

SEJ0211 10/19/2021

Invoice: SE03874

Anthony Ouellette H2O Urban Solutions, Inc. PO Box 551310 South Lake Tahoe, CA 96155

#### RE: Report for SEJ0211 Bacti-Grizzly Flats CSD Caldor Fire-2021

Dear Anthony Ouellette,

Thank you for using BSK Associates for your analytical testing needs. In the following pages, you will find the test results for the samples submitted to our laboratory on 10/12/2021. The results have been approved for release by our Laboratory Director as indicated by the authorizing signature below.

The samples were analyzed for the test(s) indicated on the Chain of Custody (see attached) and the results relate only to the samples analyzed. BSK certifies that the testing was performed in accordance with the quality system requirements specified in the 2016 TNI Standard. Any deviations from this standard or from the method requirements for each test procedure performed will be annotated alongside the analytical result or noted in the Case Narrative. Unless otherwise noted, the sample results are reported on an "as received" basis.

This certificate of analysis shall not be reproduced except in full, without written approval of the laboratory.

If additional clarification of any information is required, please contact your Project Manager, Jaime Lee LaFave, at (916) 853-9293.

Thank you again for using BSK Associates. We value your business and appreciate your loyalty.

Sincerely,

Jaime Lee LaFave, Project Manager





#### **Case Narrative**

Project and Report Details Invoice Details

Client: H2O Urban Solutions, Inc. Invoice To: Grizzly Flats Community Services Distr

Report To: Anthony Ouellette Invoice Attn: Jodi Lauther

Project #: Bacteriological Project PO#: -

**Report Due:** 10/26/2021

Received:

**Sample Receipt Conditions** 

10/12/2021 - 13:24

Cooler:Default CoolerContainers IntactTemperature on Receipt °C: 15.9COC/Labels Agree

Received On Blue Ice

Sample(s) arrived at lab on same day sampled. Sample(s) were received in temperature range.

Initial receipt at BSK-SAC

### **Data Qualifiers**

#### The following qualifiers have been applied to one or more analytical results:

MC Notify Positive Notification: Tony Oullette of H2O Urban Solutions notified of positive Total Coliform result at 09:30 on

10/13/2021.

MC.x Incubated for an additional 2 hours to confirm the absence of E. coli.

### **Report Distribution**

Recipient(s)	Report Format	CC:
Anthony Quellette	FINAL.RPT	scott@h2ourban.com





Bacteriological

## **Certificate of Analysis**

Sample ID: SEJ0211-01

Sampled By: Anthony Ouellette

Sample Description: 10300 Grizzly Flat Rd.

Sample Date - Time: 10/12/2021 - 11:02

Matrix: Surface Water

Sample Type: Routine

Field Data: Res. CI =0.84 mg/L

Analyte	Method	Result	Units	Batch	Prepared	Analyzed	Qual
Coliform, Presence/Absence by	Colilert						
E. Coli	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	
Total Coliform	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	





Bacteriological

## **Certificate of Analysis**

Sample ID: SEJ0211-02

Field Data:

Sampled By: Anthony Ouellette

Res. CI =0.91 mg/L

Sample Description: 5106 Woodhaven Ct.

Sample Date - Time: 10/12/2021 - 11:15

Matrix: Surface Water

Sample Type: Routine

Analyte	Method	Result	Units	Batch	Prepared	Analyzed	Qual
Coliform, Presence/Abs	ence by Colilert						
E. Coli	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 13:37	MC.x
Total Coliform	SM 9223B	Present	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 13:37	MC Notify





Bacteriological

## **Certificate of Analysis**

Sample ID: SEJ0211-03

Field Data:

**Sampled By:** Anthony Ouellette **Sample Description:** 4927 Creekside

Res. CI =0.46 mg/L

Sample Date - Time: 10/12/2021 - 11:35

Matrix: Surface Water

Sample Type: Routine

Analyte	Method	Result	Units	Batch	Prepared	Analyzed	Qual
Coliform, Presence/Absence by	Colilert						
E. Coli	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	
Total Coliform	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	





Bacteriological

## **Certificate of Analysis**

Sample ID: SEJ0211-04

Field Data:

**Sampled By:** Anthony Ouellette **Sample Description:** 5143 Evergreen

Res. CI =0.90 mg/L

**Sample Date - Time:** 10/12/2021 - 11:52

Matrix: Surface Water

Sample Type: Routine

Analyte	Method	Result	Units	Batch	Prepared	Analyzed	Qual
Coliform, Presence/Absence by	Colilert						
E. Coli	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	
Total Coliform	SM 9223B	Absent	/100 mL	SEJ0037	10/12/21 17:35	10/13/21 11:39	





### **Certificate of Analysis**

#### Notes:

- The Chain of Custody document and Sample Integrity Sheet are part of the analytical report.
- Any remaining sample(s) for testing will be disposed of according to BSK's sample retention policy unless other arrangements are made in
- All positive results for EPA Methods 504.1 and 524.2 require the analysis of a Field Reagent Blank (FRB) to confirm that the results are not a contamination error from field sampling steps. If Field Reagent Blanks were not submitted with the samples, this method requirement has not been
- Samples collected by BSK Analytical Laboratories were collected in accordance with the BSK Sampling and Collection Standard Operating Procedures.
- J-value is equivalent to DNQ (Detected, not quantified) which is a trace value. A trace value is an analyte detected between the MDL and the laboratory reporting limit. This result is of an unknown data quality and is only qualitative (estimated). Baseline noise, calibration curve extrapolation below the lowest calibrator, method blank detections, and integration artifacts can all produce apparent DNQ values, which contribute to the un-reliability of these values.
- (1) Residual chlorine and pH analysis have a 15 minute holding time for both drinking and waste water samples as defined by the EPA and 40 CFR 136. Waste water and ground water (monitoring well) samples must be field filtered to meet the 15 minute holding time for dissolved metals.
- Field tests are outside the scope of laboratory accreditation and there is no certification available for field testing.
- Summations of analytes (i.e. Total Trihalomethanes) may appear to add individual amounts incorrectly, due to rounding of analyte values occurring before or after the total value is calculated, as well as rounding of the total value.
- RL Multiplier is the factor used to adjust the reporting limit (RL) due to variations in sample preparation procedures and dilutions required for matrix interferences
- Due to the subjective nature of the Threshold Odor Method, all characterizations of the detected odor are the opinion of the panel of analysts. The characterizations can be found in Standard Methods 2170B Figure 2170:1.
- The MCLs provided in this report (if applicable) represent the primary MCLs for that analyte.
- (2) Formerly known as Bis(2-Chloroisopropyl) ether.

#### **Definitions**

mg/L: Milligrams/Liter (ppm) MDL: Method Detection Limit MDA95: Min. Detected Activity mg/Kg: Milligrams/Kilogram (ppm) RL: Reporting Limit: DL x Dilution MPN: Most Probable Number μg/L: Micrograms/Liter (ppb) None Detected below MRL/MDL CFU: Colony Forming Unit ND: Micrograms/Kilogram (ppb) pCi/L: PicoCuries per Liter Absent: Less than 1 CFU/100mLs μg/Kg:

RL Mult: RL Multiplier 1 or more CFU/100mLs Percent Present: NR: Non-Reportable MCL: Maximum Contaminant Limit The analyte was not detected at or

above the reported sample quantitation

Please see the individual Subcontract Lab's report for applicable certifications.

E. Coli **Total Coliform** 





## **Certificate of Analysis**

Certifications: Please refer to our website for a copy of our Accredited Fields of Testing under each certification.

State of California - ELAP	1180	State of Hawaii	4021
Los Angeles CSD	9254479	NELAP certified	4021-018
State of Nevada	CA000792022-1	State of Oregon - NELAP	4021-018
EPA - UCMR4	CA00079	State of Washington	C997-21a

Sacramento

State of California - ELAP 2435

San Bernardino

State of California - ELAP 2993 Los Angeles CSD 9254478

NELAP certified 4119-006 State of Oregon - NELAP 4119-006

Vancouver

NELAP certified WA100008-014 State of Oregon - NELAP WA100008-014

State of Washington C824-21

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	7		916	o wellon	Sco +				All drinking water bacteria samples will have verbal results available the morning of the second day. A written report will be provided in 7-10 business days. Other reporting arrangements can be made for an additional fee. All samples submitted for compliance with the total coliform rule must include a phone number to a live person, no answering machines or services.	Field		CI2 Res	78.0	) De 0	0,410	0.90						,	e 3 120mL i	Check	
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10/12/2021

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SR-FL-0006-07

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## Sample Integrity



BS	K Bo	ottles: Yes	No	Page	e lof			Į.				
		emperature within			Yes) No NA	W	еге с	orrect contai	ners and p	reservatives	1	
0		istry ≤ 6°C Mic		(	res No NA	re	ceive	d for the test	ts requeste	d?	Yes	No NA
ž	that cl	ples were taken to nilling has begun?	day, is there evide	ence	Res No NA Bubbles Present VOAs (524.2/TTHM/TCP)							NO NA
COC Info		bottles arrive unb	roken and intact?		TB Received? (Check Method Below)  No Was a sufficient amount of sample received						Yes.	
ဗ	Did al	bottle labels agre	e with COC?		Yes No							s No
		odium thiosulfate a		ole(s)	Yes (NA	Yes NA Was PM notified of discrepancies? PM: // By/Time:						No (NA
	250ml(	A) 500ml(B) 1Liter(C	) 40mIVOA(V) 125m	I(D)	Checks*	Pas	sed?	#1-4	· _			
	Bacti	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>						418			1	
	None	(P)White Cap			2	2		01-				1
	Cr6 (I	Lt. Green Label/Blue	Cap NH4OH(NH4)2SO4	DW	CI, pH > 8	Р	F		2 5 4 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V			
lab	Cr6 (I	Pink Label/Blue Cap	NH4OH(NH4)2SO4	ww	pH 9.3-9.7	Р	F					
in the	Cr6 (I	) Black Label/Blue Cap ***24 HOUR H		7199	pH 9.0-9.5	P	F				/	
ned	HNO:	(P) Red Cap or HC	(P) Purple Cap/Lt. Blue	Label	==	_					/	
performed	H <sub>2</sub> SO	4 (P) or (AG	Yellow Cap/Labe		pH < 2	Р	F				/	Silver Str
	NaOF	(P) Green Cap			CI, pH >10	Р	F	THE REAL PROPERTY.	Ballot Iventy		1 1 1 1 1 1	120,000
are		+ ZnAc (P)			pH > 9	Р	F			/		
A or	Disso	lved Oxygen 300	lml (g)		_	-					1 -	
<b>5</b> 2	None	(AG) 608/8081/8082	625, 632/8321, 8151,	8270		H			/			
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Bottles Received		bic, EDTA, KH <sub>2</sub> C			372			1	ni kara i		18 A TO 18	
		D <sub>3</sub> 250mL (AG) <sup>Ne</sup>						/			E115(8)(2)	
che the	2 2 50	O <sub>3</sub> 1 Liter (Brown										EX SV (CE)
Bot in		O <sub>3</sub> (AG) <sup>Blue Label</sup>			_	-			I Company		100 5 1100	25/17/19/2
_ 음	Na <sub>2</sub> S <sub>2</sub>	O <sub>3</sub> (CG) Blue Label	504, 505, 547		. Y _				1			or with a
Bo ervation/chlorine	Na <sub>2</sub> S <sub>2</sub>	O <sub>3</sub> + MCAA (CG	Orange Label 531		pH < 3	Р	F		4	101221		
erva	NH <sub>4</sub> C	I (AG)Purple Label	552									RUE ( )
ores	EDA (	P) or (AG) Brown	Label DBPs		_	_	-					
sus	HCL (	CG) 524.2,BTEX,G	as, MTBE, 8260/624							Principles L		
me	Buffer	pH 4 (CG)			=							
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- 1	Trizm	a – EPA 537.1 -	Field Blank Requ	ired								-
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1		tos 1L (P) w/ Fo d Water	II / LL Metals E	ottle			9-53	ASSESSMENTS OF		10015V50-00051	CALL WOLLD'S	kriusernisus
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S	SP				S P							
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