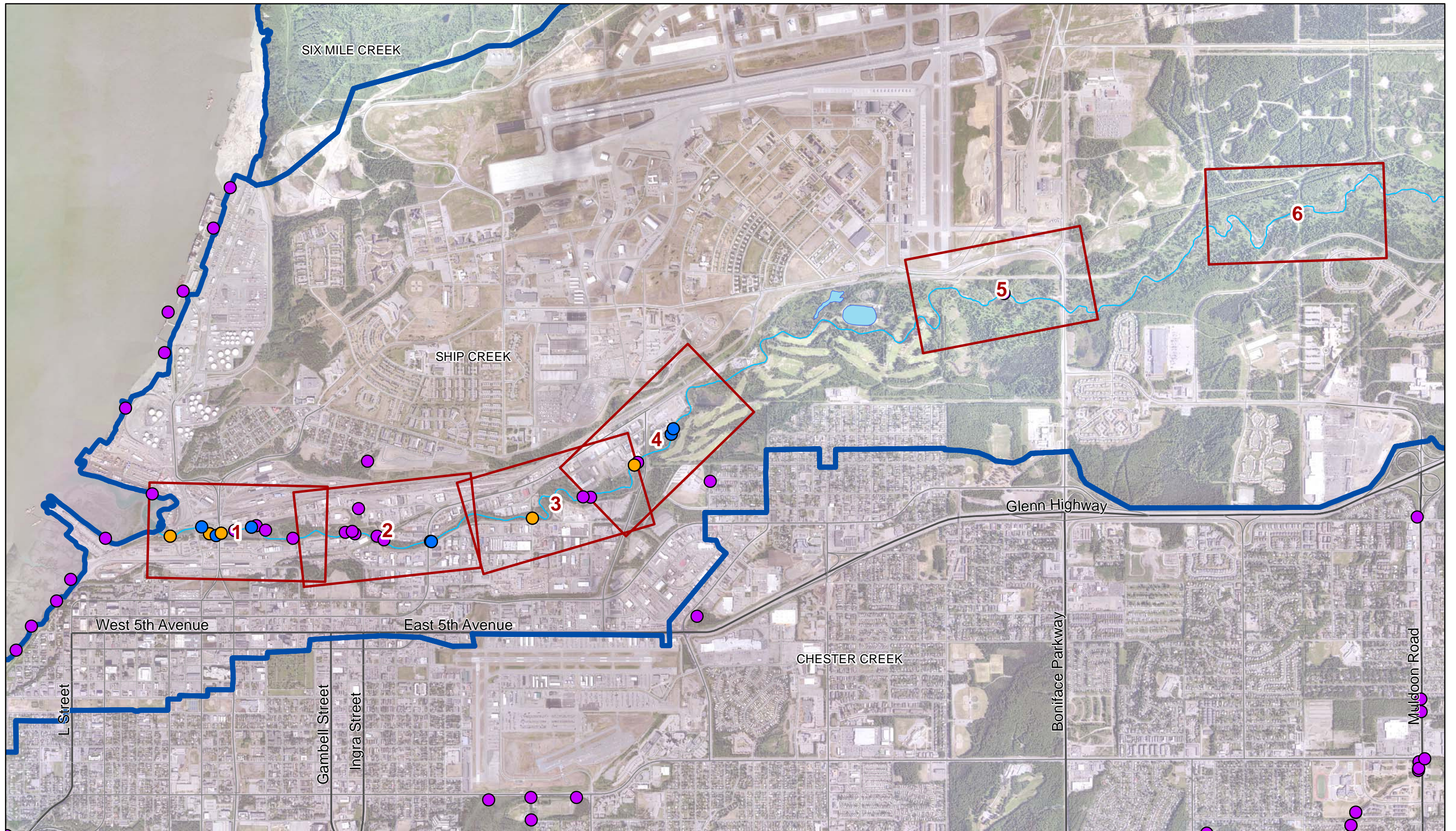
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

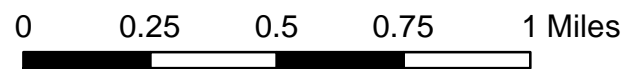


**FURROW CREEK**  
**Dry Weather Screening 2012**

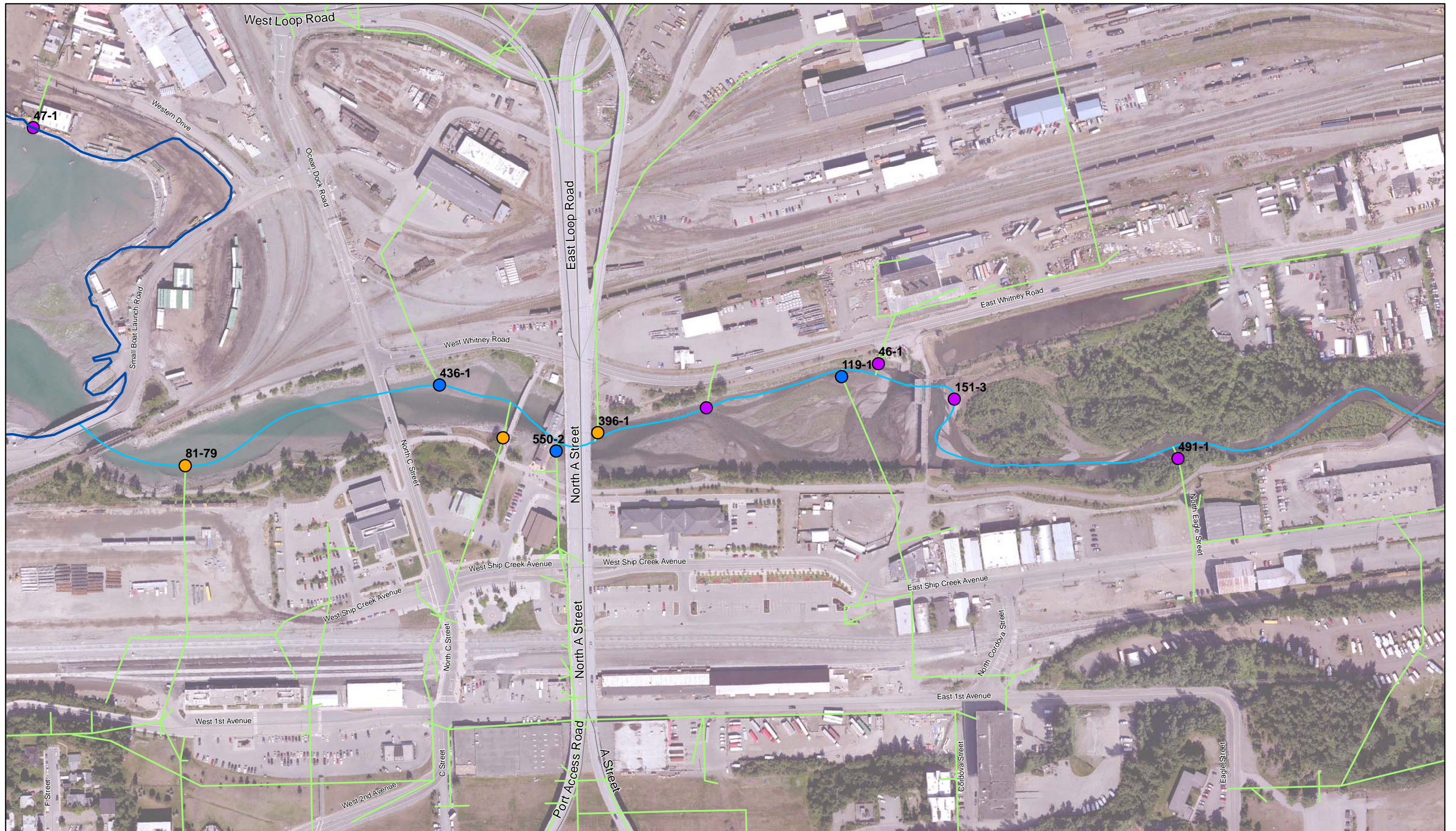
**Figure Number F - 6**



- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams
- Watersheds
- Furrow Index

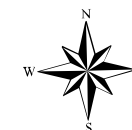


**SHIP CREEK**  
Dry Weather Screening 2012



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**SHIP CREEK**  
**Dry Weather Screening 2012**  
**Figure Number S - 1**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**SHIP CREEK**  
**Dry Weather Screening 2012**  
**Figure Number S - 2**

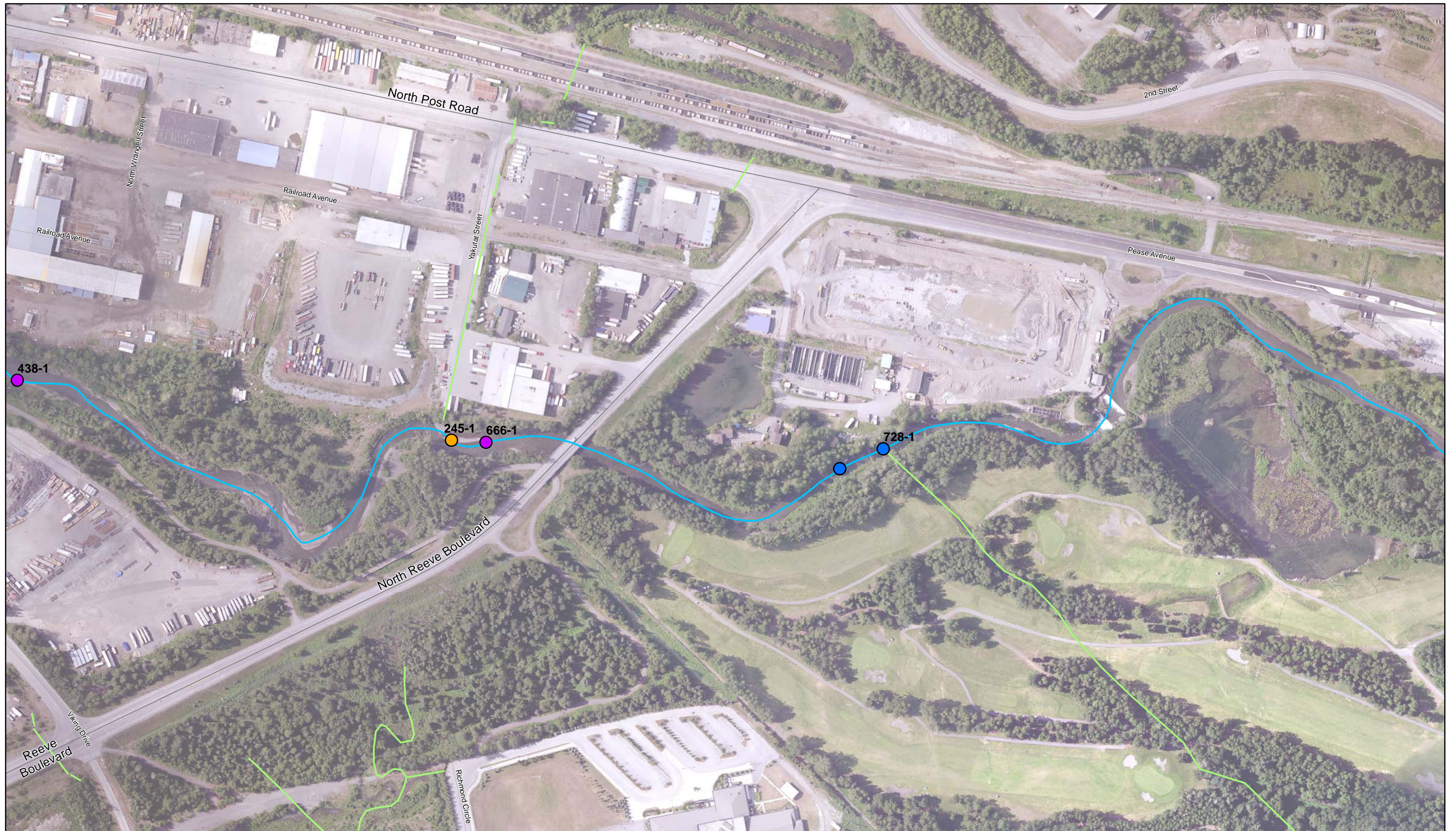


**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**SHIP CREEK**  
**Dry Weather Screening 2012**  
**Figure Number S - 3**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**SHIP CREEK**  
**Dry Weather Screening 2012**  
**Figure Number S - 4**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

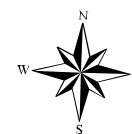


**SHIP CREEK**  
 Dry Weather Screening 2012  
 Figure Number S - 5



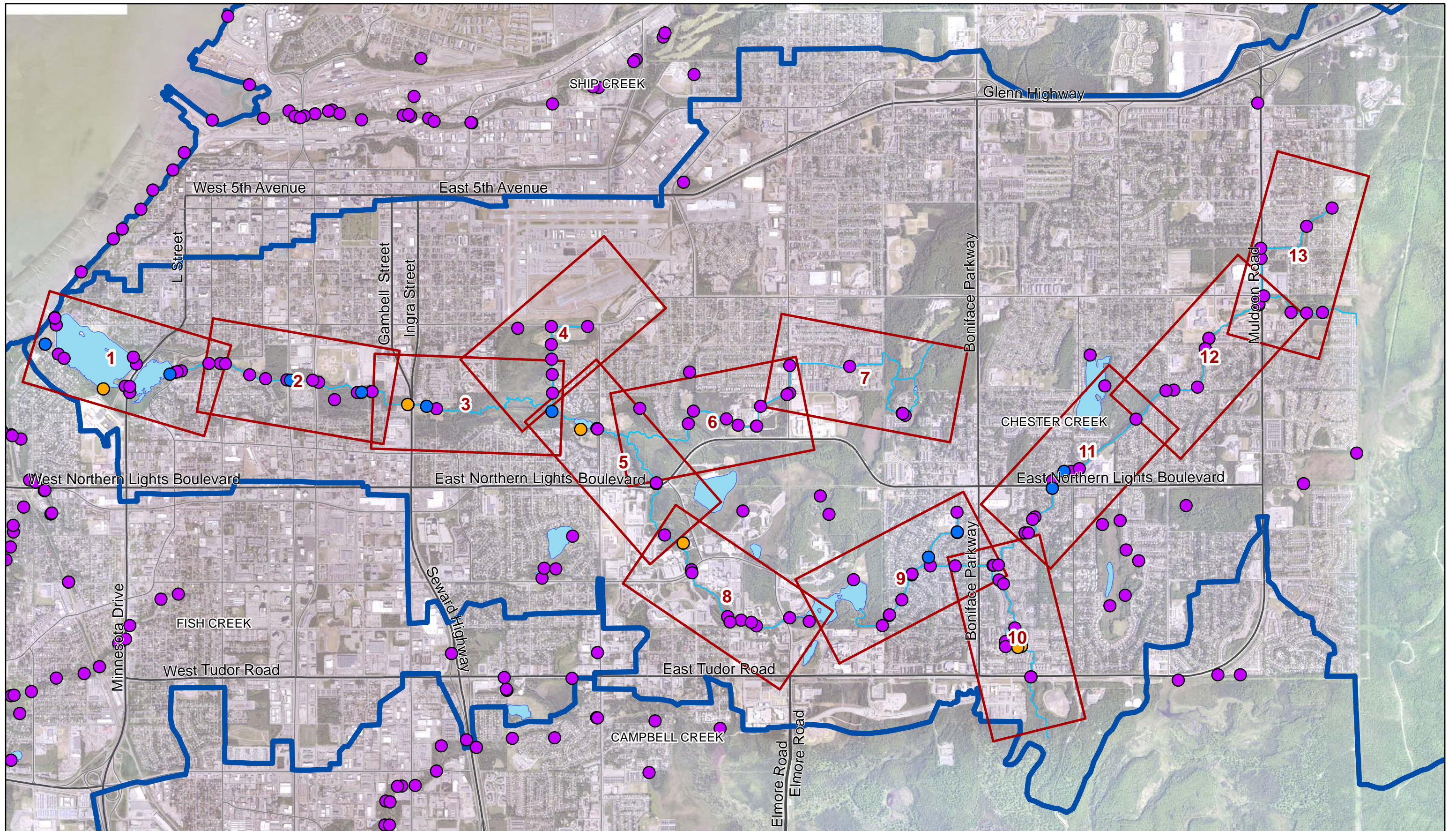
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

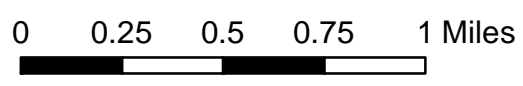


**SHIP CREEK**  
**Dry Weather Screening 2012**  
**Figure Number S - 6**

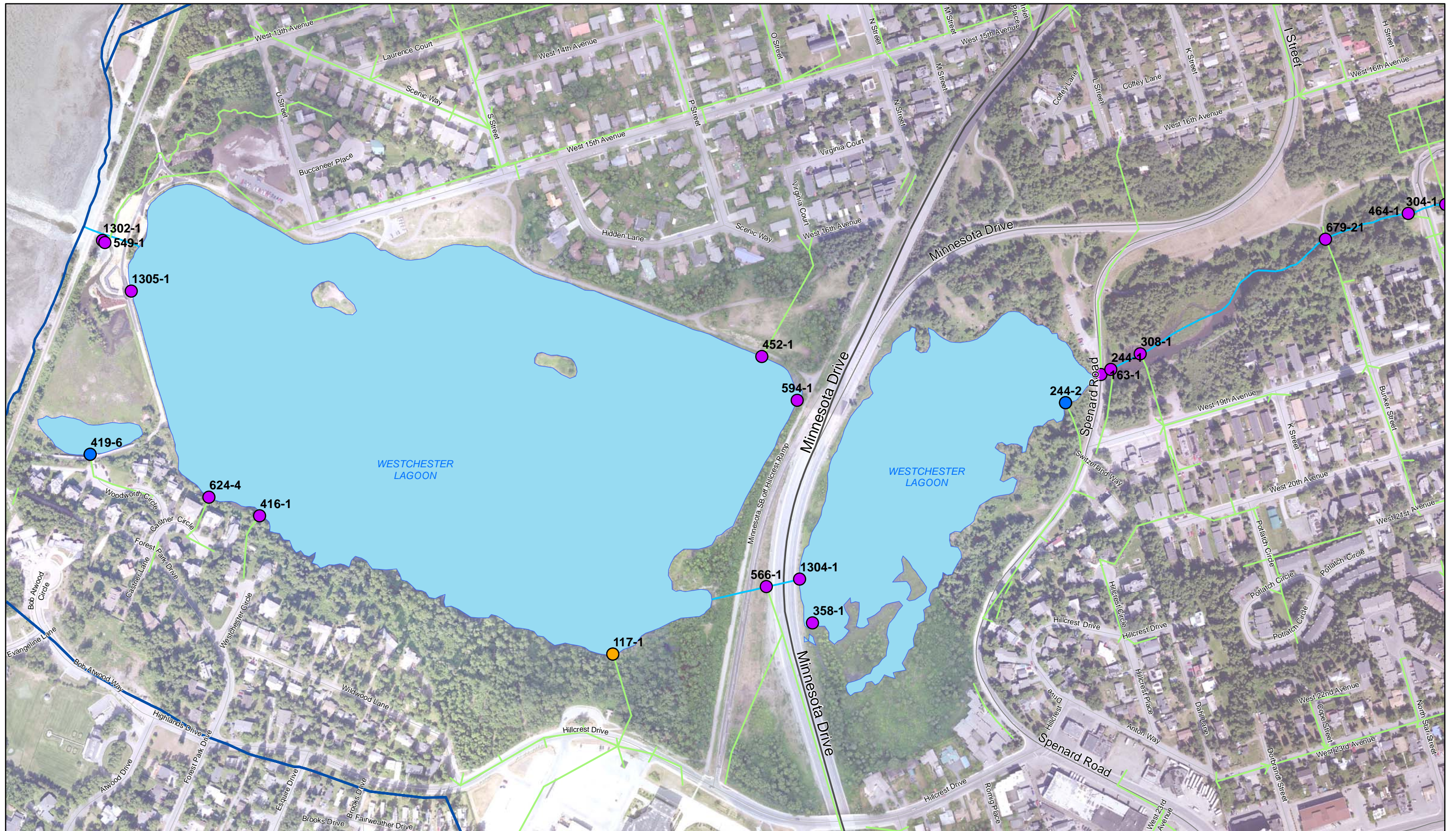




- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- Streams
- Watersheds
- Furrow Index

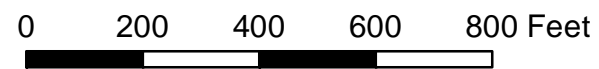


**CHESTER CREEK**  
Dry Weather Screening 2012



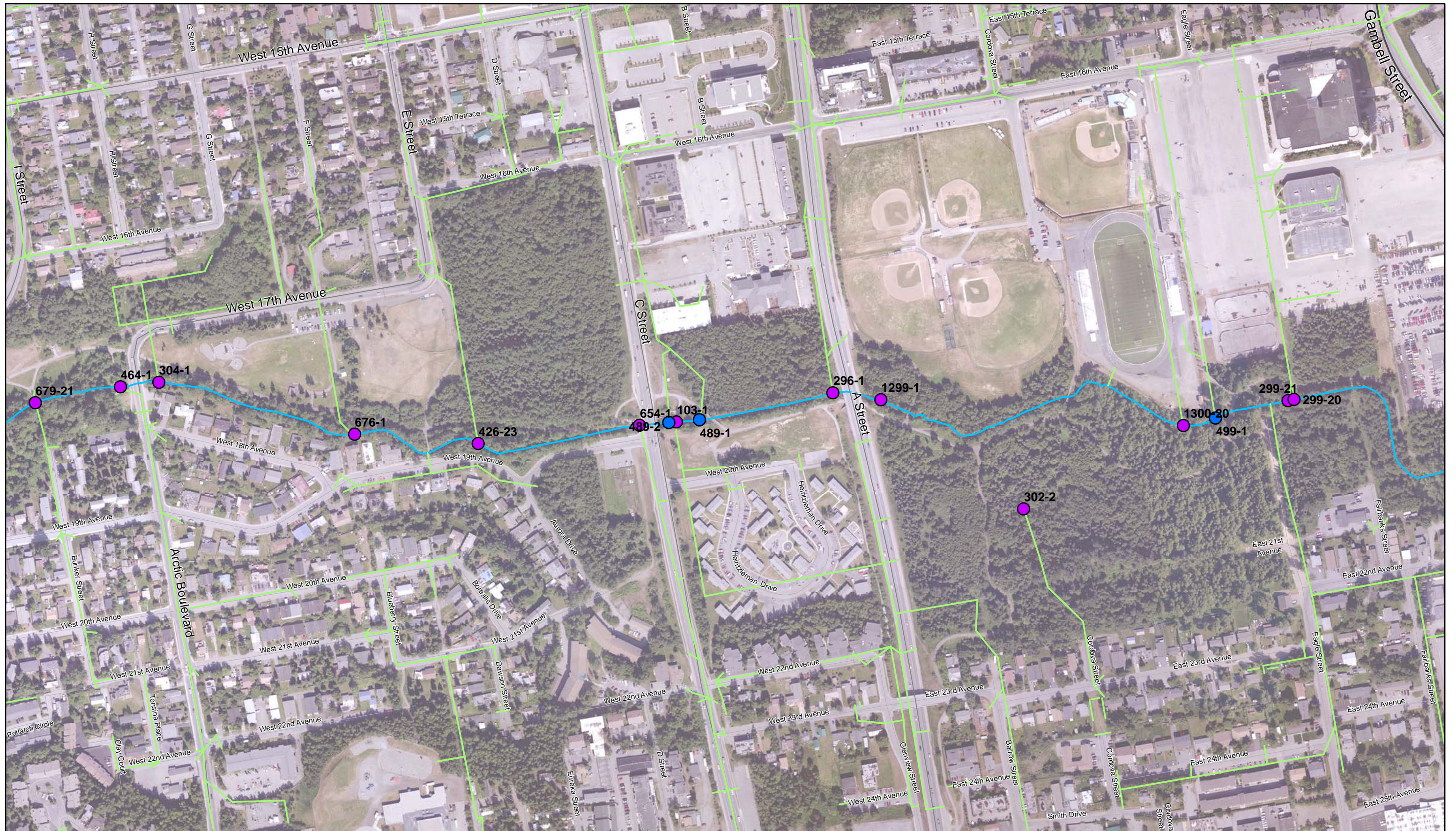
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



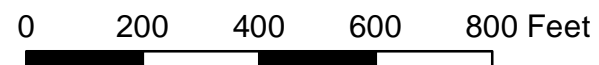
**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 1**



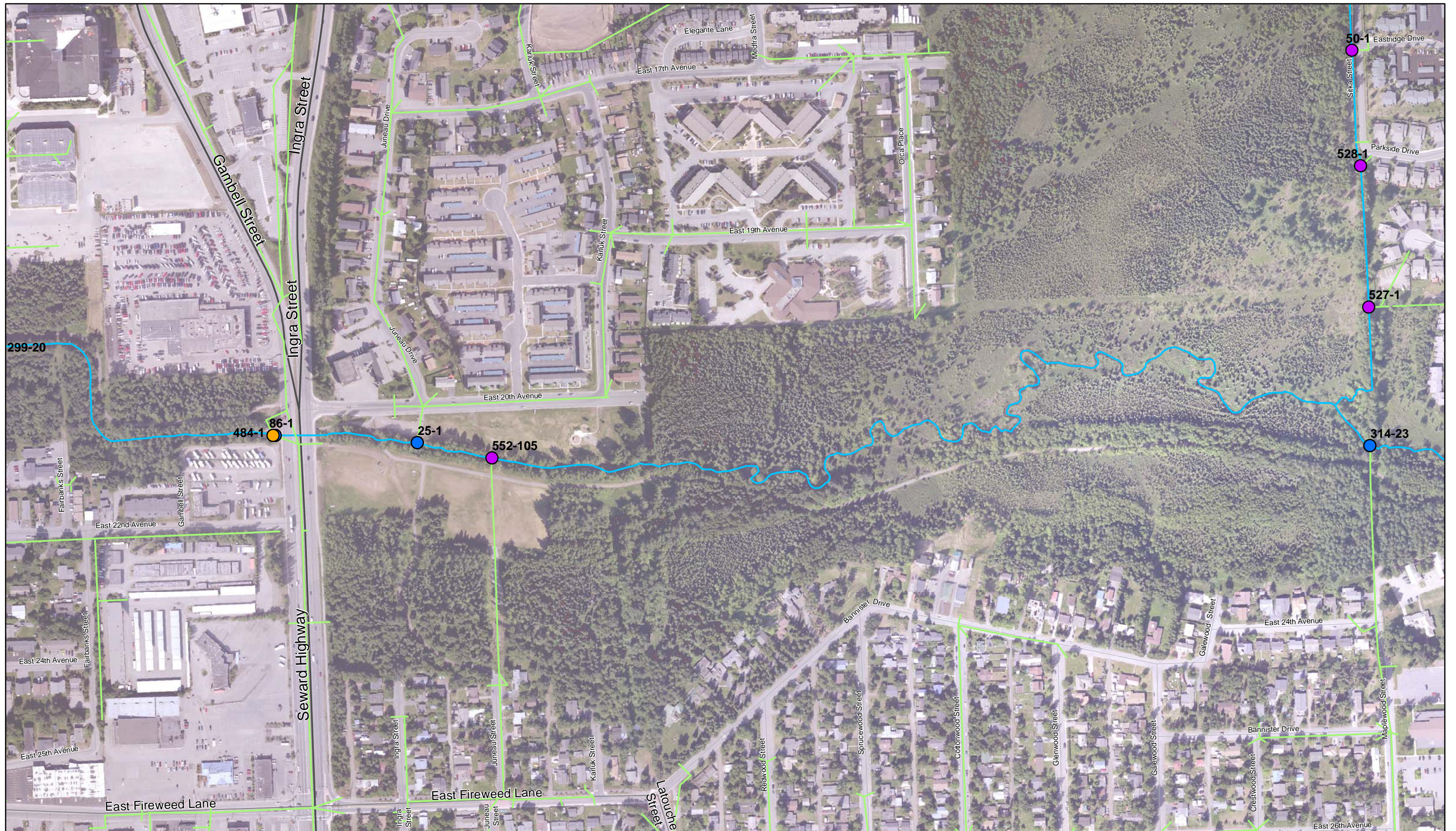
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 2**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 3**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



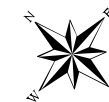
**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 4**



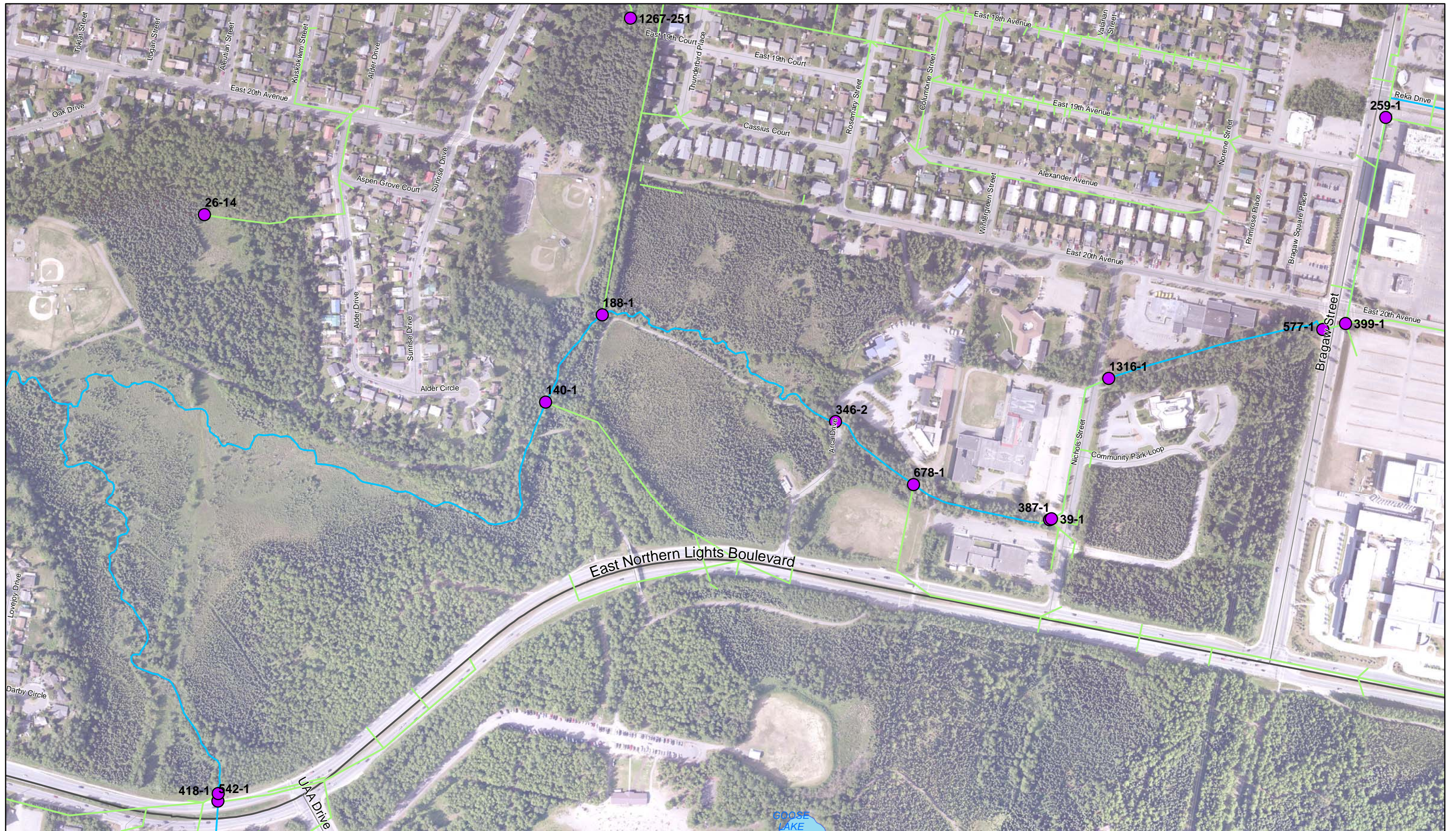
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



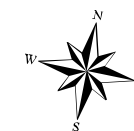
**CHESTER CREEK**  
 Dry Weather Screening 2012

**Figure Number C - 5**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

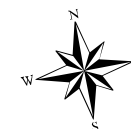
**Figure Number C - 6**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

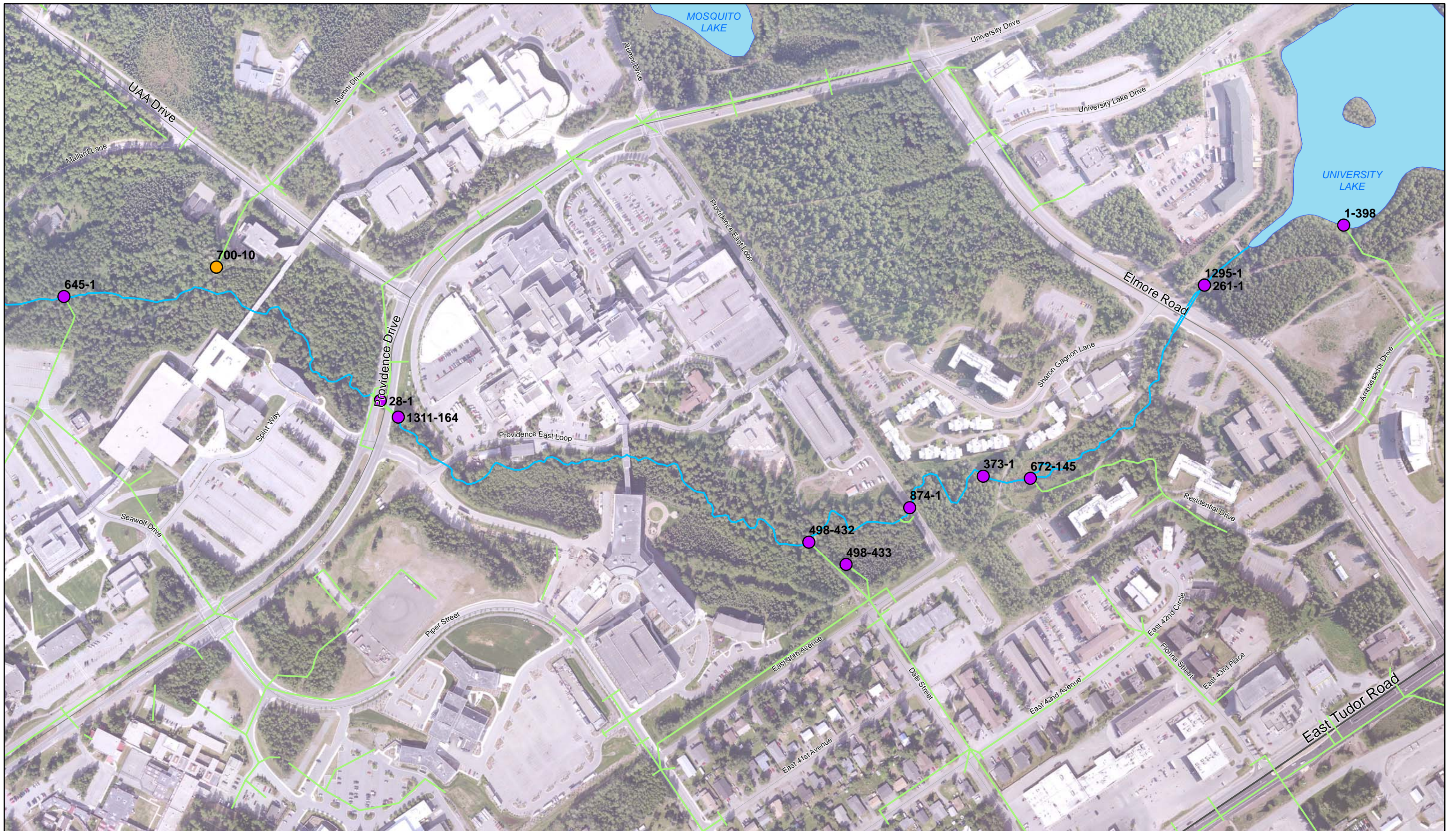
0 200 400 600 800 Feet



**CHESTER CREEK**  
**Dry Weather Screening 2012**

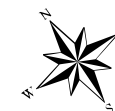
**Figure Number C - 7**





**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 8**



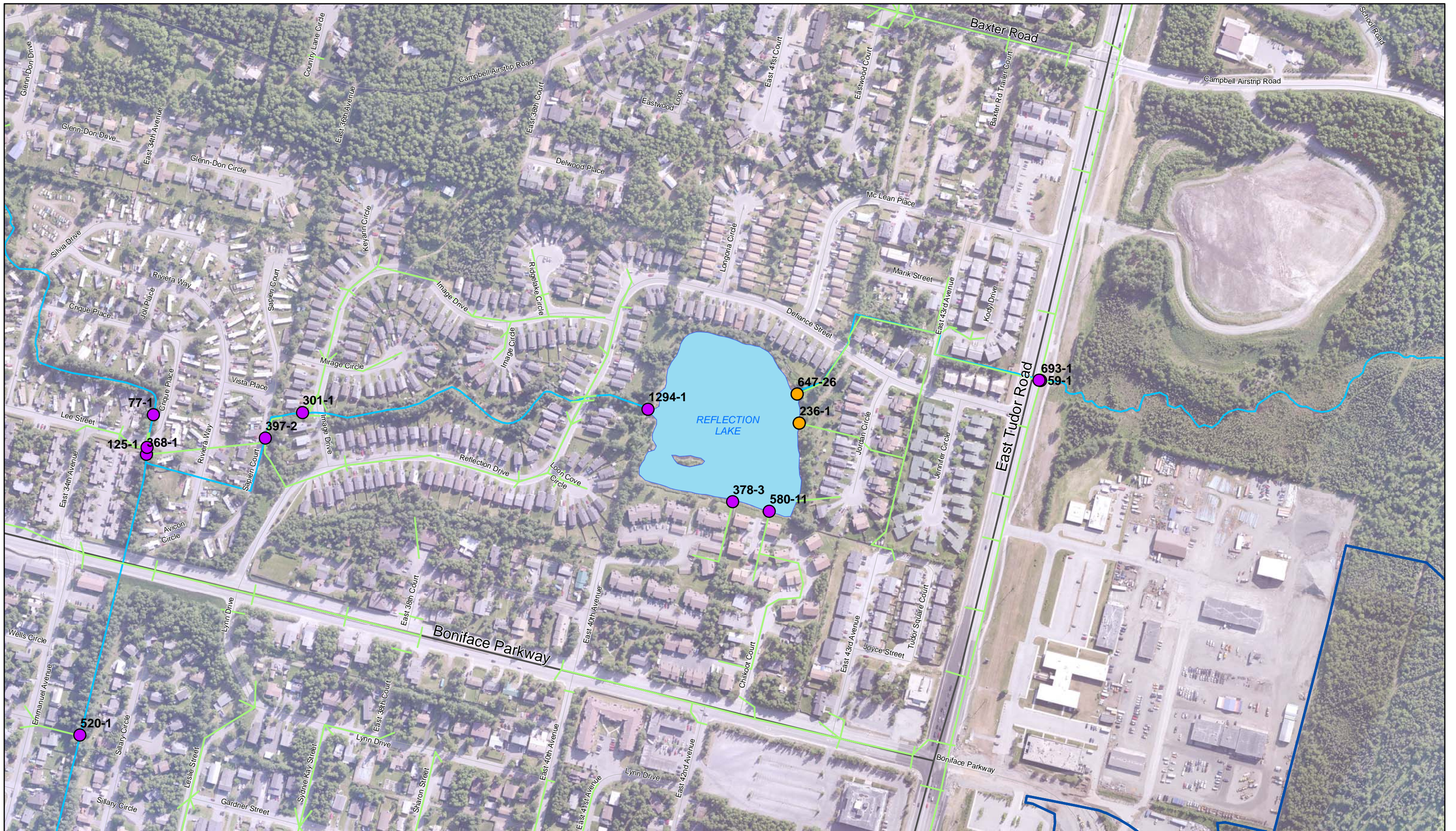
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



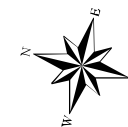
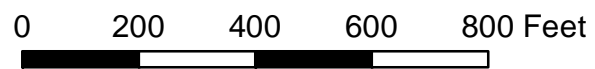
**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 9**

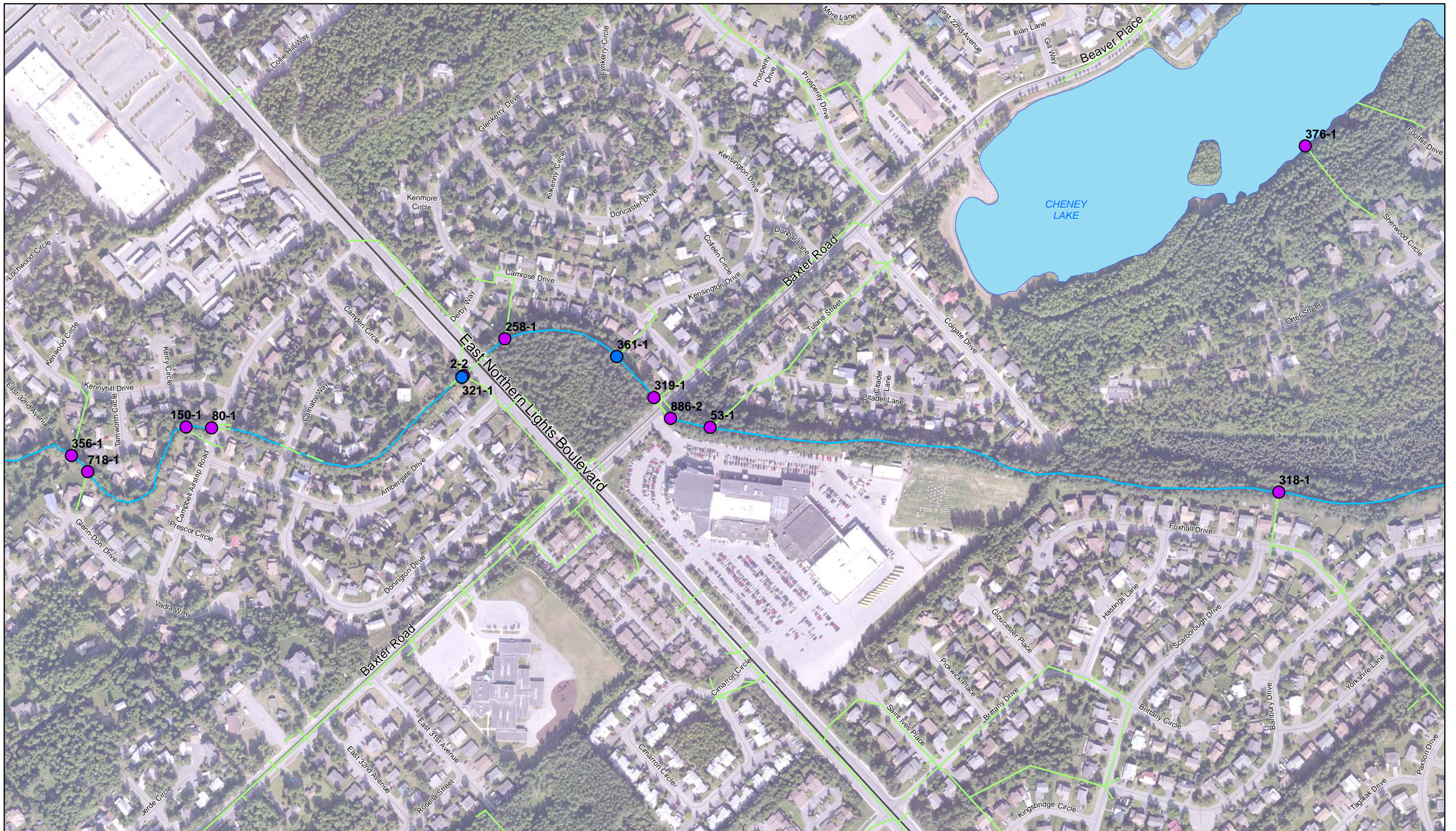


**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

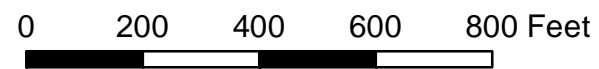


**CHESTER CREEK**  
 Dry Weather Screening 2012  
 Figure Number C - 10



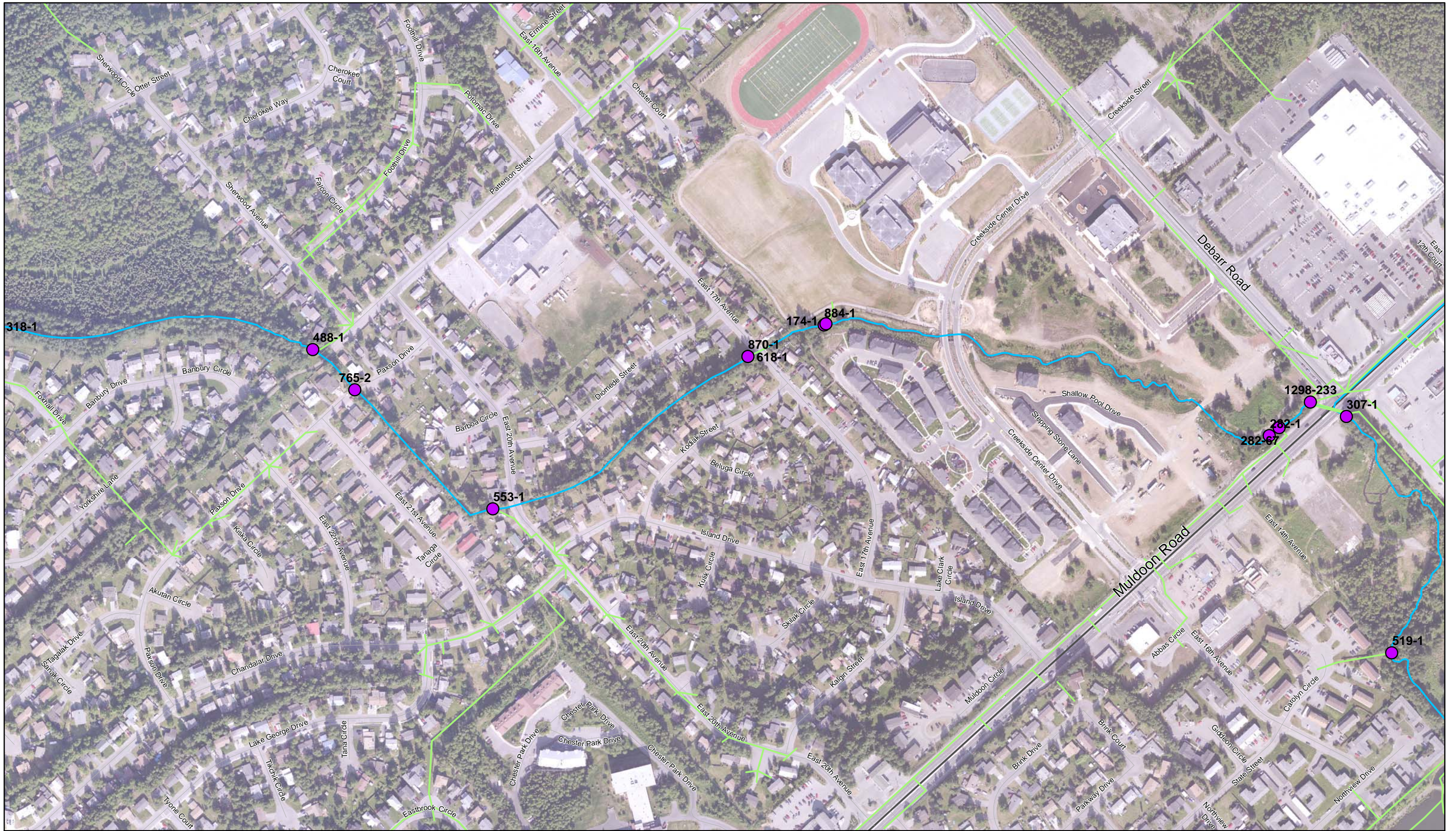
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 11**



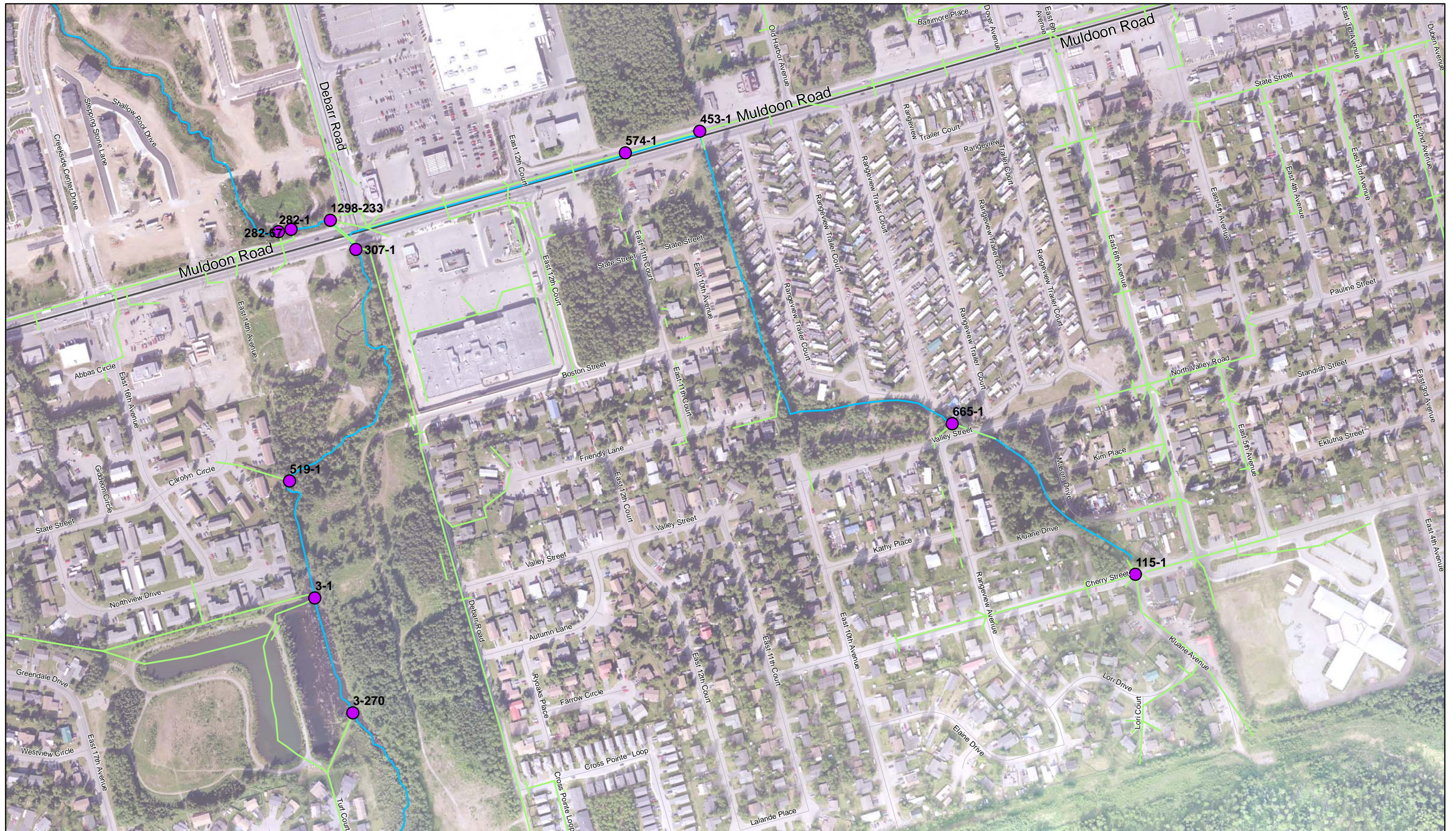
**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 12**



**Legend**

- Alternate Outfall
- Sampled Outfall
- Other Outfalls
- Drainageways
- ~ Streams

0 200 400 600 800 Feet



**CHESTER CREEK**  
**Dry Weather Screening 2012**

**Figure Number C - 13**

Appendix B  
Field Notebook

22 June 2012  
Furrow Creek

at fall 1 Good — at fall 5  
100 ft from creek on N side  
pipe: ~1.5 ft in diameter  
park on Mariner Drive  
walk down bike trail from exercise equip.  
on Johns Drive  
path to outfall begins at property line  
where orange fence stops (~25 ft  
past visible buried pipe on bike path)

Outfall 2+3

drain directly into culvert under road  
cannot sample

on Mariner Dr btw Clipper Ship Dr  
& Beachcomber Dr

Outfalls ~~3+4~~ ~~4+5~~  
14-1 and 86900

Outfall 4 Good Outfall Obj 24/235  
park off Gregg Ln ? Division  
follow path to 607  
flow may be coming out through  
rusted portion

pic: 1115 & 1116



outfall 5

End of Beachcomber Drive  
flows into culvert @ end of  
Beachcomber  
Cannot sample

outfall 6

Between Beachcomber Dr  
& Airstrip Behind 3rd House  
on Driveway Circle  
could not locate

outfalls 7, 8, 11

on West & East side of tracks  
3000  
not good

Outfall 9

on West side of Outfall Sub  
Old forward Hwy = no good @ Hoffman 1097

outfall 10

Huffman & Brandon St. intersects no good  
Creek in pipe between  
BR track to toward Hwy NB off ramp to Hoffman

Outfall 592-1

Outfall Sub 101

Outfall 16  
parked on Riffle Lane  
encountered Moose, did not reach outfall  
would be difficult to access  
undetermined whether sampling is possible

Outfalls 17+18

Outfalls 407-1 and 281  
unable to access - private property

Outfall 30

Good  
Rt on Hollywood Loop past Woodway Drive  
Outfall is directly across Hollywood from  
the first house on the L  
on N side of seasonal pond/area/land  
L marked as OW on map

picture 100-1119

outfall 31 Good

Outfall 337  
Directly across Woodway Drive from the  
intersection with Rushwood Circle  
to the W of the middle clump of alders  
pictures 100-1117 and 100-1118

Outfalls 32+33+34  
drainage ditches along Gender St

Outfalls 497-1, 515-4,  
515-1 and 497-0

Outfall 35  
drainage ditch piped through culvert  
underneath driveway on ~~gender~~ creek, E side  
pipe ~ 8 in diameter  
uncertain whether sampling is possible.

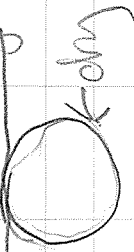
Outfall 515-5

Outfall 36-39  
drainage ditches along Wagner St. and 497-8  
along W side of Wagner drainage ditches  
are dry - water has re-routed down slope  
and filters through the ground

Outfalls 497-7, 515-1

Outfall 41+42  
culvert above + the culvert in which  
the stream flows ~ 3ft diameter  
dry  
drains storm system?

Outfall 114-1 and 604-1



Outfall 44+45  
drainage ditches along road  
no water  
cannot sample

Outfalls 217-1 and 196-1

2 July 2012 11:30 AM  
Dry weather screening  
Fulton Creek

Outfall 5 (off road numbering)  
located near Fire Ave - opposite  
side of the creek.

temp - approx 60F and over cast  
foam noticed at culvert edge  
turbidity meter broken <sup>looking to</sup> at <sup>down in</sup> office

outfall obj 24235 1:00 pm  
located at the south end of  
division street

turbidity to be done in office - broken note  
outfall pipe rusted through -  
outfall 332

water flowing but w/ 4" depth in  
pipe - the small flow impossible to  
take

water had slight phos

outfall 402  
 high, clear flow  
 into older branches covering outfall  
 temp 60° and overcast  
 completed testing and  
 delivered F.C samples to SGS @ 4:59

16 July 2012  
 Shup Creek  
 Outfall Renaissance  
 81-79 [good]  
 park on W. Shup Creek Ave. near Railroad  
 lay-bdng. walk through parking lot to footpath.  
 walk west along path, culvert is below  
 large rocks 100m before bridge  
 ~2 ft diameters, flowing along concrete  
 channel down mud into creek

Sub 961 [Good]  
 Park at 30 min parking next to  
 Bridge restaurant. Walk N., culvert  
 located on left side of  
 building.  
 ~2 ft in diameter, flowing,  
 culvert covered w/ concrete  
 slabs.

550-2 [Back-up site]  
 Park at 30 min. Parking, next  
 to Bridge building. Culvert

located on E side of building directly under A st. bridge. Culvert 1.5 ft diameter, flow occurring but water equilibrated to ship creek water level.

\* water flowing from culvert milky color.

486-1 Good

Park 30 min. parking @ Bridge building. Walk across foot bridge walk west along west Whitely Road. Culvert immediately E where C st crosses Ship creek.

Culvert  $\approx$  1 ft in diameter water flowing out of culvert, falling  $\approx$  1.5 ft to slope where emptied into creek.

396-1 Good

Park at Bridge building 30 min. zone. Use foot bridge to cross ship creek. Immediately N of bridge, after bridge building.

two culverts found. Western most culvert, water  $\approx$  1 in flow, flows 1.5 ft to hit slope, drains.

Eastern culvert - metal, covered with grate. Filled with porous fabric to catch particulates.

Good flow, 1 ft deep in culvert. Both sides of exit are flushed out.

374

unable to find culvert

119-1

no flow

46-1

Inaccessible to due to steep

bank / fences

151-3

inaccessible - outfall  
on Ireland.

82-2

drainage slough

189-1 back-yr site

Park along N. Post road or Viking Drive. from trail hop fence out fall in SE corner of bridge where N. Post crosses sheep creek.

Out fall submerged, culvert cracked where it enters creek. Sampling can be conducted, water flows from culvert into creek. Water: cloudy brown. Culvert approx. 2 ft. Culvert covered by multiple concrete slabs.

477-1

3 culverts flowing beneath N. Post road approximately 15 ft wide

213, 941-1, 154, 944-1

inaccessible due to vegetation, fences, proximity to rail road, safety

96.2 Good

park at pull out across from ALH on Viking Drive. Walk West to Sitka street, Listen for out fall.

Culvert 2.5' in diameter 2-3" in flow, water falls 8 ft to slope, drains to creek

438.1

could not locate

~~930-1~~

could not access

245-1 Good

Park at end of Yakutat st near DiTomaso's parking lot. Outfall immediately S. of Yakutat st.

Culvert  $\approx$  1.5 ft diameter flow 6 in. deep with rapid flow. Downed cottonwood tree atop culvert

666-1

couldn't find access on private land?

690 728-1

no sampling - salmon habitat

Sub 991 + 939-2

on Elmendorf, no access

### Chester Creek

16 June 2012

549-1

drainage ditch

1302-1

culvert draining lagoon to inlet

1305-1

Lagoon drainage into estuarine drainage

419-6 back-up site

Park at bottom of woodworth circle, connects to coastal trail. Pipe beneath boardwalk

Culvert 1ft diameter, water  $\approx$  4 in. deep. Water equili brated with no directional flow.

\* fish inside pipe small

624-4, 416-1

private property - no access

452-1

unable to locate

594-1

culvert that connects lagoons

566-1, 1304-1

culvert connecting lagoon

358-1

High traffic - no access

117-1 GoodPark at Hincrest drive overlook,  
take trail located under lookout.Culvert on east side of trail  
1. 5 ft wide, slow steady flow,  
grote across entrance with  
rocks, water flows through  
small gully before entering  
lagoon.

244-2

bank-up sitePark at lot at bottom of  
Speland road @ Troll lot.  
Head south on trail outfall on  
westside of trail.Culvert  $\approx$  1 ft diameter w/  
electrical box in shallow  
pond collecting outflow.  
water flows through rocks/  
seeping into lagoon.

163-1

unable to locate, drains  
under road into creek?

244-1

unable to locate, found stone  
lined drainage ditch. line  
moved?

308-1

679-21 X

Outfall submerged

464-1 X

Chester Creek bike path goes under Arctic Blvd near intersection 17th and Arctic. Culvert 1ft diameter with 1/2 inch of standing water.

304-1

two culverts 2, 5-3ft diameter, flood control? located on E side of Arctic Blvd just after bike underpass

676-1 X

no significant flow

426-2 B

unable to find

489-1 back-up site

Park on W. 20th Street, walk cross walk bridge, head west. Out fall located E. of bike trail - below green yard rails

Culvert 3ft diameter w/ grate. Grate clogged with trash steady out flow from culvert

489.2 Good

Park along Community garden Street at bottom of C St.

Outfall located West of C. 3ft diameter, 10 in flow, water equilibrated with stream, definite flow occurring.

103-1

Man hole cover found but no out fall

654-1

sug gestions of outfall - guard rail



- filtration pillows
- standing water beginning at trail not originating from stream
- o orange coloration

296-1

no access - safety hazard.

499-1 [Good]

Park in SW Sullivan Arena parking lot. Wall from parking lot straight over to creek.

Culvert - 2.5 ft diameter with 2 in flowing water

X 1300-20

1 ft culvert directly S of E side of Sullivan track too submerged (90%), no positive flow.

299-21, 299-28

Located South between Ben Boeke & Sullivan Area buildings

X 299-20

has cracks in pipe from corrosion.  $\approx$  1 ft wide

X 299-21

1.5 ft wide

CHESTER CREEK

17 JULY 2012

25-1

PARKED AT JUNCTION EAST 20<sup>TH</sup> AND WALKED STRAIGHT SOUTH TO STRUCTURE

WATER LEVEL IS SAME IN OUTFALL AS CREEK. PIPE  $\phi$   $\approx$  3' BACKUP

86-1

WALKED ON CHESTER CREEK TRAIL THROUGH TUNNEL

WATER APPEARS TINTED N 4' R.C.P., AND SITS ON TOP OF CULVERTS. (GOOD)

484-1

SITS 20' NORTH OF PREVIOUS, 2' CMP WATER IN PIPE, BUT NOT FLOWING

552-105

DRAINAGE DITCH PASSING THROUGH PARK.

314-23

PARKED AT END OF MAPLEWOOD ABOUT 200-300' PAST 24TH 2' CMP 1/4" WATER IN PIPE, ONLY SHEEN ON SURFACE FLOWS DOWN DITCH N 25' TO CREEK. (GOOD)

509-12

N 2' Ø CMP 4" WATER FLOWING - LEVEL IS SAME AS POND, BUT POSITIVE DIRECTIONAL FLOW, ACCESS FROM EAST 24TH WALK NORTH @ GRATE JUST BEFORE BIG YELLOW HOUSE. (GOOD)

30-1

N 2' CMP NO GOOD

1-398

DRAINS INTO UNVEGETATED LAKE. NO FLOW

1295-1 & 261-1

NOT FOUND

672-145

DRAINAGE DITCH

373-1

NOT FOUND

874-1 DISC

700-10

OFF VAN DR ACCESS FROM ALUMN 1 STRAIGHT WEST 100' FROM NW CORNER N' Ø 10" WATER IN PIPE. (GOOD)

645-1

NOT FOUND

1293-1

1/2"  $\emptyset$  CMP XZ. DRY NO FLOW

323-1

PARKED AT EMMANUEL AVE BETWEEN CHECKMATE & NEWCOMB'S

1/8"  $\emptyset$  FLOWING OUT W/ 4" WATER

WATER LEVEL IS LEVEL W/ CREEK  
 BACKUP

98-2

PARK @ END OF PARKING LOT OF 3RD  
 3'  $\emptyset$  GATE CLOGGED W/ TRASH 6" WATER  
 @ SAME LEVEL AS CREEK BACKUP

554-2

PARKED @ 30TH & LILY @ COLLEGE GATE  
 ELEMENTARY. APPEARS TO BE BEGINNING OF STREAM  
 4' RCP WATER IS 1.5' DEEP. APPEARS TO BE  
 FLOWING.

647-26

PARKED OFF DEFIANCE ST WHERE TRAIL  
 CUTS TO THE WEST

2' DIA 1" WATER FLOWING QUICKLY  
 CMP. CAN HEAR RUNNING  
 GOOD

236-1

2' DIA 1" WATER FLOWING QUICKLY.  
 DROPS THROUGH ROCK INTO LAKE. IS  
 LOCATED IN ALDER STAND. COUNT 6 HOUSES  
 BACK FROM DEFIANCE ON JORDAN CIRCLE  
 FOLLOW LINE FROM YELLOW HOUSE (6TH)  
 BACK TO LAKE.  
 GOOD

361-1

PARKED @ BAXTER & CAMROSE WALKED  
 100 YDS +/- WEST, NORTH SIDE 18" CMP  
 3" WATER.  
 GOOD

521-1

FOLLOWED TRAIL ACROSS NORTHERN  
 LIGHTS, 2 3' DIA CMP W/ 6" WATER  
 BACKUP LOCATED TO EAST

2nd year

26 October

Furnow Creek - photos

FUR5

- 100 - 1801 culvert
- 100 - 1802 culvert
- 100 - 1803 mixed stream
- 100 - 1804 cut fall to creek

FUR 06, 24, 235

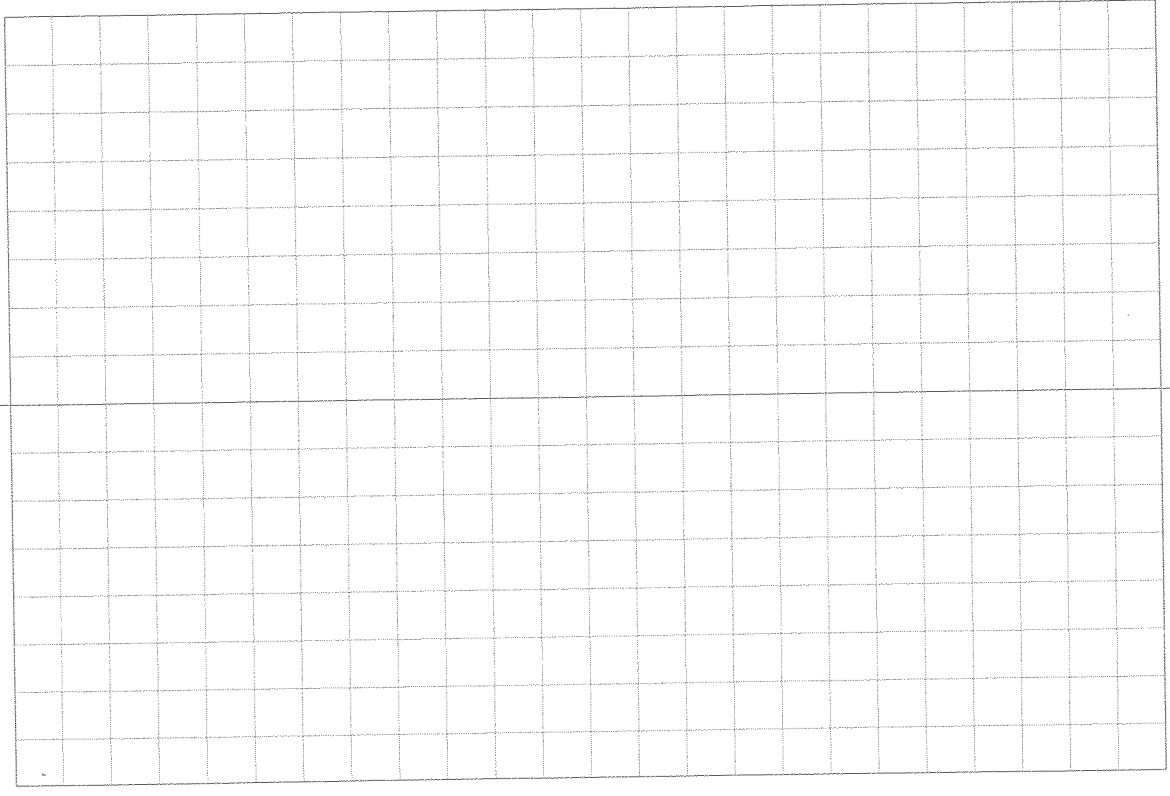
- 100 - 1805 culvert
- 100 - 1806 stream through swale
- 100 - 1807 "
- 100 - 1808 2nd culvert
- 100 - 1809 mixed culvert
- 100 - 1810 out fall to creek

FUR 332

- 100 - 1811 culvert
- 100 - 1812 culvert
- 100 - 1813 out fall to creek

FUR 402

- 100 - 1814 culvert
- 100 - 1815 culvert



Appendix C  
Field Data Sheets



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: ~~FUR5~~ FUR5  
AG

### Part 1. General Information

1. Date 7/2/2012 Time 11:30
2. Field Crew A. Gerlek, T. Gill Water quality analyses conducted by: A. Gerlek, T. Gill
3. How long since last rainfall?  raining now  ~~less than 3 days~~  3 or more days  unknown  
AG
4. Size of last rain event. 1/4 inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: 1.5 feet \_\_\_\_\_ inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 1/4 inches

### Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) camera 201  
101-1120
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other small particles, organics

### Part 3. Field Analyses 0.79 gal/min

11. Flow Velocity: 3 L/min gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	< 0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	see turbidity form ntu	ntu
Total phenols	< 0.1 ppm	ppm
Total copper	< 0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample (primary sample over threshold)
pH	7 pH units	pH units
Total chlorine	< 0.5 ppm	ppm
Detergents	< 0.1 ppm	ppm
Turbidity	5.83 ntu	ntu
Total phenols	< 0.1 ppm	ppm
Total copper	< 0.05 ppm	ppm
Fecal Coliform	Yes / no	

### Part 4. Comments:

~~10201-01-07-0212~~  
AG  
sample: FUR5 relabelled sample  
070212

previous naming convention

free available Cl < 0.5 ppm  
total residual Cl < 0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: FUR Obj 24235

## Part 1. General Information

- Date 7/2/2012 Time 1230
- Field Crew A. Gerlek, T. Gill Water quality analyses conducted by: A. Gerlek, T. Gill
- How long since last rainfall?  raining now  ~~less than 3 days~~  3 or more days  unknown
- Size of last rain event. 1/4 inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: \_\_\_\_\_ feet 18 inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet \_\_\_\_\_ inches N/A

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) Canon 201  
101-1121, 101-1122, 101-1123, 101-1124, 101-1125, 101-1126, 101-1127
- Water flowing from end-of-pipe?  No  Yes pipe rusted out, water trickling through rocks  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
- Odors:  No  Yes If yes, describe in comment section.
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 0.75 gal/min gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	see turbidity below	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.15 ppm	ppm
Turbidity	2.25 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

impl. FUR OBJ 24235  
07 02 12  
1230  
M

free available chlorine < 0.5 ppm  
total residual chlorine < 0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: FUR 332

## Part 1. General Information

1. Date 07/02/12 Time 1530
2. Field Crew A. Gorkov, T. Gill Water quality analyses conducted by: A. Gorkov, T. Gill
3. How long since last rainfall?  raining now  ~~less than 3 days~~  3 or more days  unknown
4. Size of last rain event. 1/4 inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: \_\_\_\_\_ feet 18 inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 4 inches

## Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) Camera 201  
101-1128, 101-1129
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged  
*outfall partially submerged - see note*
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	<u>8</u> pH units
Total chlorine	<u>0.5</u> ppm	<u>0.5</u> ppm
Detergents	<u>0.0</u> ppm	<u>0.1</u> ppm
Turbidity	<u>4.57</u> ntu	<u>4.57</u> ntu
Total phenols	<u>0.1</u> ppm	<u>0.1</u> ppm
Total copper	<u>0.05</u> ppm	<u>0.05</u> ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	<u>8</u> pH units	pH units
Total chlorine	<u>0.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>4.49</u> ntu	ntu
Total phenols	<u>0.1</u> ppm	ppm
Total copper	<u>0.05</u> ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

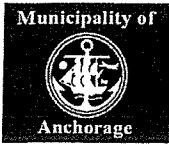
Water is visibly flowing from outfall, but water depth is equilibrated before outfall and discharge - cannot measure flow velocity - sampled water in pipe

samples: HDR FUR 332  
070212

HDR FUR 332 DUP  
070212  
1530

	primary	DUP
free available chlorine	0.5 ppm	0.5 ppm
total residual chlorine	0.5 ppm	10.5 ppm





# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: FUR 402

### Part 1. General Information

1. Date 07/02/12 Time 1540
2. Field Crew A. Kerkov, T. Gill Water quality analyses conducted by: \_\_\_\_\_
3. How long since last rainfall?  raining now  ~~less than 3 days~~  3 or more days AG  unknown
4. Size of last rain event. 1/4 inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: 1 feet \_\_\_\_\_ inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 1 inches

### Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) camera 201  
101-1128
8. Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
9. Odors:  No  Yes *If yes, describe in comment section.*
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

### Part 3. Field Analyses

11. Flow Velocity: 3 gal/min gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>see turbidity form</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	<u>7</u> pH units	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.05</u> ppm	ppm
Turbidity	<u>2.79</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	Yes / no	

### Part 4. Comments:

free available chlorine 20.5 ppm  
total residual chlorine 20.5 ppm

$$\frac{1 \text{ qt}}{5 \text{ sec}} \times \frac{60 \text{ sec}}{1 \text{ min}} = \frac{12 \text{ qt}}{1 \text{ min}} \times \frac{1 \text{ gal}}{4 \text{ qt}} = 3 \text{ gal/min}$$

sample: HDR FUR 402  
070212  
1540



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: ~~81-79~~ SHP Creek SHP 81-79

## Part 1. General Information

- Date 18 July 2012 Time 15:00
- Field Crew A. Gerlek, Z. Meade Water quality analyses conducted by: C. Milligan
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: 3 feet 0 inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet 1 inches

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) Alena's iPhone 394, 395
- Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
- Odors:  No  Yes *If yes, describe in comment section.*
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 60 <sup>1.58 g/min</sup> /min. gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored yellow
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7.0 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	23.6 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

Silt and mud observed inside of culvert due to high tide.



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: ~~Sub 961 Ship Creek~~ SHP 961

### Part 1. General Information

1. Date 07/18/12 Time 15:15
2. Field Crew A. Gerlek, Z. Meade Water quality analyses conducted by: Z. Meade
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: 3 feet 0 inches
6. Depth of water in end-of-pipe: 0 feet 1.5 inches

### Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) Alend's iPhone 396, 397
8. Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
9. Odors:  No  Yes *If yes, describe in comment section.*
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

### Part 3. Field Analyses

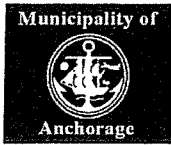
11. Flow Velocity: 8.33 L/min gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses: 8.33 L/min 229/m

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.5 ppm	ppm
Turbidity	8.68 ntu	ntu
Total phenols	0.1 ppm	ppm
Total copper	0.05 ppm	ppm
Fecal Coliform	Yes / no	

### Part 4. Comments:

Culvert covered by concrete slab. Inside culvert: rocks with iron residue and some mud  
 total R. Chlorine = < 0.5 ppm  
 Free Available = < 0.5 ppm  
 combined Chlorine = < 0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: ~~396~~ Skip Creek SHP 396-1

## Part 1. General Information

- Date 07-18-12 Time 15:20
- Field Crew A. Gerlek, Z. Meade Water quality analyses conducted by: A. Gerlek, Z. Meade, D. Campbell
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: 3 feet 0 inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet \_\_\_\_\_ inches - can't tell blocked by grate, water exiting about 1 ft, backed up

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) Alena's iPhone 398-400
- Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
- Odors:  No  Yes If yes, describe in comment section.
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 8.5 L/min gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.25 ppm	ppm
Turbidity	1.23 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

Culvert covered by grate, pipe rusted out on both sides, water flowing out of cracks. Top of culvert unlatched



free available chlorine <0.5 ppm  
total residual chlorine <0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 96-2 Ship Creek SHP 96-2

## Part 1. General Information

- Date 07-18-12 Time 15:45
- Field Crew Z meade, A Gerlek Water quality analyses conducted by: D. CAMPBELL
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: 3 feet 0 inches
- Depth of water in end-of-pipe: 0 feet 2 inches

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) Alena's iphone 401, 402
- Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
- Odors:  No  Yes *If yes, describe in comment section.*
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 40 L/min gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7.0 pH units	7.0 pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.65 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

water exits culvert and falls 6ft to  
creek below  
1st chlorine < 0.5  
pH



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 245-1 ~~Slip Creek~~ SHP 245-1

## Part 1. General Information

- Date 07-18-12 Time 16:00
- Field Crew Z, meade, a. gerlek Water quality analyses conducted by: A. Gerlek
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: 1 feet 6 inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet 4.5 inches

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) Alena's iPhone photo # 403, 404
- Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
- Odors:  No  Yes If yes, describe in comment section.
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 13.33 L/SEC <sup>3.5 gpm</sup> gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
- Water Quality Analyses:

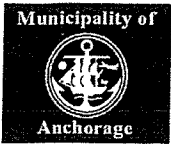
Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	8.5 pH units
Total chlorine	<0.5 ppm	<0.5 ppm
Detergents	0.0 ppm	0.0 ppm
Turbidity	0.26 ntu	1.50 ntu
Total phenols	<0.1 ppm	<0.5 ppm
Total copper	<0.05 ppm	<0.05 ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample (primary sample over threshold)
pH	8.5 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	1.15 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

→ Fecal coliform duplicate:  
HRSHP 245-1DUP  
chlorine duplicate:  
free available chlorine <0.5ppm  
total available chlorine <0.5ppm  
combined chlorine <0.5ppm

free available chlorine <0.5 ppm  
total available chlorine <0.5 ppm  
combined chlorine <0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 647-26 Chesler Creek CH5 647-26

## Part 1. General Information

1. Date 7/18/12 ~~FOA G / DAN L~~ Time 15:00
2. Field Crew TOM G DAN L Water quality analyses conducted by: A. Kerk, C. Milligan
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: \_\_\_\_\_ feet 24" inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 2" inches

## Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) \_\_\_\_\_
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.1 ppm	ppm
Turbidity	1.71 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

OVER GROWN w/ ALDERS, FAST MOVING

free available chlorine <0.5 ppm  
total residual chlorine <0.5 ppm  
combined chlorine <0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 236-1 Chester Creek CHS 236-1

## Part 1. General Information

1. Date 7/18/12 Time 15:06
2. Field Crew TOM G & DANC. Water quality analyses conducted by: A. Gorkov
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: \_\_\_\_\_ feet 18" inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 2" inches

## Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) TOM'S 57587
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_  
DSC
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0-26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	6 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.5 ppm	ppm
Turbidity	1.00 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes/ no	

## Part 4. Comments:

ROCKS BELOW ARE BRIGHT BROWN, FAST FLOW

free available chlorine <0.5  
total residual chlorine <0.5  
combined chlorine <0.5





# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 700-10 Chester Creek CHS 700-10

### Part 1. General Information

1. Date 7/18/12 Time 1525
2. Field Crew TOM G. / DAN C. Water quality analyses conducted by: TOM G.
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: \_\_\_\_\_ feet 12" inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 9" inches

### Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) \_\_\_\_\_
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

### Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>0.26</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	<u>8.0</u> pH units	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>1.23</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	<u>(Yes)</u> no	

### Part 4. Comments:



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 509-12 Chester Creek CHS 509-12

## Part 1. General Information

1. Date 7-18-12 Time 1547
2. Field Crew Tom G Dan C Water quality analyses conducted by: DAN C. Tom G
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: 2 feet \_\_\_\_\_ inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet 4" inches

## Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) Tom
8. Water flowing from end-of-pipe?  No  Yes  
If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.
9. Odors:  No  Yes If yes, describe in comment section.
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

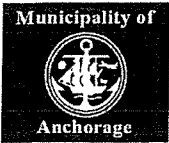
## Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>0.26</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	<u>7.0</u> pH units	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.5</u> ppm	ppm
Turbidity	<u>0.28</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>20.05</u> ppm	ppm
Fecal Coliform	<u>(Yes)</u> no	

## Part 4. Comments:



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 484-1 Chester Creek EHS 484-1

## Part 1. General Information

- Date 7/18/12 Time 16:10
- Field Crew D. Campbell, T. Hill Water quality analyses conducted by: A. Gedeck, C. Milligan
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: \_\_\_\_\_ feet \_\_\_\_\_ inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet \_\_\_\_\_ inches

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) \_\_\_\_\_
- Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
- Odors:  No  Yes *If yes, describe in comment section.* HYDROCARBON TYPE ODDOR
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: 6 gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored LIGHT TEA
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	0.26 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	7 pH units	pH units
Total chlorine	<0.5 ppm	ppm
Detergents	0.0 ppm	ppm
Turbidity	42.6 ntu	ntu
Total phenols	<0.1 ppm	ppm
Total copper	<0.05 ppm	ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

free available chlorine <0.5 ppm  
total residual chlorine <0.5 ppm  
combined chlorine <0.5 ppm



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: 1771 Chester Creek CHS 117-1

## Part 1. General Information

- Date 7-18-12 Time 1635
- Field Crew Tom G DREW C Water quality analyses conducted by: Tom G
- How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
- Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
- End-of-pipe diameter: \_\_\_\_\_ feet 24" inches
- Depth of water in end-of-pipe: \_\_\_\_\_ feet 1" inches

## Part 2. Visual Observations

- Photograph Log: Camera # and frame number (s) \_\_\_\_\_
- Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
- Odors:  No  Yes *If yes, describe in comment section.*
- Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

- Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
- Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
- Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
- Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	ppm	ppm
Detergents	ppm	ppm
Turbidity	ntu	ntu
Total phenols	ppm	ppm
Total copper	ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	<u>8.0</u> pH units	pH units
Total chlorine	<u>20.5</u> ppm	ppm
Detergents	<u>0.0</u> ppm	ppm
Turbidity	<u>2.30</u> ntu	ntu
Total phenols	<u>20.1</u> ppm	ppm
Total copper	<u>40.05</u> ppm	ppm
Fecal Coliform	<u>Yes</u> no	

## Part 4. Comments:

**GUIDELINE FOR DRY WEATHER SCREENING FIELD DATA FORM**  
**A SEPARATE DATA FORM MUST BE FILLED OUT FOR EACH OUTFALL**

**"End-of-Pipe"** is the open end of a pipe discharging stormwater from the stormwater sewer system into the environment.

Outfall Number: Write the outfall identification number on the field data form. The outfall identification number can be found on the location map. Verify the map guiding you to the outfall location is accurate. Make location corrections to the map and/or in the comment section. If the outfall cannot be found based on map information, make a note and return the uncompleted form and map to WMS representative.

**Part 1 GENERAL INFORMATION**

1. Date and Time: Record the date and time the outfall assessment begins.
2. Field Crew: Write in the names of the field crew and the name of the person conducting the water quality analyses.
3. How Long Since Last Rainfall? Check the box that best represents when the last rainfall occurred. "Rainfall" is defined as a rainstorm big enough to cause runoff from the streets to enter the local storm drains (approximately 0.1 inch or more).
4. Size of Last Rain Event: The amount of rain occurred and the duration of the storm. Attach printout of rain event from Anchorage International Airport <http://www.srh.noaa.gov/data/obhistory/PANC.html> or from Girdwood: <http://www.wunderground.com/weatherstation/WXDailyHistory.asp?ID=MGDWA2&day=31&year=2010&month=8>
5. End-of-pipe diameter. Measure and record the diameter of the outfall using a measuring tape or stick.
6. Depth of water in end-of-pipe. Measure and record the depth of the water flowing from the end-of-pipe using a measuring tape or stick. If this cannot be safely done, make a note to that effect in the comment section.

**PART 2 VISUAL OBSERVATIONS**

7. Take a photograph(s) of the outfall. Write in the digital or disposable camera number and frame number(s).
8. Water Flowing from end-of-pipe? Check the NO box if there is no water flowing out of the end-of-pipe. Note: If you see standing water in the end-of-pipe or the end-of-pipe is partially submerged in water and you cannot determine if the water is actually flowing out of the pipe, also check the NO box. Check the YES box only if water is flowing out of the end-of-pipe.  
*If NO water is flowing from the end of the pipe, make sure a photograph(s) has been taken, write any pertinent information in the comment section, and go to the next outfall. If the pipe is submerged, make a note (#14). Do not sample this site. If YES, water is flowing from the end-of-pipe continue with the assessment.*
9. Odors: NEVER place your head inside of an outfall pipe or culvert. Note any odors detected in the general vicinity of the mouth of the outfall in the comment section.
10. Floatables in water flowing from the end-of-pipe:  
*Moving oily sheen:* Imagine pouring new or used motor oil onto water. Do you see this effect in the water flowing from the end-of-pipe? Only check this box if you see floating globs or a moving sheen of oil in the water flowing from the end-of-pipe ..  
*Surface scum:* Scum can be a layer of organic material or impurities floating on the surface of the water.  
*Soapy suds:* Imagine what a bubble bath looks like.  
*Debris:* Debris includes any trash, garbage, vegetative material, etc. If YES, or other briefly describe in the comment section.
11. Vegetation: Describe the presence and the condition of the vegetation around the outfall.
12. Structural Condition: Describe the condition of the outfall.
13. Biology: Describe the biology that is observed in and around the site including wildlife, fish, algae, macroinvertebrates, etc.

**PART 3 FIELD ANALYSES**

14. Flow. Flow refers to the volume of the water flowing out of the end-of-pipe per unit time.  
Primary Method: Hold a calibrated 1- or 5-gallon bucket under the flow from the end-of-pipe. Using a stop watch, time how long it takes to fill with the bucket. If the bucket fills in less than one-minute, record the number of seconds. Calculate the flow in gal/minute and record.  
Secondary Method. *If you are unable to use the primary method, use the secondary method and visually estimate the flow by checking one of the boxes that best describes the observed flow.*

*Use the grab sampler to collect a water sample. Note sample collection location in the comment section. Conduct the following two visual observations and water quality analyses using the water collected in the grab sampler.*

15. Appearance of water flowing from end-of-pipe:

Clear: Imagine a glass of drinking water or tea, you can see through the liquid regardless of color.

Cloudy/Muddy: You cannot see through the water (it has a cloudy or muddy appearance).

16. Color of water flowing from end-of-pipe:

Clear: Imagine a glass of drinking water, you can see through the water and the water is not colored.

Colored: Imagine a glass of tea, you can see through the water, but the water is colored. Color can range from light to dark. If the water is colored, check the "Colored" box and write a description of the color of the water on the line next to "Colored." If the water seems very lightly colored and you are in doubt, mark the "Clear" box.

17. Water Quality Analysis. Refer to the Water Quality Sampling Analysis Protocol sheet for instructions.

**PART 4 COMMENTS**

As needed, explain answers. Record unusual observations of the outfall site not covered by the questions on the form.

**PARAMETER THRESHOLDS**

Field: pH: < 4.0 or > 9.0; Total Chlorine and Detergents: ≥ 1 ppm; Total Phenol: ≥ 0.5 ppm; Turbidity ≥ 5 NTU

Laboratory: Fecal coliform ≥ 400 cfu/100 mL; Total copper ≥ 1 mg/L

Appendix D  
Chains of Custody





SGS North America Inc. CHAIN OF CUSTODY RECORD

- Locations Nationwide: Alaska, Maryland, New Jersey, New York, North Carolina, Indiana, West Virginia, Kentucky. www.us.sgs.com

1 CLIENT: HDR Alaska, Inc. CONTACT: Isaac Watkins PHONE NO: 907-644-2088 PROJECT NAME: MOA DWS PROJECT/PIWSID/PERMIT#: Dry Weather Screening REPORTS TO: Isaac Watkins EMAIL: Isaac.Watkins@HDR.com INVOICE TO: HDR Alaska Inc 2525 C St. Ste. 305 Anchorage, AK 99507 QUOTE #: P.O. #:

SGS Reference #: 11225558. Table with columns: # CONTAINERS, SAMPLE TYPE, PRESERVATIVES USED, ANALYSIS REQUIRED, REMARKS/LOC ID. Includes handwritten '3' and '4' in circles.

5 Collected/Relinquished By: (1) Date: 6-26-12 Time: 1311 Received By: Relinquished By: (2) Relinquished By: (3) Relinquished By: (4) Received For Laboratory By: 6/26/12 1311. Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT. Temperature Blank °C: 5.2 | #195 or Ambient [ ] (See attached Sample Receipt Form)











SGS North America Inc. CHAIN OF CUSTODY RECORD

- Locations Nationwide: Alaska, Maryland, New Jersey, North Carolina, West Virginia, Kentucky

WO# 1123090

Form with sections 1-5 containing client info, sample identification, collection/relinquishment details, and a table for sample analysis results.

SGS Reference #: \_\_\_\_\_ page \_\_\_\_\_ of \_\_\_\_\_

1 CLIENT: HDR ALASKA, INC. PHONE NO: (907) 644-2088 PROJECT: I SAAC WATKINS PERMIT#: DEY WEATHER SCREENING MOA DAVIS EMAIL: ISAAC WATKINS@HDR.LINK.COM QUOTE #: 2525 C ST., STE 305 ANCHORAGE, AK 99507

Table with columns: RESERVED for lab use, SAMPLE IDENTIFICATION, DATE, TIME, MATRIX/MATRIX CODE. Contains 6 rows of sample data.

Table with columns: Collected/Relinquished By, Date, Time, Received By. Contains 4 rows of collection and relinquishment records.

Table with columns: # CONTAINERS, SAMPLE TYPE, Preservatives Used, Analysis Required, REMARKS/LOC ID. Includes handwritten notes like 'FEAR COLUMN' and '3'.

4 DOD Project? YES NO Data Deliverable Requirements: Cooler ID Requested Turnaround Time and/or Special Instructions: Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT Temperature Blank °C: Chilled or Ambient [ ] (See attached Sample Receipt Form)



SGS North America Inc.  
CHAIN OF CUSTODY RECORD

1123251



1 CLIENT: HDR ALASKA PHONE NO: 907-644-2000

CONTACT: Isaac Watkins PROJECT/PIV/SID/PERMIT#: \_\_\_\_\_

PROJECT NAME: MOA - DW5 EMAIL: ISAAC.WATKINS@HDR

REPORTS TO: ISAAC WATKINS QUOTE #: \_\_\_\_\_

INVOICE TO: HDR AK 2525 C St. Ste 305 P.O. #: \_\_\_\_\_

Anch. AK 99503

SGS Reference #: \_\_\_\_\_ page 1 of 1

#	CONTAINERS	SAMPLE TYPE C- COMP G- GRAB MI= Multi Incremental Samples	PRESERVATIVES USED Analysis Required	REMARKS/LOC ID	
				DATE	TIME
			(3)	HRCAL COL. B.M.	
	1	G	X		
	1	G	X		

2

RESERVED for lab use	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX/MATRIX CODE
①A	SHP 81-79	7-25-12	1500	H <sub>2</sub> O
①N	SAP 81-79 M	7-25-12	1535	H <sub>2</sub> O

5

Collected/Relinquished By: (1)	Date	Time	Received By:
<u>[Signature]</u>	7-25-12	1547	<u>[Signature]</u>
Relinquished By: (2)	Date	Time	Received By:
Relinquished By: (3)	Date	Time	Received By:
Relinquished By: (4)	Date	Time	Received For Laboratory By:
	7/25/12	1547	<u>[Signature]</u>

4

DOD Project? YES NO

Cooler ID \_\_\_\_\_

Data Deliverable Requirements:

Requested Turnaround Time and/or Special Instructions:

Temperature Blank °C: 28 200 or Ambient [ ]

Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

(See attached Sample Receipt Form)

Appendix E  
Data Package



SGS Ref.# 1122740001  
Client Name HDR Alaska, Inc.  
Project Name/# MOA Dry Water Screening  
Client Sample ID HDRFUR332  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/10/2012 16:04  
Collected Date/Time 07/02/2012 15:30  
Received Date/Time 07/02/2012 17:02  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Microbiology Laboratory</u></b>									
Fecal Coliform	10	1	col/100mL	SM21 9222D	A			07/02/12	MEM



SGS Ref.# 1122740002  
Client Name HDR Alaska, Inc.  
Project Name/# MOA Dry Water Screening  
Client Sample ID HDRFUR332DUP  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/10/2012 16:04  
Collected Date/Time 07/02/2012 15:30  
Received Date/Time 07/02/2012 17:02  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
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Microbiology Laboratory

Fecal Coliform	14	1	col/100mL	SM21 9222D	A			07/02/12	MEM
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SGS Ref.# 1122740003  
Client Name HDR Alaska, Inc.  
Project Name/# MOA Dry Water Screening  
Client Sample ID HDRFUR402  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/10/2012 16:04  
Collected Date/Time 07/02/2012 15:40  
Received Date/Time 07/02/2012 17:02  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Microbiology Laboratory</u></b>									
Fecal Coliform	9	1	col/100mL	SM21 9222D	A			07/02/12	MEM



SGS Ref.# 1122729002  
Client Name HDR Alaska, Inc.  
Project Name/# MOA DWS  
Client Sample ID FUROBS24235  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/10/2012 16:04  
Collected Date/Time 07/02/2012 12:30  
Received Date/Time 07/02/2012 13:28  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Microbiology Laboratory</u></b>									
Fecal Coliform	20	1	col/100mL	SM21 9222D	A			07/02/12	MEM



SGS Ref.# 1122729001  
Client Name HDR Alaska, Inc.  
Project Name/# MOA DWS  
Client Sample ID FUR5  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/10/2012 16:04  
Collected Date/Time 07/02/2012 11:30  
Received Date/Time 07/02/2012 13:28  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
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Microbiology Laboratory

Fecal Coliform	116	1	col/100mL	SM21 9222D	A			07/02/12	MEM
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**SGS North America Inc.**  
**Alaska Division**  
**Level II Laboratory Data Report**

Project: Dry Weather Screen - MOA DWS  
Client: HDR Alaska, Inc.  
SGS Work Order: 1123096

Released by:

SGS North America  
Environmental Services - Alaska Division  
Project Manager

Steven Crupi

2012.07.23

18:24:39

-08'00'

**Contents:**

Cover Page  
Case Narrative  
Final Report Pages  
Quality Control Summary Forms  
Chain of Custody/Sample Receipt Forms



CASE NARRATIVE

Print Date: 7/23/2012

Client Name: HDR Alaska, Inc.  
Project Name: Dry Weather Screen - MOA DWS  
Workorder No.: 1123096

Sample Comments

Refer to the sample receipt form for information on sample condition.

Lab Sample ID      Sample Type      Client Sample ID

\*

There were no analytical anomalies associated with the data reported herein.

\* QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.



## Laboratory Analytical Report

Client: **HDR Alaska, Inc.**  
2525 C Street #305  
Anchorage, AK 99503

Attn: **Isaac Watkins**  
T: (907)644-2000 F:(907)644-2022  
isaac.watkins@hdrinc.com

Project: **Dry Weather Screen - MOA DWS**  
Workorder No.: **1123096**

### Certification:

This data package is in compliance with the terms and conditions of the contract, both technically and for completeness, unless otherwise noted on the sample data sheet(s) and/or case narrative. This certification applies only to the tested parameters and the specific sample(s) received at the laboratory. If you have any questions regarding this report, or if we can be of further assistance, please contact your SGS Project Manager.

Steve Crupi  
steven.crupi@sgs.com  
Project Manager

### Contents (Bookmarked in PDF):

- Cover Page
- Glossary
- Sample Summary Forms
- Case Narrative
- Sample Results Forms
- Batch Summary Forms (by method)
- Quality Control Summary Forms (by method)
- Chain of Custody/Sample Receipt Forms
- Attachments (if applicable)



Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. If you have any questions regarding this report, or if we can be of any other assistance, please contact your SGS Project Manager at 907-562-2343. All work is provided under SGS general terms and conditions (<[http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm)>), unless other written agreements have been accepted by both parties.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO 17025 (RCRA methods: 1020A, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035B, 6020, 7470A, 7471B, 8021B, 8082A, 8260B, 8270D, 8270D-SIM, 9040B, 9045C, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

*	The analyte has exceeded allowable regulatory or control limits.
!	Surrogate out of control limits.
B	Indicates the analyte is found in a blank associated with the sample.
CCV	Continuing Calibration Verification
CL	Control Limit
D	The analyte concentration is the result of a dilution.
DF	Dilution Factor
DL	Detection Limit (i.e., maximum method detection limit)
E	The analyte result is above the calibrated range.
F	Indicates value that is greater than or equal to the DL.
GT	Greater Than
ICV	Initial Calibration Verification
J	The quantitation is an estimation.
JL	The analyte was positively identified, but the quantitation is a low estimation.
LCS(D)	Laboratory Control Spike (Duplicate)
LOD	Limit of Detection (i.e., 2xDL)
LOQ	Limit of Quantitation (i.e., reporting or practical quantitation limit)
LT	Less Than
M	A matrix effect was present.
MB	Method Blank
MS(D)	Matrix Spike (Duplicate)
ND	Indicates the analyte is not detected.
Q	QC parameter out of acceptance range.
R	Rejected
RL	Reporting Limit
RPD	Relative Percent Difference
U	Indicates the analyte was analyzed for but not detected.

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content.  
All DRO/RRO analyses are integrated per SOP.



SAMPLE SUMMARY

Print Date: 7/23/2012 6:23 pm

Client Name: HDR Alaska, Inc.  
Project Name: Dry Weather Screen - MOA DWS  
Workorder No.: 1123096

Analytical Methods

<u>Method Description</u>	<u>Analytical Method</u>
Fecal Coliform (MF)	SM21 9222D

Sample ID Cross Reference

<u>Lab Sample ID</u>	<u>Client Sample ID</u>
1123096001	HDR SHP 396-1
1123096002	HDR SHP Sub 961
1123096003	HDR SHP 81-79
1123096004	HDR SHP 245-1
1123096005	HDR SHP 96-2
1123096006	HDR SHP 245-1 DUP
1123096007	HDR CHS 484-1
1123096008	HDR CHS 700-10
1123096009	HDR CHS 236-1
1123096010	HDR CHS 647-26
1123096011	HDR CHS 509-12
1123096012	HDR CHS 117-1





### Detectable Results Summary

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 396-1**

SGS Ref. #: 1123096001

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL

Client Sample ID: **HDR SHP Sub 961**

SGS Ref. #: 1123096002

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	4	col/100mL

Client Sample ID: **HDR SHP 81-79**

SGS Ref. #: 1123096003

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	76400	col/100mL

Client Sample ID: **HDR SHP 245-1**

SGS Ref. #: 1123096004

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	4	col/100mL

Client Sample ID: **HDR SHP 96-2**

SGS Ref. #: 1123096005

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL

Client Sample ID: **HDR SHP 245-1 DUP**

SGS Ref. #: 1123096006

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	4	col/100mL

Client Sample ID: **HDR CHS 484-1**

SGS Ref. #: 1123096007

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL

Client Sample ID: **HDR CHS 700-10**

SGS Ref. #: 1123096008

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL



### Detectable Results Summary

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 236-1**

SGS Ref. #: 1123096009

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL

Client Sample ID: **HDR CHS 647-26**

SGS Ref. #: 1123096010

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	143	col/100mL

Client Sample ID: **HDR CHS 509-12**

SGS Ref. #: 1123096011

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	<2	col/100mL

Client Sample ID: **HDR CHS 117-1**

SGS Ref. #: 1123096012

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	4	col/100mL



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 396-1**

SGS Ref. #: 1123096001

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:20

Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096001-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP Sub 961**

SGS Ref. #: 1123096002

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:15

Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	4	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096002-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 81-79**

SGS Ref. #: 1123096003

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:00

Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	76400	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096003-A

Analyst: DLC

*Find nearest  
manhole & collect sample  
collect @ outfall as well*



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 245-1**

SGS Ref. #: 1123096004

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 16:00

Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	4	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096004-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 96-2**

SGS Ref. #: 1123096005

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:45

Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096005-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR SHP 245-1 DUP**  
SGS Ref. #: 1123096006  
Project ID: Dry Weather Screen - MOA DWS  
Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 16:00  
Receipt Date/Time: 07/18/12 16:38

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	4	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244  
Analytical Method: SM21 9222D  
Analysis Date/Time: 07/18/12 17:30  
Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL  
Container ID:1123096006-A  
Analyst: DLC





HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 484-1**

SGS Ref. #: 1123096007

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 16:10

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096007-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 700-10**

SGS Ref. #: 1123096008

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:25

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical</u> <u>Batch</u>	<u>Prep</u> <u>Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096008-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 236-1**

SGS Ref. #: 1123096009

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:06

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096009-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 647-26**

SGS Ref. #: 1123096010

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:00

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	143	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096010-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 509-12**

SGS Ref. #: 1123096011

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 15:47

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	<2	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096011-A

Analyst: DLC



HDR Alaska, Inc.

Print Date: 7/23/2012 6:23 pm

Client Sample ID: **HDR CHS 117-1**

SGS Ref. #: 1123096012

Project ID: Dry Weather Screen - MOA DWS

Matrix: Water (Surface, Eff., Ground)

Collection Date/Time: 07/18/12 16:35

Receipt Date/Time: 07/18/12 17:00

**Microbiology Laboratory**

<u>Parameter</u>	<u>Result</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Analytical Batch</u>	<u>Prep Batch</u>	<u>Qualifiers</u>
Fecal Coliform	4	1	col/100mL	1	BTF12244		

**Batch Information**

Analytical Batch: BTF12244

Analytical Method: SM21 9222D

Analysis Date/Time: 07/18/12 17:30

Dilution Factor: 1

Initial Prep Wt./Vol.: 100 mL

Container ID:1123096012-A

Analyst: DLC



SGS Ref.#	1100969	Method Blank	Printed Date/Time	07/23/2012 18:23
Client Name	HDR Alaska, Inc.		Prep	Batch
Project Name/#	Dry Weather Screen - MOA DWS			Method
Matrix	Water (Surface, Eff., Ground)			Date

QC results affect the following production samples:

1123096001, 1123096002, 1123096003, 1123096004, 1123096005, 1123096006, 1123096007, 1123096008, 1123096009,  
1123096010, 1123096011, 1123096012

Parameter	Results	LOQ/CL	DL	Units	Analysis Date
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Microbiology Laboratory

Fecal Coliform	1 U	1	1	col/100mL	07/18/12
Batch	BTF12244				
Method	SM21 9222D				
Instrument					



# Laboratory Analysis Report

Isaac Watkins  
HDR Alaska, Inc.  
2525 C Street #305  
Anchorage, AK 99503

**Work Order:** 1123251  
MOA-DWS  
**Client:** HDR Alaska, Inc.  
**Report Date:** July 27, 2012



SGS North America  
Environmental Services - Alaska Division  
Project Manager

Steven Crupi  
2012.07.27  
11:26:44 -08'00'

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. If you have any questions regarding this report, or if we can be of any other assistance, please contact your SGS Project Manager at 907-562-2343. All work is provided under SGS general terms and conditions ([http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm)), unless other written agreements have been accepted by both parties.

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- CL Control Limit
- D The analyte concentration is the result of a dilution.
- DF Dilution Factor
- DL Detection Limit (i.e., maximum method detection limit)
- E The analyte result is above the calibrated range.
- F Indicates value that is greater than or equal to the DL
- GT Greater Than
- ICV Initial Calibration Verification
- J The quantitation is an estimation.
- JL The analyte was positively identified, but the quantitation is a low estimation.
- LCS(D) Laboratory Control Spike (Duplicate)
- LOD Limit of Detection (i.e., 2xDL)
- LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)
- LT Less Than
- M A matrix effect was present.
- MB Method Blank
- MS(D) Matrix Spike (Duplicate)
- ND Indicates the analyte is not detected.
- Q QC parameter out of acceptance range.
- R Rejected
- RPD Relative Percent Difference
- U Indicates the analyte was analyzed for but not detected.

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content.  
All DRO/RRO analyses are integrated per SOP.





SGS Ref.# 1123251001  
Client Name HDR Alaska, Inc.  
Project Name/# MOA-DWS  
Client Sample ID SHP 81-79  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/27/2012 11:25  
Collected Date/Time 07/25/2012 15:00  
Received Date/Time 07/25/2012 15:47  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Microbiology Laboratory</u></b>									
Fecal Coliform	754	1	col/100mL	SM21 9222D	A			07/25/12	DLC



SGS Ref.# 1123251002  
Client Name HDR Alaska, Inc.  
Project Name/# MOA-DWS  
Client Sample ID SHP 81-79M  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/27/2012 11:25  
Collected Date/Time 07/25/2012 15:25  
Received Date/Time 07/25/2012 15:47  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b><u>Microbiology Laboratory</u></b>									
Fecal Coliform	29	1	col/100mL	SM21 9222D	A			07/25/12	DLC



# DRY WEATHER SCREENING FIELD DATA FORM



Outfall Number: Phenols kit's  
Copper kit vs. lab comparison

## Part 1. General Information

1. Date 6/26/12 Time 1300
2. Field Crew D. Watkins Water quality analyses conducted by: \_\_\_\_\_
3. How long since last rainfall?  raining now  less than 3 days  3 or more days  unknown
4. Size of last rain event. \_\_\_\_\_ inches duration \_\_\_\_\_ hours
5. End-of-pipe diameter: \_\_\_\_\_ feet \_\_\_\_\_ inches
6. Depth of water in end-of-pipe: \_\_\_\_\_ feet \_\_\_\_\_ inches

## Part 2. Visual Observations

7. Photograph Log: Camera # and frame number (s) \_\_\_\_\_
8. Water flowing from end-of-pipe?  No  Yes  
*If NO, take and log photograph of outfall, record any pertinent information in comments, and go to next outfall. If YES, continue.*
9. Odors:  No  Yes *If yes, describe in comment section.*
10. Floatables in water flowing from end-of-pipe:  
 None  Moving oily sheen  Surface scum  Soapy suds  Debris  Other \_\_\_\_\_

## Part 3. Field Analyses

11. Flow Velocity: \_\_\_\_\_ gal/min  Low  Medium  High  Outfall submerged
12. Appearance of water flowing from end-of-pipe:  Clear  Cloudy/Muddy
13. Color of water flowing from end-of-pipe:  Clear  Colored \_\_\_\_\_
14. Water Quality Analyses:

Quality Control Samples		
Parameter	Equipment Blank (DI H <sub>2</sub> O) [1 each before sampling event]	Split Sample [1 each sampling event]
pH	N/A	pH units
Total chlorine	ppm	ppm
Detergents	ppm	ppm
Turbidity	ntu	ntu
Total phenols	<u>&lt;0.1</u> ppm	ppm
Total copper	<u>&lt;0.05</u> ppm	ppm
Fecal Coliform	n/a	n/a

Water Quality Samples		
Parameter	Primary Sample	Confirmation Sample [primary sample over threshold]
pH	pH units	pH units
Total chlorine	ppm	ppm
Detergents	ppm	ppm
Turbidity	ntu	ntu
Total phenols	<u>&lt;0.1</u> ppm	ppm
Total copper	<u>&lt;0.05</u> ppm	<u>0.1</u> ppm <u>&gt; result &gt; 0.05</u> ppm
Fecal Coliform	Yes / no	

## Part 4. Comments:

Copper kit tested w/ D.I. water = 0.05

Copper kit test run w/ spiked sample result ~0.1 - color between 0.05 & 0.10

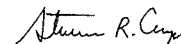
2 samples submitted to SGS for lab comparison.



# Laboratory Analysis Report

Isaac Watkins  
HDR Alaska, Inc.  
2525 C Street #305  
Anchorage, AK 99503

**Work Order:** 1122558  
MOA DWS  
**Client:** HDR Alaska, Inc.  
**Report Date:** July 02, 2012

Steven Crupi  
2012.07.03  
14:42:00  
-08'00'  
  
SGS North America  
Environmental Services - Alaska Division  
Project Manager

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. If you have any questions regarding this report, or if we can be of any other assistance, please contact your SGS Project Manager at 907-562-2343. All work is provided under SGS general terms and conditions ([http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm)), unless other written agreements have been accepted by both parties.

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All DRO/RRO analyses are integrated per SOP.



SGS Ref.# 1122558001  
Client Name HDR Alaska, Inc.  
Project Name/# MOA DWS  
Client Sample ID HDR DWS1  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/02/2012 16:52  
Collected Date/Time 06/26/2012 12:30  
Received Date/Time 06/26/2012 13:11  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
-----------	---------	-----	-------	--------	--------------	------------------	-----------	---------------	------

Metals by ICP/MS

Copper	78.8	1.00	ug/L	EP200.8	A		06/28/12	07/02/12	NRB
--------	------	------	------	---------	---	--	----------	----------	-----

Field kit  
Comparison test #1



SGS Ref.# 1122558002  
Client Name HDR Alaska, Inc.  
Project Name/# MOA DWS  
Client Sample ID HDR DWS2  
Matrix Water (Surface, Eff., Ground)

Printed Date/Time 07/02/2012 16:52  
Collected Date/Time 06/26/2012 12:30  
Received Date/Time 06/26/2012 13:11  
Technical Director Stephen C. Ede

Sample Remarks:

Parameter	Results	LOQ	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
<b>Metals by ICP/MS</b>									
Copper	75.8	1.00	ug/L	EP200.8	A		06/28/12	07/02/12	NRB

Field kit  
comparison test #2



Analytica Anchorage  
4307 Arctic Boulevard  
Anchorage, AK 99503  
Phone: 907-258-2155  
Fax: 907-258-6634

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7/11/2012

HDR Alaska, Inc.  
2525 C Street, Suite 305  
Anchorage, AK 99503  
Attn: Isaac Watkins

Work Order #: A1206351  
Date: 7/11/2012  
Work ID: HDR Dry Weather  
Date Received: 6/26/2012  
Proj #: HDR Dry Weather

### Sample Identification

Lab Sample Number	Client Description	Lab Sample Number	Client Description
A1206351-01	HDR DWS 3		

Enclosed are the analytical results for the submitted sample(s). Please review the CASE NARRATIVE for a discussion of any data and/or quality control issues. Listings of data qualifiers, analytical codes, key dates, and QC relationships are provided at the end of the report.

Sincerely,

Claire Toon  
Project Manager

*"The Science of Analysis, The Art of Service"*

## Case Narrative

*Analytica Alaska Inc.*

*Work Order: A1206351*

Samples were prepared and analyzed according to EPA or equivalent methods outlined in the following references:

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998.

### SAMPLE RECEIPT:

One (1) sample was received on 6/26/2012 1:00:00 PM, at a temperature of 10.6°C (direct from site), at Analytica-Anchorage. The sample was received in good condition and in order per chain of custody.

The sample was transferred for analysis to Analytica Environmental Laboratories (AEL), 12189 Pennsylvania St., Thornton, Colorado 80241, where it was received at a temperature of 2.1°C, in good condition and in order per chain of custody on 6/28/2012.

### REVIEW FOR COMPLIANCE WITH ANALYTICA QA PLAN

A summary of our review is shown below.

All analytical results contained in this report have been reviewed under Analytica's internal quality assurance and quality control program. Any deviations in quality control parameters for specific analyses are noted in the following text. A complete quality assurance report, including laboratory control, matrix spike, and sample duplicate recoveries is kept on file in our office and is available upon request.

All method specifications were met for the following tests, unless otherwise noted:

Test Method: Phenols by spectrometric analysis - Phenols - Water



**Detailed Analytical Report**

Analytica Alaska Inc.

Workorder (SDG): A1206351

**Project:** HDR Dry Weather

**Client:** HDR Alaska, Inc.

**Client Project Number:** HDR Dry Weather

**Report Section:** Client Sample Report

**Client Sample Name:** HDR DWS 3

**Matrix:** Water

**Collection Date:** 6/26/2012 12:30:00PM

The following test was conducted by: Analytica - Thornton

Lab Sample Number: A1206351-01A

Analysis Date: 7/5/2012 11:52:00AM

Prep Date: 7/4/2012

Instrument: Hach 2500 Col

Analytical Method ID: Phenols by spectrometric analysis - Phenols

File Name:

Prep Method ID: 5530B

Dilution Factor: 1

Prep Batch Number: T120705003

Report Basis: As Received

Analyst Initials: TA

Sample prep wt./vol: 100.00 ml

Prep Extract Vol: 100.00 ml

<u>Analyte</u>	<u>CASNo</u>	<u>Result</u>	<u>Flags</u>	<u>Units</u>	<u>PQL</u>	<u>MDL</u>	<u>run #:</u>
Phenols, Total Recoverable		ND		mg/L	0.061	0.031	1

# Detailed Analytical Report

Analytica Alaska Inc.

Workorder (SDG): A1206351  
**Project:** HDR Dry Weather  
**Client:** HDR Alaska, Inc.  
**Client Project Number:** HDR Dry Weather

## QC BATCH ASSOCIATIONS - BY METHOD BLANK

**Lab Project ID:** 139,320      **Lab Project Number:** A1206351

---

Prep Date: 7/4/2012

Lab Method Blank Id: T120705003-MB  
Prep Batch ID: T120705003  
Method: Phenols by spectrometric analysis - Phenols

This Method blank and sample preparation batch are associated with the following samples, spikes, and duplicates:

<u>SampleNum</u>	<u>ClientSampleName</u>	<u>DataFile</u>	<u>AnalysisDate</u>
A1206351-01A	HDR DWS 3		7/5/2012 11:52:00AM
T120705003-LCS	LCS		7/5/2012 11:52:00AM
A1206351-01A-DUP	DUP		7/5/2012 11:52:00AM
A1206351-01A-MS	MS		7/5/2012 11:52:00AM

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## Detailed Analytical Report

Analytica Alaska Inc.

Workorder (SDG): A1206351

**Project:** HDR Dry Weather

**Client:** HDR Alaska, Inc.

**Client Project Number:** HDR Dry Weather

### DATA FLAGS AND DEFINITIONS

The PQL is the Method Quantitation Limit as defined by USACE.

Reporting Limit: Limit below which results are shown as "ND". This may be the PQL, MDL, or a value between. See the report conventions below.

Result Field:

ND = Not Detected at or above the Reporting Limit

NA = Analyte not applicable (see Case Narrative for discussion)

Qualifier Fields:

LOW = Recovery is below Lower Control Limit

HIGH = Recovery, RPD, or other parameter is above Upper Control Limit

E = Reported concentration is above the instrument calibration upper range

Organic Analysis Flags:

B = Analyte was detected in the laboratory method blank

J = Analyte was detected above MDL or Reporting Limit but below the Quant Limit (PQL)

Inorganic Analysis Flags:

J = Analyte was detected above the Reporting Limit but below the Quant Limit (PQL)

W = Post digestion spike did not meet criteria

S = Reported value determined by the Method of Standard Additions (MSA)

Several ways of defining the limit of detection and quantitation are prevalent in the laboratory industry and may appear in Analytica reports. These include the following:

MRL = "minimum reporting level", from the EPA Safe Drinking Water program (SDW)

PQL = "practical quantitation limit", from SW-846

EQL = "estimated quantitation limit", from SW-846

LOQ = "limit of quantitation", from a number of authoritative sources

In Analytica's work, all of these terms have the same meaning, equivalent to the EPA definition of the MRL. This reporting level is supported by a satisfactory calibration data point which is at that level or lower, and also is supported by a method detection limit (MDL) determined by the procedure in 40CFR. The MDL is lower than the MRL and represents an estimate of the level where positive detections have a 99% probability of being real, but where quantitation accuracy is unknown.

The MRL as defined by Analytica is the lowest demonstrated point of known quantitation accuracy.

The MRL should not be confused with the MCL, which is the EPA-defined "maximum contaminant level" allowed for certain regulated targets under specific regulations, such as the National Primary Drinking Water Regulations. Normally, the MRL is set at a level which is much lower than the MCL in order to ensure that levels are well below those limits. Not all target analytes have MCL levels established.

Other Flags may be applied. See Case Narrative for Description

## Detailed Analytical Report

Analytica Alaska Inc.

Workorder (SDG): A1206351  
**Project:** HDR Dry Weather  
**Client:** HDR Alaska, Inc.  
**Client Project Number:** HDR Dry Weather

### REPORTING CONVENTIONS FOR THIS REPORT

A1206351

<u>TestPkgName</u>	<u>Basis</u>	<u># Sig Figs</u>	<u>Reporting Limit</u>
5530D/5530B (Aqueous) - Phenols	As Received	2	Report to PQL

OutfallID	SampleTime	WaterQualityAnalysisBy	TimeSinceLastRainfall	SizeOfLastRainfallEvent	EndOfPipeDiameterFeet	EndOfPipeDiameterInches
FUR332	15:30:00	ALENA GERLEK	3 or more days	.25		18.00
FUR402	15:40:00	ALENA GERLECK	3 or more days	.25	1	
FUR5	11:30:00	ALENA GERLEK	3 or more days	.25		18.00
FUR24235	12:30:00	ALENA GERLEK	3 or more days	0.25		18.00
SHP96-2	15:45:00	D. CAMPBELL	3 or more days		3	
SHP396-1	15:20:00	ALENA GERLEK	3 or more days		3	
SHP961	15:15:00	ZOE MEADE	3 or more days		3	
SHP81-79	15:00:00	CINDY MILLIGAN	3 or more days		3	
CHS484-1	16:10:00	A. GERLEK	3 or more days			24.00
CHS117-1	16:35:00	TOM GILL	3 or more days			24.00
CHS647-26	15:00:00	A. GERLEK	3 or more days			24.00
CHS509-12	15:47:00	DAN CAMPBELL	3 or more days		2	
CHS236-1	15:06:00	ALENA GERLEK	3 or more days			18.00
CHS700-10	15:25:00	TOM GILL	3 or more days			12.00
SHP245-1	16:00:00	ALENA GERLEK	3 or more days			18.00

OutfallID	DepthOfWaterInEOPInches	WaterFlowingF	Odors	Floatables	OilySheen	SurfaceScum	SoapySuds	Debris
FUR332	4.00	Yes	No	False	True	False	False	False
FUR402	1.00	Yes	No	True	False	False	False	False
FUR5	0.25	Yes	No	False	False	False	False	True
FUR24235			No	True	False	False	False	False
SHP96-2	2.00	Yes		True	False	False	False	False
SHP396-1		Yes	No	True	False	False	False	False
SHP961	1.50	Yes	No	True	False	False	False	False
SHP81-79	1.00	Yes	No	True	False	False	False	False
CHS484-1	2.00	Yes	Yes	True	False	False	False	False
CHS117-1	1.00	Yes	No	False	False	False	True	False
CHS647-26	2.00	Yes	No	True	False	False	False	False
CHS509-12	4.00	Yes	No	True	False	False	False	False
CHS236-1	2.00	Yes	No	True	False	False	False	False
CHS700-10	9.00	Yes	No	True	False	False	False	False
SHP245-1	4.50	Yes	No	True	False	False	False	False

OutfallID	OtherFloatables	StructuralCondition	FlowMeasurement	FlowType	Clarity	BlankChlorine	BlankDeterger	BlankPhenols
FUR332				low/submerged		<0.5	0.0	<0.1
FUR402			3		TRANSLUCENT	<0.05	0.0	<0.1
FUR5	SMALL ORGANICS		0.79		TRANSLUCENT	<0.5	0.0	<0.1
FUR24235		RUSTED OUT AND WATER LEAKING AROUND IT	.75		TRANSLUCENT	<0.5	0.0	<0.1
SHP96-2			11		TRANSLUCENT	<0.5	0.0	<0.1
SHP396-1		CULVERT BLOCKED BY METAL GRATE, WATER EXITS CULVERT ABOUT 1 FOOT BACK THROUGH RUSTED CRACKS	2.25		TRANSLUCENT	<0.5	0.0	<0.1
SHP961			2.2		TRANSLUCENT	<0.5	0.0	<0.1
SHP81-79			1.58	Medium	CLOUDY/MUDDY	<0.5	0.0	<0.1
CHS484-1			6	Medium	CLOUDY/MUDDY	<0.5	0.0	<0.1
CHS117-1				Low	TRANSLUCENT			
CHS647-26				Low	TRANSLUCENT	<0.5	0.0	<0.1
CHS509-12				Low	TRANSLUCENT	<0.5	0.0	<0.1
CHS236-1				Medium	TRANSLUCENT	<0.5	0.0	<0.1
CHS700-10				High	TRANSLUCENT	<0.5	0.0	<0.1
SHP245-1			3.5		TRANSLUCENT	<0.5	0.0	<0.1

OutfallID	BlankTurbidityO	DupTurbidityO	BlankCopper	DupCopper	SamplePH	SampleChlorine	SampleDetergent	SampleTurbidityO	SampleCopper	LabFecalResult	LabFecalDup
FUR332	4.49	4.57	<0.05	<0.05	8.00	<0.5	0.0	4.49	<0.05	10	14
FUR402	2.79		<0.05		7.00	<0.5	0.05	2.79	<0.05	9	
FUR5	5.88		<0.05		7.00	<0.5	<0.1	5.88	<0.05	116	
FUR24235	2.28		<0.05		7.00	<0.5	0.15	2.28	<0.05	20	
SHP96-2	0.26		<0.05		7.00	<0.5	0.0	0.65	<0.05	0	
SHP396-1	0.26		<0.05		7.00	<0.5	.125	1.23	<0.05	0	
SHP961	0.26		<0.05		7.00	<0.5	0.5	8.68	.05	4	
SHP81-79	0.26		<0.05		7.00	<0.5	0.0	23.60	<0.05	76400	
CHS484-1	0.26		<0.05		7.00	<0.5	0.0	42.60	<0.05	0	
CHS117-1					8.00	<0.5	0.0	2.36	<0.05	4	
CHS647-26	0.26		<0.05		7.00	<0.5	0.1	1.71	<0.05	143	
CHS509-12	0.26		<0.05		7.00	<0.5	0.5	0.28	<0.05	0	
CHS236-1	0.26		<0.05		6.00	<0.5	0.5	1.00	<0.05	0	
CHS700-10	0.26		<0.05		8.00	<0.5	0.0	1.23	<0.05	0	
SHP245-1	0.26	1.50	<0.05	<0.05	8.50	<0.5	0.0	1.15	<0.05	4	4



Appendix F  
Outfall Sampling Site Photographs



FUR 332 Outfall



FUR 332 Drainage



FUR 402 Outfall



FUR 402 Drainage



FUR 5 Outfall



FUR 5 Drainage



FUR 24235 Outfall



FUR 24235 Drainage



SHP 96-2 Outfall



SHP 396-1 Outfall

note: drain is rusted out and flowing through lower right corner



SHP 396-1 (right) Outfall



SHP 961 Outfall



SHP 961 Outfall



SHP 81-79 Outfall

Note: Heavy mud load from tidal zone





SHP 245-1 Outfall



SHP 245-1 Drainage



CHS 484-1 Outfall



CHS 117-1 Outfall



CHS 647-26 Outfall



CHS 509-12 Outfall

Note: Heavy rust in outfall



CHS 236-1 Outfall

Note: Bottom portion of outfall collar missing; Heavy orange flocculation



CHS 700-10 Outfall and drainage