# Annual Report
# April 1, 2021 to March 31, 2022
# Hokes Bluff MS4
# Hokes Bluff, Etowah County, Alabama
# S&ME Project No. 215660D

PREPARED FOR:

**City of Hokes Bluff, Alabama**
**3301 Alford Bend Road**
**Hokes Bluff, AL 35903**

PREPARED BY:

**S&ME, Inc.**
**360D Quality Circle NW, Suite 450**
**Huntsville, AL 35806**

**May 31, 2022**

ADEM Watermark

May 31, 2022

City of Hokes Bluff
3301 Alford Bend Road
Hokes Bluff, Alabama 35903

Attention: Mayor Scott Reeves

Reference: **Annual Report: April 1, 2021 to March 31, 2022**
**Hokes Bluff MS4**
Hokes Bluff, Etowah County, Alabama
S&ME Project No. 215660D
NPDES Permit No. ALR040055

Dear Mayor Reeves:

S&ME has prepared the attached Annual Report for the Hokes Bluff Phase II Small Municipal Separate Storm Sewer System in accordance with S&ME Proposal No. 22820105, dated April 22, 2022 and authorized on May 2, 2022. The Annual Report covers the April 1, 2021 to March 31, 2022 reporting period.

S&ME appreciates the opportunity to provide our services to the City of Hokes Bluff. Should you have questions concerning this report, or if additional information is required, please contact the undersigned.

Sincerely,

**S&ME, Inc.**

Sarah L. Yeldell, P.E.
Project Manager

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Table of Contents

**1.0 Introduction ..... 1**
1.1 Permit History ..... 1
1.2 Storm Sewer System ..... 2
1.3 Hokes Bluff MS4 Area ..... 2
*1.3.1 Hydrologic Units in the Urbanized Area ..... 2*
1.4 Responsible Party ..... 3
1.5 Annual Report Components ..... 3
**2.0 Contacts List ..... 5**
**3.0 Evaluation of Water Quality Concerns ..... 5**
*3.1.1 Impaired Waterbodies Within the MS4 ..... 6*
*3.1.1 Impaired Waterbodies Adjacent to the MS4 ..... 6*
*3.1.2 Neely Henry Lake TMDL ..... 6*
**4.0 Overall Program Evaluation ..... 7**
4.1 Major Accomplishments ..... 7
4.2 Overall Programs Strengths and Weaknesses ..... 8
4.3 Future Direction of the Program ..... 8
4.4 Overall Effectiveness of the SWMPP ..... 9
4.5 Measurable Goals Not Performed ..... 9
**5.0 Storm Water Monitoring Data Evaluation ..... 9**
5.1 Rationale Statement ..... 9
5.2 Monitoring Events ..... 9
5.3 Addition and Removal of Monitoring Points ..... 11
*5.3.1 Unnamed Tributary from Hokes Bluff ..... 11*
*5.3.2 Big Cove Creek ..... 11*
*5.3.3 Monitoring Point SME 2 ..... 12*
5.4 Monitoring Results ..... 12
*5.4.1 Monitoring Points AT 5 and SME 7 ..... 12*



ADEM Watermark

*5.4.2 Monitoring Point SME 1 ..... 12*
*5.4.3 Monitoring Point SS 14 ..... 13*
*5.4.4 Monitoring Points SME 4, SME 5, and SME 6 ..... 13*
5.5 Statistical Analysis ..... 13
*5.5.1 Overview ..... 13*
*5.5.2 Approach to Statistical Analysis ..... 14*
*5.5.3 Results and Discussion of Statistical Evaluation ..... 14*
5.6 Summary of Recommendations ..... 16

**6.0 Narrative Report of Minimum Storm Water Control Measures ..... 16**

6.1 Public Education and Public Involvement on Storm Water Impacts ..... 16
*6.1.1 Implementation Status ..... 16*
*6.1.2 Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period ..... 17*
*6.1.3 Assessment of Controls ..... 17*
*6.1.4 Proposed Changes ..... 18*
*6.1.5 Responsible Parties ..... 18*
6.2 Illicit Discharge Detection and Elimination ..... 18
*6.2.1 Implementation Status ..... 18*
*6.2.2 Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period ..... 18*
*6.2.3 Assessment of Control ..... 19*
*6.2.4 Proposed Changes ..... 19*
*6.2.5 Responsible Party ..... 19*
6.3 Construction Site Storm Water Runoff ..... 19
*6.3.1 Implementation Status ..... 19*
*6.3.2 Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period ..... 19*
*6.3.3 Assessment of Controls ..... 20*
*6.3.4 Proposed Changes ..... 20*
*6.3.5 Responsible Party ..... 20*
6.4 Post-Construction Storm Water Management in New Development and Redevelopment 20
*6.4.1 Implementation Status ..... 20*
*6.4.2 Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period ..... 20*



ADEM Watermark

*6.4.3 Assessment of Control ..... 21*
*6.4.4 Proposed Changes ..... 21*
*6.4.5 Responsible Party ..... 21*
6.5 Pollution Prevention and Good Housekeeping for Municipal Operations ..... 21
*6.5.1 Implementation Status ..... 21*
*6.5.2 Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period ..... 21*
*6.5.3 Assessment of Control ..... 22*
*6.5.4 Proposed Changes ..... 22*
*6.5.5 Responsible Party ..... 22*
**7.0 Notice of Reliance ..... 22**
7.1 Steering Committee ..... 22
7.2 Monitoring Program ..... 23
**8.0 Agency Certification ..... 24**



ADEM Watermark

## List of Tables

Table 1-1 Hydrologic Hierarchy ..... 2
Table 1-2 Watersheds in the MS4 Area ..... 3
Table 1-3 Subwatersheds in the Hokes Bluff MS4 Area ..... 3
Table 3-1 Impaired Waterbodies Adjacent to the MS4 ..... 6
Table 5-1 Monitoring Events to Date ..... 9
Table 5-2 Summary of Results of Statistical Analysis ..... 14
Table 7-1 MS4 Storm Water Steering Committee ..... 23

## Appendices

Appendix A – Figures
Appendix B – Charts and Statistics
Appendix C – Monitoring Reports
Appendix D – Public Education and Involvement
Appendix E - Illicit Discharge Detection and Elimination
Appendix F – Construction Site Storm Water Runoff
Appendix G – Post-Construction Storm Water Management
Appendix H – Pollution Prevention for Municipal Operations



ADEM Watermark

# 1.0 Introduction

S&ME, Inc. has prepared this Annual Report for the Hokes Bluff, Alabama Urbanized Area Phase II Small Municipal Separate Storm Sewer System in accordance with S&ME Proposal No. 22820105, dated April 22, 2022 and authorized on May 2, 2022.

The Annual Report is required by Part VI of the Alabama Department of Environmental Management (ADEM) National Pollutant Discharge Elimination System (NPDES) General Permit ALR040000 for discharges from regulated small municipal separate storm sewer systems (MS4).

## 1.1 Permit History

The Storm Water Phase II Final Rule issued by the United States Environmental Protection Agency (USEPA) in 1999 requires nationwide coverage of all operators of small MS4s located within the boundaries of an "urbanized area" as defined by the latest decennial Census. Based on the results of the 2010 census, the Bureau of the Census designated the *Gadsden, Alabama Urbanized Area* to include the City of Attalla, the City of Gadsden, the City of Glencoe, the City of Hokes Bluff, City of Rainbow City, the City of Southside, and portions of unincorporated Etowah County. A map outlining the approximate boundary of the 2010 *Gadsden, Alabama Urbanized Area* is included in **Appendix A** as **Figure 1**. Revised urbanized area boundaries based on the 2020 Census were not available as of May 31, 2022.

The City of Attalla, the City of Gadsden, the City of Glencoe, the City of Hokes Bluff, City of Rainbow City, the City of Southside, and Etowah County initially applied for and received a NPDES MS4 Phase II General Permit from ADEM in 2003, with the seven entities as co-permittees under authorization number ALR040009. The five-year permit expired on March 9, 2008. A Notice of Intent for renewal of the permit was submitted 180 days prior to expiration and permit coverage was administratively continued until the re-issuance of the MS4 Phase II General Permit with an effective date of February 1, 2011.

The 2011 permit expired on February 1, 2016. A Notice of Intent for renewal of the permit was submitted by each entity 180 days prior to expiration; therefore, the permit coverage was extended until the re-issuance of the MS4 Phase II General Permit in September. To assist in compliance tracking, the Gadsden-Etowah MS4 entities were each issued a separate permit, although the entities agreed to continue under a joint SWMPP and monitoring plan. The City of Hokes Bluff MS4 was authorized to discharge under authorization number ALR040055 with an effective date of October 1, 2016.

The 2016 permit expired on September 30, 2021. A Notice of Intent for renewal of the permit was submitted 180 days prior to expiration, and the MS4 Phase II General Permit was re-issued with an effective date of October 1, 2021. The current permit will expire on September 30, 2026. Under the new permitting system, the City of Hokes Bluff was required to prepare a separate SWMPP detailing the individual actions taken by the City to comply with the 2021 permit, as well as the joint activities shared with the remaining Gadsden-Etowah MS4 entities.

A copy of the NPDES General Permit is included in the 2022 SWMPP.



ADEM Watermark

## 1.2 Storm Sewer System

A Municipal Separate Storm Sewer System (MS4) is defined by 40 CFR Part 122.26(b)(8) to be a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is:

(i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States;

(ii) Designed or used for collecting or conveying storm water;

(iii) Not a combined sewer; and,

(iv) Not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

## 1.3 Hokes Bluff MS4 Area

The City of Hokes Bluff Municipal Separate Storm Sewer System (Hokes Bluff MS4) is defined as the area within both the city limits and the urbanized area boundary. As defined by the 2010 Census, the *Gadsden, Alabama Urbanized Area* encompasses approximately 74.8 square miles. The Hokes Bluff MS4 comprises approximately 4.1 square miles (5.4%) of the 2010 *Gadsden, Alabama Urbanized Area*. Approximately 34% of the city is located within the MS4 boundary. A map depicting the City of Hokes Bluff's urbanized area and city limits is located in **Appendix A** as **Figure 2**.

At the 2010 Census, the City of Hokes Bluff had a total population of 4,286. The 2020 Census data has a total population of 4,446. Revised urbanized area boundaries based on the 2020 Census were not available as of May 31, 2022.

### 1.3.1 *Hydrologic Units in the Urbanized Area*

Neely Henry Lake (Coosa River) is the primary receiving water for the Hokes Bluff MS4. Hydrologic Hierarchy, Watersheds, and Subwatersheds are provided in the tables below.

**Table 1-1 Hydrologic Hierarchy**

| Type | Code | Name |
|---|---|---|
| REGION | 03 | South Atlantic-Gulf |
| SUBREGION | 03-15 | Alabama River Basin |



ADEM Watermark

| Type | Code | Name |
|---|---|---|
| BASIN | 0315-01 | Coosa-Tallapoosa: Above the confluence of and including the Coosa and Tallapoosa River Basins |
| SUBBASIN | 031501-06 | Middle Coosa |

**Table 1-2 Watersheds in the MS4 Area**

| Watershed | 10 Digit HUC |
|---|---|
| Big Wills Creek | 03150106-01 |
| Black Creek-Coosa River | 03150106-02 |
| Big Canoe Creek- Coosa River | 03150106-03 |

**Table 1-3 Subwatersheds in the Hokes Bluff MS4 Area**

| Subwatershed | 12 Digit HUC | Total Area (Acres) | Area within Hokes Bluff MS4 (Acres) |
|---|---|---|---|
| Big Cove Creek | 03150106-02-03 | 18,028 | 1,161 |
| Thorton Lakes-Dry Creek | 03150106-02-02 | 9,777 | 34 |
| Turkey Town Creek | 03150106-02-04 | 57,474 | 1,406 |

A map showing the HUC12 subwatersheds in relation to the Hokes Bluff MS4 boundary is included in the 2022 SWMPP.

## 1.4 Responsible Party

The **Building Department** is responsible for the coordination and implementation of the Storm Water Management Program Plan. Coordination between City departments is established in each section of the SWMPP.

The **Storm Water Steering** Committee is responsible for the implementation of the monitoring plan.

## 1.5 Annual Report Components

Part IV of the NPDES General Permit requires that the Hokes Bluff MS4 prepare and submit annual reports to ADEM each year by May 31. The Annual Report must cover the year prior to the submittal date (April 1 through March 31) and is required to include the following:

1. Contacts and responsible parties who had input to and are responsible for the preparation of the annual report



ADEM Watermark

2. Overall evaluation of the SWMPP-developments and progress on the following:
    a. Major accomplishments
    b. Overall program strengths/weaknesses
    c. Future direction of the program
    d. Overall determination of the effectiveness of the SWMPP considering water quality/watershed improvements
    e. Measurable goals that were not performed and reasons why the goals were not accomplished
    f. Evaluation of the monitoring data

3. A narrative report of all minimum storm water control measures referenced in the permit to include the following:
    a. Minimum control measures completed and in progress
    b. Assessment of the controls
    c. Discussion of proposed BMP revisions or any identified measurable goals that apply to the minimum storm water control measures

4. Summary table of the storm water controls that are planned/scheduled for the next reporting cycle

5. Results of information collected and analyzed during the reporting period including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the Maximum Extent Practical (MEP)

6. Notice of reliance on another entity to satisfy some of your permit obligations

7. Results of the evaluation to determine whether discharges from any part of the MS4 contributes directly or indirectly to a waterbody that is included on the latest 303(d) list or for which a TMDL has been established or approved by EPA

8. All monitoring results collected during the reporting period

In 2021, S&ME was retained by the City of Hokes Bluff to revise and update the SWMPP to meet the requirements of the reissued 2021 MS4 permit. The updated SWMPP was submitted to ADEM on April 1, 2022. This Annual Report covers activities performed under the previous SWMPP, dated January 1, 2017.



ADEM Watermark

## 2.0 Contacts List

***Reference Part VI.B.1***

Part VI.B.1 of the NPDES Permit requires that the City of Hokes Bluff provide a list of contacts and responsible parties involved in the preparation of the Annual Report. The following personnel were directly responsible for the preparation of the 2021-2022 Annual Report:

**Ms. Lisa Johnson**
City Clerk
3301 Alford Bend Road
Hokes Bluff, Alabama 35903
(256) 492-2414
lisa.johnson@cityofhokesbluff.com

**Ms. Sarah Yeldell, P.E.**
Consultant
S&ME, Inc.
360D Quality Circle NW, Suite 450
Huntsville, Alabama 35806
256-837-8882
syeldell@smeinc.com

**Mr. Nathanael Wade, E.I.**
Consultant
S&ME, Inc.
360D Quality Circle NW, Suite 450
Huntsville, Alabama 35806
256-837-8882
nwade@smeinc.com

Questions concerning the 2021-2022 Annual Report should be directed to the **Building Department**.

## 3.0 Evaluation of Water Quality Concerns

***Reference Part VI.B.7***

Section 303(d) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987, and EPA's Water Quality Planning and Management Regulations (40CFR130) require states to identify waterbodies not in compliance with the water quality standards applicable to their designated use classifications. The identified waters are prioritized based on severity of the pollution. Section 303(d) then requires that total maximum daily loads (TMDLs) be determined for all pollutants causing violation of applicable water quality standards in each identified segment. The TMDL process establishes the allowable loading of pollutants, or other quantifiable



ADEM Watermark

parameters for a waterbody, based on the relationship between pollution sources and in-stream water quality conditions.

A map showing the impaired waterbodies and watersheds in relation to the Hokes Bluff MS4 is provided in **Appendix A** as **Figure 3**.

### 3.1.1 *Impaired Waterbodies Within the MS4*

None of the City's outfalls discharge directly to an impaired waterbody. No impaired waterbodies are located within the Hokes Bluff MS4 boundary or within the Hokes Bluff city limits.

### 3.1.1 *Impaired Waterbodies Adjacent to the MS4*

Approximately 4.2 miles of the Hokes Bluff MS4 boundary borders the Neely Henry Lake. The MS4 discharges to the lake directly via sheet flow and ditches and indirectly via Big Cove Creek and Dry Creek.

**Table 3-1 Impaired Waterbodies Adjacent to the MS4**

| Waterbody | Impaired Segment | Type | Causes | Use |
|---|---|---|---|---|
| Coosa River (Neely Henry Lake) | AL03150106-0204-102 | TMDL | Nutrients<br>Organic enrichment (CBOD, NBOD)<br>pH | PWS<br>F&W |

### 3.1.2 *Neely Henry Lake TMDL*

In 2008, the EPA approved TMDLs for Neely Henry Lake related to Nutrients (Total Phosphorous), pH, and Organic Enrichment/Dissolved Oxygen. The Hokes Bluff MS4 directly and indirectly discharges to Neely Henry Lake; therefore, **the Hokes Bluff MS4 is required to achieve a 30% reduction in Total Phosphorus discharge loading**.

Sources of nutrient and organic enrichment from non-point sources within the Coosa River watershed include:

- Runoff from pastures
- Runoff from animal operations
- Direct discharge to streams due to cattle
- Improper land application of animal waste
- Failing septic systems
- Urban runoff

Point source contributors of storm water pollution within the Coosa River watershed include:

- Discharge from wastewater treatment plants
- Discharge from industrial operations
- Sanitary sewer overflows



ADEM Watermark

Part IV.D of the NPDES General Permit requires that the City implement Best Management Practices (BMPs) and control measures specifically targeted to achieve the waste load allocations prescribed in the TMDL. The City must also implement a monitoring program to document that the waste load allocations prescribed in the TMDL are being achieved.

# 4.0 Overall Program Evaluation

***Reference Part VI.B.2***

## 4.1 Major Accomplishments

During the 2021-2022 reporting period, the City completed 43 out of 45 planned strategies and 24 additional strategies. The number of completed activities (67) demonstrates the City's commitment to implement the SWMPP and Phase II Permit by going beyond the strategies they committed to in the 2017 SWMPP.

**1. Revised the Storm Water Management Program Plan**

Following the issuance of the 2021 MS4 permit, the City of Hokes Bluff contracted S&ME to develop a revised SWMPP meeting the requirements of the new permit. The new SWMPP is specific to the City of Hokes Bluff and incorporates many of the strategies employed by the City under the 2017 joint SWMPP that was prepared for the full urbanized area. The new SWMPP became effective on April 1, 2022 and is expected to further strengthen the Program.

**2. Distributed storm water awareness messaging**

The City of Hokes Bluff continued to implement a variety of strategies to publicize storm water awareness messages. In particular, events and publications associated with Hokes Bluff High School were targeted with printed, radio, and television ads. These events and publications were selected because they have high levels of public engagement, allowing the City to reach large numbers of people.

**3. Prevented improper disposal**

To prevent improper disposal into the MS4, the City provides brush, limb, and large-item pickup and recycling. Approximately 100 tons of limb debris were collected. The City provides curbside garbage pickup for 1,642 households. While not all collection services can be quantified, the collection allowed for proper disposal of waste.

**4. Performed outfall inspections**

The City of Hokes Bluff continued to perform outfall inspections as required by the MS4 permit. During the 2021-2022 reporting period, 19 outfalls were inspected, including two major outfalls. Eleven outfalls were observed with dry weather flow and were screened in accordance with the procedures outlined in the 2017 IDDE Plan. No suspect discharges were discovered.



ADEM Watermark

**5. Maintained municipal facilities**

The City used the previously established SOPs and an associated checklist for inspections of nine municipal facilities that have the potential to discharge pollutants through storm water runoff. The inspections identified no deficiencies.

## 4.2 Overall Programs Strengths and Weaknesses

The City continues to evaluate the processes and procedures in which it accomplishes the objectives of the SWMPP. However, their strengths and weaknesses remain very similar as past years.

The main strength of the program is the Public Education outreach efforts. The promotion of storm water awareness at high school sporting events is an invaluable strategy to reach a significant portion of Hokes Bluff residents. The purchase of advertisements at ball fields, on TV, and in the yearbook also allowed the City to continue promoting storm water awareness, even when indoor public gatherings were restricted during the Covid 19 pandemic.

Even though the City has a limited number of construction projects, the City has been diligent in enforcing the provisions of their Ordinances and the Alabama Construction General Permit at qualifying sites. There has been a significant adjustment of expectations within the City and the City has worked closely with engineers and developers to educate them on the requirements of the Construction General Permit.

Another strength is the completion of the Storm Water System Map with the identification of 97 outfalls and 9.16 miles of streams. Additionally, the City has created an Interactive GIS database system to store illicit discharge information. This GIS database provides a significant advantage in tracking illicit discharge investigations.

The main weakness of the program is the small number of municipal staff that can be dedicated exclusively to the performance of the duties required by the Phase II Permit. The City currently employs the City Clerk as the primary executive of the storm water program. The City does not have an Engineering Department to assist with the storm water program responsibilities; the program duties are handled by one individual. The City does not currently have the ability to expand the Building Department for the storm water program; therefore, this weakness is expected to remain for several years.

## 4.3 Future Direction of the Program

During the upcoming reporting period, the City will work to adapt their program to meet the requirements of the reissued Phase II general permit and the revised SWMPP. The revised SWMPP will be incorporated into future operations and activities for the upcoming period.

The City of Hokes Bluff is committed to educating citizens on the SWMPP Program and how their actions can impact storm water and the Coosa River. The City will continue to perform outreach activities and promote storm water awareness.



ADEM Watermark

## 4.4 Overall Effectiveness of the SWMPP

The City of Hokes Bluff is proud of their efforts to achieve the objectives of the SWMPP. Based on this evaluation, the 2017 SWMPP appears to have been effective in meeting the objectives and requirements of the 2016 Phase II Permit.

## 4.5 Measurable Goals Not Performed

The City was unable to perform two of the planned activities due to the Covid-19 pandemic. The 2022 Etowah County Water Festival (Activity 6) was held virtually in 2022, and the City did not participate in the virtual event. The Annual Community Cleanup Day (Activity 7) was canceled in the interest of public health due to a covid case surge. The City plans to participate in the 2023 Etowah County Water Festival, and the Community Cleanup Day was rescheduled for May 21, 2022.

# 5.0 Storm Water Monitoring Data Evaluation

***Reference Part VI.B.5 and 8***

## 5.1 Rationale Statement

As discussed in Section 3.0, the Hokes Bluff MS4 currently discharges to an impaired waterbody for which a TMDL has been approved. Part V.A of the 2021 MS4 Permit requires that the SWMPP include a monitoring plan to assess the effectiveness of the BMPs in achieving the waste load reductions/allocations outlined in the TMDL.

The intent of the monitoring program is to evaluate the effectiveness of the City's BMPs in achieving the required phosphorous reduction as established in the TMDL and to generally evaluate overall water quality. Where deviations are documented and/or expected, the collected monitoring data will be used to determine the extent and cause of the pollutant of concern.

The 2017 Storm Water Monitoring Plan, including monitoring parameters, monitoring locations, field documentation, and sampling procedures, is described in Section 2 of the SWMPP dated January 1, 2017. A revised *Gadsden-Etowah Wet Weather Monitoring Plan* was included in the SWMPP submitted to ADEM on April 1, 2022. The changes identified in the 2022 Monitoring Plan will be implemented beginning with the 2022 second quarter monitoring event.

## 5.2 Monitoring Events

Beginning in January 2013, S&ME was retained by the Gadsden-Etowah Storm Water Steering Committee to collect the required quarterly surface water samples and provide analyses of the sampling events.

### Table 5-1 Monitoring Events to Date

| MS4 Reporting Period | Monitoring Event | Date(s) Monitoring Conducted |
|---|---|---|
| April 1, 2012 – March 31, 2013 | 2013 Q1 | March 12 & 13, 2013 |



ADEM Watermark

| MS4 Reporting Period | Monitoring Event | Date(s) Monitoring Conducted |
|---|---|---|
| April 1, 2013 – March 31, 2014 | 2013 Q2 | May 8 & 20, 2013 |
| | 2013 Q3 | September 23, 2013 |
| | 2013 Q4 | December 10, 2013 |
| | 2014 Q1 | February 6, 2014 |
| April 1, 2014 – March 31, 2015 | 2014 Q2 | June 26, 2014 |
| | 2014 Q3 | September 30, 2014 |
| | 2014 Q4 | November 19, 2014 |
| | 2015 Q1 | March 23, 2015 |
| April 1, 2015 – March 31, 2016 | 2015 Q2 | April 22, 2015 |
| | 2015 Q3 | September 30, 2015 |
| | 2015 Q4 | November 19, 2015 |
| | 2016 Q1 | March 15, 2016 |
| April 1, 2016 – March 31, 2017 | 2016 Q2 | June 29, 2016 |
| | 2016 Q3 | August 9, 2016 |
| | 2016 Q4 | December 7, 2016 |
| | 2017 Q1 | March 2, 2017 |
| April 1, 2017 – March 31, 2018 | 2017 Q2 | June 21, 29, 30 and July 5, 2017 |
| | 2017 Q3 | August 16-17, 2017 |
| | 2017 Q4 | October 25-26, 2017 |
| | 2018 Q1 | March 27-28, 2018 |
| April 1, 2018 – March 31, 2019 | 2018 Q2 | June 26 and 29, 2018 |
| | 2018 Q3 | August 1-2, 2018 |
| | 2018 Q4 | December 10-11, 2018 |
| | 2019 Q1 | April 15 and 17, 2019 |
| April 1, 2019 – March 31, 2020 | 2019 Q2 | June 11-12, 2019 |
| | 2019 Q3 | August 27-28, 2019 |
| | 2019 Q4 | October 29-30, 2019 |
| | 2020 Q1 | March 30-31, 2020 |
| April 1, 2020 – March 31, 2021 | 2020 Q2 | June 10, 2020 |
| | 2020 Q3 | September 21, 2020 |
| | 2020 Q4 | December 17, 2020 |
| | 2021 Q1 | March 18, 2021 |



ADEM Watermark

| MS4 Reporting Period | Monitoring Event | Date(s) Monitoring Conducted |
|---|---|---|
| April 1, 2021 – March 31, 2022 | 2021 Q2 | May 5, 2021 |
| | 2021 Q3 | September 2, 2021 |
| | 2021 Q4 | November 23, 2021 |
| | 2022 Q1 | January 10-11, 2022 |

A monitoring report was issued to the members of the Steering Committee following each monitoring event. Copies of the reports for the monitoring events conducted during the April 1, 2021 to March 31, 2022 reporting period are provided in **Appendix C**.

## 5.3 Addition and Removal of Monitoring Points

Following evaluation of the monitoring program in April 2022, monitoring points SME 2 and SME 8 were removed from the monitoring program and monitoring points SME 9 and SME 10 were added. The changes to the monitoring program will be implemented beginning with the 2022 second quarter sampling event. The monitoring locations are identified on Figure 2 in **Appendix A**.

### 5.3.1 *Unnamed Tributary from Hokes Bluff*

Monitoring point HB 3 was sited in 2012 to assess discharges from Hokes Bluff to the Coosa River; however, the watershed for the monitoring point also captures approximately 1.3 square miles of land outside the urbanized area. Monitoring point SME 8 was added in December 2020 to monitor runoff from a portion of Hokes Bluff for comparison with the values obtained at HB 3. However, upon further evaluation of the watershed, SME 8 was determined to not be a representative background sample for HB 3. **Monitoring point SME 8 was removed from the monitoring program in April 2022.**

Monitoring point SME 9 was established on the blue-line stream that flows from Hokes Bluff to HB 3. The drainage area for SME 9 encompasses approximately 0.21 square miles of the HB 3 drainage area and includes residential, commercial, and light industrial land uses, as well as Hokes Bluff Elementary School. **Monitoring point SME 9 was added to the monitoring program in April 2022.**

### 5.3.2 *Big Cove Creek*

Monitoring point GD 5 was sited in 2012 to monitor discharges from Big Cove Creek into the Coosa River, but the drainage area for GD 5 includes 21.2 square miles of land outside the urbanized area. To assess storm water discharges from the Hokes Bluff MS4, monitoring point SME 10 was sited where an unnamed tributary to Big Cove Creek leaves the east portion of the Hokes Bluff MS4. The drainage area for SME 10 encompasses approximately 0.57 square miles of the GD 5 drainage area and includes residential and commercial land uses. **Monitoring point SME 10 was added to the monitoring program in April 2022.**



ADEM Watermark

### 5.3.3 *Monitoring Point SME 2*

In keeping with the recommendation made in the previous Annual Report, the Gadsden-Etowah MS4 has discontinued monitoring at SME 2. The SME 2 watershed is only 1.05 square miles and has very similar land use characteristics to the much larger GD 7 watershed. Past monitoring results at points GD 7 and SME 2 indicate similar results at both locations, suggesting that SME 2 is redundant. Monitoring point SME 2 was last sampled on January 10, 2022. **Monitoring point SME 2 was removed from the monitoring program in April 2022.**

## 5.4 Monitoring Results

A total of 37 quarterly monitoring events have been conducted since the Monitoring Program was first implemented in March of 2013. Charts 1 through 9 in **Appendix B** summarize the analytical data collected during these monitoring events.

### 5.4.1 *Monitoring Points AT 5 and SME 7*

Monitoring point SME 7 is located in Big Wills Creek, upstream of monitoring point AT 5. Monitoring point SME 7 was first sampled in December 2020, and a total of six monitoring events have been completed.

Nitrate-nitrite and ortho-phosphate decreased between SME 7 and AT 5 in five out of the last six monitoring events, and total phosphorus has decreased between the two points in the last six events. These results indicate that a reduction in pollutant concentrations is occurring as Big Wills Creek passes through the Attalla, Etowah County, and Gadsden MS4s, possibly due to dilution as other waterbodies and runoff enter Big Wills Creek. This further indicates that the urbanized area is not contributing additional pollution to the waterbody.

The Gadsden-Etowah MS4 will continue to monitor points SME 7 and AT 5 during the April 1, 2022 to March 31, 2023 reporting period.

### 5.4.2 *Monitoring Point SME 1*

Monitoring point SME 1 was sited to observe water quality at the location where the combined flow from Big Wills Creek, Black Creek, and Horton Creek enters the Coosa River. Monitoring point AT 5 is located in Big Wills Creek, monitoring point GD 8 is located in Black Creek and monitoring point RC 2 is located in Horton Creek. The monitoring points were first sampled in March 2013, and a total of 37 monitoring events have been completed.

Generally, nitrogen and phosphorous results at AT 5 are higher than those recorded at SME 1, whereas nitrogen and phosphorous values at RC 2 and GD 8 are lower than those recorded at SME 1. These results seem to indicate that a reduction in pollutant concentrations is occurring in Big Wills Creek before the combined flow from AT 5, GD 8, and RC 2 discharges to the Coosa River. A portion of that reduction may come from dilution as other waterbodies and runoff join Big Wills Creek. This further indicates that the urbanized area is not contributing additional pollution to the waterbody.

The Gadsden-Etowah MS4 will continue to monitor points AT 5, GD 8, RC 2, and SME 1 during the April 1, 2022 to March 31, 2023 reporting period.



ADEM Watermark

### 5.4.3 *Monitoring Point SS 14*

Monitoring point SS 14 was sited to observe water quality in an unnamed tributary to the Coosa River in Southside. The drainage area for SS 14 includes portions of the Southside and Etowah County MS4s, as well as areas outside of the Gadsden-Etowah MS4. Land uses in the SS 14 drainage area include residential, commercial, recreational, and agricultural.

As shown in Charts 6 and 7, ortho-phosphate and total phosphorous concentrations at SS 14 are consistently higher than other locations within the MS4. The monitoring results for ortho-phosphate and total phosphorous at SS 14 indicate that concentrations in the unnamed tributary are higher than those observed in the Coosa River; however, there is no clear increase in the levels of phosphorus and ortho-phosphate in the receiving water between SME 5 (Coosa River upstream of SS 14) and SME 6 (Coosa River downstream of SS 14). This seems to indicate that although levels of certain pollutants are elevated at SS 14, the flow from the unnamed tributary is not sufficient to cause an observable impact on the Coosa River.

The Gadsden-Etowah MS4 will continue to monitor points SS 14, SME 5, and SME 6 during the April 1, 2022 to March 31, 2023 monitoring period.

### 5.4.4 *Monitoring Points SME 4, SME 5, and SME 6*

Monitoring points SME 4, 5, and 6 were sited to assess water quality in the Coosa River where it enters the urbanized area, in the central portion of the urbanized area, and where it leaves the urbanized area, respectively. The points were first sampled in December 2020, and a total of six monitoring events have been completed since, with the exception of SME 4 which was not sampled in September 2021.

Over the past six monitoring events, turbidity increased between monitoring points SME 4 and SME 6 three times and decreased twice, with one event not sampled. Total nitrogen increased in three of the six monitoring events and TSS increased in four of the six events. Ortho-phosphate and total phosphorous were not detected in the five events. There is currently insufficient data to fully assess the impacts of discharges from the urbanized area on the Coosa River.

The Gadsden-Etowah MS4 will continue to monitor points SME 4, SME 5, and SME 6 during the April 1, 2022 to March 31, 2023 reporting period.

## 5.5 Statistical Analysis

### 5.5.1 *Overview*

Statistical analysis was performed on the cumulative monitoring data to determine whether there has been a statistically significant increase (SSI) of concentrations between specific monitoring points.

For the current statistical analysis, S&ME performed the statistical evaluation using the ChemStat Version 4.0 software produced by Starpoint Software. The appropriate statistical procedure used in this evaluation was determined by the characteristics of the data set. The approach used to determine the appropriate statistical evaluation and the results of the statistical evaluation are summarized in the following paragraphs.



ADEM Watermark

Specific monitoring points were chosen for comparison based on their location within the MS4 area respective to other monitoring point locations and trend of collected data. Detailed results are given in **Appendix B**.

### 5.5.2 *Approach to Statistical Analysis*

Essentially, there are two sets of data to be compared during this statistical evaluation. The Wilcoxon rank-sum test evaluates potential differences in the medians of two populations. The Wilcoxon rank-sum test can be used to compare a single data group against another data group. In this evaluation, we compared the specific monitoring points to determine if a statistically significant difference is present in a monitoring point using a statistical significance value (alpha) of 0.01. If a statistically significant difference was observed, we then compared the median values of each point to evaluate whether a point had a statistically significant increase (SSI) over the background point.

Sen's non-parametric estimator of slope is a method of estimating the slope (change in concentration over time) of the data. Because this method is non-parametric, it is suitable for high percentage of non-detects and is not significantly affected by outliers. The result indicates whether there is an upward, downward, or no trend in the concentration data. Sen's slope estimates were produced for points for which an SSI was observed.

The following field and laboratory parameters were evaluated in the statistical analysis:

- Turbidity
- pH
- DO
- Temperature
- Total Suspended Solids (TSS)
- Total Phosphorous
- Orthophosphate
- Nitrate-Nitrite
- Total Kjeldahl Nitrogen (TKN)

### 5.5.3 *Results and Discussion of Statistical Evaluation*

Table 5-2 below reports the statistical evaluation for each analyte for a summary of compared monitoring points.

**Table 5-2 Summary of Results of Statistical Analysis**

| Upstream Monitoring Point | Downstream Monitoring Point | Downstream Monitoring Point SSI Identified | Parameters w/ SSI | Sen's Slope Estimator |
|---|---|---|---|---|
| SME 4 | SME 6 | No | - | - |
| SME 7 | AT 5 | No | - | - |
| AT 5 | SME 1 | Yes | pH | Downward |
| SME 7 | SME 1 | No | - | - |



ADEM Watermark

| Upstream Monitoring Point | Downstream Monitoring Point | Downstream Monitoring Point SSI Identified | Parameters w/ SSI | Sen's Slope Estimator |
|---|---|---|---|---|
| RC 2 | SME 1 | Yes | Ortho-phosphate | No Trend |
| | | | pH | Downward |
| | | | Total Phosphorus | No Trend |
| | | | TSS | No Trend |
| GD 8 | SME 1 | Yes | Ortho-phosphate | No Trend |
| | | | Total Phosphorus | No Trend |
| | | | TSS | No Trend |
| | | | Turbidity | No Trend |
| SME 4 | SME 1 | Yes | Ortho-phosphate | No Trend |

In the past, monitoring point AT 5 (Big Wills Creek) has shown elevated concentrations of pollutants. Monitoring point SME 7 was added upstream to be a background point for AT 5. The results of the statistical analysis indicate that there is no SSI at AT 5 from SME 7, meaning that values recorded at SME 7 were not consistently higher than those at AT 5. This seems to indicate that dilution is occurring as Big Wills Creek flows through the urbanized area and that the Attalla, Etowah County, and Gadsden MS4s do not appear to be contributing to an increase in pollutants in Big Wills Creek.

Monitoring point SME 1 is located downstream of the confluence of Big Wills Creek, Horton Creek, and Black Creek. Of the monitored parameters, only pH was observed to have an SSI between AT 5 (Big Wills Creek) and SME 1 for pH. An SSI was observed for ortho-phosphate, pH, total phosphorus, and TSS between RC 2 (Horton's Creek) and SME 1. An SSI was observed for ortho-phosphate, total phosphorus, TSS, and turbidity between GD 8 (Black Creek) and SME 1. The increase in pollutants from the upstream points to the point where all three waterbodies converge is an expected observation. There is no trend in the data at SME 1 except for a downward trend in pH, indicating that the observed pollutants are not increasing over time.

No SSI for ortho-phosphate or total phosphorus was indicated from AT 5 to SME 1, while SME 1 was consistently higher than RC 2 and GB 8. The results of the statistical analysis seem to indicate that the majority of the pollutants observed at SME 1 can be attributed to Big Wills Creek.

An SSI was observed for ortho-phosphate between SME 4 where the Coosa enters the MS4 and SME 1 where Big Wills Creek/Black Creek meets the Coosa, meaning that ortho-phosphate concentrations from Big Wills Creek are consistently higher than those observed in the main channel upstream of the urbanized area. However, an SSI was not observed between SME 4 and SME 6 in the Coosa. This seems to indicate that sufficient dilution is occurring in the urbanized area to offset pollutants being transported in Big Wills Creek, Horton Creek, and Black Creek and that the urbanized area is not contributing additional pollution to the waterbodies; however, there is currently insufficient data to fully assess the impacts of discharges from the urbanized area on the Coosa River.

The SSIs observed between points within the Coosa River and points on tributaries to the river indicate that concentrations of certain pollutants in the tributaries are higher than those in the river. Based on the past six



ADEM Watermark

monitoring events, no SSI was observed between the monitoring point upstream of the urbanized area (SME 4) and the point downstream of the urbanized area (SME 6), indicating that discharges from the tributaries and the urbanized area are not significantly affecting water quality in the Coosa. Additional monitoring is needed to fully assess the impacts of discharges from the urbanized area on the Coosa River.

The detailed results of the statistical analysis obtained from the ChemStat software are provided in **Appendix B**.

### 5.6 Summary of Recommendations

The entities that comprise the Gadsden-Etowah MS4 took a watershed approach regarding their Storm Water Monitoring Plan. This approach has allowed them to see how the overall watershed is responding to the established BMPs and to generally evaluate water quality across the MS4.

A revised *Wet-Weather Monitoring Program* was prepared in 2022 and will go into effect April 2022. The Gadsden-Etowah MS4 entities plan to continue the watershed approach and proposes the following revisions to the Storm Water Monitoring Plan.

- Addition of monitoring points SME 9 and SME 10
- Removal of monitoring points SME 2 and SME 8

## 6.0 Narrative Report of Minimum Storm Water Control Measures

***Reference Part VI.B.3 and 4***

### 6.1 Public Education and Public Involvement on Storm Water Impacts

#### 6.1.1 *Implementation Status*

During the April 1, 2021 to March 31, 2022 reporting period, the City of Hokes Bluff completed nine (9) of the eleven (11) Public Education and Public Involvement strategies identified in the previous Annual Report and the 2017 SWMPP.

- The *Etowah County Water Festival* was held virtually in 2022. The City did not participate in the virtual event (Activity 6).
- The Annual Community Cleanup Day was delayed to the next reporting period due to a Covid-19 outbreak (Activity 7).

The City of Hokes Bluff also completed nineteen (19) strategies beyond those proposed in the previous Annual Report and the 2017 SWMPP. These strategies included:

- Purchasing an advertisement within the Hokes Bluff High School Football Program (Activity 12)
- Maintaining a sign at the Softball and Football fields that included a storm water education slogan (Activity 13)
- Announcing ways to protect storm water on radio during ball games (Activity 14)



ADEM Watermark

- Announcing ways to protect storm water on the TV during ball games (Activity 15)
- Purchasing an advertisement at the high school gym that included a storm water education slogan (Activity 16)
- Providing drink huggers with a storm water awareness slogan to attendees of sporting events at the high school (Activity 17)
- Purchasing half-page storm water awareness advertisements in the Hokes Bluff High School Yearbook (Activity 18)
- Placing door hangers on residents to make them aware of storm water problems/issues at their property (Activity 19)
- Maintaining two Pet Waste Stations (Activity 20)
- Celebrating Earth Day by using the electronic sign to remind citizens to recognize the day by learning to conserve, recycle and avoid pollution (Activity 21)
- Maintaining Ferry Landing and utilizing part time labor during the months of May through October to clean up the area (Activity 22)
- Maintaining Mill Pond Park and utilizing part time labor during the months of May through October to clean up the area (Activity 23)
- Enforcing a Litter Ordinance (Activity 24)
- Providing brush pickup to residents (Activity 25)
- Managing a drop-off facility for used oil and scrap metal (Activity 26)
- Providing curbside garbage pickup and a collection can to residents (Activity 27)
- Providing dumpsters for customers of garbage pickup to dispose of large items (Activity 28)
- Sponsoring a hole in the Etowah County Sherriff's Charity Golf Tournament with Storm water Awareness (Activity 29)
- Providing educational materials for the Library Summer Reading Activities (Activity 30)

A table identifying each Public Education and Public Involvement strategy planned for the 2021-2022 reporting period, a description of actions taken by the City of Hokes Bluff, and a description of activities planned for the next reporting period is provided in **Appendix D**. Supporting documentation is also included in **Appendix D.**

### 6.1.2 *Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period*

The City of Hokes Bluff renewed its permit during the reporting period. The new permit went into effect October 1, 2021 with an expiration date of September 30, 2026. The City prepared and submitted a revised SWMPP meeting the requirements of the re-issued permit. The 2022 SWMPP became effective on April 1, 2022.

The City will implement the activities listed in the 2022 SWMPP and in the tables in **Appendix D** as part of their Public Education and Public Involvement Program during the 2022-2023 reporting period.

### 6.1.3 *Assessment of Controls*

The strategies enacted during the reporting period appear to be effective in meeting the objectives of the Public Education and Public Involvement Control Measure as outlined in the 2016 permit. The strategies are adequate to educate the community about the impacts of storm water runoff, identify steps the community can take to help reduce pollutants, and provide opportunities for public involvement.



ADEM Watermark

### 6.1.4 *Proposed Changes*

Revisions to the Public Education and Public Involvement strategies were incorporated into the revised SWMPP submitted to ADEM on April 1, 2022.

### 6.1.5 *Responsible Parties*

The **City Clerk** is responsible for overseeing, developing, and coordinating the Public Education and Public Involvement efforts. The City Clerk is also responsible for providing content for the Storm Water Webpage.

The **Building** Department is responsible for performing plan review regarding erosion, sediment, pollution control, drainage, and flood control.

The **IT Contractor** is responsible for maintaining the storm water webpage and providing outclick information to track public engagement with the webpage.

The **Public Works Department** is responsible for performing brush pickup, placing and maintaining the "No Littering" signs, and operating the recycling center.

## 6.2 Illicit Discharge Detection and Elimination

### 6.2.1 *Implementation Status*

During the April 1, 2021 to March 31, 2022 reporting period, the City of Hokes Bluff completed seventeen (17) of the seventeen (17) Illicit Discharge Detection and Elimination strategies identified in the previous Annual Report and the 2017 SWMPP.

The City of Hokes Bluff also completed one (1) strategy beyond those proposed in the previous Annual Report and the 2017 SWMPP. This strategy was:

- Educating the public on stormwater issues and concerns by placing door hangers on residents to make them aware of storm water problems/issues at their property (Activity 18)

A table identifying each Illicit Discharge Detection and Elimination strategy planned for the 2021-2022 reporting period, a description of actions taken by the City of Hokes Bluff, and a description of activities planned for the next reporting period is provided in **Appendix E**. Supporting documentation is also included in **Appendix E**.

### 6.2.2 *Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period*

The City of Hokes Bluff renewed its permit during the reporting period. The new permit went into effect October 1, 2021 with an expiration date of September 30, 2026. The City prepared and submitted a revised SWMPP meeting the requirements of the re-issued permit. The 2022 SWMPP became effective on April 1, 2022.

The City will implement the activities listed in the 2022 SWMPP and in the tables in **Appendix E** as part of their Illicit Discharge Detection and Elimination Program during the 2022-2023 reporting period.



ADEM Watermark

### 6.2.3 *Assessment of Control*

The strategies enacted during the reporting period appear to be effective in meeting the objectives of the Illicit Discharge Detection and Elimination Control Measure as outlined in the 2016 permit. The strategies are adequate to prevent or correct illicit discharges to the Gadsden-Etowah MS4.

### 6.2.4 *Proposed Changes*

Revisions to the Illicit Discharge Detection and Elimination strategies were incorporated into the revised SWMPP submitted to ADEM on April 1, 2022.

### 6.2.5 *Responsible Party*

The **Building Department** is responsible for overseeing, developing, and coordinating the IDDE program in the City of Hokes Bluff regulated MS4 area.

The **City Clerk** is responsible for providing storm water educational materials for the storm water webpage.

Other City departments, including the **Public Works Department**, the **Sanitation Department**, **Parks and Recreation Department**, the **Fire Department**, and the **Police Department**, will report illicit discharges observed during the course of their normal duties. Reports of observed or suspected illicit discharges will be made to the Building Department.

**Hokes Bluff Utilities** is responsible for corrective actions regarding Sanitary Sewer Overflows.

The **Fire Department** is responsible for corrective actions regarding hazardous spill response and for reporting spills over 25 gallons to ADEM.

## 6.3 Construction Site Storm Water Runoff

### 6.3.1 *Implementation Status*

During the April 1, 2021 to March 31, 2022 reporting period, the City of Hokes Bluff completed six (6) of the six (6) Construction Site Storm Water Runoff strategies identified in the previous Annual Report and the 2017 SWMPP.

A table identifying each Construction Site Storm Water Runoff strategy planned for the 2021-2022 reporting period, a description of actions taken by the City of Hokes Bluff, and a description of activities planned for the next reporting period is provided in **Appendix F**. Supporting documentation is also included in **Appendix F**.

### 6.3.2 *Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period*

The City of Gadsden renewed its permit during the reporting period. The new permit went into effect October 1, 2021 with an expiration date of September 30, 2026. The City prepared and submitted a revised SWMPP meeting the requirements of the re-issued permit. The 2022 SWMPP became effective on April 1, 2022.



ADEM Watermark

The City will implement the activities listed in the 2022 SWMPP and in the tables in **Appendix F** as part of their Construction Site Storm Water Runoff Control Measure during the 2022-2023 reporting period.

### 6.3.3 *Assessment of Controls*

The strategies enacted during the reporting period appear to be effective in meeting the objectives of the Construction Site Storm Water Runoff Control Measure as outlined in the 2016 permit. The strategies are adequate to monitor, and control pollutants associated with land disturbing activities.

### 6.3.4 *Proposed Changes*

Revisions to the Construction Site Storm Water Runoff strategies were incorporated into the revised SWMPP submitted to ADEM on April 1, 2022.

### 6.3.5 *Responsible Party*

The **Building Department** is responsible for implementing and tracking the construction site storm water provisions of the ordinance as well as other Construction Site Storm Water Runoff strategies.

## 6.4 Post-Construction Storm Water Management in New Development and Redevelopment

### 6.4.1 *Implementation Status*

During the April 1, 2021 to March 31, 2022 reporting period, the City of Hokes Bluff completed seven (7) of the seven (7) Post-Construction Storm Water Management strategies identified in the previous Annual Report and the 2017 SWMPP.

A table identifying each Post-Construction Storm Water Management strategy planned for the 2021-2022 reporting period, a description of actions taken by the City of Hokes Bluff, and a description of activities planned for the next reporting period is provided in **Appendix G**. Supporting documentation is also included in **Appendix G**.

### 6.4.2 *Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period*

The City of Hokes Bluff renewed its permit during the reporting period. The new permit went into effect October 1, 2021 with an expiration date of September 30, 2026. The City prepared and submitted a revised SWMPP meeting the requirements of the re-issued permit. The 2022 SWMPP became effective on April 1, 2022.

The City will implement the activities listed in the 2022 SWMPP and in the tables in **Appendix G** as part of their Post-construction Storm Water Management Control Measure during the 2022-2023 reporting period.



ADEM Watermark

### 6.4.3 *Assessment of Control*

The strategies enacted during the reporting period appear to be effective in meeting the objectives of the Post-construction Storm Water Management Control Measure as outlined in the 2016 permit. The strategies are adequate to address post-construction storm water runoff from new development and re-development.

### 6.4.4 *Proposed Changes*

Revisions to the Post-construction Storm Water Management strategies were incorporated into the revised SWMPP submitted to ADEM on April 1, 2022.

### 6.4.5 *Responsible Party*

The **Building Department** is responsible for establishing design criteria for post-construction BMPs, evaluating the storm water ordinance, reviewing submitted Stormwater Management Plans, performing inspections of post-construction BMPs, and enforcing the provisions of the storm water ordinance.

## 6.5 Pollution Prevention and Good Housekeeping for Municipal Operations

### 6.5.1 *Implementation Status*

During the April 1, 2021 to March 31, 2022 reporting period, the City of Hokes Bluff completed eight (8) of the eight (8) Pollution Prevention and Good Housekeeping for Municipal Operations strategies identified in the previous Annual Report and the 2017 SWMPP.

The City of Hokes Bluff also completed four (4) strategies beyond those proposed in the previous Annual Report and the 2017 SWMPP. These strategies included:

- Maintaining Ferry Landing and utilizing part time labor during the months of May through October to clean up the area (Activity 9)
- Collecting litter from known problem areas (Activity 10)
- Providing curbside garbage pickup and a collection can to residents (Activity 11)
- Providing dumpsters for customers of garbage pickup to dispose of large items (Activity 12)

A table identifying each Pollution Prevention and Good Housekeeping for Municipal Operations strategy planned for the 2021-2022 reporting period, a description of actions taken by the City of Hokes Bluff, and a description of activities planned for the next reporting period is provided in **Appendix H**. Supporting documentation is also included in **Appendix H**.

### 6.5.2 *Proposed Activities for the April 1, 2022 to March 31, 2023 Reporting Period*

The City of Hokes Bluff renewed its permit during the reporting period. The new permit went into effect October 1, 2021 with an expiration date of September 30, 2026. The City prepared and submitted a revised SWMPP meeting the requirements of the re-issued permit. The 2022 SWMPP became effective on April 1, 2022.



ADEM Watermark

The City will implement the activities listed in the 2022 SWMPP and in the tables in **Appendix H** as part of their Pollution Prevention and Good Housekeeping for Municipal Operations Control Measure during the 2022-2023 reporting period.

### 6.5.3 *Assessment of Control*

The strategies enacted during the reporting period appear to be effective in meeting the objectives of the Pollution Prevention and Good Housekeeping for Municipal Operations Control Measure as outlined in the 2016 permit. The strategies are adequate to address storm water pollution prevention from municipal operations.

### 6.5.4 *Proposed Changes*

Revisions to the Pollution Prevention and Good Housekeeping for Municipal Operations strategies were incorporated into the revised SWMPP submitted to ADEM on April 1, 2022.

### 6.5.5 *Responsible Party*

The **Building Department** will be responsible for conducting the municipal facility evaluations and maintaining records of the facility inspections. The Building Department is also responsible for coordinating the annual reviews of the SOPs.

The **Public Works Department** will be responsible for roadway maintenance, streets and storm drain maintenance, and collection and disposal of the waste collected in City-owned or operated BMPs.

The **Parks and Recreation Department** will be responsible for the application, storage, and management of PHF.

# 7.0 Notice of Reliance

***Reference Part VI.B.6***

## 7.1 Steering Committee

The Gadsden-Etowah Steering Committee was first established in 2011 following re-issuance of the joint permit. The intent of the steering committee was to provide for coordination between the co-permittees. When the joint permit was superseded by the separate permits in 2016, the committee continued to work together to produce and implement a joint SWMPP and monitoring program.

The Steering Committee will continue under the 2021 permit. Despite the preparation of individual SWMPPs for each entity, the Gadsden-Etowah MS4 entities remaining committed to partnership and joint implementation of the monitoring program.

Each of the seven entities provide at least one member to the Gadsden-Etowah Storm Water Steering Committee. Each entity is responsible for providing the required annual updates and monitoring data to the Steering Committee.



ADEM Watermark

### Table 7-1 MS4 Storm Water Steering Committee

| Entity | Contact | Phone Number | Email |
|---|---|---|---|
| City of Gadsden | Jeramy Ward | 256-549-4527 | jward@cityofgadsden.com |
| City of Gadsden | Heath Williamson | 256-549-4520 | hwilliamson@cityofgadsden.com |
| City of Attalla | Jason Nicholson | 256-441-9200 | jnicholson@attallacity.org |
| City of Rainbow City | Joel Garmon | 256-413-1230 | jgarmon@rbcalabama.com |
| City of Southside | Judd Rich | 256-442-9775 Ext. 131 | jrich@cityofsouthside.com |
| City of Glencoe | Todd Means | 256-492-1424 | toddmeans@cityofglencoe.net |
| City of Hokes Bluff | Lisa Johnson | 256-492-2414 | hbcity@cityofhokesbluff.net |
| Etowah County | Robert Nail | 256-549-5358 | rnail@etowahcounty.org |

## 7.2 Monitoring Program

The monitoring program initially developed in 2011 to evaluate compliance with the Neely Henry Lake TMDL consist of quarterly wet-weather monitoring in several water bodies across the Gadsden-Etowah MS4. The City of Attalla, the City of Gadsden, the City of Glencoe, the City of Hokes Bluff, City of Rainbow City, the City of Southside, and Etowah County entered into a Cooperative Agreement on March 24, 2015 to jointly perform the quarterly monitoring.

The submission of individual SWMPPs and Annual Reports for each entity will require modification of the 2015 monitoring agreement. The Gadsden-Etowah Steering Committee will establish a revised cooperative agreement for the quarterly monitoring by March 31, 2023.



ADEM Watermark

## 8.0 Agency Certification

***Reference Parts VI.A.2 and VII.G***

I certify under penalty of law that this document and all attachments pertaining to the City of Hokes Bluff were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

Scott Reeves, Mayor
City of Hokes Bluff, Alabama

5/31/2022
Date



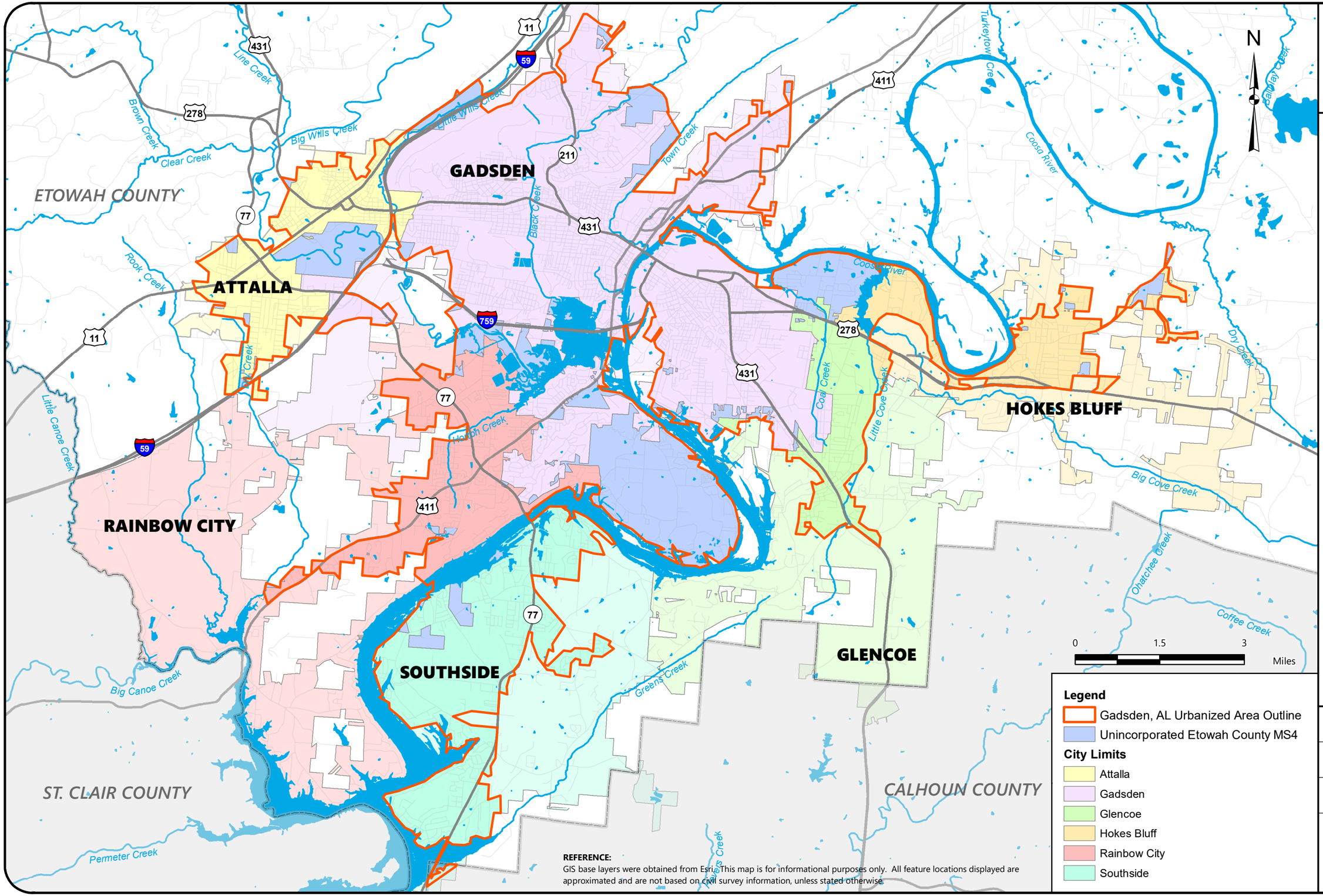
ADEM Watermark

# Appendices

ADEM Watermark

# Appendix A – Figures

ADEM Watermark




**REFERENCE:**
GIS base layers were obtained from Esri. This map is for informational purposes only. All feature locations displayed are approximated and are not based on civil survey information, unless stated otherwise.

# GADSDEN-ETOWAH MS4 BOUNDARIES

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE:
1:100,000

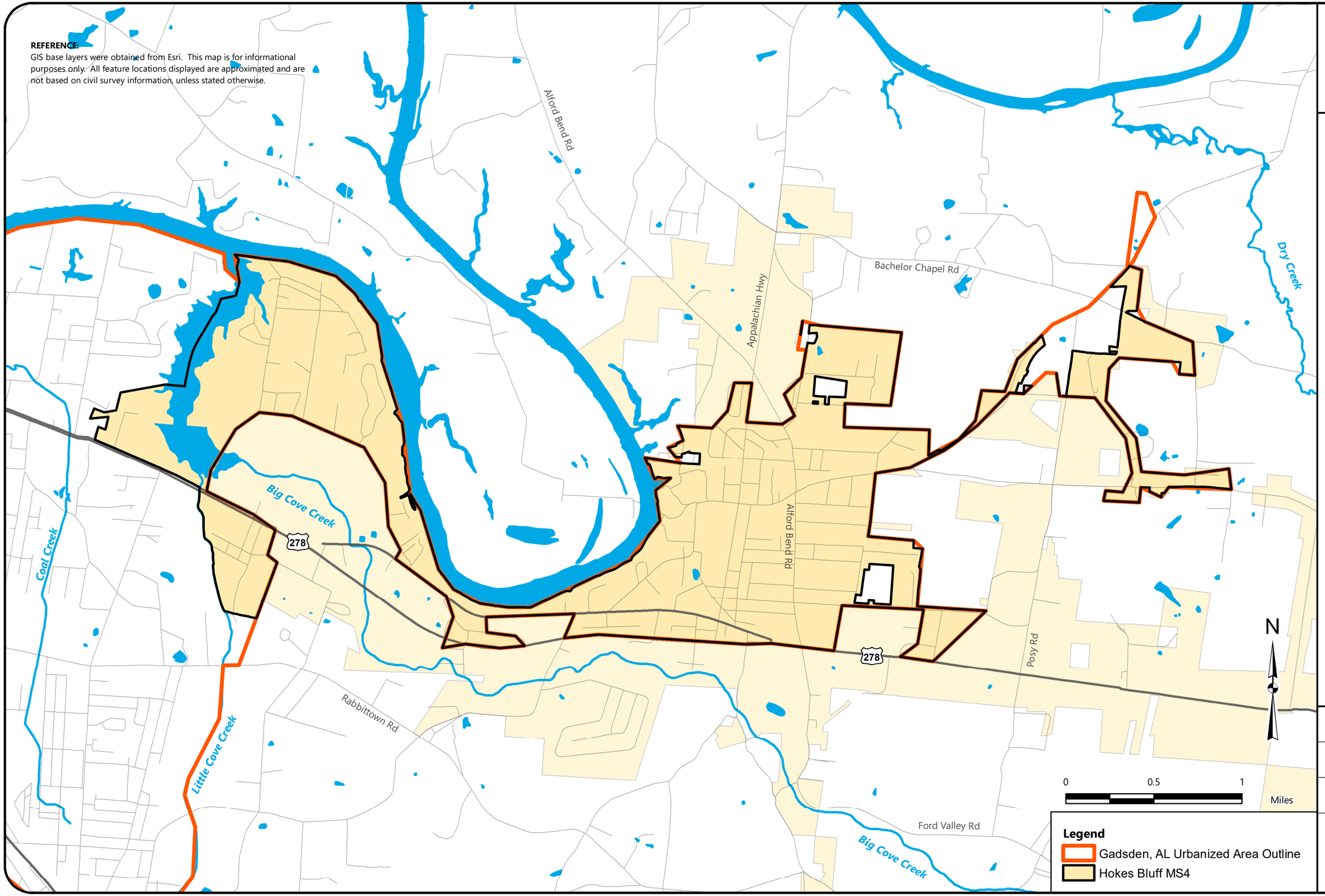
DATE:
02/18/2022

PROJECT NUMBER
215660

FIGURE NO.
1

ADEM Watermark

**REFERENCE:**
GIS base layers were obtained from Esri. This map is for informational purposes only. All feature locations displayed are approximated and are not based on civil survey information, unless stated otherwise.

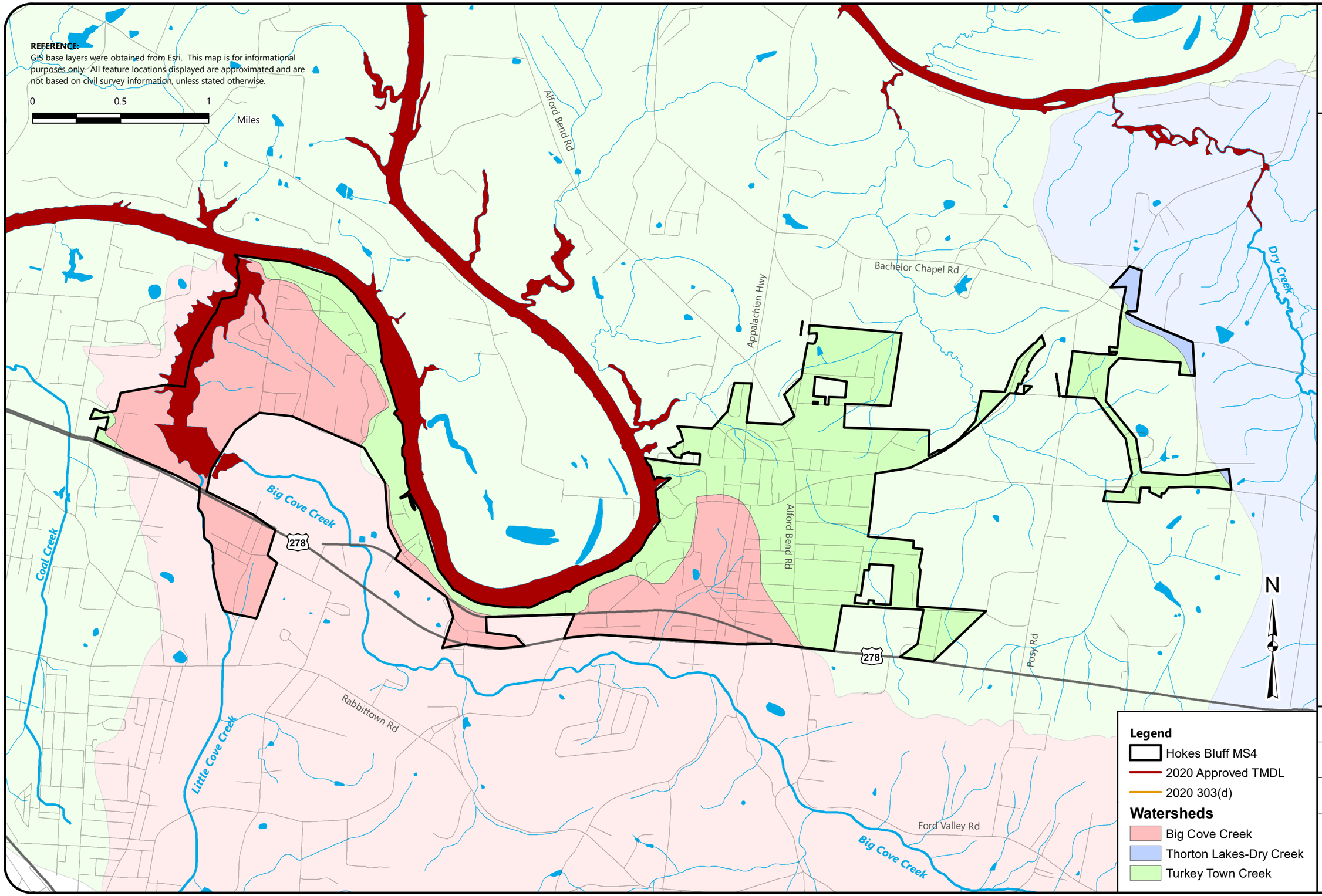



# HOKES BLUFF MS4 BOUNDARIES

CITY OF HOKES BLUFF, ALABAMA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040055

| | |
|---|---|
| SCALE: | 1:32,000 |
| DATE: | 02/19/2022 |
| PROJECT NUMBER | 215660D |
| FIGURE NO. | 2 |

ADEM Watermark




# HOKES BLUFF MS4 IMPAIRMENTS

CITY OF HOKES BLUFF, ALABAMA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040055

| | |
|---|---|
| SCALE: | 1:32,000 |
| DATE: | 02/19/2022 |
| PROJECT NUMBER | 215660D |
| FIGURE NO. | 3 |

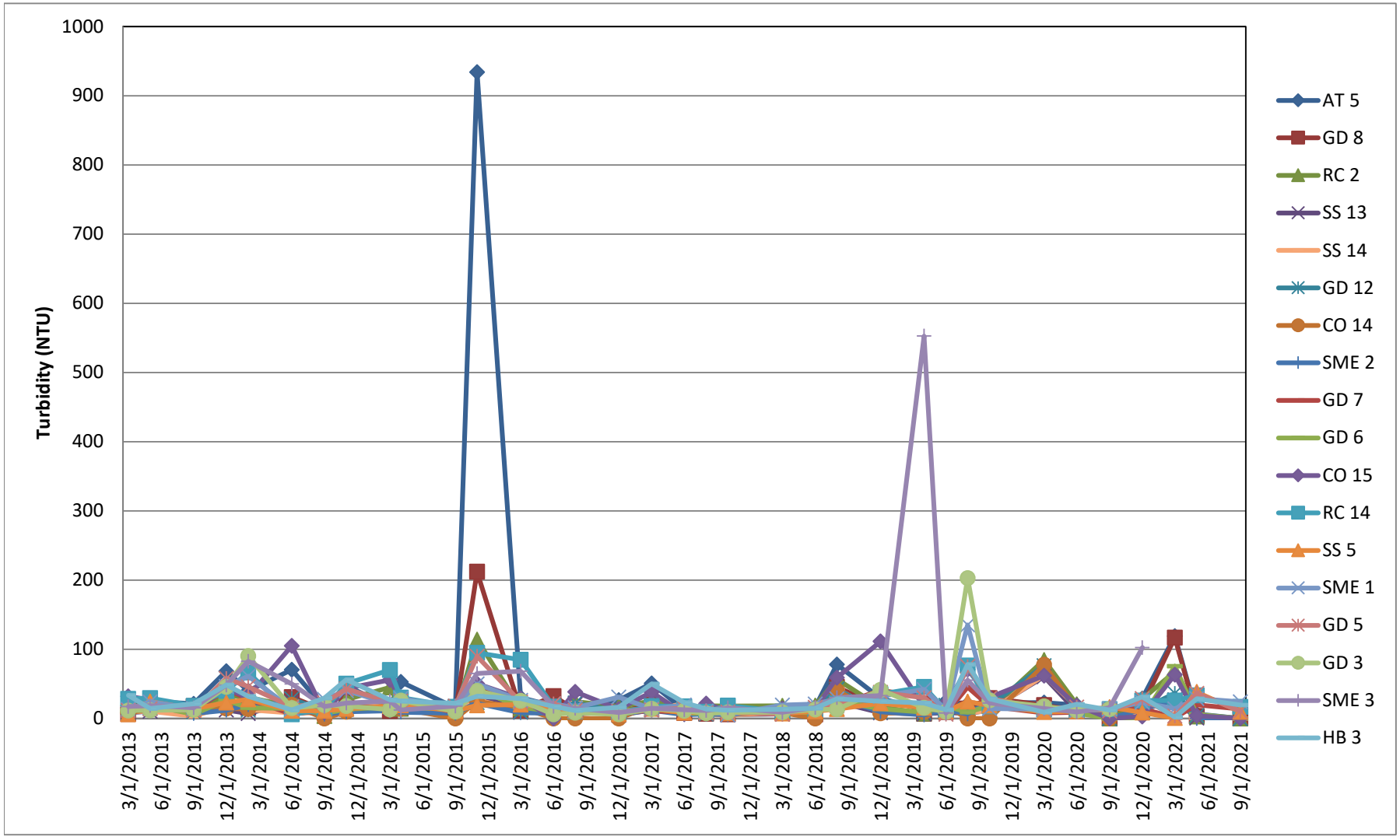
ADEM Watermark

# Appendix B – Charts and Statistics

ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

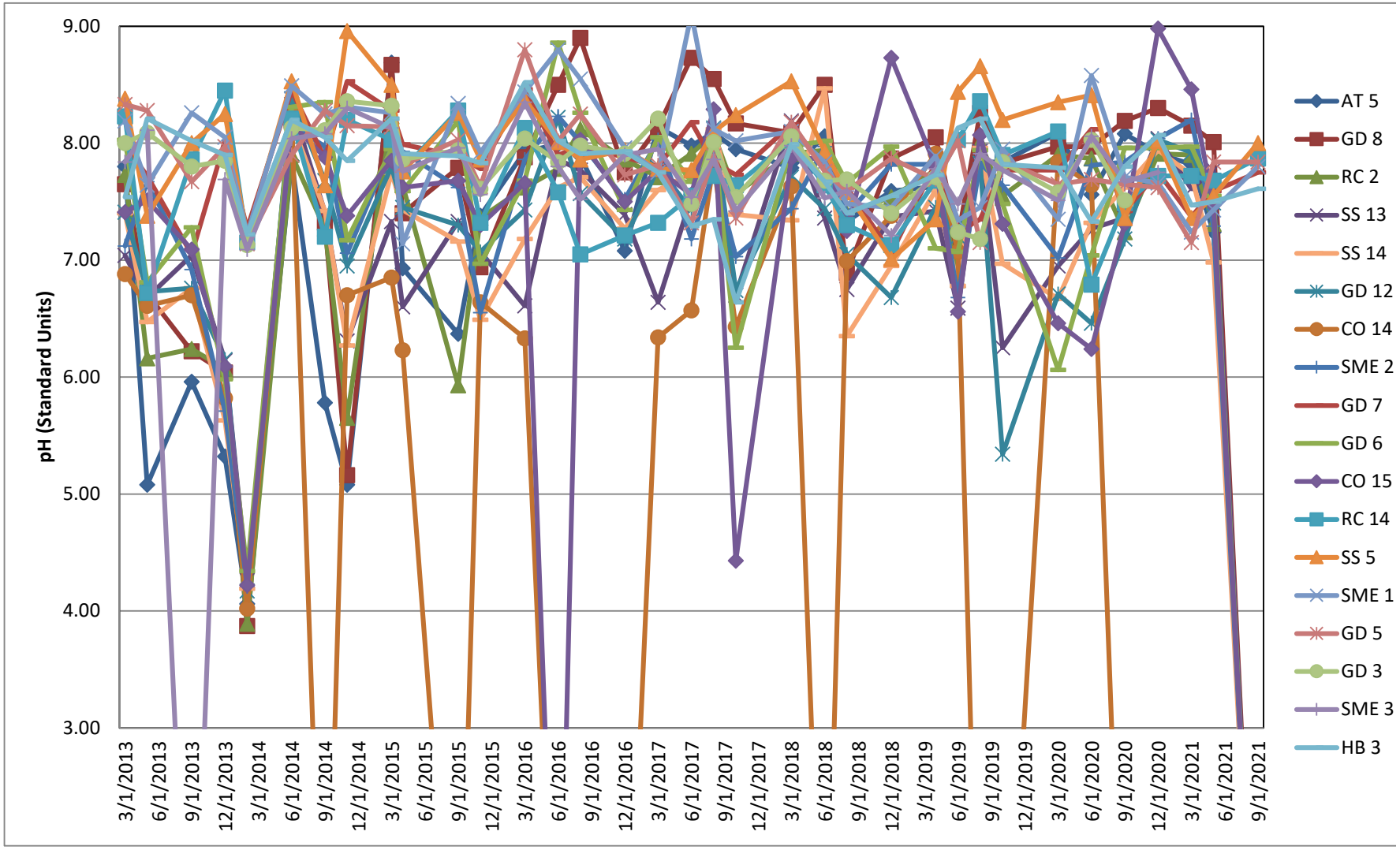
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 2 - pH ANALYTICAL DATA

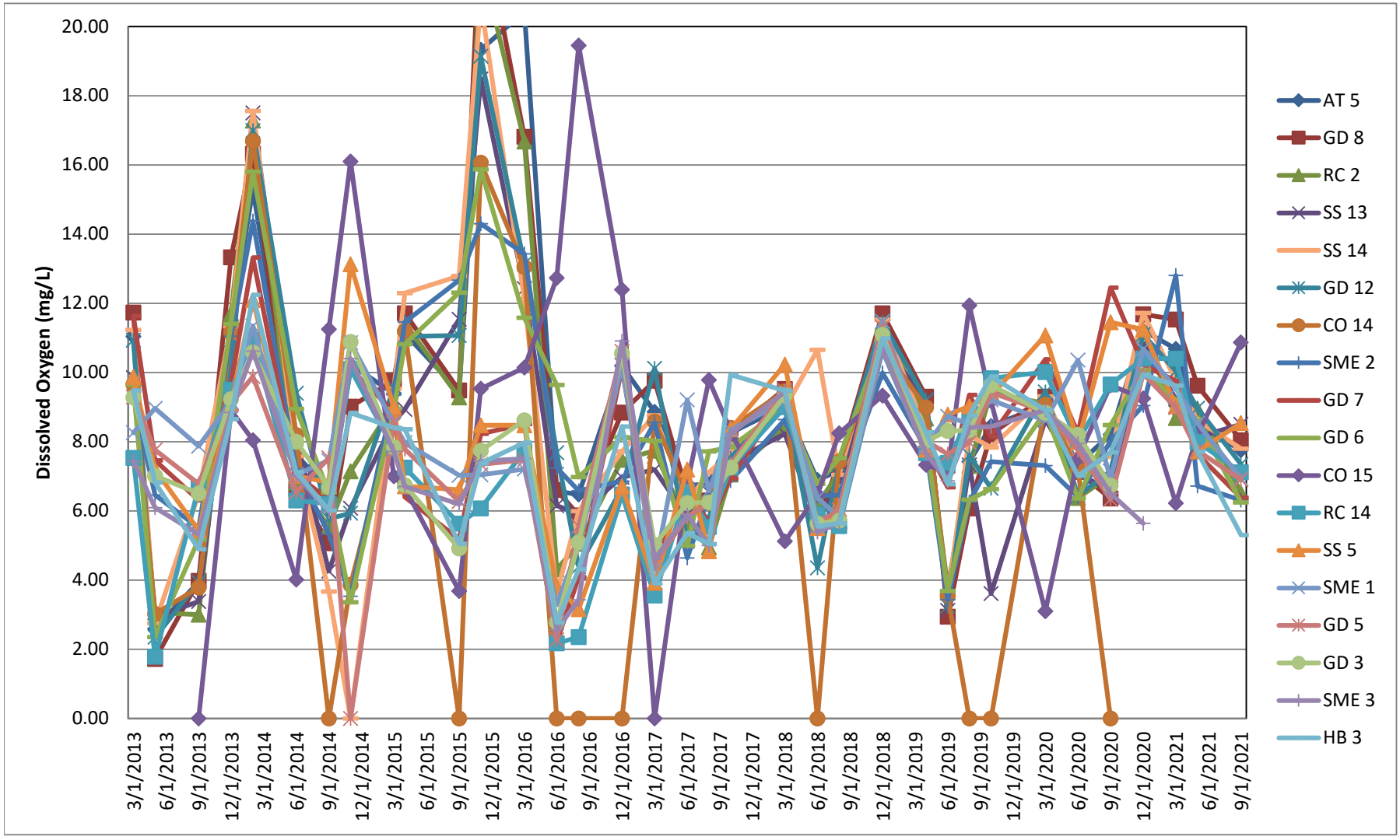
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 3 - DISSOLVED OXYGEN ANALYTICAL DATA

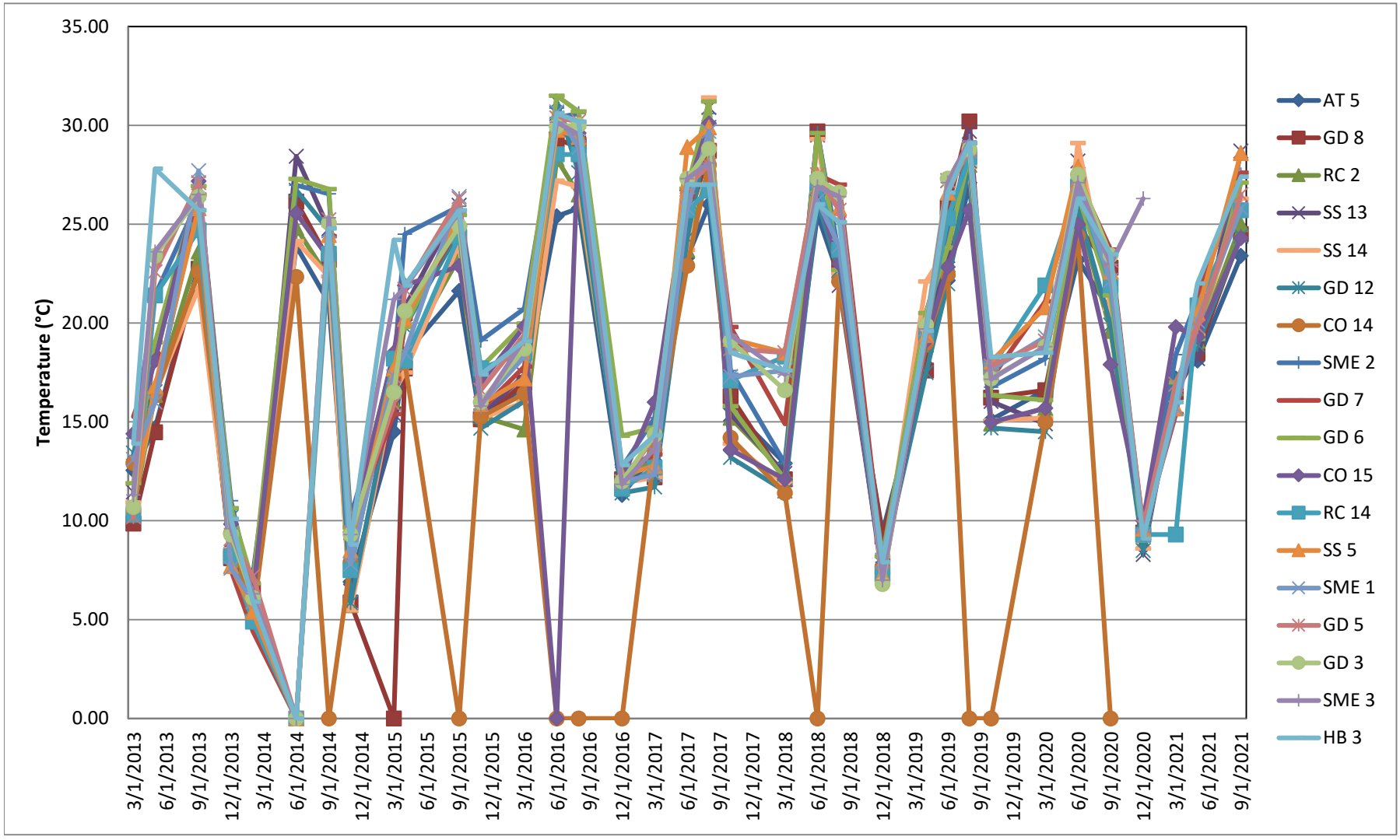
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 4 - TEMPERATURE ANALYTICAL DATA

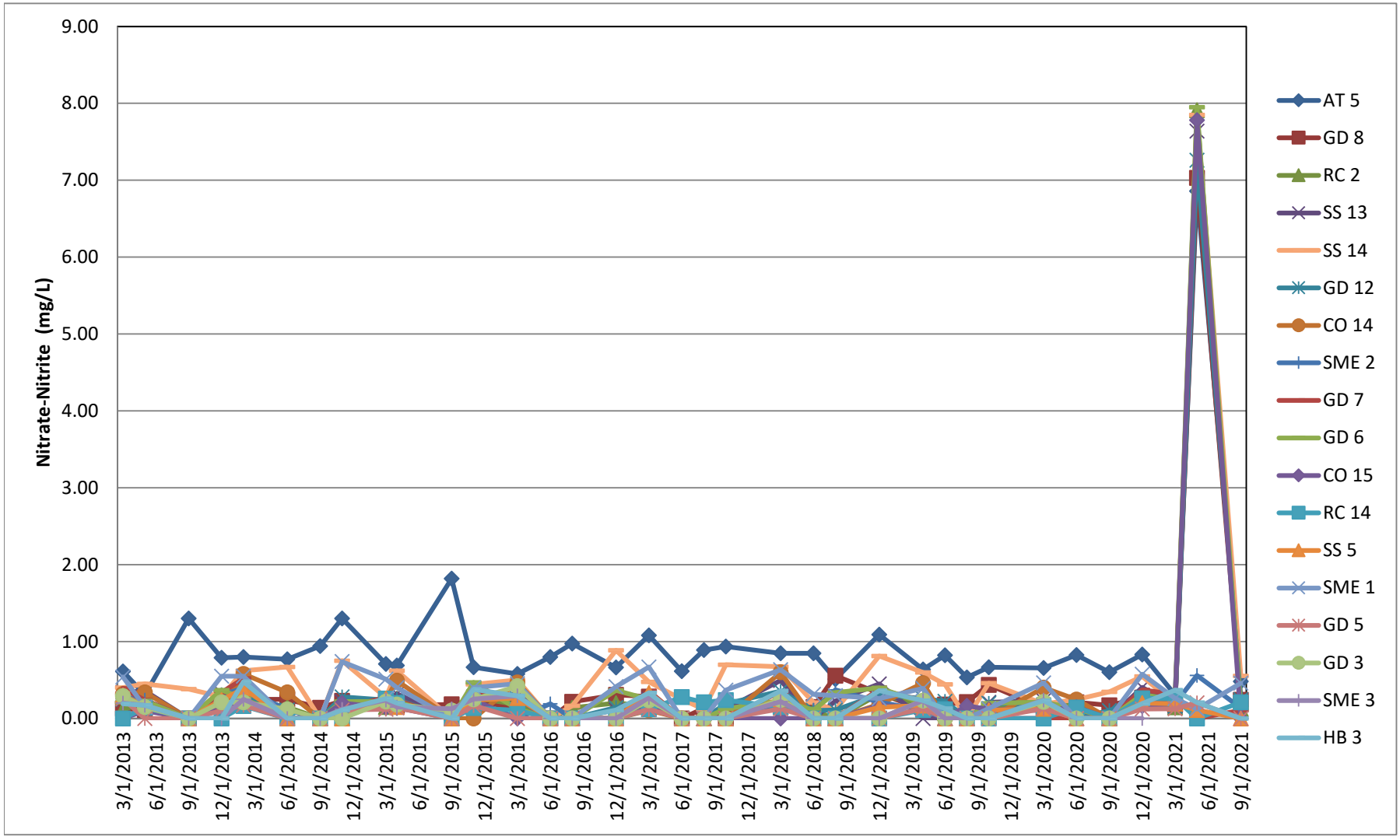
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

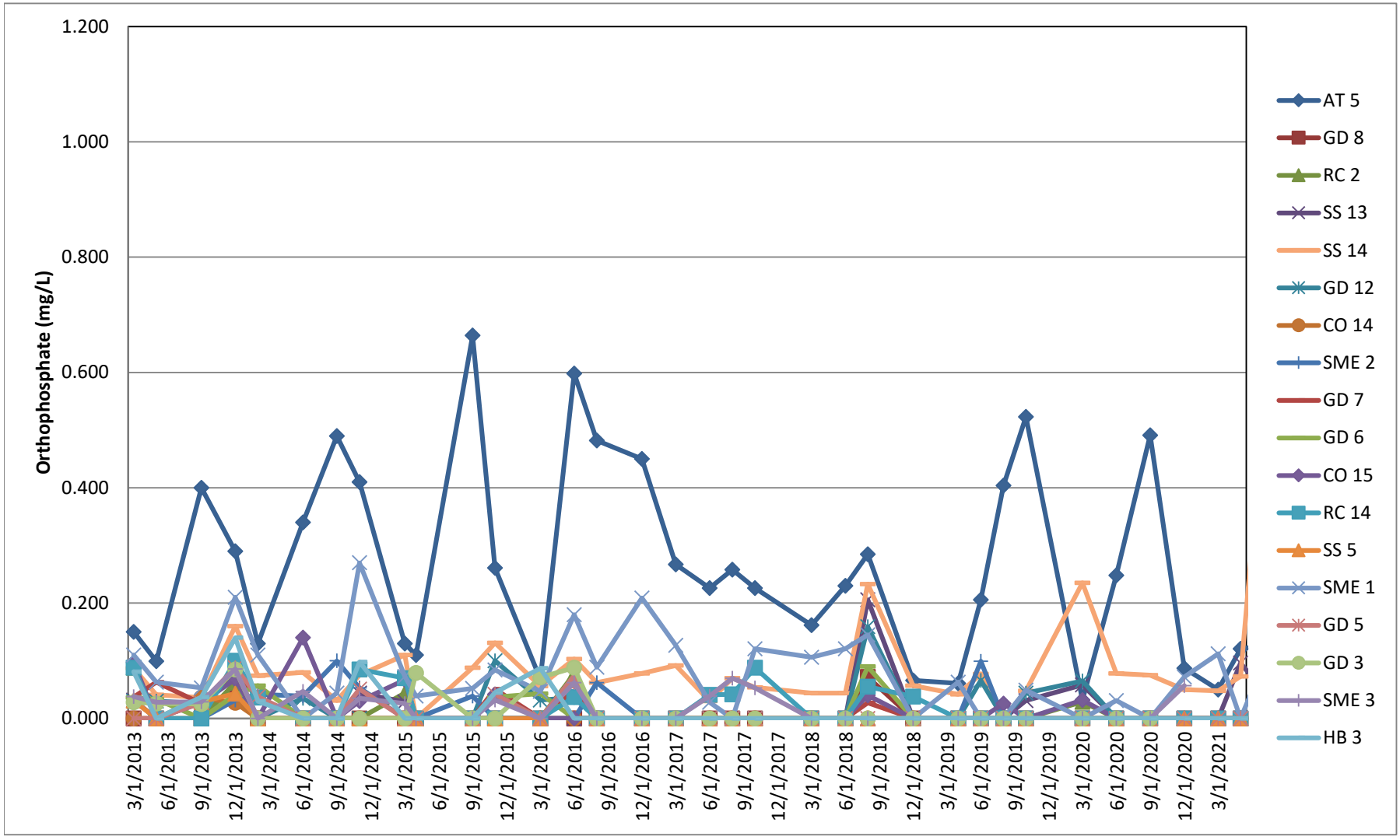
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

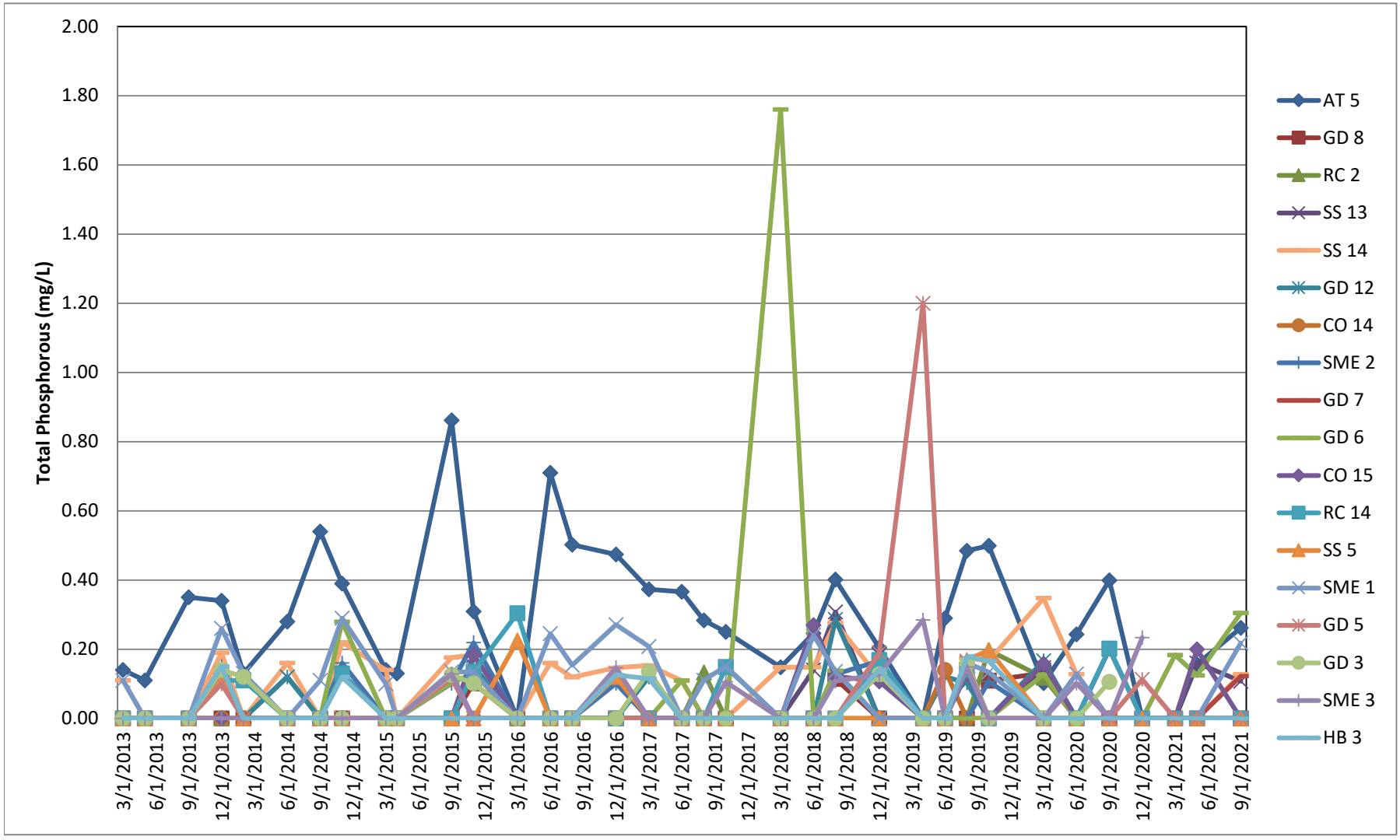
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

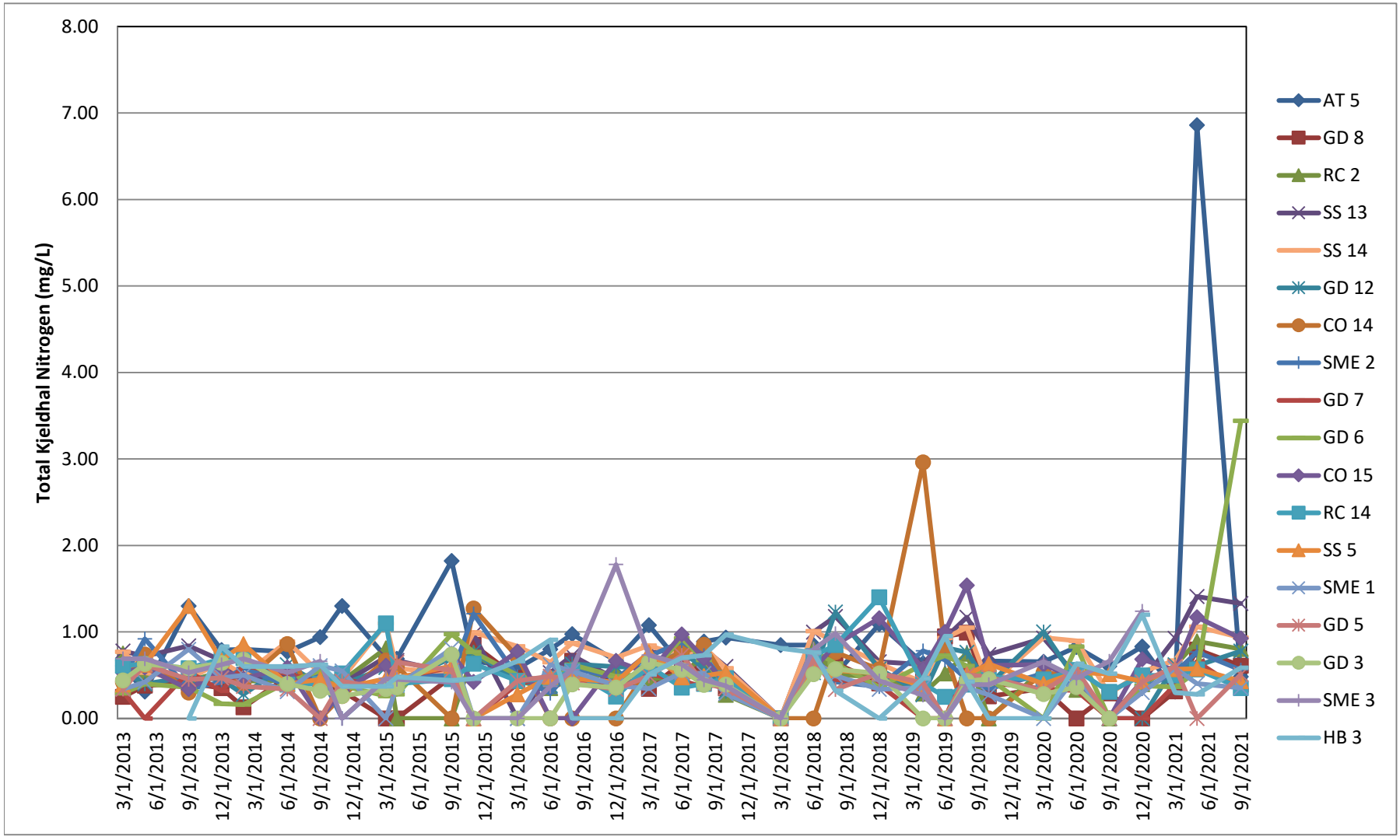
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

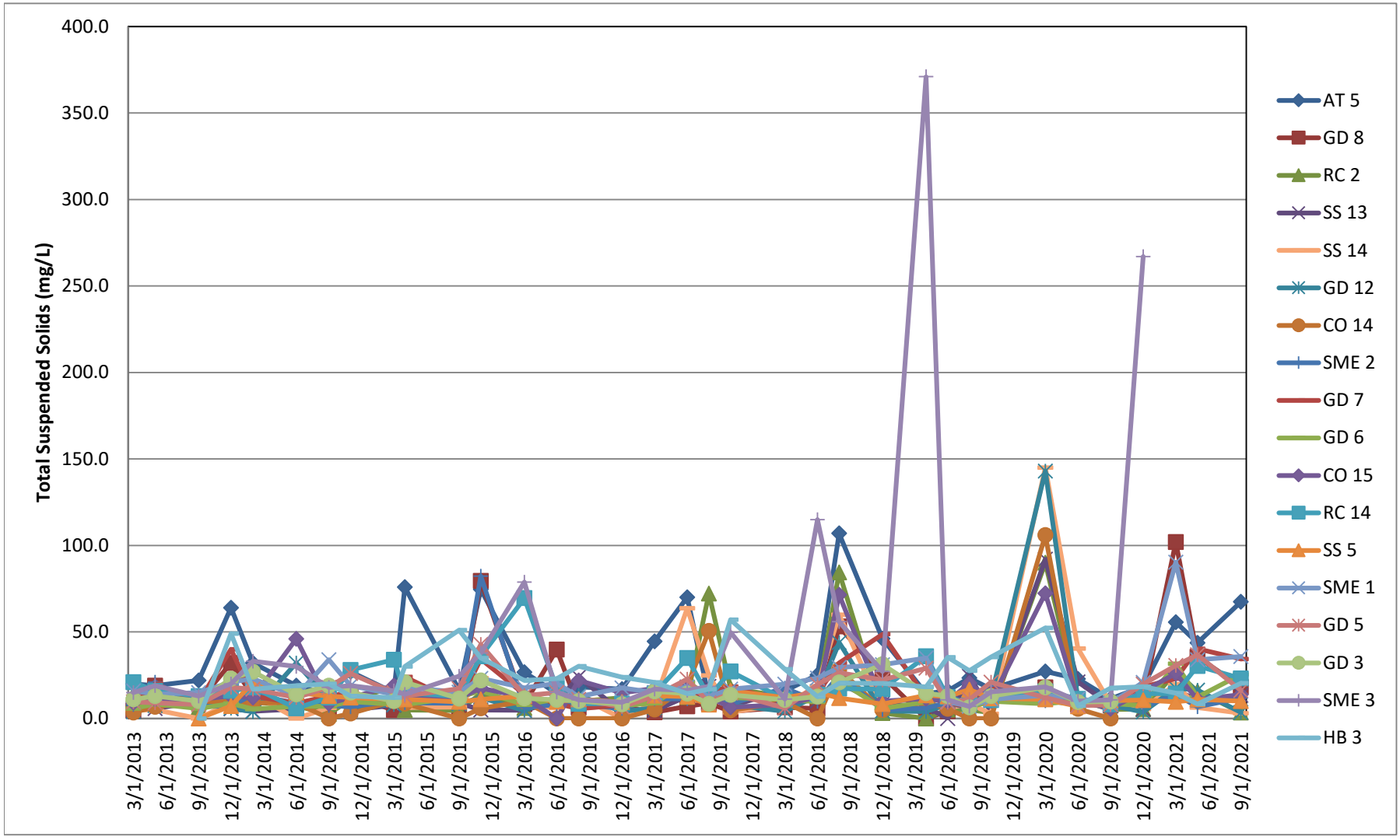
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.74013 |
| Pooled Std Dev | 2.89442 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.2973 |
| Compliance Std Dev | 1.96453 |
| Background Meas. | 37 |
| Background Mean | 9.18297 |
| Background Std Dev | 3.56729 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 339.77 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 9.18297 | 3.56729 | 1.48751 | 1456 | 39.3514 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 307 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 8.2973 | 1.96453 | -0.88567 | 0.669508 | 1319 | 35.6486 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 14.5116 |
| SS Total | 611.569 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1456 |
| Background Rank Mean | 39.3514 |
| H Statistic | 0.5484 |
| H Adjusted for Ties | 0.5484 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 1**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 11.04 | 62 |
| | 5/8/2013 | 2.59 | 1 |
| | 9/23/2013 | 3.9498 | 4 |
| | 12/10/2013 | 11.43 | 69 |
| | 2/6/2014 | 15.29 | 72 |
| | 6/26/2014 | 7.61 | 26 |
| | 9/30/2014 | 6.63 | 12 |
| | 11/19/2014 | 10.23 | 56 |
| | 3/23/2015 | 9.39 | 51 |
| | 4/22/2015 | 11.13 | 64 |
| | 9/30/2015 | 9.45 | 52 |
| | 11/19/2015 | 19.33 | 73 |
| | 3/15/2016 | 20.43 | 74 |
| | 6/29/2016 | 6.57 | 10 |
| | 8/9/2016 | 6.47 | 9 |
| | 12/7/2016 | 10.19 | 54 |
| | 3/2/2017 | 8.86 | 42 |
| | 6/21/2017 | 6.74 | 13 |
| | 8/17/2017 | 6.77 | 14 |
| | 10/26/2017 | 8.25 | 32 |
| | 3/27/2018 | 9.03 | 45 |
| | 6/26/2018 | 6.89 | 15 |
| | 8/1/2018 | 7.16 | 21 |
| | 12/11/2018 | 10.73 | 60 |
| | 4/17/2019 | 8.99 | 44 |
| | 6/11/2019 | 3.48 | 3 |
| | 8/28/2019 | 7.42 | 24 |
| | 10/28/2019 | 8.45 | 35 |
| | 3/31/2020 | 9.07 | 46 |
| | 6/10/2020 | 7.35 | 23 |
| | 9/21/2020 | 8.21 | 31 |
| | 12/17/2020 | 11.21 | 65 |
| | 3/18/2021 | 10.68 | 58 |
| | 5/5/2021 | 8.45 | 36 |
| | 9/2/2021 | 7.75 | 27 |
| | 11/23/2021 | 11.09 | 63 |
| | 1/10/2022 | 11.46 | 70 |
| SME 1 | 3/12/2013 | 8.26 | 33 |
| | 5/8/2013 | 8.96 | 43 |
| | 9/23/2013 | 7.87 | 28 |
| | 12/10/2013 | 9.15 | 47 |
| | 2/6/2014 | 11.34 | 67 |
| | 6/26/2014 | 7.05 | 20 |
| | 9/30/2014 | 7.46 | 25 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 10.86 | 61 |
| 3/23/2015 | 8.52 | 38 |
| 4/22/2015 | 7.97 | 30 |
| 9/30/2015 | 7.03 | 18 |
| 11/19/2015 | 7.04 | 19 |
| 3/15/2016 | 7.21 | 22 |
| 6/29/2016 | 3.29 | 2 |
| 8/9/2016 | 4.98 | 6 |
| 12/7/2016 | 10.2 | 55 |
| 3/2/2017 | 4.31 | 5 |
| 6/29/2017 | 9.21 | 49 |
| 8/16/2017 | 6.58 | 11 |
| 10/25/2017 | 8.32 | 34 |
| 3/28/2018 | 9.18 | 48 |
| 6/29/2018 | 6.37 | 8 |
| 8/2/2018 | 5.82 | 7 |
| 12/10/2018 | 11.48 | 71 |
| 4/15/2019 | 7.89 | 29 |
| 6/12/2019 | 8.73 | 41 |
| 8/27/2019 | 8.51 | 37 |
| 10/29/2019 | 9.21 | 50 |
| 3/30/2020 | 8.61 | 40 |
| 6/16/2020 | 10.36 | 57 |
| 9/21/2020 | 6.92 | 16 |
| 12/17/2020 | 10.68 | 59 |
| 3/18/2021 | 9.54 | 53 |
| 5/5/2021 | 8.53 | 39 |
| 9/2/2021 | 6.93 | 17 |
| 11/23/2021 | 11.34 | 68 |
| 1/11/2022 | 11.29 | 66 |

The Wilcoxon Statistic is 616
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -0.745946
The Standard Deviation adjusted for ties is 92.5
The Z Score adjusted for ties is -0.745946
-0.745946 < 2.326 indicating no statistical significance at 1% level
-0.745946 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 13 (17.5676%) |
| Pooled Mean | 0.712554 |
| Pooled Std Dev | 1.20618 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.482378 |
| Compliance Std Dev | 1.32604 |
| Background Meas. | 37 |
| Background Mean | 0.94273 |
| Background Std Dev | 1.04061 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 34.881 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 0.94273 | 1.04061 | 0.431504 | 1938 | 52.3784 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 13 | 35.1351 | 17.848 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.482378 | 1.32604 | -0.460351 | 0.277112 | 837 | 22.6216 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 3.92058 |
| SS Total | 106.206 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7 |
| Background Rank Sum | 1938 |
| Background Rank Mean | 52.3784 |
| H Statistic | 35.4186 |
| H Adjusted for Ties | 35.6105 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 13
Non detect rank is 7

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 0.61 | 42 |
| | 5/8/2013 | 0.31 | 20 |
| | 9/23/2013 | 1.3 | 70 |
| | 12/10/2013 | 0.79 | 56 |
| | 2/6/2014 | 0.8 | 57 |
| | 6/26/2014 | 0.77 | 55 |
| | 9/30/2014 | 0.94 | 66 |
| | 11/19/2014 | 1.3 | 71 |
| | 3/23/2015 | 0.71 | 52 |
| | 4/22/2015 | 0.69 | 51 |
| | 9/30/2015 | 1.82 | 72 |
| | 11/19/2015 | 0.666 | 49 |
| | 3/15/2016 | 0.578 | 40 |
| | 6/29/2016 | 0.8 | 58 |
| | 8/9/2016 | 0.975 | 67 |
| | 12/7/2016 | 0.663 | 47 |
| | 3/2/2017 | 1.08 | 68 |
| | 6/21/2017 | 0.616 | 43 |
| | 8/17/2017 | 0.89 | 64 |
| | 10/26/2017 | 0.936 | 65 |
| | 3/27/2018 | 0.849 | 62 |
| | 6/26/2018 | 0.849 | 63 |
| | 8/1/2018 | 0.51 | 33 |
| | 12/11/2018 | 1.09 | 69 |
| | 4/17/2019 | 0.638 | 45 |
| | 6/11/2019 | 0.822 | 59 |
| | 8/28/2019 | 0.534 | 35 |
| | 10/28/2019 | 0.665 | 48 |
| | 3/31/2020 | 0.657 | 46 |
| | 6/10/2020 | 0.825 | 60 |
| | 9/21/2020 | 0.603 | 41 |
| | 12/17/2020 | 0.831 | 61 |
| | 3/18/2021 | 0.31 | 21 |
| | 5/5/2021 | 6.86 | 73 |
| | 9/2/2021 | 0.482 | 32 |
| | 11/23/2021 | 0.343 | 23 |
| | 1/10/2022 | 0.769 | 54 |
| SME 1 | 3/12/2013 | 0.54 | 36 |
| | 5/8/2013 | 0.15 | 16 |
| | 9/23/2013 | ND<0 | 7 |
| | 12/10/2013 | 0.55 | 37 |
| | 2/6/2014 | 0.55 | 38 |
| | 6/26/2014 | ND<0 | 7 |
| | 9/30/2014 | ND<0 | 7 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.74 | 53 |
| 3/23/2015 | 0.51 | 34 |
| 4/22/2015 | 0.4 | 26 |
| 9/30/2015 | ND<0 | 7 |
| 11/19/2015 | 0.401 | 27 |
| 3/15/2016 | 0.454 | 29 |
| 6/29/2016 | ND<0 | 7 |
| 8/9/2016 | ND<0 | 7 |
| 12/7/2016 | 0.413 | 28 |
| 3/2/2017 | 0.671 | 50 |
| 6/29/2017 | ND<0 | 7 |
| 8/16/2017 | ND<0 | 7 |
| 10/25/2017 | 0.368 | 24 |
| 3/28/2018 | 0.633 | 44 |
| 6/29/2018 | 0.312 | 22 |
| 8/2/2018 | 0.296 | 19 |
| 12/10/2018 | 0.259 | 17 |
| 4/15/2019 | 0.39 | 25 |
| 6/12/2019 | ND<0 | 7 |
| 8/27/2019 | ND<0 | 7 |
| 10/29/2019 | 0.129 | 15 |
| 3/30/2020 | 0.462 | 31 |
| 6/16/2020 | ND<0 | 7 |
| 9/21/2020 | ND<0 | 7 |
| 12/17/2020 | 0.577 | 39 |
| 3/18/2021 | 0.263 | 18 |
| 5/5/2021 | 0.122 | 14 |
| 9/2/2021 | 0.458 | 30 |
| 11/23/2021 | ND<0 | 7 |
| 1/11/2022 | 8.2 | 74 |

The Wilcoxon Statistic is 134
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -5.95676
The Standard Deviation adjusted for ties is 92.2503
The Z Score adjusted for ties is -5.97288
-5.95676 < 2.326 indicating no statistical significance at 1% level
-5.97288 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 10 (13.5135%) |
| Pooled Mean | 0.163351 |
| Pooled Std Dev | 0.157683 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0761081 |
| Compliance Std Dev | 0.0695576 |
| Background Meas. | 37 |
| Background Mean | 0.250595 |
| Background Std Dev | 0.173016 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 1 | 2.7027 | 9.272 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 0.250595 | 0.173016 | 0.0747923 | 1848.5 | 49.9595 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 9 | 24.3243 | 2.816 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.0761081 | 0.0695576 | -0.174486 | 0.0306563 | 926.5 | 25.0405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.563242 |
| SS Total | 1.81506 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 1848.5 |
| Background Rank Mean | 49.9595 |
| H Statistic | 24.8381 |
| H Adjusted for Ties | 24.8989 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 0.15 | 47 |
| | 5/8/2013 | 0.099 | 33 |
| | 9/23/2013 | 0.4 | 65 |
| | 12/10/2013 | 0.29 | 63 |
| | 2/6/2014 | 0.13 | 43 |
| | 6/26/2014 | 0.34 | 64 |
| | 9/30/2014 | 0.49 | 70 |
| | 11/19/2014 | 0.41 | 67 |
| | 3/23/2015 | 0.13 | 44 |
| | 4/22/2015 | 0.11 | 35 |
| | 9/30/2015 | 0.664 | 74 |
| | 11/19/2015 | 0.261 | 59 |
| | 3/15/2016 | 0.068 | 26 |
| | 6/29/2016 | 0.598 | 73 |
| | 8/9/2016 | 0.482 | 69 |
| | 12/7/2016 | 0.45 | 68 |
| | 3/2/2017 | 0.267 | 60 |
| | 6/21/2017 | 0.226 | 54 |
| | 8/17/2017 | 0.258 | 58 |
| | 10/26/2017 | 0.226 | 55 |
| | 3/27/2018 | 0.162 | 48 |
| | 6/26/2018 | 0.23 | 56 |
| | 8/1/2018 | 0.285 | 62 |
| | 12/11/2018 | 0.066 | 25 |
| | 4/17/2019 | 0.061 | 22 |
| | 6/11/2019 | 0.206 | 51 |
| | 8/28/2019 | 0.404 | 66 |
| | 10/28/2019 | 0.523 | 72 |
| | 3/31/2020 | 0.032 | 13 |
| | 6/10/2020 | 0.248 | 57 |
| | 9/21/2020 | 0.491 | 71 |
| | 12/17/2020 | 0.087 | 31 |
| | 3/18/2021 | 0.05 | 18 |
| | 5/5/2021 | 0.121 | 38 |
| | 9/2/2021 | 0.131 | 45 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/10/2022 | 0.126 | 41 |
| SME 1 | 3/12/2013 | 0.11 | 36 |
| | 5/8/2013 | 0.063 | 23 |
| | 9/23/2013 | 0.053 | 20 |
| | 12/10/2013 | 0.21 | 53 |
| | 2/6/2014 | 0.11 | 37 |
| | 6/26/2014 | ND<0 | 5.5 |
| | 9/30/2014 | 0.044 | 15 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.27 | 61 |
| 3/23/2015 | 0.073 | 28 |
| 4/22/2015 | 0.039 | 14 |
| 9/30/2015 | 0.052 | 19 |
| 11/19/2015 | 0.084 | 30 |
| 3/15/2016 | 0.047 | 16 |
| 6/29/2016 | 0.18 | 49 |
| 8/9/2016 | 0.089 | 32 |
| 12/7/2016 | 0.209 | 52 |
| 3/2/2017 | 0.127 | 42 |
| 6/29/2017 | 0.028 | 11 |
| 8/16/2017 | ND<0 | 5.5 |
| 10/25/2017 | 0.121 | 39 |
| 3/28/2018 | 0.106 | 34 |
| 6/29/2018 | 0.121 | 40 |
| 8/2/2018 | 0.145 | 46 |
| 12/10/2018 | ND<0 | 5.5 |
| 4/15/2019 | 0.063 | 24 |
| 6/12/2019 | ND<0 | 5.5 |
| 8/27/2019 | ND<0 | 5.5 |
| 10/29/2019 | 0.049 | 17 |
| 3/30/2020 | ND<0 | 5.5 |
| 6/16/2020 | 0.031 | 12 |
| 9/21/2020 | ND<0 | 5.5 |
| 12/17/2020 | 0.072 | 27 |
| 3/18/2021 | ND<0 | 5.5 |
| 5/5/2021 | ND<0 | 5.5 |
| 9/2/2021 | 0.19 | 50 |
| 11/23/2021 | 0.076 | 29 |
| 1/11/2022 | 0.054 | 21 |

The Wilcoxon Statistic is 223.5
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -4.98919
The Standard Deviation adjusted for ties is 92.3869
The Z Score adjusted for ties is -4.9953
-4.98919 < 2.326 indicating no statistical significance at 1% level
-4.9953 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 73 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.62164 |
| Pooled Std Dev | 0.872815 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.93378 |
| Compliance Std Dev | 0.469334 |
| Background Meas. | 36 |
| Background Mean | 7.30083 |
| Background Std Dev | 1.06382 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 36 | 0 | 0 | 262.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 7.30083 | 1.06382 | 0.507098 | 1091 | 30.3056 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 293.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 7.93378 | 0.469334 | 0.63295 | 0.191562 | 1610 | 43.5135 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 7.31006 |
| SS Total | 54.85 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1091 |
| Background Rank Mean | 30.3056 |
| H Statistic | 7.07098 |
| H Adjusted for Ties | 7.07098 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 7.8 | 33 |
| | 5/8/2013 | 5.08 | 2 |
| | 9/23/2013 | 5.96 | 6 |
| | 12/10/2013 | 5.32 | 4 |
| | 2/6/2014 | 4.06 | 1 |
| | 6/26/2014 | 7.85 | 39 |
| | 9/30/2014 | 5.78 | 5 |
| | 11/19/2014 | 5.08 | 3 |
| | 3/23/2015 | 8.69 | 71 |
| | 4/22/2015 | 6.93 | 8 |
| | 9/30/2015 | 6.37 | 7 |
| | 11/19/2015 | 7.38 | 18 |
| | 3/15/2016 | 7.93 | 45 |
| | 6/29/2016 | 7.99 | 50 |
| | 8/9/2016 | 7.89 | 40 |
| | 12/7/2016 | 7.08 | 9 |
| | 3/2/2017 | 8.14 | 60 |
| | 6/21/2017 | 7.98 | 49 |
| | 8/17/2017 | 8.09 | 55 |
| | 10/26/2017 | 7.95 | 46 |
| | 3/27/2018 | 7.79 | 32 |
| | 6/26/2018 | 8.06 | 53 |
| | 8/1/2018 | 7.33 | 15 |
| | 12/11/2018 | 7.59 | 26 |
| | 4/17/2019 | 7.63 | 27 |
| | 6/11/2019 | 7.18 | 11 |
| | 8/28/2019 | 7.84 | 36 |
| | 10/28/2019 | 7.84 | 37 |
| | 3/31/2020 | 8.09 | 56 |
| | 6/10/2020 | 7.56 | 25 |
| | 9/21/2020 | 8.08 | 54 |
| | 12/17/2020 | 7.91 | 42 |
| | 3/18/2021 | 7.82 | 35 |
| | 5/5/2021 | 7.24 | 13 |
| | 11/23/2021 | 8.13 | 59 |
| | 1/10/2022 | 7.39 | 19 |
| SME 1 | 3/12/2013 | 8.19 | 61 |
| | 5/8/2013 | 7.64 | 28 |
| | 9/23/2013 | 8.26 | 63 |
| | 12/10/2013 | 8.05 | 52 |
| | 2/6/2014 | 7.22 | 12 |
| | 6/26/2014 | 8.49 | 68 |
| | 9/30/2014 | 8.25 | 62 |
| | 11/19/2014 | 8.31 | 65 |



ADEM Watermark

| | | |
|---|---|---|
| 3/23/2015 | 8.26 | 64 |
| 4/22/2015 | 7.14 | 10 |
| 9/30/2015 | 8.34 | 66 |
| 11/19/2015 | 7.92 | 44 |
| 3/15/2016 | 8.44 | 67 |
| 6/29/2016 | 8.8 | 72 |
| 8/9/2016 | 8.55 | 69 |
| 12/7/2016 | 7.96 | 48 |
| 3/2/2017 | 7.75 | 31 |
| 6/29/2017 | 9.11 | 73 |
| 8/16/2017 | 8.12 | 58 |
| 10/25/2017 | 8.02 | 51 |
| 3/28/2018 | 8.1 | 57 |
| 6/29/2018 | 7.84 | 38 |
| 8/2/2018 | 7.48 | 23 |
| 12/10/2018 | 7.45 | 21 |
| 4/15/2019 | 7.89 | 41 |
| 6/12/2019 | 7.34 | 16 |
| 8/27/2019 | 7.45 | 22 |
| 10/29/2019 | 7.95 | 47 |
| 3/30/2020 | 7.35 | 17 |
| 6/16/2020 | 8.58 | 70 |
| 9/21/2020 | 7.71 | 30 |
| 12/17/2020 | 7.66 | 29 |
| 3/18/2021 | 7.24 | 14 |
| 5/5/2021 | 7.43 | 20 |
| 9/2/2021 | 7.8 | 34 |
| 11/23/2021 | 7.91 | 43 |
| 1/11/2022 | 7.55 | 24 |

The Wilcoxon Statistic is 907
The Expected value is is 666
The Standard Deviation is 90.6311
The Z Score is 2.65361
The Standard Deviation adjusted for ties is 90.6311
The Z Score adjusted for ties is 2.65361
**2.65361 > 2.326 indicating statistical significance  at 1% level**
**2.65361 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 73 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.2932 |
| Pooled Std Dev | 6.61803 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.0758 |
| Compliance Std Dev | 7.27336 |
| Background Meas. | 37 |
| Background Mean | 17.5316 |
| Background Std Dev | 5.91233 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 648.67 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 17.5316 | 5.91233 | 2.53876 | 1266 | 34.2162 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 36 | 0 | 0 | 686.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 19.0758 | 7.27336 | 1.54421 | 1.54938 | 1435 | 39.8611 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 43.5106 |
| SS Total | 3153.48 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1266 |
| Background Rank Mean | 34.2162 |
| H Statistic | 1.29158 |
| H Adjusted for Ties | 1.29158 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 12.55 | 17 |
| | 5/8/2013 | 14.69 | 23 |
| | 9/23/2013 | 22.88 | 51 |
| | 12/10/2013 | 8.21 | 7 |
| | 2/6/2014 | 7.28 | 3 |
| | 6/26/2014 | 23.89 | 55 |
| | 9/30/2014 | 21.03 | 46 |
| | 11/19/2014 | 6.91 | 2 |
| | 3/23/2015 | 14.5 | 22 |
| | 4/22/2015 | 18.4 | 40 |
| | 9/30/2015 | 21.63 | 47 |
| | 11/19/2015 | 14.98 | 24 |
| | 3/15/2016 | 16.86 | 31 |
| | 6/29/2016 | 25.4 | 58 |
| | 8/9/2016 | 25.8 | 60 |
| | 12/7/2016 | 11.3 | 13 |
| | 3/2/2017 | 13.4 | 21 |
| | 6/21/2017 | 23.3 | 53 |
| | 8/17/2017 | 26 | 63 |
| | 10/26/2017 | 15.7 | 26 |
| | 3/27/2018 | 12.9 | 18 |
| | 6/26/2018 | 25.5 | 59 |
| | 8/1/2018 | 22.3 | 50 |
| | 12/11/2018 | 9.4 | 9 |
| | 4/17/2019 | 17.9 | 37 |
| | 6/11/2019 | 22.16 | 48 |
| | 8/28/2019 | 27.1 | 67 |
| | 10/28/2019 | 15.1 | 25 |
| | 3/31/2020 | 16.6 | 30 |
| | 6/10/2020 | 23.2 | 52 |
| | 9/21/2020 | 20.6 | 45 |
| | 12/17/2020 | 9.6 | 10 |
| | 3/18/2021 | 17.2 | 32 |
| | 5/5/2021 | 18.1 | 38 |
| | 9/2/2021 | 23.4 | 54 |
| | 11/23/2021 | 12.9 | 19 |
| | 1/10/2022 | 10 | 11 |
| SME 1 | 3/12/2013 | 13.1 | 20 |
| | 5/8/2013 | 16 | 29 |
| | 9/23/2013 | 27.7 | 69 |
| | 12/10/2013 | 7.6 | 4 |
| | 2/6/2014 | 5.9 | 1 |
| | 9/30/2014 | 24.67 | 57 |
| | 11/19/2014 | 7.8 | 5 |



ADEM Watermark

| | | |
|---|---|---|
| 3/23/2015 | 17.3 | 33 |
| 4/22/2015 | 18.5 | 41 |
| 9/30/2015 | 26.4 | 65 |
| 11/19/2015 | 15.9 | 28 |
| 3/15/2016 | 18.3 | 39 |
| 6/29/2016 | 30.67 | 73 |
| 8/9/2016 | 28.87 | 71 |
| 12/7/2016 | 11.98 | 14 |
| 3/2/2017 | 12.34 | 15 |
| 6/29/2017 | 25.8 | 61 |
| 8/16/2017 | 29.7 | 72 |
| 10/25/2017 | 17.3 | 34 |
| 3/28/2018 | 17.6 | 35 |
| 6/29/2018 | 26.2 | 64 |
| 8/2/2018 | 23.9 | 56 |
| 12/10/2018 | 8 | 6 |
| 4/15/2019 | 19.7 | 43 |
| 6/12/2019 | 27.2 | 68 |
| 8/27/2019 | 28.8 | 70 |
| 10/29/2019 | 17.6 | 36 |
| 3/30/2020 | 19.3 | 42 |
| 6/16/2020 | 27 | 66 |
| 9/21/2020 | 22.2 | 49 |
| 12/17/2020 | 9.2 | 8 |
| 3/18/2021 | 15.7 | 27 |
| 5/5/2021 | 20.1 | 44 |
| 9/2/2021 | 25.8 | 62 |
| 11/23/2021 | 12.4 | 16 |
| 1/11/2022 | 10.2 | 12 |

The Wilcoxon Statistic is 769
The Expected value is is 666
The Standard Deviation is 90.6311
The Z Score is 1.13096
The Standard Deviation adjusted for ties is 90.6311
The Z Score adjusted for ties is 1.13096
1.13096 < 2.326 indicating no statistical significance at 1% level
1.13096 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 23 (31.0811%) |
| Pooled Mean | 0.387986 |
| Pooled Std Dev | 0.369645 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.400649 |
| Compliance Std Dev | 0.330604 |
| Background Meas. | 37 |
| Background Mean | 0.375324 |
| Background Std Dev | 0.409197 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 15 | 40.5405 | 13.887 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 0.375324 | 0.409197 | 0.215842 | 1325 | 35.8108 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 8 | 21.6216 | 14.824 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.400649 | 0.330604 | 0.0253243 | 0.0864841 | 1450 | 39.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0118644 |
| SS Total | 9.97455 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 12 |
| Background Rank Sum | 1325 |
| Background Rank Mean | 35.8108 |
| H Statistic | 0.456538 |
| H Adjusted for Ties | 0.470645 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 23
Non detect rank is 12

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 0.37 | 38 |
| | 5/8/2013 | 0.56 | 58 |
| | 9/23/2013 | 0.37 | 39 |
| | 12/10/2013 | 0.97 | 70 |
| | 2/6/2014 | 0.35 | 34 |
| | 6/26/2014 | 0.38 | 41 |
| | 9/30/2014 | ND<0 | 12 |
| | 11/19/2014 | 0.5 | 50 |
| | 3/23/2015 | 0.27 | 25 |
| | 4/22/2015 | ND<0 | 12 |
| | 9/30/2015 | ND<0 | 12 |
| | 11/19/2015 | 1.47 | 73 |
| | 3/15/2016 | 0.772 | 66 |
| | 6/29/2016 | ND<0 | 12 |
| | 8/9/2016 | 0.268 | 24 |
| | 12/7/2016 | ND<0 | 12 |
| | 3/2/2017 | 0.529 | 53 |
| | 6/21/2017 | 0.544 | 55 |
| | 8/17/2017 | 0.69 | 65 |
| | 10/26/2017 | ND<0 | 12 |
| | 3/27/2018 | ND<0 | 12 |
| | 6/26/2018 | 0.411 | 44 |
| | 8/1/2018 | 0.68 | 64 |
| | 12/11/2018 | 0.579 | 59 |
| | 4/17/2019 | ND<0 | 12 |
| | 6/11/2019 | 0.486 | 48 |
| | 8/28/2019 | 1.07 | 71 |
| | 10/28/2019 | ND<0 | 12 |
| | 3/31/2020 | ND<0 | 12 |
| | 6/10/2020 | ND<0 | 12 |
| | 9/21/2020 | ND<0 | 12 |
| | 12/17/2020 | ND<0 | 12 |
| | 3/18/2021 | ND<0 | 12 |
| | 5/5/2021 | 1.37 | 72 |
| | 9/2/2021 | 0.969 | 69 |
| | 11/23/2021 | ND<0 | 12 |
| | 1/10/2022 | 0.279 | 27 |
| SME 1 | 3/12/2013 | 0.34 | 32 |
| | 5/8/2013 | 0.42 | 45 |
| | 9/23/2013 | 0.8 | 67 |
| | 12/10/2013 | 0.47 | 46 |
| | 2/6/2014 | 0.5 | 51 |
| | 6/26/2014 | 0.31 | 30 |
| | 9/30/2014 | 0.61 | 61 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.55 | 57 |
| 3/23/2015 | ND<0 | 12 |
| 4/22/2015 | 0.38 | 42 |
| 9/30/2015 | 0.807 | 68 |
| 11/19/2015 | ND<0 | 12 |
| 3/15/2016 | ND<0 | 12 |
| 6/29/2016 | 0.62 | 62 |
| 8/9/2016 | 0.547 | 56 |
| 12/7/2016 | 0.378 | 40 |
| 3/2/2017 | 0.345 | 33 |
| 6/29/2017 | 0.53 | 54 |
| 8/16/2017 | 0.52 | 52 |
| 10/25/2017 | 0.288 | 28 |
| 3/28/2018 | ND<0 | 12 |
| 6/29/2018 | 0.67 | 63 |
| 8/2/2018 | 0.495 | 49 |
| 12/10/2018 | 0.336 | 31 |
| 4/15/2019 | 0.36 | 37 |
| 6/12/2019 | ND<0 | 12 |
| 8/27/2019 | 0.356 | 36 |
| 10/29/2019 | 0.272 | 26 |
| 3/30/2020 | ND<0 | 12 |
| 6/16/2020 | 0.485 | 47 |
| 9/21/2020 | ND<0 | 12 |
| 12/17/2020 | 0.3 | 29 |
| 3/18/2021 | 0.58 | 60 |
| 5/5/2021 | 0.402 | 43 |
| 9/2/2021 | 0.353 | 35 |
| 11/23/2021 | ND<0 | 12 |
| 1/11/2022 | 1.8 | 74 |

The Wilcoxon Statistic is 747
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 0.67027
The Standard Deviation adjusted for ties is 91.1032
The Z Score adjusted for ties is 0.680547
0.67027 < 2.326 indicating no statistical significance at 1% level
0.680547 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 19 (25.6757%) |
| Pooled Mean | 0.192662 |
| Pooled Std Dev | 0.17771 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100135 |
| Compliance Std Dev | 0.0954429 |
| Background Meas. | 37 |
| Background Mean | 0.285189 |
| Background Std Dev | 0.193214 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 4 | 10.8108 | 10.552 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 0.285189 | 0.193214 | 0.0836099 | 1806 | 48.8108 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 15 | 40.5405 | 3.705 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.100135 | 0.0954429 | -0.185054 | 0.0354282 | 969 | 26.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.633533 |
| SS Total | 2.30541 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 10 |
| Background Rank Sum | 1806 |
| Background Rank Mean | 48.8108 |
| H Statistic | 20.4695 |
| H Adjusted for Ties | 20.821 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 19
Non detect rank is 10

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 0.14 | 35 |
| | 5/8/2013 | 0.11 | 22 |
| | 9/23/2013 | 0.35 | 62 |
| | 12/10/2013 | 0.34 | 61 |
| | 2/6/2014 | 0.13 | 28 |
| | 6/26/2014 | 0.28 | 56 |
| | 9/30/2014 | 0.54 | 72 |
| | 11/19/2014 | 0.39 | 65 |
| | 3/23/2015 | 0.14 | 36 |
| | 4/22/2015 | 0.13 | 29 |
| | 9/30/2015 | 0.862 | 74 |
| | 11/19/2015 | 0.309 | 60 |
| | 3/15/2016 | ND<0 | 10 |
| | 6/29/2016 | 0.71 | 73 |
| | 8/9/2016 | 0.502 | 71 |
| | 12/7/2016 | 0.474 | 68 |
| | 3/2/2017 | 0.373 | 64 |
| | 6/21/2017 | 0.366 | 63 |
| | 8/17/2017 | 0.283 | 57 |
| | 10/26/2017 | 0.25 | 51 |
| | 3/27/2018 | 0.148 | 37 |
| | 6/26/2018 | 0.246 | 50 |
| | 8/1/2018 | 0.401 | 67 |
| | 12/11/2018 | 0.204 | 44 |
| | 4/17/2019 | ND<0 | 10 |
| | 6/11/2019 | 0.29 | 58 |
| | 8/28/2019 | 0.485 | 69 |
| | 10/28/2019 | 0.499 | 70 |
| | 3/31/2020 | 0.102 | 21 |
| | 6/10/2020 | 0.243 | 48 |
| | 9/21/2020 | 0.399 | 66 |
| | 12/17/2020 | ND<0 | 10 |
| | 3/18/2021 | ND<0 | 10 |
| | 5/5/2021 | 0.157 | 40 |
| | 9/2/2021 | 0.262 | 54 |
| | 11/23/2021 | 0.253 | 52 |
| | 1/10/2022 | 0.184 | 43 |
| SME 1 | 3/12/2013 | 0.11 | 23 |
| | 5/8/2013 | ND<0 | 10 |
| | 9/23/2013 | ND<0 | 10 |
| | 12/10/2013 | 0.26 | 53 |
| | 2/6/2014 | 0.13 | 30 |
| | 6/26/2014 | ND<0 | 10 |
| | 9/30/2014 | 0.11 | 24 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.29 | 59 |
| 3/23/2015 | 0.1 | 20 |
| 4/22/2015 | ND<0 | 10 |
| 9/30/2015 | 0.135 | 33 |
| 11/19/2015 | 0.134 | 31 |
| 3/15/2016 | ND<0 | 10 |
| 6/29/2016 | 0.245 | 49 |
| 8/9/2016 | 0.154 | 39 |
| 12/7/2016 | 0.271 | 55 |
| 3/2/2017 | 0.208 | 45 |
| 6/29/2017 | ND<0 | 10 |
| 8/16/2017 | 0.111 | 25 |
| 10/25/2017 | 0.151 | 38 |
| 3/28/2018 | ND<0 | 10 |
| 6/29/2018 | 0.241 | 47 |
| 8/2/2018 | 0.136 | 34 |
| 12/10/2018 | ND<0 | 10 |
| 4/15/2019 | ND<0 | 10 |
| 6/12/2019 | ND<0 | 10 |
| 8/27/2019 | 0.161 | 41 |
| 10/29/2019 | 0.134 | 32 |
| 3/30/2020 | ND<0 | 10 |
| 6/16/2020 | 0.129 | 27 |
| 9/21/2020 | ND<0 | 10 |
| 12/17/2020 | ND<0 | 10 |
| 3/18/2021 | 0.112 | 26 |
| 5/5/2021 | ND<0 | 10 |
| 9/2/2021 | 0.218 | 46 |
| 11/23/2021 | 0.165 | 42 |
| 1/11/2022 | ND<0 | 10 |

The Wilcoxon Statistic is 266
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -4.52973
The Standard Deviation adjusted for ties is 91.7159
The Z Score adjusted for ties is -4.56846
-4.52973 < 2.326 indicating no statistical significance at 1% level
-4.56846 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 25.9849 |
| Pooled Std Dev | 19.9621 |
| Compliance Meas. | 37 |
| Compliance Mean | 20.7451 |
| Compliance Std Dev | 13.9911 |
| Background Meas. | 37 |
| Background Mean | 31.2246 |
| Background Std Dev | 23.5765 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 1155.31 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 31.2246 | 23.5765 | 10.8551 | 1578 | 42.6486 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 767.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 20.7451 | 13.9911 | -10.4795 | 4.50706 | 1197 | 32.3514 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2031.65 |
| SS Total | 29089.4 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1578 |
| Background Rank Mean | 42.6486 |
| H Statistic | 4.24137 |
| H Adjusted for Ties | 4.24137 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 20 | 42 |
| | 5/8/2013 | 19 | 38 |
| | 9/23/2013 | 22 | 46 |
| | 12/10/2013 | 64 | 68 |
| | 2/6/2014 | 32 | 59 |
| | 6/26/2014 | 19 | 39 |
| | 9/30/2014 | 14 | 15 |
| | 11/19/2014 | 27 | 54 |
| | 3/23/2015 | 15 | 20 |
| | 4/22/2015 | 76 | 72 |
| | 9/30/2015 | 16.4 | 27 |
| | 11/19/2015 | 74.6 | 71 |
| | 3/15/2016 | 26.7 | 53 |
| | 6/29/2016 | 14.5 | 19 |
| | 8/9/2016 | 18.3 | 35 |
| | 12/7/2016 | 16.9 | 28 |
| | 3/2/2017 | 44.6 | 65 |
| | 6/21/2017 | 70 | 70 |
| | 8/17/2017 | 12 | 9 |
| | 10/26/2017 | 9.41 | 4 |
| | 3/27/2018 | 15.9 | 24 |
| | 6/26/2018 | 25.2 | 52 |
| | 8/1/2018 | 107 | 74 |
| | 12/11/2018 | 46.2 | 66 |
| | 4/17/2019 | 14.4 | 18 |
| | 6/11/2019 | 15.9 | 25 |
| | 8/28/2019 | 23.5 | 51 |
| | 10/28/2019 | 17 | 30 |
| | 3/31/2020 | 27.1 | 55 |
| | 6/10/2020 | 22.8 | 47 |
| | 9/21/2020 | 11.3 | 7 |
| | 12/17/2020 | 18.6 | 37 |
| | 3/18/2021 | 55.6 | 67 |
| | 5/5/2021 | 43.7 | 64 |
| | 9/2/2021 | 67.4 | 69 |
| | 11/23/2021 | 2.6 | 1 |
| | 1/10/2022 | 29.7 | 57 |
| SME 1 | 3/12/2013 | 16 | 26 |
| | 5/8/2013 | 14 | 16 |
| | 9/23/2013 | 15 | 21 |
| | 12/10/2013 | 21 | 45 |
| | 2/6/2014 | 23 | 48 |
| | 6/26/2014 | 13 | 13 |
| | 9/30/2014 | 34 | 60 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 19 | 40 |
| 3/23/2015 | 14 | 17 |
| 4/22/2015 | 18 | 34 |
| 9/30/2015 | 15.3 | 23 |
| 11/19/2015 | 23.2 | 49 |
| 3/15/2016 | 17.7 | 32 |
| 6/29/2016 | 20.3 | 43 |
| 8/9/2016 | 12.6 | 10 |
| 12/7/2016 | 17.7 | 33 |
| 3/2/2017 | 15 | 22 |
| 6/29/2017 | 18.3 | 36 |
| 8/16/2017 | 12.7 | 11 |
| 10/25/2017 | 16.9 | 29 |
| 3/28/2018 | 19.8 | 41 |
| 6/29/2018 | 23.3 | 50 |
| 8/2/2018 | 29.5 | 56 |
| 12/10/2018 | 31 | 58 |
| 4/15/2019 | 35 | 62 |
| 6/12/2019 | 9.67 | 5 |
| 8/27/2019 | 7.1 | 2 |
| 10/29/2019 | 11 | 6 |
| 3/30/2020 | 13.3 | 14 |
| 6/16/2020 | 11.4 | 8 |
| 9/21/2020 | 9 | 3 |
| 12/17/2020 | 20.9 | 44 |
| 3/18/2021 | 90.4 | 73 |
| 5/5/2021 | 34 | 61 |
| 9/2/2021 | 35.8 | 63 |
| 11/23/2021 | 12.7 | 12 |
| 1/11/2022 | 17 | 31 |

The Wilcoxon Statistic is 494
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -2.06486
The Standard Deviation adjusted for ties is 92.5
The Z Score adjusted for ties is -2.06486
-2.06486 < 2.326 indicating no statistical significance at 1% level
-2.06486 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 73 |
| Total Non-Detects | 2 (2.73973%) |
| Pooled Mean | 41.6785 |
| Pooled Std Dev | 109.475 |
| Compliance Meas. | 37 |
| Compliance Mean | 30.0305 |
| Compliance Std Dev | 31.2149 |
| Background Meas. | 36 |
| Background Mean | 53.65 |
| Background Std Dev | 152.844 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 36 | 2 | 5.55556 | 1931.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| AT 5 | 53.65 | 152.844 | 69.4508 | 1354 | 37.6111 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 1111.13 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 30.0305 | 31.2149 | -23.6195 | 25.6556 | 1347 | 36.4054 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 10179.4 |
| SS Total | 862897 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 1354 |
| Background Rank Mean | 37.6111 |
| H Statistic | 0.0589238 |
| H Adjusted for Ties | 0.0589247 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| AT 5 | 3/12/2013 | 15.4 | 24 |
| | 5/8/2013 | 25.3 | 46 |
| | 9/23/2013 | 21.3 | 39 |
| | 12/10/2013 | 68.4 | 67 |
| | 2/6/2014 | 39.8 | 58 |
| | 6/26/2014 | 70.4 | 68 |
| | 9/30/2014 | 14.9 | 21 |
| | 11/19/2014 | 47.1 | 62 |
| | 3/23/2015 | 17.1 | 27 |
| | 4/22/2015 | 52.8 | 65 |
| | 9/30/2015 | 15.4 | 25 |
| | 11/19/2015 | 934 | 73 |
| | 3/15/2016 | 30.2 | 55 |
| | 6/29/2016 | 18.1 | 29 |
| | 8/9/2016 | 17.1 | 28 |
| | 12/7/2016 | 26.5 | 48 |
| | 3/2/2017 | 50.8 | 64 |
| | 6/21/2017 | 11.7 | 9 |
| | 8/17/2017 | 9.5 | 5 |
| | 10/26/2017 | 9.8 | 6 |
| | 3/27/2018 | 14.5 | 19 |
| | 6/26/2018 | 16.4 | 26 |
| | 8/1/2018 | 77.9 | 69 |
| | 12/11/2018 | 29.2 | 54 |
| | 4/17/2019 | 12.2 | 10 |
| | 6/11/2019 | 24.6 | 45 |
| | 8/28/2019 | 20.7 | 34 |
| | 10/28/2019 | 22.5 | 40 |
| | 3/31/2020 | 23.1 | 41 |
| | 6/10/2020 | 19.4 | 33 |
| | 9/21/2020 | ND<0.3 | 1.5 |
| | 12/17/2020 | 28.7 | 51 |
| | 3/18/2021 | 119 | 70 |
| | 5/5/2021 | 6.5 | 4 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/10/2022 | 20.8 | 36 |
| SME 1 | 3/12/2013 | 13.1 | 12 |
| | 5/8/2013 | 24 | 44 |
| | 9/23/2013 | 14.2 | 18 |
| | 12/10/2013 | 46.3 | 61 |
| | 2/6/2014 | 61 | 66 |
| | 6/26/2014 | 14 | 15 |
| | 9/30/2014 | 27.6 | 49 |
| | 11/19/2014 | 40.1 | 59 |



ADEM Watermark

| | | |
|---|---|---|
| 3/23/2015 | 21 | 37 |
| 4/22/2015 | 29 | 53 |
| 9/30/2015 | 15 | 22 |
| 11/19/2015 | 50 | 63 |
| 3/15/2016 | 26.2 | 47 |
| 6/29/2016 | 21.2 | 38 |
| 8/9/2016 | 15.3 | 23 |
| 12/7/2016 | 31 | 56 |
| 3/2/2017 | 14 | 16 |
| 6/29/2017 | 19.2 | 31 |
| 8/16/2017 | 10.6 | 7 |
| 10/25/2017 | 5.4 | 3 |
| 3/28/2018 | 19.3 | 32 |
| 6/29/2018 | 20.7 | 35 |
| 8/2/2018 | 28.5 | 50 |
| 12/10/2018 | 32 | 57 |
| 4/15/2019 | 42.2 | 60 |
| 6/12/2019 | 12.2 | 11 |
| 8/27/2019 | 135.2 | 71 |
| 10/29/2019 | 14.5 | 20 |
| 3/30/2020 | 13.3 | 13 |
| 6/16/2020 | 11.6 | 8 |
| 9/21/2020 | 13.8 | 14 |
| 12/17/2020 | 23.19 | 42 |
| 3/18/2021 | 14.1 | 17 |
| 5/5/2021 | 28.83 | 52 |
| 9/2/2021 | 23.89 | 43 |
| 11/23/2021 | 18.42 | 30 |
| 1/11/2022 | 161.2 | 72 |

The Wilcoxon Statistic is 644
The Expected value is is 666
The Standard Deviation is 90.6311
The Z Score is -0.248259
The Standard Deviation adjusted for ties is 90.6304
The Z Score adjusted for ties is -0.248261
-0.248259 < 2.326 indicating no statistical significance at 1% level
-0.248261 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.70832 |
| Pooled Std Dev | 3.17504 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.2973 |
| Compliance Std Dev | 1.96453 |
| Background Meas. | 37 |
| Background Mean | 9.11935 |
| Background Std Dev | 4.02928 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 0 | 0 | 337.416 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 9.11935 | 4.02928 | 0 | 1458 | 39.4054 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 307 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 8.2973 | 1.96453 | -0.822051 | 0.736949 | 1317 | 35.5946 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 12.5017 |
| SS Total | 735.903 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1458 |
| Background Rank Mean | 39.4054 |
| H Statistic | 0.580891 |
| H Adjusted for Ties | 0.580891 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: DO

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 11.73 | 70 |
| | 5/8/2013 | 1.72 | 1 |
| | 9/23/2013 | 3.9759 | 4 |
| | 12/10/2013 | 13.33 | 71 |
| | 2/6/2014 | 16.32 | 72 |
| | 6/26/2014 | 6.64 | 18 |
| | 9/30/2014 | 5.06 | 7 |
| | 11/19/2014 | 9.01 | 43 |
| | 3/23/2015 | 9.76 | 54 |
| | 4/22/2015 | 11.71 | 68 |
| | 9/30/2015 | 9.48 | 50 |
| | 11/19/2015 | 23.3 | 74 |
| | 3/15/2016 | 16.81 | 73 |
| | 6/29/2016 | 6.6 | 17 |
| | 8/9/2016 | 5.87 | 10 |
| | 12/7/2016 | 8.84 | 41 |
| | 3/2/2017 | 9.76 | 55 |
| | 6/21/2017 | 6.5 | 15 |
| | 8/17/2017 | 6.3 | 12 |
| | 10/26/2017 | 8.25 | 33 |
| | 3/27/2018 | 9.52 | 51 |
| | 6/26/2018 | 5.74 | 8 |
| | 8/1/2018 | 7.39 | 26 |
| | 12/11/2018 | 11.71 | 69 |
| | 4/17/2019 | 9.3 | 48 |
| | 6/11/2019 | 2.94 | 2 |
| | 8/28/2019 | 6.07 | 11 |
| | 10/28/2019 | 8.22 | 32 |
| | 3/31/2020 | 9.3 | 49 |
| | 6/10/2020 | 7.13 | 24 |
| | 9/21/2020 | 6.36 | 13 |
| | 12/17/2020 | 11.68 | 67 |
| | 3/18/2021 | 11.53 | 66 |
| | 5/5/2021 | 9.62 | 53 |
| | 9/2/2021 | 7.75 | 28 |
| | 11/23/2021 | 10.73 | 59 |
| | 1/10/2022 | 11.46 | 64 |
| SME 1 | 3/12/2013 | 8.26 | 34 |
| | 5/8/2013 | 8.96 | 42 |
| | 9/23/2013 | 7.87 | 29 |
| | 12/10/2013 | 9.15 | 44 |
| | 2/6/2014 | 11.34 | 62 |
| | 6/26/2014 | 7.05 | 23 |
| | 9/30/2014 | 7.46 | 27 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 10.86 | 60 |
| 3/23/2015 | 8.52 | 37 |
| 4/22/2015 | 7.97 | 31 |
| 9/30/2015 | 7.03 | 21 |
| 11/19/2015 | 7.04 | 22 |
| 3/15/2016 | 7.21 | 25 |
| 6/29/2016 | 3.29 | 3 |
| 8/9/2016 | 4.98 | 6 |
| 12/7/2016 | 10.2 | 56 |
| 3/2/2017 | 4.31 | 5 |
| 6/29/2017 | 9.21 | 46 |
| 8/16/2017 | 6.58 | 16 |
| 10/25/2017 | 8.32 | 35 |
| 3/28/2018 | 9.18 | 45 |
| 6/29/2018 | 6.37 | 14 |
| 8/2/2018 | 5.82 | 9 |
| 12/10/2018 | 11.48 | 65 |
| 4/15/2019 | 7.89 | 30 |
| 6/12/2019 | 8.73 | 40 |
| 8/27/2019 | 8.51 | 36 |
| 10/29/2019 | 9.21 | 47 |
| 3/30/2020 | 8.61 | 39 |
| 6/16/2020 | 10.36 | 57 |
| 9/21/2020 | 6.92 | 19 |
| 12/17/2020 | 10.68 | 58 |
| 3/18/2021 | 9.54 | 52 |
| 5/5/2021 | 8.53 | 38 |
| 9/2/2021 | 6.93 | 20 |
| 11/23/2021 | 11.34 | 63 |
| 1/11/2022 | 11.29 | 61 |

The Wilcoxon Statistic is 614
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -0.767568
The Standard Deviation adjusted for ties is 92.5
The Z Score adjusted for ties is -0.767568
-0.767568 < 2.326 indicating no statistical significance at 1% level
-0.767568 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 18 (24.3243%) |
| Pooled Mean | 0.436527 |
| Pooled Std Dev | 1.22512 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 0.482378 |
| Compliance Std Dev | 1.32604 |
| | |
| Background Meas. | 37 |
| Background Mean | 0.390676 |
| Background Std Dev | 1.13173 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 5 | 13.5135 | 14.455 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 0.390676 | 1.13173 | 0 | 1313.5 | 35.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 13 | 35.1351 | 17.848 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.482378 | 1.32604 | 0.0917027 | 0.286602 | 1461.5 | 39.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.155574 |
| SS Total | 109.567 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 9.5 |
| Background Rank Sum | 1313.5 |
| Background Rank Mean | 35.5 |
| H Statistic | 0.64 |
| H Adjusted for Ties | 0.649318 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 18
Non detect rank is 9.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 0.13 | 23 |
| | 5/8/2013 | 0.11 | 19 |
| | 9/23/2013 | ND<0 | 9.5 |
| | 12/10/2013 | 0.28 | 48 |
| | 2/6/2014 | 0.25 | 43 |
| | 6/26/2014 | 0.25 | 44 |
| | 9/30/2014 | 0.14 | 27 |
| | 11/19/2014 | 0.23 | 40 |
| | 3/23/2015 | 0.22 | 39 |
| | 4/22/2015 | 0.16 | 30 |
| | 9/30/2015 | 0.184 | 34 |
| | 11/19/2015 | 0.233 | 41 |
| | 3/15/2016 | 0.131 | 24 |
| | 6/29/2016 | ND<0 | 9.5 |
| | 8/9/2016 | 0.217 | 38 |
| | 12/7/2016 | 0.308 | 51 |
| | 3/2/2017 | 0.284 | 49 |
| | 6/21/2017 | ND<0 | 9.5 |
| | 8/17/2017 | 0.132 | 25 |
| | 10/26/2017 | ND<0 | 9.5 |
| | 3/27/2018 | 0.215 | 37 |
| | 6/26/2018 | 0.15 | 28 |
| | 8/1/2018 | 0.556 | 67 |
| | 12/11/2018 | 0.326 | 53 |
| | 4/17/2019 | 0.115 | 20 |
| | 6/11/2019 | 0.181 | 33 |
| | 8/28/2019 | 0.212 | 36 |
| | 10/28/2019 | 0.435 | 59 |
| | 3/31/2020 | 0.133 | 26 |
| | 6/10/2020 | 0.211 | 35 |
| | 9/21/2020 | 0.171 | 31 |
| | 12/17/2020 | 0.273 | 47 |
| | 3/18/2021 | 0.178 | 32 |
| | 5/5/2021 | 7.03 | 73 |
| | 9/2/2021 | 0.241 | 42 |
| | 11/23/2021 | ND<0 | 9.5 |
| | 1/10/2022 | 0.769 | 72 |
| SME 1 | 3/12/2013 | 0.54 | 64 |
| | 5/8/2013 | 0.15 | 29 |
| | 9/23/2013 | ND<0 | 9.5 |
| | 12/10/2013 | 0.55 | 65 |
| | 2/6/2014 | 0.55 | 66 |
| | 6/26/2014 | ND<0 | 9.5 |
| | 9/30/2014 | ND<0 | 9.5 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.74 | 71 |
| 3/23/2015 | 0.51 | 63 |
| 4/22/2015 | 0.4 | 56 |
| 9/30/2015 | ND<0 | 9.5 |
| 11/19/2015 | 0.401 | 57 |
| 3/15/2016 | 0.454 | 60 |
| 6/29/2016 | ND<0 | 9.5 |
| 8/9/2016 | ND<0 | 9.5 |
| 12/7/2016 | 0.413 | 58 |
| 3/2/2017 | 0.671 | 70 |
| 6/29/2017 | ND<0 | 9.5 |
| 8/16/2017 | ND<0 | 9.5 |
| 10/25/2017 | 0.368 | 54 |
| 3/28/2018 | 0.633 | 69 |
| 6/29/2018 | 0.312 | 52 |
| 8/2/2018 | 0.296 | 50 |
| 12/10/2018 | 0.259 | 45 |
| 4/15/2019 | 0.39 | 55 |
| 6/12/2019 | ND<0 | 9.5 |
| 8/27/2019 | ND<0 | 9.5 |
| 10/29/2019 | 0.129 | 22 |
| 3/30/2020 | 0.462 | 62 |
| 6/16/2020 | ND<0 | 9.5 |
| 9/21/2020 | ND<0 | 9.5 |
| 12/17/2020 | 0.577 | 68 |
| 3/18/2021 | 0.263 | 46 |
| 5/5/2021 | 0.122 | 21 |
| 9/2/2021 | 0.458 | 61 |
| 11/23/2021 | ND<0 | 9.5 |
| 1/11/2022 | 8.2 | 74 |

The Wilcoxon Statistic is 758.5
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 0.794595
The Standard Deviation adjusted for ties is 91.8339
The Z Score adjusted for ties is 0.800358
0.794595 < 2.326 indicating no statistical significance at 1% level
0.800358 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 43 (58.1081%) |
| Pooled Mean | 0.0412703 |
| Pooled Std Dev | 0.0624959 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0761081 |
| Compliance Std Dev | 0.0695576 |
| Background Meas. | 37 |
| Background Mean | 0.00643243 |
| Background Std Dev | 0.0242264 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 34 | 91.8919 | 0.238 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 0.00643243 | 0.0242264 | 0 | 918 | 24.8108 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 9 | 24.3243 | 2.816 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.0761081 | 0.0695576 | 0.0696757 | 0.0121089 | 1857 | 50.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0898119 |
| SS Total | 0.285119 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 22 |
| Background Rank Sum | 918 |
| Background Rank Mean | 24.8108 |
| H Statistic | 25.7625 |
| H Adjusted for Ties | 32.0483 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 43
Non detect rank is 22

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | ND<0 | 22 |
| | 5/8/2013 | ND<0 | 22 |
| | 9/23/2013 | ND<0 | 22 |
| | 12/10/2013 | 0.04 | 47 |
| | 2/6/2014 | ND<0 | 22 |
| | 6/26/2014 | ND<0 | 22 |
| | 9/30/2014 | ND<0 | 22 |
| | 11/19/2014 | ND<0 | 22 |
| | 3/23/2015 | ND<0 | 22 |
| | 4/22/2015 | ND<0 | 22 |
| | 9/30/2015 | ND<0 | 22 |
| | 11/19/2015 | ND<0 | 22 |
| | 3/15/2016 | ND<0 | 22 |
| | 6/29/2016 | ND<0 | 22 |
| | 8/9/2016 | ND<0 | 22 |
| | 12/7/2016 | ND<0 | 22 |
| | 3/2/2017 | ND<0 | 22 |
| | 6/21/2017 | ND<0 | 22 |
| | 8/17/2017 | ND<0 | 22 |
| | 10/26/2017 | ND<0 | 22 |
| | 3/27/2018 | ND<0 | 22 |
| | 6/26/2018 | ND<0 | 22 |
| | 8/1/2018 | 0.072 | 56 |
| | 12/11/2018 | ND<0 | 22 |
| | 4/17/2019 | ND<0 | 22 |
| | 6/11/2019 | ND<0 | 22 |
| | 8/28/2019 | ND<0 | 22 |
| | 10/28/2019 | ND<0 | 22 |
| | 3/31/2020 | ND<0 | 22 |
| | 6/10/2020 | ND<0 | 22 |
| | 9/21/2020 | ND<0 | 22 |
| | 12/17/2020 | ND<0 | 22 |
| | 3/18/2021 | ND<0 | 22 |
| | 5/5/2021 | ND<0 | 22 |
| | 9/2/2021 | ND<0 | 22 |
| | 11/23/2021 | ND<0 | 22 |
| | 1/10/2022 | 0.126 | 67 |
| SME 1 | 3/12/2013 | 0.11 | 63 |
| | 5/8/2013 | 0.063 | 54 |
| | 9/23/2013 | 0.053 | 52 |
| | 12/10/2013 | 0.21 | 73 |
| | 2/6/2014 | 0.11 | 64 |
| | 6/26/2014 | ND<0 | 22 |
| | 9/30/2014 | 0.044 | 48 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.27 | 74 |
| 3/23/2015 | 0.073 | 58 |
| 4/22/2015 | 0.039 | 46 |
| 9/30/2015 | 0.052 | 51 |
| 11/19/2015 | 0.084 | 60 |
| 3/15/2016 | 0.047 | 49 |
| 6/29/2016 | 0.18 | 70 |
| 8/9/2016 | 0.089 | 61 |
| 12/7/2016 | 0.209 | 72 |
| 3/2/2017 | 0.127 | 68 |
| 6/29/2017 | 0.028 | 44 |
| 8/16/2017 | ND<0 | 22 |
| 10/25/2017 | 0.121 | 65 |
| 3/28/2018 | 0.106 | 62 |
| 6/29/2018 | 0.121 | 66 |
| 8/2/2018 | 0.145 | 69 |
| 12/10/2018 | ND<0 | 22 |
| 4/15/2019 | 0.063 | 55 |
| 6/12/2019 | ND<0 | 22 |
| 8/27/2019 | ND<0 | 22 |
| 10/29/2019 | 0.049 | 50 |
| 3/30/2020 | ND<0 | 22 |
| 6/16/2020 | 0.031 | 45 |
| 9/21/2020 | ND<0 | 22 |
| 12/17/2020 | 0.072 | 57 |
| 3/18/2021 | ND<0 | 22 |
| 5/5/2021 | ND<0 | 22 |
| 9/2/2021 | 0.19 | 71 |
| 11/23/2021 | 0.076 | 59 |
| 1/11/2022 | 0.054 | 53 |

The Wilcoxon Statistic is 1154
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 5.07027
The Standard Deviation adjusted for ties is 82.9341
The Z Score adjusted for ties is 5.65509
**5.07027 > 2.326 indicating statistical significance  at 1% level**
**5.65509 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 73 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.79918 |
| Pooled Std Dev | 0.802058 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 7.93378 |
| Compliance Std Dev | 0.469334 |
| | |
| Background Meas. | 36 |
| Background Mean | 7.66083 |
| Background Std Dev | 1.02856 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 36 | 0 | 0 | 275.79 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 7.66083 | 1.02856 | 0 | 1293 | 35.9167 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 293.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 7.93378 | 0.469334 | 0.27295 | 0.186287 | 1408 | 38.0541 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.35941 |
| SS Total | 46.3174 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1293 |
| Background Rank Mean | 35.9167 |
| H Statistic | 0.185172 |
| H Adjusted for Ties | 0.185172 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 7.65 | 23 |
| | 5/8/2013 | 6.71 | 5 |
| | 9/23/2013 | 6.22 | 4 |
| | 12/10/2013 | 6.04 | 3 |
| | 2/6/2014 | 3.87 | 1 |
| | 6/26/2014 | 8.19 | 51 |
| | 9/30/2014 | 7.32 | 12 |
| | 11/19/2014 | 5.16 | 2 |
| | 3/23/2015 | 8.67 | 69 |
| | 4/22/2015 | 7.4 | 15 |
| | 9/30/2015 | 7.79 | 28 |
| | 11/19/2015 | 6.94 | 7 |
| | 3/15/2016 | 7.88 | 33 |
| | 6/29/2016 | 8.5 | 64 |
| | 8/9/2016 | 8.9 | 72 |
| | 12/7/2016 | 7.75 | 26 |
| | 3/2/2017 | 8.14 | 49 |
| | 6/21/2017 | 8.73 | 70 |
| | 8/17/2017 | 8.55 | 66 |
| | 10/26/2017 | 8.17 | 50 |
| | 3/27/2018 | 8.09 | 46 |
| | 6/26/2018 | 8.5 | 65 |
| | 8/1/2018 | 6.89 | 6 |
| | 12/11/2018 | 7.87 | 32 |
| | 4/17/2019 | 8.05 | 44 |
| | 6/11/2019 | 7.19 | 9 |
| | 8/28/2019 | 8.26 | 55 |
| | 10/28/2019 | 7.83 | 30 |
| | 3/31/2020 | 7.97 | 39 |
| | 6/10/2020 | 7.97 | 40 |
| | 9/21/2020 | 8.19 | 52 |
| | 12/17/2020 | 8.3 | 58 |
| | 3/18/2021 | 8.45 | 62 |
| | 5/5/2021 | 8.01 | 41 |
| | 11/23/2021 | 8.04 | 43 |
| | 1/10/2022 | 7.6 | 21 |
| SME 1 | 3/12/2013 | 8.19 | 53 |
| | 5/8/2013 | 7.64 | 22 |
| | 9/23/2013 | 8.26 | 56 |
| | 12/10/2013 | 8.05 | 45 |
| | 2/6/2014 | 7.22 | 10 |
| | 6/26/2014 | 8.49 | 63 |
| | 9/30/2014 | 8.25 | 54 |
| | 11/19/2014 | 8.31 | 59 |



ADEM Watermark

| | | |
|---|---|---|
| 3/23/2015 | 8.26 | 57 |
| 4/22/2015 | 7.14 | 8 |
| 9/30/2015 | 8.34 | 60 |
| 11/19/2015 | 7.92 | 36 |
| 3/15/2016 | 8.44 | 61 |
| 6/29/2016 | 8.8 | 71 |
| 8/9/2016 | 8.55 | 67 |
| 12/7/2016 | 7.96 | 38 |
| 3/2/2017 | 7.75 | 27 |
| 6/29/2017 | 9.11 | 73 |
| 8/16/2017 | 8.12 | 48 |
| 10/25/2017 | 8.02 | 42 |
| 3/28/2018 | 8.1 | 47 |
| 6/29/2018 | 7.84 | 31 |
| 8/2/2018 | 7.48 | 19 |
| 12/10/2018 | 7.45 | 17 |
| 4/15/2019 | 7.89 | 34 |
| 6/12/2019 | 7.34 | 13 |
| 8/27/2019 | 7.45 | 18 |
| 10/29/2019 | 7.95 | 37 |
| 3/30/2020 | 7.35 | 14 |
| 6/16/2020 | 8.58 | 68 |
| 9/21/2020 | 7.71 | 25 |
| 12/17/2020 | 7.66 | 24 |
| 3/18/2021 | 7.24 | 11 |
| 5/5/2021 | 7.43 | 16 |
| 9/2/2021 | 7.8 | 29 |
| 11/23/2021 | 7.91 | 35 |
| 1/11/2022 | 7.55 | 20 |

The Wilcoxon Statistic is 705
The Expected value is is 666
The Standard Deviation is 90.6311
The Z Score is 0.424799
The Standard Deviation adjusted for ties is 90.6311
The Z Score adjusted for ties is 0.424799
0.424799 < 2.326 indicating no statistical significance at 1% level
0.424799 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 72 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.7453 |
| Pooled Std Dev | 7.24714 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.0758 |
| Compliance Std Dev | 7.27336 |
| Background Meas. | 36 |
| Background Mean | 18.4147 |
| Background Std Dev | 7.30864 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 36 | 0 | 0 | 662.93 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 18.4147 | 7.30864 | 0 | 1268 | 35.2222 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 36 | 0 | 0 | 686.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 19.0758 | 7.27336 | 0.661111 | 1.71851 | 1360 | 37.7778 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 7.86722 |
| SS Total | 3729 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1268 |
| Background Rank Mean | 35.2222 |
| H Statistic | 0.268392 |
| H Adjusted for Ties | 0.268392 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 9.85 | 11 |
| | 5/8/2013 | 14.47 | 22 |
| | 9/23/2013 | 22.74 | 45 |
| | 12/10/2013 | 8.1 | 7 |
| | 2/6/2014 | 6.48 | 3 |
| | 6/26/2014 | 26.15 | 58 |
| | 9/30/2014 | 23.19 | 48 |
| | 11/19/2014 | 5.87 | 1 |
| | 4/22/2015 | 17.7 | 37 |
| | 9/30/2015 | 24.33 | 50 |
| | 11/19/2015 | 15.13 | 23 |
| | 3/15/2016 | 16.98 | 31 |
| | 6/29/2016 | 29.3 | 68 |
| | 8/9/2016 | 28.9 | 67 |
| | 12/7/2016 | 12.1 | 15 |
| | 3/2/2017 | 12.2 | 17 |
| | 6/21/2017 | 25 | 54 |
| | 8/17/2017 | 28.7 | 64 |
| | 10/26/2017 | 16.3 | 28 |
| | 3/27/2018 | 12.1 | 16 |
| | 6/26/2018 | 29.7 | 69 |
| | 8/1/2018 | 22.9 | 47 |
| | 12/11/2018 | 9.2 | 8 |
| | 4/17/2019 | 17.6 | 34 |
| | 6/11/2019 | 25.84 | 57 |
| | 8/28/2019 | 30.2 | 71 |
| | 10/28/2019 | 16.2 | 27 |
| | 3/31/2020 | 16.6 | 30 |
| | 6/10/2020 | 24.9 | 53 |
| | 9/21/2020 | 22.8 | 46 |
| | 12/17/2020 | 9.4 | 10 |
| | 3/18/2021 | 16.5 | 29 |
| | 5/5/2021 | 18.5 | 39 |
| | 9/2/2021 | 24.5 | 51 |
| | 11/23/2021 | 12.5 | 20 |
| | 1/10/2022 | 10 | 12 |
| SME 1 | 3/12/2013 | 13.1 | 21 |
| | 5/8/2013 | 16 | 26 |
| | 9/23/2013 | 27.7 | 63 |
| | 12/10/2013 | 7.6 | 4 |
| | 2/6/2014 | 5.9 | 2 |
| | 9/30/2014 | 24.67 | 52 |
| | 11/19/2014 | 7.8 | 5 |
| | 3/23/2015 | 17.3 | 32 |



ADEM Watermark

| | | |
|---|---|---|
| 4/22/2015 | 18.5 | 40 |
| 9/30/2015 | 26.4 | 60 |
| 11/19/2015 | 15.9 | 25 |
| 3/15/2016 | 18.3 | 38 |
| 6/29/2016 | 30.67 | 72 |
| 8/9/2016 | 28.87 | 66 |
| 12/7/2016 | 11.98 | 14 |
| 3/2/2017 | 12.34 | 18 |
| 6/29/2017 | 25.8 | 55 |
| 8/16/2017 | 29.7 | 70 |
| 10/25/2017 | 17.3 | 33 |
| 3/28/2018 | 17.6 | 35 |
| 6/29/2018 | 26.2 | 59 |
| 8/2/2018 | 23.9 | 49 |
| 12/10/2018 | 8 | 6 |
| 4/15/2019 | 19.7 | 42 |
| 6/12/2019 | 27.2 | 62 |
| 8/27/2019 | 28.8 | 65 |
| 10/29/2019 | 17.6 | 36 |
| 3/30/2020 | 19.3 | 41 |
| 6/16/2020 | 27 | 61 |
| 9/21/2020 | 22.2 | 44 |
| 12/17/2020 | 9.2 | 9 |
| 3/18/2021 | 15.7 | 24 |
| 5/5/2021 | 20.1 | 43 |
| 9/2/2021 | 25.8 | 56 |
| 11/23/2021 | 12.4 | 19 |
| 1/11/2022 | 10.2 | 13 |

The Wilcoxon Statistic is 694
The Expected value is is 648
The Standard Deviation is 88.7919
The Z Score is 0.512434
The Standard Deviation adjusted for ties is 88.7919
The Z Score adjusted for ties is 0.512434
0.512434 < 2.326 indicating no statistical significance at 1% level
0.512434 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 14 (18.9189%) |
| Pooled Mean | 0.402081 |
| Pooled Std Dev | 0.29664 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.400649 |
| Compliance Std Dev | 0.330604 |
| Background Meas. | 37 |
| Background Mean | 0.403514 |
| Background Std Dev | 0.262928 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 6 | 16.2162 | 14.93 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 0.403514 | 0.262928 | 0 | 1402 | 37.8919 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 8 | 21.6216 | 14.824 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.400649 | 0.330604 | -0.00286486 | 0.0694438 | 1373 | 37.1081 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000151838 |
| SS Total | 6.42365 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7.5 |
| Background Rank Sum | 1402 |
| Background Rank Mean | 37.8919 |
| H Statistic | 0.0245727 |
| H Adjusted for Ties | 0.0247394 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 14
Non detect rank is 7.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 0.25 | 16 |
| | 5/8/2013 | 0.38 | 37 |
| | 9/23/2013 | 0.41 | 42 |
| | 12/10/2013 | 0.35 | 32 |
| | 2/6/2014 | 0.13 | 15 |
| | 6/26/2014 | 0.48 | 49 |
| | 9/30/2014 | 0.42 | 43 |
| | 11/19/2014 | 0.32 | 25 |
| | 3/23/2015 | ND<0 | 7.5 |
| | 4/22/2015 | ND<0 | 7.5 |
| | 9/30/2015 | 0.483 | 50 |
| | 11/19/2015 | 0.852 | 71 |
| | 3/15/2016 | 0.47 | 47 |
| | 6/29/2016 | 0.45 | 46 |
| | 8/9/2016 | 0.668 | 65 |
| | 12/7/2016 | 0.409 | 41 |
| | 3/2/2017 | 0.342 | 28 |
| | 6/21/2017 | 0.642 | 64 |
| | 8/17/2017 | 0.541 | 56 |
| | 10/26/2017 | 0.347 | 30 |
| | 3/27/2018 | ND<0 | 7.5 |
| | 6/26/2018 | 0.67 | 66 |
| | 8/1/2018 | 0.641 | 63 |
| | 12/11/2018 | 0.406 | 40 |
| | 4/17/2019 | 0.437 | 45 |
| | 6/11/2019 | 0.948 | 72 |
| | 8/28/2019 | 0.992 | 73 |
| | 10/28/2019 | 0.255 | 17 |
| | 3/31/2020 | 0.348 | 31 |
| | 6/10/2020 | ND<0 | 7.5 |
| | 9/21/2020 | 0.29 | 21 |
| | 12/17/2020 | ND<0 | 7.5 |
| | 3/18/2021 | 0.312 | 24 |
| | 5/5/2021 | 0.796 | 68 |
| | 9/2/2021 | 0.611 | 61 |
| | 11/23/2021 | ND<0 | 7.5 |
| | 1/10/2022 | 0.28 | 19 |
| SME 1 | 3/12/2013 | 0.34 | 27 |
| | 5/8/2013 | 0.42 | 44 |
| | 9/23/2013 | 0.8 | 69 |
| | 12/10/2013 | 0.47 | 48 |
| | 2/6/2014 | 0.5 | 53 |
| | 6/26/2014 | 0.31 | 23 |
| | 9/30/2014 | 0.61 | 60 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.55 | 58 |
| 3/23/2015 | ND<0 | 7.5 |
| 4/22/2015 | 0.38 | 38 |
| 9/30/2015 | 0.807 | 70 |
| 11/19/2015 | ND<0 | 7.5 |
| 3/15/2016 | ND<0 | 7.5 |
| 6/29/2016 | 0.62 | 62 |
| 8/9/2016 | 0.547 | 57 |
| 12/7/2016 | 0.378 | 36 |
| 3/2/2017 | 0.345 | 29 |
| 6/29/2017 | 0.53 | 55 |
| 8/16/2017 | 0.52 | 54 |
| 10/25/2017 | 0.288 | 20 |
| 3/28/2018 | ND<0 | 7.5 |
| 6/29/2018 | 0.67 | 67 |
| 8/2/2018 | 0.495 | 52 |
| 12/10/2018 | 0.336 | 26 |
| 4/15/2019 | 0.36 | 35 |
| 6/12/2019 | ND<0 | 7.5 |
| 8/27/2019 | 0.356 | 34 |
| 10/29/2019 | 0.272 | 18 |
| 3/30/2020 | ND<0 | 7.5 |
| 6/16/2020 | 0.485 | 51 |
| 9/21/2020 | ND<0 | 7.5 |
| 12/17/2020 | 0.3 | 22 |
| 3/18/2021 | 0.58 | 59 |
| 5/5/2021 | 0.402 | 39 |
| 9/2/2021 | 0.353 | 33 |
| 11/23/2021 | ND<0 | 7.5 |
| 1/11/2022 | 1.8 | 74 |

The Wilcoxon Statistic is 670
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -0.162162
The Standard Deviation adjusted for ties is 92.1878
The Z Score adjusted for ties is -0.162711
-0.162162 < 2.326 indicating no statistical significance at 1% level
-0.162711 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 47 (63.5135%) |
| Pooled Mean | 0.0587027 |
| Pooled Std Dev | 0.0852144 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100135 |
| Compliance Std Dev | 0.0954429 |
| Background Meas. | 37 |
| Background Mean | 0.0172703 |
| Background Std Dev | 0.0456804 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 32 | 86.4865 | 0.639 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 0.0172703 | 0.0456804 | 0 | 1046 | 28.2703 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 15 | 40.5405 | 3.705 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.100135 | 0.0954429 | 0.0828649 | 0.0173953 | 1729 | 46.7297 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.127032 |
| SS Total | 0.530089 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 24 |
| Background Rank Sum | 1046 |
| Background Rank Mean | 28.2703 |
| H Statistic | 13.6301 |
| H Adjusted for Ties | 18.3235 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 47
Non detect rank is 24

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | ND<0 | 24 |
| | 5/8/2013 | ND<0 | 24 |
| | 9/23/2013 | ND<0 | 24 |
| | 12/10/2013 | ND<0 | 24 |
| | 2/6/2014 | ND<0 | 24 |
| | 6/26/2014 | ND<0 | 24 |
| | 9/30/2014 | ND<0 | 24 |
| | 11/19/2014 | ND<0 | 24 |
| | 3/23/2015 | ND<0 | 24 |
| | 4/22/2015 | ND<0 | 24 |
| | 9/30/2015 | ND<0 | 24 |
| | 11/19/2015 | 0.1 | 48 |
| | 3/15/2016 | ND<0 | 24 |
| | 6/29/2016 | ND<0 | 24 |
| | 8/9/2016 | ND<0 | 24 |
| | 12/7/2016 | ND<0 | 24 |
| | 3/2/2017 | ND<0 | 24 |
| | 6/21/2017 | ND<0 | 24 |
| | 8/17/2017 | ND<0 | 24 |
| | 10/26/2017 | ND<0 | 24 |
| | 3/27/2018 | ND<0 | 24 |
| | 6/26/2018 | ND<0 | 24 |
| | 8/1/2018 | 0.114 | 55 |
| | 12/11/2018 | ND<0 | 24 |
| | 4/17/2019 | ND<0 | 24 |
| | 6/11/2019 | ND<0 | 24 |
| | 8/28/2019 | ND<0 | 24 |
| | 10/28/2019 | 0.109 | 50 |
| | 3/31/2020 | 0.132 | 58 |
| | 6/10/2020 | ND<0 | 24 |
| | 9/21/2020 | ND<0 | 24 |
| | 12/17/2020 | ND<0 | 24 |
| | 3/18/2021 | ND<0 | 24 |
| | 5/5/2021 | ND<0 | 24 |
| | 9/2/2021 | ND<0 | 24 |
| | 11/23/2021 | ND<0 | 24 |
| | 1/10/2022 | 0.184 | 67 |
| SME 1 | 3/12/2013 | 0.11 | 51 |
| | 5/8/2013 | ND<0 | 24 |
| | 9/23/2013 | ND<0 | 24 |
| | 12/10/2013 | 0.26 | 72 |
| | 2/6/2014 | 0.13 | 57 |
| | 6/26/2014 | ND<0 | 24 |
| | 9/30/2014 | 0.11 | 52 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.29 | 74 |
| 3/23/2015 | 0.1 | 49 |
| 4/22/2015 | ND<0 | 24 |
| 9/30/2015 | 0.135 | 61 |
| 11/19/2015 | 0.134 | 59 |
| 3/15/2016 | ND<0 | 24 |
| 6/29/2016 | 0.245 | 71 |
| 8/9/2016 | 0.154 | 64 |
| 12/7/2016 | 0.271 | 73 |
| 3/2/2017 | 0.208 | 68 |
| 6/29/2017 | ND<0 | 24 |
| 8/16/2017 | 0.111 | 53 |
| 10/25/2017 | 0.151 | 63 |
| 3/28/2018 | ND<0 | 24 |
| 6/29/2018 | 0.241 | 70 |
| 8/2/2018 | 0.136 | 62 |
| 12/10/2018 | ND<0 | 24 |
| 4/15/2019 | ND<0 | 24 |
| 6/12/2019 | ND<0 | 24 |
| 8/27/2019 | 0.161 | 65 |
| 10/29/2019 | 0.134 | 60 |
| 3/30/2020 | ND<0 | 24 |
| 6/16/2020 | 0.129 | 56 |
| 9/21/2020 | ND<0 | 24 |
| 12/17/2020 | ND<0 | 24 |
| 3/18/2021 | 0.112 | 54 |
| 5/5/2021 | ND<0 | 24 |
| 9/2/2021 | 0.218 | 69 |
| 11/23/2021 | 0.165 | 66 |
| 1/11/2022 | ND<0 | 24 |

The Wilcoxon Statistic is 1026
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 3.68649
The Standard Deviation adjusted for ties is 79.7787
The Z Score adjusted for ties is 4.27433
**3.68649 > 2.326 indicating statistical significance  at 1% level**
**4.27433 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 2 (2.7027%) |
| Pooled Mean | 19.0132 |
| Pooled Std Dev | 18.0978 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 20.7451 |
| Compliance Std Dev | 13.9911 |
| | |
| Background Meas. | 37 |
| Background Mean | 17.2814 |
| Background Std Dev | 21.4998 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 2 | 5.40541 | 639.41 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 17.2814 | 21.4998 | 0 | 1091 | 29.4865 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 767.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 20.7451 | 13.9911 | 3.46378 | 4.21707 | 1684 | 45.5135 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 221.959 |
| SS Total | 23909.8 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 1091 |
| Background Rank Mean | 29.4865 |
| H Statistic | 10.2746 |
| H Adjusted for Ties | 10.2748 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 4.5 | 7 |
| | 5/8/2013 | 19 | 51 |
| | 9/23/2013 | 9.6 | 22 |
| | 12/10/2013 | 32 | 64 |
| | 2/6/2014 | 13 | 32 |
| | 6/26/2014 | 7.3 | 17 |
| | 9/30/2014 | 6 | 10 |
| | 11/19/2014 | 13 | 33 |
| | 3/23/2015 | 4.8 | 8 |
| | 4/22/2015 | 15 | 38 |
| | 9/30/2015 | 6.77 | 13 |
| | 11/19/2015 | 79.6 | 72 |
| | 3/15/2016 | 8.3 | 19 |
| | 6/29/2016 | 39.8 | 70 |
| | 8/9/2016 | 6.3 | 11 |
| | 12/7/2016 | 7 | 14 |
| | 3/2/2017 | 3.6 | 4 |
| | 6/21/2017 | 7 | 15 |
| | 8/17/2017 | 8.9 | 20 |
| | 10/26/2017 | 3.98 | 5 |
| | 3/27/2018 | 6.5 | 12 |
| | 6/26/2018 | 5.76 | 9 |
| | 8/1/2018 | 53.2 | 71 |
| | 12/11/2018 | 24.4 | 60 |
| | 4/17/2019 | ND<0 | 1.5 |
| | 6/11/2019 | 4.1 | 6 |
| | 8/28/2019 | 11.8 | 27 |
| | 10/28/2019 | 12.9 | 31 |
| | 3/31/2020 | 18 | 47 |
| | 6/10/2020 | ND<0 | 1.5 |
| | 9/21/2020 | 7.4 | 18 |
| | 12/17/2020 | 11.5 | 26 |
| | 3/18/2021 | 102 | 74 |
| | 5/5/2021 | 35.7 | 68 |
| | 9/2/2021 | 18.3 | 49 |
| | 11/23/2021 | 2.7 | 3 |
| | 1/10/2022 | 29.7 | 62 |
| SME 1 | 3/12/2013 | 16 | 42 |
| | 5/8/2013 | 14 | 36 |
| | 9/23/2013 | 15 | 39 |
| | 12/10/2013 | 21 | 56 |
| | 2/6/2014 | 23 | 57 |
| | 6/26/2014 | 13 | 34 |
| | 9/30/2014 | 34 | 65 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 19 | 52 |
| 3/23/2015 | 14 | 37 |
| 4/22/2015 | 18 | 48 |
| 9/30/2015 | 15.3 | 41 |
| 11/19/2015 | 23.2 | 58 |
| 3/15/2016 | 17.7 | 45 |
| 6/29/2016 | 20.3 | 54 |
| 8/9/2016 | 12.6 | 28 |
| 12/7/2016 | 17.7 | 46 |
| 3/2/2017 | 15 | 40 |
| 6/29/2017 | 18.3 | 50 |
| 8/16/2017 | 12.7 | 29 |
| 10/25/2017 | 16.9 | 43 |
| 3/28/2018 | 19.8 | 53 |
| 6/29/2018 | 23.3 | 59 |
| 8/2/2018 | 29.5 | 61 |
| 12/10/2018 | 31 | 63 |
| 4/15/2019 | 35 | 67 |
| 6/12/2019 | 9.67 | 23 |
| 8/27/2019 | 7.1 | 16 |
| 10/29/2019 | 11 | 24 |
| 3/30/2020 | 13.3 | 35 |
| 6/16/2020 | 11.4 | 25 |
| 9/21/2020 | 9 | 21 |
| 12/17/2020 | 20.9 | 55 |
| 3/18/2021 | 90.4 | 73 |
| 5/5/2021 | 34 | 66 |
| 9/2/2021 | 35.8 | 69 |
| 11/23/2021 | 12.7 | 30 |
| 1/11/2022 | 17 | 44 |

The Wilcoxon Statistic is 981
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 3.2
The Standard Deviation adjusted for ties is 92.4993
The Z Score adjusted for ties is 3.20002
**3.2 > 2.326 indicating statistical significance  at 1% level**
**3.20002 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 2 (2.7027%) |
| Pooled Mean | 27.8858 |
| Pooled Std Dev | 41.9256 |
| Compliance Meas. | 37 |
| Compliance Mean | 33.0116 |
| Compliance Std Dev | 45.9016 |
| Background Meas. | 37 |
| Background Mean | 22.76 |
| Background Std Dev | 37.4616 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 8 | 37 | 2 | 5.40541 | 842.12 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| GD 8 | 22.76 | 37.4616 | 0 | 1111 | 30.027 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 1221.43 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 33.0116 | 45.9016 | 10.2516 | 9.74032 | 1664 | 44.973 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1944.27 |
| SS Total | 128316 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 1111 |
| Background Rank Mean | 30.027 |
| H Statistic | 8.93525 |
| H Adjusted for Ties | 8.93538 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| GD 8 | 3/12/2013 | 6.6 | 8 |
| | 5/8/2013 | 18.7 | 40 |
| | 9/23/2013 | 17.8 | 38 |
| | 12/10/2013 | 30.7 | 60 |
| | 2/6/2014 | 15.5 | 35 |
| | 6/26/2014 | 30.8 | 61 |
| | 9/30/2014 | 11.9 | 21 |
| | 11/19/2014 | 25.3 | 53 |
| | 3/23/2015 | 10.6 | 16 |
| | 4/22/2015 | 20.2 | 46 |
| | 9/30/2015 | 8.99 | 13 |
| | 11/19/2015 | 212 | 73 |
| | 3/15/2016 | 11.4 | 19 |
| | 6/29/2016 | 32.5 | 64 |
| | 8/9/2016 | 12.7 | 23 |
| | 12/7/2016 | 10.1 | 15 |
| | 3/2/2017 | 19.7 | 45 |
| | 6/21/2017 | 7.9 | 11 |
| | 8/17/2017 | 6.8 | 10 |
| | 10/26/2017 | 6.1 | 7 |
| | 3/27/2018 | 8.9 | 12 |
| | 6/26/2018 | 5.8 | 6 |
| | 8/1/2018 | 45.8 | 67 |
| | 12/11/2018 | 16 | 36 |
| | 4/17/2019 | 6.7 | 9 |
| | 6/11/2019 | 9.43 | 14 |
| | 8/28/2019 | 14.2 | 30 |
| | 10/28/2019 | 29.6 | 59 |
| | 3/31/2020 | 19.3 | 43 |
| | 6/10/2020 | 10.8 | 18 |
| | 9/21/2020 | ND<0.7 | 1.5 |
| | 12/17/2020 | 17.5 | 37 |
| | 3/18/2021 | 117 | 71 |
| | 5/5/2021 | 3.7 | 4 |
| | 9/2/2021 | 1.5 | 3 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/10/2022 | 18.9 | 41 |
| SME 1 | 3/12/2013 | 13.1 | 24 |
| | 5/8/2013 | 24 | 52 |
| | 9/23/2013 | 14.2 | 31 |
| | 12/10/2013 | 46.3 | 68 |
| | 2/6/2014 | 61 | 70 |
| | 6/26/2014 | 14 | 27 |
| | 9/30/2014 | 27.6 | 55 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 40.1 | 65 |
| 3/23/2015 | 21 | 48 |
| 4/22/2015 | 29 | 58 |
| 9/30/2015 | 15 | 33 |
| 11/19/2015 | 50 | 69 |
| 3/15/2016 | 26.2 | 54 |
| 6/29/2016 | 21.2 | 49 |
| 8/9/2016 | 15.3 | 34 |
| 12/7/2016 | 31 | 62 |
| 3/2/2017 | 14 | 28 |
| 6/29/2017 | 19.2 | 42 |
| 8/16/2017 | 10.6 | 17 |
| 10/25/2017 | 5.4 | 5 |
| 3/28/2018 | 19.3 | 44 |
| 6/29/2018 | 20.7 | 47 |
| 8/2/2018 | 28.5 | 56 |
| 12/10/2018 | 32 | 63 |
| 4/15/2019 | 42.2 | 66 |
| 6/12/2019 | 12.2 | 22 |
| 8/27/2019 | 135.2 | 72 |
| 10/29/2019 | 14.5 | 32 |
| 3/30/2020 | 13.3 | 25 |
| 6/16/2020 | 11.6 | 20 |
| 9/21/2020 | 13.8 | 26 |
| 12/17/2020 | 23.19 | 50 |
| 3/18/2021 | 14.1 | 29 |
| 5/5/2021 | 28.83 | 57 |
| 9/2/2021 | 23.89 | 51 |
| 11/23/2021 | 18.42 | 39 |
| 1/11/2022 | 271.5 | 74 |

The Wilcoxon Statistic is 961
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 2.98378
The Standard Deviation adjusted for ties is 92.4993
The Z Score adjusted for ties is 2.98381
**2.98378 > 2.326 indicating statistical significance  at 1% level**
**2.98381 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**
**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.40743 |
| Pooled Std Dev | 3.05383 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.2973 |
| Compliance Std Dev | 1.96453 |
| Background Meas. | 37 |
| Background Mean | 8.51757 |
| Background Std Dev | 3.8764 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 0 | 0 | 315.15 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 8.51757 | 3.8764 | 0 | 1343 | 36.2973 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 307 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 8.2973 | 1.96453 | -0.22027 | 0.714443 | 1432 | 38.7027 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.897601 |
| SS Total | 680.789 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1343 |
| Background Rank Mean | 36.2973 |
| H Statistic | 0.231439 |
| H Adjusted for Ties | 0.231439 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 1**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 9.83 | 58 |
| | 5/8/2013 | 3.06 | 2 |
| | 9/23/2013 | 3 | 1 |
| | 12/10/2013 | 11.71 | 71 |
| | 2/6/2014 | 17.28 | 73 |
| | 6/26/2014 | 6.81 | 18 |
| | 9/30/2014 | 5.55 | 10 |
| | 11/19/2014 | 7.14 | 26 |
| | 3/23/2015 | 9.07 | 49 |
| | 4/22/2015 | 11.42 | 68 |
| | 9/30/2015 | 9.28 | 55 |
| | 11/19/2015 | 21.94 | 74 |
| | 3/15/2016 | 16.67 | 72 |
| | 6/29/2016 | 4.31 | 5 |
| | 8/9/2016 | 5.05 | 9 |
| | 12/7/2016 | 7.47 | 31 |
| | 3/2/2017 | 7.74 | 32 |
| | 6/21/2017 | 5.61 | 11 |
| | 8/17/2017 | 4.94 | 7 |
| | 10/26/2017 | 7.05 | 23 |
| | 3/27/2018 | 8.43 | 39 |
| | 6/26/2018 | 6.19 | 13 |
| | 8/1/2018 | 7.1 | 25 |
| | 12/11/2018 | 11.41 | 67 |
| | 4/17/2019 | 8.67 | 44 |
| | 6/11/2019 | 3.78 | 4 |
| | 8/28/2019 | 7.3 | 29 |
| | 10/28/2019 | 9.42 | 56 |
| | 3/31/2020 | 9.1 | 50 |
| | 6/10/2020 | 6.37 | 14 |
| | 9/21/2020 | 7.24 | 28 |
| | 12/17/2020 | 11.23 | 63 |
| | 3/18/2021 | 8.68 | 45 |
| | 5/5/2021 | 8.95 | 47 |
| | 9/2/2021 | 6.52 | 16 |
| | 11/23/2021 | 8.33 | 38 |
| | 1/10/2022 | 11.5 | 70 |
| SME 1 | 3/12/2013 | 8.26 | 36 |
| | 5/8/2013 | 8.96 | 48 |
| | 9/23/2013 | 7.87 | 33 |
| | 12/10/2013 | 9.15 | 51 |
| | 2/6/2014 | 11.34 | 65 |
| | 6/26/2014 | 7.05 | 24 |
| | 9/30/2014 | 7.46 | 30 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 10.86 | 62 |
| 3/23/2015 | 8.52 | 41 |
| 4/22/2015 | 7.97 | 35 |
| 9/30/2015 | 7.03 | 21 |
| 11/19/2015 | 7.04 | 22 |
| 3/15/2016 | 7.21 | 27 |
| 6/29/2016 | 3.29 | 3 |
| 8/9/2016 | 4.98 | 8 |
| 12/7/2016 | 10.2 | 59 |
| 3/2/2017 | 4.31 | 6 |
| 6/29/2017 | 9.21 | 53 |
| 8/16/2017 | 6.58 | 17 |
| 10/25/2017 | 8.32 | 37 |
| 3/28/2018 | 9.18 | 52 |
| 6/29/2018 | 6.37 | 15 |
| 8/2/2018 | 5.82 | 12 |
| 12/10/2018 | 11.48 | 69 |
| 4/15/2019 | 7.89 | 34 |
| 6/12/2019 | 8.73 | 46 |
| 8/27/2019 | 8.51 | 40 |
| 10/29/2019 | 9.21 | 54 |
| 3/30/2020 | 8.61 | 43 |
| 6/16/2020 | 10.36 | 60 |
| 9/21/2020 | 6.92 | 19 |
| 12/17/2020 | 10.68 | 61 |
| 3/18/2021 | 9.54 | 57 |
| 5/5/2021 | 8.53 | 42 |
| 9/2/2021 | 6.93 | 20 |
| 11/23/2021 | 11.34 | 66 |
| 1/11/2022 | 11.29 | 64 |

The Wilcoxon Statistic is 729
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 0.475676
The Standard Deviation adjusted for ties is 92.5
The Z Score adjusted for ties is 0.475676
0.475676 < 2.326 indicating no statistical significance at 1% level
0.475676 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 24 (32.4324%) |
| Pooled Mean | 0.407838 |
| Pooled Std Dev | 1.29818 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.482378 |
| Compliance Std Dev | 1.32604 |
| Background Meas. | 37 |
| Background Mean | 0.333297 |
| Background Std Dev | 1.28357 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 11 | 29.7297 | 12.332 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 0.333297 | 1.28357 | 0 | 1198.5 | 32.3919 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 13 | 35.1351 | 17.848 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.482378 | 1.32604 | 0.149081 | 0.303402 | 1576.5 | 42.6081 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.411166 |
| SS Total | 123.025 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 12.5 |
| Background Rank Sum | 1198.5 |
| Background Rank Mean | 32.3919 |
| H Statistic | 4.17484 |
| H Adjusted for Ties | 4.32206 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 24
Non detect rank is 12.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 0.12 | 27 |
| | 5/8/2013 | 0.19 | 44 |
| | 9/23/2013 | ND<0 | 12.5 |
| | 12/10/2013 | 0.11 | 26 |
| | 2/6/2014 | 0.26 | 50 |
| | 6/26/2014 | 0.15 | 36 |
| | 9/30/2014 | ND<0 | 12.5 |
| | 11/19/2014 | 0.17 | 41 |
| | 3/23/2015 | 0.15 | 37 |
| | 4/22/2015 | 0.26 | 51 |
| | 9/30/2015 | ND<0 | 12.5 |
| | 11/19/2015 | 0.271 | 53 |
| | 3/15/2016 | 0.181 | 42 |
| | 6/29/2016 | ND<0 | 12.5 |
| | 8/9/2016 | 0.14 | 33 |
| | 12/7/2016 | 0.2 | 46 |
| | 3/2/2017 | 0.166 | 40 |
| | 6/21/2017 | ND<0 | 12.5 |
| | 8/17/2017 | ND<0 | 12.5 |
| | 10/26/2017 | ND<0 | 12.5 |
| | 3/27/2018 | 0.146 | 35 |
| | 6/26/2018 | 0.101 | 25 |
| | 8/1/2018 | ND<0 | 12.5 |
| | 12/11/2018 | 0.316 | 56 |
| | 4/17/2019 | 0.165 | 39 |
| | 6/11/2019 | ND<0 | 12.5 |
| | 8/28/2019 | ND<0 | 12.5 |
| | 10/28/2019 | 0.132 | 32 |
| | 3/31/2020 | 0.19 | 45 |
| | 6/10/2020 | 0.21 | 47 |
| | 9/21/2020 | ND<0 | 12.5 |
| | 12/17/2020 | 0.218 | 48 |
| | 3/18/2021 | 0.145 | 34 |
| | 5/5/2021 | 7.91 | 73 |
| | 9/2/2021 | 0.122 | 28 |
| | 11/23/2021 | 0.124 | 30 |
| | 1/10/2022 | 0.185 | 43 |
| SME 1 | 3/12/2013 | 0.54 | 66 |
| | 5/8/2013 | 0.15 | 38 |
| | 9/23/2013 | ND<0 | 12.5 |
| | 12/10/2013 | 0.55 | 67 |
| | 2/6/2014 | 0.55 | 68 |
| | 6/26/2014 | ND<0 | 12.5 |
| | 9/30/2014 | ND<0 | 12.5 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.74 | 72 |
| 3/23/2015 | 0.51 | 65 |
| 4/22/2015 | 0.4 | 59 |
| 9/30/2015 | ND<0 | 12.5 |
| 11/19/2015 | 0.401 | 60 |
| 3/15/2016 | 0.454 | 62 |
| 6/29/2016 | ND<0 | 12.5 |
| 8/9/2016 | ND<0 | 12.5 |
| 12/7/2016 | 0.413 | 61 |
| 3/2/2017 | 0.671 | 71 |
| 6/29/2017 | ND<0 | 12.5 |
| 8/16/2017 | ND<0 | 12.5 |
| 10/25/2017 | 0.368 | 57 |
| 3/28/2018 | 0.633 | 70 |
| 6/29/2018 | 0.312 | 55 |
| 8/2/2018 | 0.296 | 54 |
| 12/10/2018 | 0.259 | 49 |
| 4/15/2019 | 0.39 | 58 |
| 6/12/2019 | ND<0 | 12.5 |
| 8/27/2019 | ND<0 | 12.5 |
| 10/29/2019 | 0.129 | 31 |
| 3/30/2020 | 0.462 | 64 |
| 6/16/2020 | ND<0 | 12.5 |
| 9/21/2020 | ND<0 | 12.5 |
| 12/17/2020 | 0.577 | 69 |
| 3/18/2021 | 0.263 | 52 |
| 5/5/2021 | 0.122 | 29 |
| 9/2/2021 | 0.458 | 63 |
| 11/23/2021 | ND<0 | 12.5 |
| 1/11/2022 | 8.2 | 74 |

The Wilcoxon Statistic is 873.5
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 2.03784
The Standard Deviation adjusted for ties is 90.911
The Z Score adjusted for ties is 2.07346
2.03784 < 2.326 indicating no statistical significance at 1% level
2.07346 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 41 (55.4054%) |
| Pooled Mean | 0.0421081 |
| Pooled Std Dev | 0.0616645 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0761081 |
| Compliance Std Dev | 0.0695576 |
| Background Meas. | 37 |
| Background Mean | 0.00810811 |
| Background Std Dev | 0.0222745 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 32 | 86.4865 | 0.3 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 0.00810811 | 0.0222745 | 0 | 934 | 25.2432 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 9 | 24.3243 | 2.816 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.0761081 | 0.0695576 | 0.068 | 0.0120072 | 1841 | 49.7568 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.085544 |
| SS Total | 0.277583 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 21 |
| Background Rank Sum | 934 |
| Background Rank Mean | 25.2432 |
| H Statistic | 24.0365 |
| H Adjusted for Ties | 28.96 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 41
Non detect rank is 21

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 0.088 | 61 |
| | 5/8/2013 | ND<0 | 21 |
| | 9/23/2013 | ND<0 | 21 |
| | 12/10/2013 | 0.062 | 53 |
| | 2/6/2014 | ND<0 | 21 |
| | 6/26/2014 | ND<0 | 21 |
| | 9/30/2014 | ND<0 | 21 |
| | 11/19/2014 | ND<0 | 21 |
| | 3/23/2015 | 0.044 | 46 |
| | 4/22/2015 | ND<0 | 21 |
| | 9/30/2015 | ND<0 | 21 |
| | 11/19/2015 | ND<0 | 21 |
| | 3/15/2016 | ND<0 | 21 |
| | 6/29/2016 | 0.077 | 59 |
| | 8/9/2016 | ND<0 | 21 |
| | 12/7/2016 | ND<0 | 21 |
| | 3/2/2017 | ND<0 | 21 |
| | 6/21/2017 | ND<0 | 21 |
| | 8/17/2017 | ND<0 | 21 |
| | 10/26/2017 | ND<0 | 21 |
| | 3/27/2018 | ND<0 | 21 |
| | 6/26/2018 | ND<0 | 21 |
| | 8/1/2018 | ND<0 | 21 |
| | 12/11/2018 | ND<0 | 21 |
| | 4/17/2019 | ND<0 | 21 |
| | 6/11/2019 | ND<0 | 21 |
| | 8/28/2019 | ND<0 | 21 |
| | 10/28/2019 | ND<0 | 21 |
| | 3/31/2020 | 0.029 | 43 |
| | 6/10/2020 | ND<0 | 21 |
| | 9/21/2020 | ND<0 | 21 |
| | 12/17/2020 | ND<0 | 21 |
| | 3/18/2021 | ND<0 | 21 |
| | 5/5/2021 | ND<0 | 21 |
| | 9/2/2021 | ND<0 | 21 |
| | 11/23/2021 | ND<0 | 21 |
| | 1/10/2022 | ND<0 | 21 |
| SME 1 | 3/12/2013 | 0.11 | 64 |
| | 5/8/2013 | 0.063 | 54 |
| | 9/23/2013 | 0.053 | 51 |
| | 12/10/2013 | 0.21 | 73 |
| | 2/6/2014 | 0.11 | 65 |
| | 6/26/2014 | ND<0 | 21 |
| | 9/30/2014 | 0.044 | 47 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.27 | 74 |
| 3/23/2015 | 0.073 | 57 |
| 4/22/2015 | 0.039 | 45 |
| 9/30/2015 | 0.052 | 50 |
| 11/19/2015 | 0.084 | 60 |
| 3/15/2016 | 0.047 | 48 |
| 6/29/2016 | 0.18 | 70 |
| 8/9/2016 | 0.089 | 62 |
| 12/7/2016 | 0.209 | 72 |
| 3/2/2017 | 0.127 | 68 |
| 6/29/2017 | 0.028 | 42 |
| 8/16/2017 | ND<0 | 21 |
| 10/25/2017 | 0.121 | 66 |
| 3/28/2018 | 0.106 | 63 |
| 6/29/2018 | 0.121 | 67 |
| 8/2/2018 | 0.145 | 69 |
| 12/10/2018 | ND<0 | 21 |
| 4/15/2019 | 0.063 | 55 |
| 6/12/2019 | ND<0 | 21 |
| 8/27/2019 | ND<0 | 21 |
| 10/29/2019 | 0.049 | 49 |
| 3/30/2020 | ND<0 | 21 |
| 6/16/2020 | 0.031 | 44 |
| 9/21/2020 | ND<0 | 21 |
| 12/17/2020 | 0.072 | 56 |
| 3/18/2021 | ND<0 | 21 |
| 5/5/2021 | ND<0 | 21 |
| 9/2/2021 | 0.19 | 71 |
| 11/23/2021 | 0.076 | 58 |
| 1/11/2022 | 0.054 | 52 |

The Wilcoxon Statistic is 1138
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 4.8973
The Standard Deviation adjusted for ties is 84.2709
The Z Score adjusted for ties is 5.37552
**4.8973 > 2.326 indicating statistical significance  at 1% level**
**5.37552 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 72 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.65333 |
| Pooled Std Dev | 0.764 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.93378 |
| Compliance Std Dev | 0.469334 |
| Background Meas. | 35 |
| Background Mean | 7.35686 |
| Background Std Dev | 0.89977 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 35 | 0 | 0 | 257.49 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 7.35686 | 0.89977 | 0 | 1008 | 28.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 293.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 7.93378 | 0.469334 | 0.576927 | 0.167813 | 1620 | 43.7838 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 5.98658 |
| SS Total | 41.4424 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1008 |
| Background Rank Mean | 28.8 |
| H Statistic | 9.21947 |
| H Adjusted for Ties | 9.21947 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 7.73 | 33 |
| | 5/8/2013 | 6.16 | 5 |
| | 9/23/2013 | 6.24 | 6 |
| | 12/10/2013 | 6.07 | 4 |
| | 2/6/2014 | 3.89 | 1 |
| | 6/26/2014 | 7.9 | 42 |
| | 9/30/2014 | 7.27 | 11 |
| | 11/19/2014 | 5.65 | 2 |
| | 3/23/2015 | 8.23 | 61 |
| | 4/22/2015 | 7.64 | 27 |
| | 9/30/2015 | 5.93 | 3 |
| | 11/19/2015 | 7.36 | 16 |
| | 3/15/2016 | 7.62 | 26 |
| | 6/29/2016 | 7.78 | 36 |
| | 8/9/2016 | 8.12 | 58 |
| | 12/7/2016 | 7.86 | 39 |
| | 3/2/2017 | 7.71 | 31 |
| | 6/21/2017 | 7.91 | 45 |
| | 8/17/2017 | 8.08 | 56 |
| | 10/26/2017 | 7.57 | 25 |
| | 3/27/2018 | 7.91 | 46 |
| | 6/26/2018 | 7.94 | 50 |
| | 8/1/2018 | 7.4 | 17 |
| | 12/11/2018 | 7.54 | 22 |
| | 4/17/2019 | 7.77 | 35 |
| | 6/11/2019 | 6.83 | 7 |
| | 8/2/2019 | 8.01 | 53 |
| | 10/28/2019 | 7.55 | 23 |
| | 3/31/2020 | 7.9 | 43 |
| | 6/10/2020 | 7.87 | 40 |
| | 12/17/2020 | 7.91 | 47 |
| | 3/18/2021 | 7.9 | 44 |
| | 5/5/2021 | 7.31 | 13 |
| | 11/23/2021 | 7.66 | 29 |
| | 1/10/2022 | 7.27 | 12 |
| SME 1 | 3/12/2013 | 8.19 | 60 |
| | 5/8/2013 | 7.64 | 28 |
| | 9/23/2013 | 8.26 | 63 |
| | 12/10/2013 | 8.05 | 55 |
| | 2/6/2014 | 7.22 | 9 |
| | 6/26/2014 | 8.49 | 68 |
| | 9/30/2014 | 8.25 | 62 |
| | 11/19/2014 | 8.31 | 65 |
| | 3/23/2015 | 8.26 | 64 |



ADEM Watermark

| | | |
|---|---|---|
| 4/22/2015 | 7.14 | 8 |
| 9/30/2015 | 8.34 | 66 |
| 11/19/2015 | 7.92 | 49 |
| 3/15/2016 | 8.44 | 67 |
| 6/29/2016 | 8.8 | 71 |
| 8/9/2016 | 8.55 | 69 |
| 12/7/2016 | 7.96 | 52 |
| 3/2/2017 | 7.75 | 34 |
| 6/29/2017 | 9.11 | 72 |
| 8/16/2017 | 8.12 | 59 |
| 10/25/2017 | 8.02 | 54 |
| 3/28/2018 | 8.1 | 57 |
| 6/29/2018 | 7.84 | 38 |
| 8/2/2018 | 7.48 | 21 |
| 12/10/2018 | 7.45 | 19 |
| 4/15/2019 | 7.89 | 41 |
| 6/12/2019 | 7.34 | 14 |
| 8/27/2019 | 7.45 | 20 |
| 10/29/2019 | 7.95 | 51 |
| 3/30/2020 | 7.35 | 15 |
| 6/16/2020 | 8.58 | 70 |
| 9/21/2020 | 7.71 | 32 |
| 12/17/2020 | 7.66 | 30 |
| 3/18/2021 | 7.24 | 10 |
| 5/5/2021 | 7.43 | 18 |
| 9/2/2021 | 7.8 | 37 |
| 11/23/2021 | 7.91 | 48 |
| 1/11/2022 | 7.55 | 24 |

The Wilcoxon Statistic is 917
The Expected value is is 647.5
The Standard Deviation is 88.7576
The Z Score is 3.03073
The Standard Deviation adjusted for ties is 88.7576
The Z Score adjusted for ties is 3.03073
**3.03073 > 2.326 indicating statistical significance  at 1% level**
**3.03073 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 73 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.2292 |
| Pooled Std Dev | 7.14579 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.0758 |
| Compliance Std Dev | 7.27336 |
| Background Meas. | 37 |
| Background Mean | 17.4054 |
| Background Std Dev | 7.01982 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 0 | 0 | 644 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 17.4054 | 7.01982 | 0 | 1266 | 34.2162 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 36 | 0 | 0 | 686.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 19.0758 | 7.27336 | 1.67043 | 1.67289 | 1435 | 39.8611 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 50.914 |
| SS Total | 3676.48 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 1266 |
| Background Rank Mean | 34.2162 |
| H Statistic | 1.29158 |
| H Adjusted for Ties | 1.29158 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 10.53 | 14 |
| | 5/8/2013 | 16.36 | 32 |
| | 9/23/2013 | 23.61 | 51 |
| | 12/10/2013 | 8.38 | 9 |
| | 2/6/2014 | 5.62 | 1 |
| | 6/26/2014 | 24.81 | 55 |
| | 9/30/2014 | 22.25 | 47 |
| | 11/19/2014 | 5.72 | 2 |
| | 3/23/2015 | 16 | 30 |
| | 4/22/2015 | 18.4 | 39 |
| | 9/30/2015 | 23.33 | 50 |
| | 11/19/2015 | 15.29 | 26 |
| | 3/15/2016 | 14.61 | 23 |
| | 6/29/2016 | 28.3 | 69 |
| | 8/9/2016 | 26.5 | 62 |
| | 12/7/2016 | 12 | 16 |
| | 3/2/2017 | 13.1 | 21 |
| | 6/21/2017 | 23.7 | 52 |
| | 8/17/2017 | 27.9 | 67 |
| | 10/26/2017 | 15.2 | 25 |
| | 3/27/2018 | 12.4 | 19 |
| | 6/26/2018 | 26.5 | 63 |
| | 8/1/2018 | 22.4 | 48 |
| | 12/11/2018 | 7.7 | 6 |
| | 4/17/2019 | 18.9 | 41 |
| | 6/11/2019 | 22.96 | 49 |
| | 8/28/2019 | 28 | 68 |
| | 10/28/2019 | 14.9 | 24 |
| | 3/31/2020 | 15.7 | 27 |
| | 6/10/2020 | 25.6 | 57 |
| | 9/21/2020 | 7.03 | 4 |
| | 12/17/2020 | 8.9 | 11 |
| | 3/18/2021 | 16.7 | 33 |
| | 5/5/2021 | 19.1 | 42 |
| | 9/2/2021 | 25 | 56 |
| | 11/23/2021 | 12.2 | 17 |
| | 1/10/2022 | 8.4 | 10 |
| SME 1 | 3/12/2013 | 13.1 | 22 |
| | 5/8/2013 | 16 | 31 |
| | 9/23/2013 | 27.7 | 66 |
| | 12/10/2013 | 7.6 | 5 |
| | 2/6/2014 | 5.9 | 3 |
| | 9/30/2014 | 24.67 | 54 |
| | 11/19/2014 | 7.8 | 7 |



ADEM Watermark

| | | |
|---|---|---|
| 3/23/2015 | 17.3 | 34 |
| 4/22/2015 | 18.5 | 40 |
| 9/30/2015 | 26.4 | 61 |
| 11/19/2015 | 15.9 | 29 |
| 3/15/2016 | 18.3 | 38 |
| 6/29/2016 | 30.67 | 73 |
| 8/9/2016 | 28.87 | 71 |
| 12/7/2016 | 11.98 | 15 |
| 3/2/2017 | 12.34 | 18 |
| 6/29/2017 | 25.8 | 58 |
| 8/16/2017 | 29.7 | 72 |
| 10/25/2017 | 17.3 | 35 |
| 3/28/2018 | 17.6 | 36 |
| 6/29/2018 | 26.2 | 60 |
| 8/2/2018 | 23.9 | 53 |
| 12/10/2018 | 8 | 8 |
| 4/15/2019 | 19.7 | 44 |
| 6/12/2019 | 27.2 | 65 |
| 8/27/2019 | 28.8 | 70 |
| 10/29/2019 | 17.6 | 37 |
| 3/30/2020 | 19.3 | 43 |
| 6/16/2020 | 27 | 64 |
| 9/21/2020 | 22.2 | 46 |
| 12/17/2020 | 9.2 | 12 |
| 3/18/2021 | 15.7 | 28 |
| 5/5/2021 | 20.1 | 45 |
| 9/2/2021 | 25.8 | 59 |
| 11/23/2021 | 12.4 | 20 |
| 1/11/2022 | 10.2 | 13 |

The Wilcoxon Statistic is 769
The Expected value is is 666
The Standard Deviation is 90.6311
The Z Score is 1.13096
The Standard Deviation adjusted for ties is 90.6311
The Z Score adjusted for ties is 1.13096
1.13096 < 2.326 indicating no statistical significance at 1% level
1.13096 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 13 (17.5676%) |
| Pooled Mean | 0.430568 |
| Pooled Std Dev | 0.289291 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.400649 |
| Compliance Std Dev | 0.330604 |
| Background Meas. | 37 |
| Background Mean | 0.460486 |
| Background Std Dev | 0.242001 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 5 | 13.5135 | 17.038 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 0.460486 | 0.242001 | 0 | 1527 | 41.2703 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 8 | 21.6216 | 14.824 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.400649 | 0.330604 | -0.0598378 | 0.0673562 | 1248 | 33.7297 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0662405 |
| SS Total | 6.10933 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7 |
| Background Rank Sum | 1527 |
| Background Rank Mean | 41.2703 |
| H Statistic | 2.27439 |
| H Adjusted for Ties | 2.28672 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 13
Non detect rank is 7

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 0.75 | 66 |
| | 5/8/2013 | 0.55 | 56 |
| | 9/23/2013 | 0.43 | 35 |
| | 12/10/2013 | 0.54 | 54 |
| | 2/6/2014 | 0.43 | 36 |
| | 6/26/2014 | 0.44 | 39 |
| | 9/30/2014 | 0.4 | 32 |
| | 11/19/2014 | 0.43 | 37 |
| | 3/23/2015 | 0.81 | 72 |
| | 4/22/2015 | ND<0 | 7 |
| | 9/30/2015 | ND<0 | 7 |
| | 11/19/2015 | 0.753 | 67 |
| | 3/15/2016 | 0.432 | 38 |
| | 6/29/2016 | 0.35 | 25 |
| | 8/9/2016 | 0.454 | 41 |
| | 12/7/2016 | 0.532 | 53 |
| | 3/2/2017 | 0.445 | 40 |
| | 6/21/2017 | 0.505 | 48 |
| | 8/17/2017 | 0.724 | 64 |
| | 10/26/2017 | 0.274 | 15 |
| | 3/27/2018 | ND<0 | 7 |
| | 6/26/2018 | 0.802 | 69 |
| | 8/1/2018 | 0.506 | 49 |
| | 12/11/2018 | 0.479 | 43 |
| | 4/17/2019 | 0.288 | 16 |
| | 6/11/2019 | 0.52 | 50 |
| | 8/28/2019 | 0.748 | 65 |
| | 10/28/2019 | ND<0 | 7 |
| | 3/31/2020 | 0.574 | 58 |
| | 6/10/2020 | 0.33 | 20 |
| | 9/21/2020 | ND<0 | 7 |
| | 12/17/2020 | 0.396 | 31 |
| | 3/18/2021 | 0.611 | 61 |
| | 5/5/2021 | 0.892 | 73 |
| | 9/2/2021 | 0.802 | 70 |
| | 11/23/2021 | 0.34 | 22 |
| | 1/10/2022 | 0.501 | 47 |
| SME 1 | 3/12/2013 | 0.34 | 23 |
| | 5/8/2013 | 0.42 | 34 |
| | 9/23/2013 | 0.8 | 68 |
| | 12/10/2013 | 0.47 | 42 |
| | 2/6/2014 | 0.5 | 46 |
| | 6/26/2014 | 0.31 | 19 |
| | 9/30/2014 | 0.61 | 60 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.55 | 57 |
| 3/23/2015 | ND<0 | 7 |
| 4/22/2015 | 0.38 | 30 |
| 9/30/2015 | 0.807 | 71 |
| 11/19/2015 | ND<0 | 7 |
| 3/15/2016 | ND<0 | 7 |
| 6/29/2016 | 0.62 | 62 |
| 8/9/2016 | 0.547 | 55 |
| 12/7/2016 | 0.378 | 29 |
| 3/2/2017 | 0.345 | 24 |
| 6/29/2017 | 0.53 | 52 |
| 8/16/2017 | 0.52 | 51 |
| 10/25/2017 | 0.288 | 17 |
| 3/28/2018 | ND<0 | 7 |
| 6/29/2018 | 0.67 | 63 |
| 8/2/2018 | 0.495 | 45 |
| 12/10/2018 | 0.336 | 21 |
| 4/15/2019 | 0.36 | 28 |
| 6/12/2019 | ND<0 | 7 |
| 8/27/2019 | 0.356 | 27 |
| 10/29/2019 | 0.272 | 14 |
| 3/30/2020 | ND<0 | 7 |
| 6/16/2020 | 0.485 | 44 |
| 9/21/2020 | ND<0 | 7 |
| 12/17/2020 | 0.3 | 18 |
| 3/18/2021 | 0.58 | 59 |
| 5/5/2021 | 0.402 | 33 |
| 9/2/2021 | 0.353 | 26 |
| 11/23/2021 | ND<0 | 7 |
| 1/11/2022 | 1.8 | 74 |

The Wilcoxon Statistic is 545
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is -1.51351
The Standard Deviation adjusted for ties is 92.2503
The Z Score adjusted for ties is -1.51761
-1.51351 < 2.326 indicating no statistical significance at 1% level
-1.51761 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 48 (64.8649%) |
| Pooled Mean | 0.0579595 |
| Pooled Std Dev | 0.0859795 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100135 |
| Compliance Std Dev | 0.0954429 |
| Background Meas. | 37 |
| Background Mean | 0.0157838 |
| Background Std Dev | 0.0471653 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 33 | 89.1892 | 0.584 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 0.0157838 | 0.0471653 | 0 | 1044.5 | 28.2297 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 15 | 40.5405 | 3.705 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.100135 | 0.0954429 | 0.0843514 | 0.0175021 | 1730.5 | 46.7703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.13163 |
| SS Total | 0.539651 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 24.5 |
| Background Rank Sum | 1044.5 |
| Background Rank Mean | 28.2297 |
| H Statistic | 13.7501 |
| H Adjusted for Ties | 18.9095 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 48
Non detect rank is 24.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | ND<0 | 24.5 |
| | 5/8/2013 | ND<0 | 24.5 |
| | 9/23/2013 | ND<0 | 24.5 |
| | 12/10/2013 | ND<0 | 24.5 |
| | 2/6/2014 | ND<0 | 24.5 |
| | 6/26/2014 | ND<0 | 24.5 |
| | 9/30/2014 | ND<0 | 24.5 |
| | 11/19/2014 | ND<0 | 24.5 |
| | 3/23/2015 | ND<0 | 24.5 |
| | 4/22/2015 | ND<0 | 24.5 |
| | 9/30/2015 | ND<0 | 24.5 |
| | 11/19/2015 | 0.133 | 57 |
| | 3/15/2016 | ND<0 | 24.5 |
| | 6/29/2016 | ND<0 | 24.5 |
| | 8/9/2016 | ND<0 | 24.5 |
| | 12/7/2016 | ND<0 | 24.5 |
| | 3/2/2017 | ND<0 | 24.5 |
| | 6/21/2017 | ND<0 | 24.5 |
| | 8/17/2017 | 0.133 | 58 |
| | 10/26/2017 | ND<0 | 24.5 |
| | 3/27/2018 | ND<0 | 24.5 |
| | 6/26/2018 | ND<0 | 24.5 |
| | 8/1/2018 | ND<0 | 24.5 |
| | 12/11/2018 | ND<0 | 24.5 |
| | 4/17/2019 | ND<0 | 24.5 |
| | 6/11/2019 | ND<0 | 24.5 |
| | 8/28/2019 | ND<0 | 24.5 |
| | 10/28/2019 | 0.2 | 67 |
| | 3/31/2020 | 0.118 | 54 |
| | 6/10/2020 | ND<0 | 24.5 |
| | 9/21/2020 | ND<0 | 24.5 |
| | 12/17/2020 | ND<0 | 24.5 |
| | 3/18/2021 | ND<0 | 24.5 |
| | 5/5/2021 | ND<0 | 24.5 |
| | 9/2/2021 | ND<0 | 24.5 |
| | 11/23/2021 | ND<0 | 24.5 |
| | 1/10/2022 | ND<0 | 24.5 |
| SME 1 | 3/12/2013 | 0.11 | 50 |
| | 5/8/2013 | ND<0 | 24.5 |
| | 9/23/2013 | ND<0 | 24.5 |
| | 12/10/2013 | 0.26 | 72 |
| | 2/6/2014 | 0.13 | 56 |
| | 6/26/2014 | ND<0 | 24.5 |
| | 9/30/2014 | 0.11 | 51 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 0.29 | 74 |
| 3/23/2015 | 0.1 | 49 |
| 4/22/2015 | ND<0 | 24.5 |
| 9/30/2015 | 0.135 | 61 |
| 11/19/2015 | 0.134 | 59 |
| 3/15/2016 | ND<0 | 24.5 |
| 6/29/2016 | 0.245 | 71 |
| 8/9/2016 | 0.154 | 64 |
| 12/7/2016 | 0.271 | 73 |
| 3/2/2017 | 0.208 | 68 |
| 6/29/2017 | ND<0 | 24.5 |
| 8/16/2017 | 0.111 | 52 |
| 10/25/2017 | 0.151 | 63 |
| 3/28/2018 | ND<0 | 24.5 |
| 6/29/2018 | 0.241 | 70 |
| 8/2/2018 | 0.136 | 62 |
| 12/10/2018 | ND<0 | 24.5 |
| 4/15/2019 | ND<0 | 24.5 |
| 6/12/2019 | ND<0 | 24.5 |
| 8/27/2019 | 0.161 | 65 |
| 10/29/2019 | 0.134 | 60 |
| 3/30/2020 | ND<0 | 24.5 |
| 6/16/2020 | 0.129 | 55 |
| 9/21/2020 | ND<0 | 24.5 |
| 12/17/2020 | ND<0 | 24.5 |
| 3/18/2021 | 0.112 | 53 |
| 5/5/2021 | ND<0 | 24.5 |
| 9/2/2021 | 0.218 | 69 |
| 11/23/2021 | 0.165 | 66 |
| 1/11/2022 | ND<0 | 24.5 |

The Wilcoxon Statistic is 1027.5
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 3.7027
The Standard Deviation adjusted for ties is 78.8778
The Z Score adjusted for ties is 4.34216
**3.7027 > 2.326 indicating statistical significance  at 1% level**
**4.34216 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 1 (1.35135%) |
| Pooled Mean | 18.1415 |
| Pooled Std Dev | 17.8605 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 20.7451 |
| Compliance Std Dev | 13.9911 |
| | |
| Background Meas. | 37 |
| Background Mean | 15.5378 |
| Background Std Dev | 20.9086 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 1 | 2.7027 | 574.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 15.5378 | 20.9086 | 0 | 987 | 26.6757 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 767.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 20.7451 | 13.9911 | 5.2073 | 4.13594 | 1788 | 48.3243 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 501.645 |
| SS Total | 23286.8 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 987 |
| Background Rank Mean | 26.6757 |
| H Statistic | 18.7466 |
| H Adjusted for Ties | 18.7466 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 14 | 38 |
| | 5/8/2013 | 12 | 29 |
| | 9/23/2013 | 6.3 | 13 |
| | 12/10/2013 | 10 | 22 |
| | 2/6/2014 | 9.6 | 19 |
| | 6/26/2014 | 7.2 | 15 |
| | 9/30/2014 | 2.5 | 2 |
| | 11/19/2014 | 11 | 25 |
| | 3/23/2015 | 18 | 52 |
| | 4/22/2015 | 4.8 | 7 |
| | 9/30/2015 | 4.6 | 6 |
| | 11/19/2015 | 14.4 | 41 |
| | 3/15/2016 | 6 | 12 |
| | 6/29/2016 | 10.9 | 24 |
| | 8/9/2016 | 9.9 | 21 |
| | 12/7/2016 | 11.9 | 28 |
| | 3/2/2017 | 8 | 16 |
| | 6/21/2017 | 12.3 | 30 |
| | 8/17/2017 | 72.2 | 71 |
| | 10/26/2017 | 17.5 | 49 |
| | 3/27/2018 | 12.5 | 31 |
| | 6/26/2018 | 13 | 35 |
| | 8/1/2018 | 84.4 | 72 |
| | 12/11/2018 | 3.1 | 3 |
| | 4/17/2019 | ND<0 | 1 |
| | 6/11/2019 | 5.2 | 9 |
| | 8/28/2019 | 4.8 | 8 |
| | 10/28/2019 | 3.4 | 4 |
| | 3/31/2020 | 90 | 73 |
| | 6/10/2020 | 10.8 | 23 |
| | 9/21/2020 | 5.2 | 10 |
| | 12/17/2020 | 5.4 | 11 |
| | 3/18/2021 | 26.8 | 64 |
| | 5/5/2021 | 15.6 | 45 |
| | 9/2/2021 | 3.4 | 5 |
| | 11/23/2021 | 19.2 | 56 |
| | 1/10/2022 | 9 | 17 |
| SME 1 | 3/12/2013 | 16 | 46 |
| | 5/8/2013 | 14 | 39 |
| | 9/23/2013 | 15 | 42 |
| | 12/10/2013 | 21 | 60 |
| | 2/6/2014 | 23 | 61 |
| | 6/26/2014 | 13 | 36 |
| | 9/30/2014 | 34 | 67 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 19 | 55 |
| 3/23/2015 | 14 | 40 |
| 4/22/2015 | 18 | 53 |
| 9/30/2015 | 15.3 | 44 |
| 11/19/2015 | 23.2 | 62 |
| 3/15/2016 | 17.7 | 50 |
| 6/29/2016 | 20.3 | 58 |
| 8/9/2016 | 12.6 | 32 |
| 12/7/2016 | 17.7 | 51 |
| 3/2/2017 | 15 | 43 |
| 6/29/2017 | 18.3 | 54 |
| 8/16/2017 | 12.7 | 33 |
| 10/25/2017 | 16.9 | 47 |
| 3/28/2018 | 19.8 | 57 |
| 6/29/2018 | 23.3 | 63 |
| 8/2/2018 | 29.5 | 65 |
| 12/10/2018 | 31 | 66 |
| 4/15/2019 | 35 | 69 |
| 6/12/2019 | 9.67 | 20 |
| 8/27/2019 | 7.1 | 14 |
| 10/29/2019 | 11 | 26 |
| 3/30/2020 | 13.3 | 37 |
| 6/16/2020 | 11.4 | 27 |
| 9/21/2020 | 9 | 18 |
| 12/17/2020 | 20.9 | 59 |
| 3/18/2021 | 90.4 | 74 |
| 5/5/2021 | 34 | 68 |
| 9/2/2021 | 35.8 | 70 |
| 11/23/2021 | 12.7 | 34 |
| 1/11/2022 | 17 | 48 |

The Wilcoxon Statistic is 1085
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 4.32432
The Standard Deviation adjusted for ties is 92.5
The Z Score adjusted for ties is 4.32432
**4.32432 > 2.326 indicating statistical significance  at 1% level**
**4.32432 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 74 |
| Total Non-Detects | 2 (2.7027%) |
| Pooled Mean | 28.5686 |
| Pooled Std Dev | 36.4472 |
| Compliance Meas. | 37 |
| Compliance Mean | 33.0116 |
| Compliance Std Dev | 45.9016 |
| Background Meas. | 37 |
| Background Mean | 24.1257 |
| Background Std Dev | 23.3699 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 2 | 37 | 2 | 5.40541 | 892.65 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| RC 2 | 24.1257 | 23.3699 | 0 | 1277 | 34.5135 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 1221.43 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 33.0116 | 45.9016 | 8.88595 | 8.46793 | 1498 | 40.4865 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1460.76 |
| SS Total | 96972.9 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 1277 |
| Background Rank Mean | 34.5135 |
| H Statistic | 1.42706 |
| H Adjusted for Ties | 1.42708 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| RC 2 | 3/12/2013 | 29.1 | 57 |
| | 5/8/2013 | 18.9 | 38 |
| | 9/23/2013 | 11.4 | 10 |
| | 12/10/2013 | 33.6 | 62 |
| | 2/6/2014 | 30.4 | 58 |
| | 6/26/2014 | 17.6 | 32 |
| | 9/30/2014 | 3.37 | 4 |
| | 11/19/2014 | 27.4 | 51 |
| | 3/23/2015 | 45 | 65 |
| | 4/22/2015 | 14.1 | 20 |
| | 9/30/2015 | 7.08 | 8 |
| | 11/19/2015 | 114 | 72 |
| | 3/15/2016 | 14.5 | 26 |
| | 6/29/2016 | 12.1 | 13 |
| | 8/9/2016 | 24.5 | 48 |
| | 12/7/2016 | 17.2 | 31 |
| | 3/2/2017 | 25.3 | 49 |
| | 6/21/2017 | 14.2 | 22 |
| | 8/17/2017 | 18.2 | 34 |
| | 10/26/2017 | 18.1 | 33 |
| | 3/27/2018 | 18.2 | 35 |
| | 6/26/2018 | 18.8 | 37 |
| | 8/1/2018 | 56.8 | 68 |
| | 12/11/2018 | 16 | 30 |
| | 4/17/2019 | 7 | 7 |
| | 6/11/2019 | 14.3 | 24 |
| | 8/28/2019 | 14.4 | 25 |
| | 10/28/2019 | 11.4 | 11 |
| | 3/31/2020 | 84.5 | 71 |
| | 6/10/2020 | 20.5 | 41 |
| | 9/21/2020 | ND<0.7 | 1.5 |
| | 12/17/2020 | 28.1 | 53 |
| | 3/18/2021 | 67.5 | 70 |
| | 5/5/2021 | 2.8 | 3 |
| | 9/2/2021 | ND<0 | 1.5 |
| | 11/23/2021 | 3.5 | 5 |
| | 1/10/2022 | 32.1 | 61 |
| SME 1 | 3/12/2013 | 13.1 | 15 |
| | 5/8/2013 | 24 | 47 |
| | 9/23/2013 | 14.2 | 23 |
| | 12/10/2013 | 46.3 | 66 |
| | 2/6/2014 | 61 | 69 |
| | 6/26/2014 | 14 | 18 |
| | 9/30/2014 | 27.6 | 52 |



ADEM Watermark

| | | |
|---|---|---|
| 11/19/2014 | 40.1 | 63 |
| 3/23/2015 | 21 | 43 |
| 4/22/2015 | 29 | 56 |
| 9/30/2015 | 15 | 28 |
| 11/19/2015 | 50 | 67 |
| 3/15/2016 | 26.2 | 50 |
| 6/29/2016 | 21.2 | 44 |
| 8/9/2016 | 15.3 | 29 |
| 12/7/2016 | 31 | 59 |
| 3/2/2017 | 14 | 19 |
| 6/29/2017 | 19.2 | 39 |
| 8/16/2017 | 10.6 | 9 |
| 10/25/2017 | 5.4 | 6 |
| 3/28/2018 | 19.3 | 40 |
| 6/29/2018 | 20.7 | 42 |
| 8/2/2018 | 28.5 | 54 |
| 12/10/2018 | 32 | 60 |
| 4/15/2019 | 42.2 | 64 |
| 6/12/2019 | 12.2 | 14 |
| 8/27/2019 | 135.2 | 73 |
| 10/29/2019 | 14.5 | 27 |
| 3/30/2020 | 13.3 | 16 |
| 6/16/2020 | 11.6 | 12 |
| 9/21/2020 | 13.8 | 17 |
| 12/17/2020 | 23.19 | 45 |
| 3/18/2021 | 14.1 | 21 |
| 5/5/2021 | 28.83 | 55 |
| 9/2/2021 | 23.89 | 46 |
| 11/23/2021 | 18.42 | 36 |
| 1/11/2022 | 271.5 | 74 |

The Wilcoxon Statistic is 795
The Expected value is is 684.5
The Standard Deviation is 92.5
The Z Score is 1.18919
The Standard Deviation adjusted for ties is 92.4993
The Z Score adjusted for ties is 1.1892
1.18919 < 2.326 indicating no statistical significance at 1% level
1.1892 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.23878 |
| Pooled Std Dev | 3.21869 |
| Compliance Meas. | 36 |
| Compliance Mean | 9.14444 |
| Compliance Std Dev | 3.39624 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 129 | 25.8 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 0 | 0 | 329.2 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 9.14444 | 3.39624 | -0.773556 | 1.55078 | 732 | 20.3333 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2.62707 |
| SS Total | 414.398 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 129 |
| Background Rank Mean | 25.8 |
| H Statistic | 0.914286 |
| H Adjusted for Ties | 0.914286 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: CO 15**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 31 |
| | 3/18/2021 | 9.2 | 22 |
| | 5/5/2021 | 7.81 | 13 |
| | 11/23/2021 | 10.41 | 29 |
| | 1/11/2022 | 11.35 | 34 |
| CO 15 | 3/12/2013 | 8.91 | 19 |
| | 5/8/2013 | 8.04 | 15 |
| | 9/23/2013 | 4.01 | 3 |
| | 12/10/2013 | 11.25 | 33 |
| | 2/6/2014 | 16.1 | 40 |
| | 6/26/2014 | 7 | 9 |
| | 9/30/2014 | 6.67 | 7 |
| | 11/19/2014 | 3.68 | 2 |
| | 3/23/2015 | 9.53 | 25 |
| | 4/22/2015 | 10.14 | 28 |
| | 9/30/2015 | 12.73 | 38 |
| | 11/19/2015 | 19.45 | 41 |
| | 3/15/2016 | 12.39 | 37 |
| | 8/9/2016 | 6.78 | 8 |
| | 12/7/2016 | 9.78 | 27 |
| | 3/2/2017 | 8.32 | 18 |
| | 6/21/2017 | 5.12 | 4 |
| | 8/17/2017 | 6.47 | 6 |
| | 10/26/2017 | 8.24 | 17 |
| | 3/27/2018 | 9.33 | 24 |
| | 6/26/2018 | 7.33 | 11 |
| | 8/1/2018 | 7.12 | 10 |
| | 12/11/2018 | 11.94 | 36 |
| | 4/17/2019 | 9.17 | 21 |
| | 6/11/2019 | 3.1 | 1 |
| | 8/28/2019 | 7.52 | 12 |
| | 10/28/2019 | 9.63 | 26 |
| | 3/31/2020 | 9.25 | 23 |
| | 6/10/2020 | 6.22 | 5 |
| | 9/21/2020 | 8.18 | 16 |
| | 12/17/2020 | 10.87 | 32 |
| | 3/18/2021 | 15.75 | 39 |
| | 5/5/2021 | 9.06 | 20 |
| | 9/2/2021 | 7.81 | 14 |
| | 11/23/2021 | 10.67 | 30 |
| | 1/10/2022 | 11.64 | 35 |

The Wilcoxon Statistic is 66



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -0.976103
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -0.976103
-0.976103 < 2.326 indicating no statistical significance at 1% level
-0.976103 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 18 (43.9024%) |
| Pooled Mean | 0.294171 |
| Pooled Std Dev | 1.20383 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.292722 |
| Compliance Std Dev | 1.28635 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 181 | 36.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 18 | 50 | 10.538 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 0.292722 | 1.28635 | -0.0118778 | 0.581856 | 680 | 18.8889 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000619383 |
| SS Total | 57.9681 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 9.5 |
| Background Rank Sum | 181 |
| Background Rank Mean | 36.2 |
| H Statistic | 9.16825 |
| H Adjusted for Ties | 10.0135 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 18
Non detect rank is 9.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 39 |
| | 3/18/2021 | 0.319 | 38 |
| | 5/5/2021 | 0.213 | 36 |
| | 11/23/2021 | 0.164 | 28 |
| | 1/11/2022 | 0.44 | 40 |
| CO 15 | 3/12/2013 | ND<0 | 9.5 |
| | 5/8/2013 | 0.1 | 19 |
| | 9/23/2013 | ND<0 | 9.5 |
| | 12/10/2013 | 0.18 | 31 |
| | 2/6/2014 | 0.21 | 35 |
| | 6/26/2014 | ND<0 | 9.5 |
| | 9/30/2014 | ND<0 | 9.5 |
| | 11/19/2014 | 0.2 | 34 |
| | 3/23/2015 | 0.14 | 22 |
| | 4/22/2015 | 0.14 | 23 |
| | 9/30/2015 | ND<0 | 9.5 |
| | 11/19/2015 | 0.238 | 37 |
| | 3/15/2016 | ND<0 | 9.5 |
| | 8/9/2016 | ND<0 | 9.5 |
| | 12/7/2016 | ND<0 | 9.5 |
| | 3/2/2017 | 0.152 | 26 |
| | 6/21/2017 | ND<0 | 9.5 |
| | 8/17/2017 | ND<0 | 9.5 |
| | 10/26/2017 | ND<0 | 9.5 |
| | 3/27/2018 | ND<0 | 9.5 |
| | 6/26/2018 | ND<0 | 9.5 |
| | 8/1/2018 | ND<0 | 9.5 |
| | 12/11/2018 | 0.168 | 30 |
| | 4/17/2019 | 0.144 | 24 |
| | 6/11/2019 | ND<0 | 9.5 |
| | 8/28/2019 | 0.166 | 29 |
| | 10/28/2019 | 0.12 | 21 |
| | 3/31/2020 | 0.102 | 20 |
| | 6/10/2020 | 0.148 | 25 |
| | 9/21/2020 | ND<0 | 9.5 |
| | 12/17/2020 | 0.161 | 27 |
| | 3/18/2021 | 0.193 | 32 |
| | 5/5/2021 | 7.78 | 41 |
| | 9/2/2021 | ND<0 | 9.5 |
| | 11/23/2021 | ND<0 | 9.5 |
| | 1/10/2022 | 0.196 | 33 |

The Wilcoxon Statistic is 14



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -3.04783
The Standard Deviation adjusted for ties is 24.0171
The Z Score adjusted for ties is -3.18522
-3.04783 < 2.326 indicating no statistical significance at 1% level
-3.18522 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 31 (75.6098%) |
| Pooled Mean | 0.013878 |
| Pooled Std Dev | 0.0303803 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.0158056 |
| Compliance Std Dev | 0.0319918 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 80 | 16 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 26 | 72.2222 | 0.569 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 0.0158056 | 0.0319918 | 0.0158056 | 0.0144643 | 781 | 21.6944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00109675 |
| SS Total | 0.0369184 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 16 |
| Background Rank Sum | 80 |
| Background Rank Mean | 16 |
| H Statistic | 0.992063 |
| H Adjusted for Ties | 1.74676 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 31
Non detect rank is 16

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 16 |
| | 3/18/2021 | ND<0 | 16 |
| | 5/5/2021 | ND<0 | 16 |
| | 11/23/2021 | ND<0 | 16 |
| | 1/11/2022 | ND<0 | 16 |
| CO 15 | 3/12/2013 | 0.097 | 40 |
| | 5/8/2013 | ND<0 | 16 |
| | 9/23/2013 | 0.027 | 33 |
| | 12/10/2013 | 0.068 | 39 |
| | 2/6/2014 | ND<0 | 16 |
| | 6/26/2014 | 0.14 | 41 |
| | 9/30/2014 | ND<0 | 16 |
| | 11/19/2014 | 0.03 | 34 |
| | 3/23/2015 | 0.067 | 38 |
| | 4/22/2015 | ND<0 | 16 |
| | 9/30/2015 | ND<0 | 16 |
| | 11/19/2015 | 0.042 | 37 |
| | 3/15/2016 | ND<0 | 16 |
| | 8/9/2016 | ND<0 | 16 |
| | 12/7/2016 | ND<0 | 16 |
| | 3/2/2017 | ND<0 | 16 |
| | 6/21/2017 | ND<0 | 16 |
| | 8/17/2017 | ND<0 | 16 |
| | 10/26/2017 | ND<0 | 16 |
| | 3/27/2018 | ND<0 | 16 |
| | 6/26/2018 | ND<0 | 16 |
| | 8/1/2018 | 0.04 | 36 |
| | 12/11/2018 | ND<0 | 16 |
| | 4/17/2019 | ND<0 | 16 |
| | 6/11/2019 | ND<0 | 16 |
| | 8/28/2019 | 0.026 | 32 |
| | 10/28/2019 | ND<0 | 16 |
| | 3/31/2020 | 0.032 | 35 |
| | 6/10/2020 | ND<0 | 16 |
| | 9/21/2020 | ND<0 | 16 |
| | 12/17/2020 | ND<0 | 16 |
| | 3/18/2021 | ND<0 | 16 |
| | 5/5/2021 | ND<0 | 16 |
| | 9/2/2021 | ND<0 | 16 |
| | 11/23/2021 | ND<0 | 16 |
| | 1/10/2022 | ND<0 | 16 |

The Wilcoxon Statistic is 115



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 0.976103
The Standard Deviation adjusted for ties is 18.9157
The Z Score adjusted for ties is 1.29522
0.976103 < 2.326 indicating no statistical significance at 1% level
1.29522 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 40 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.43525 |
| Pooled Std Dev | 0.927495 |
| Compliance Meas. | 35 |
| Compliance Mean | 7.41657 |
| Compliance Std Dev | 0.98837 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 95 | 19 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 35 | 0 | 0 | 259.58 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 7.41657 | 0.98837 | -0.149429 | 0.448569 | 725 | 20.7143 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0976889 |
| SS Total | 33.5496 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 95 |
| Background Rank Mean | 19 |
| H Statistic | 0.0940767 |
| H Adjusted for Ties | 0.0940767 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 24 |
| | 3/18/2021 | 7.25 | 8 |
| | 5/5/2021 | 7.86 | 28 |
| | 11/23/2021 | 7.64 | 21 |
| | 1/11/2022 | 7.39 | 14 |
| CO 15 | 3/12/2013 | 7.41 | 15 |
| | 5/8/2013 | 7.51 | 18 |
| | 9/23/2013 | 7.09 | 7 |
| | 12/10/2013 | 6.09 | 3 |
| | 2/6/2014 | 4.22 | 1 |
| | 6/26/2014 | 8.16 | 36 |
| | 9/30/2014 | 7.88 | 32 |
| | 11/19/2014 | 7.38 | 13 |
| | 3/23/2015 | 7.85 | 27 |
| | 4/22/2015 | 7.62 | 20 |
| | 9/30/2015 | 7.68 | 23 |
| | 11/19/2015 | 7.3 | 10 |
| | 3/15/2016 | 7.66 | 22 |
| | 8/9/2016 | 8.03 | 34 |
| | 12/7/2016 | 7.5 | 17 |
| | 3/2/2017 | 7.77 | 25 |
| | 6/21/2017 | 7.56 | 19 |
| | 8/17/2017 | 8.29 | 37 |
| | 10/26/2017 | 4.43 | 2 |
| | 3/27/2018 | 7.87 | 29 |
| | 6/26/2018 | 7.87 | 30 |
| | 8/1/2018 | 7.25 | 9 |
| | 12/11/2018 | 8.73 | 39 |
| | 4/17/2019 | 7.8 | 26 |
| | 6/11/2019 | 6.56 | 6 |
| | 8/28/2019 | 8.07 | 35 |
| | 10/28/2019 | 7.31 | 11 |
| | 3/31/2020 | 6.46 | 5 |
| | 6/10/2020 | 6.24 | 4 |
| | 9/21/2020 | 7.31 | 12 |
| | 12/17/2020 | 8.98 | 40 |
| | 3/18/2021 | 8.46 | 38 |
| | 5/5/2021 | 7.47 | 16 |
| | 11/23/2021 | 7.87 | 31 |
| | 1/10/2022 | 7.9 | 33 |

The Wilcoxon Statistic is 95
The Expected value is is 87.5



ADEM Watermark

The Standard Deviation is 24.4523
The Z Score is 0.286271
The Standard Deviation adjusted for ties is 24.4523
The Z Score adjusted for ties is 0.286271
0.286271 < 2.326 indicating no statistical significance at 1% level
0.286271 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.1188 |
| Pooled Std Dev | 6.43001 |
| | |
| Compliance Meas. | 36 |
| Compliance Mean | 18.6242 |
| Compliance Std Dev | 6.52037 |
| | |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 69 | 13.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 0 | 0 | 670.47 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 18.6242 | 6.52037 | 4.14417 | 3.03621 | 792 | 22 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 75.3986 |
| SS Total | 1653.8 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 69 |
| Background Rank Mean | 13.8 |
| H Statistic | 2.05714 |
| H Adjusted for Ties | 2.05714 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 4 |
| | 3/18/2021 | 17.6 | 19 |
| | 5/5/2021 | 21 | 27 |
| | 11/23/2021 | 10.6 | 8 |
| | 1/11/2022 | 13.4 | 11 |
| CO 15 | 3/12/2013 | 14.4 | 13 |
| | 5/8/2013 | 18.1 | 21 |
| | 9/23/2013 | 27.18 | 39 |
| | 12/10/2013 | 9.83 | 6 |
| | 2/6/2014 | 6.28 | 1 |
| | 6/26/2014 | 25.55 | 35 |
| | 9/30/2014 | 23.28 | 32 |
| | 11/19/2014 | 9.43 | 3 |
| | 3/23/2015 | 18.5 | 22 |
| | 4/22/2015 | 21.9 | 28 |
| | 9/30/2015 | 22.88 | 30 |
| | 11/19/2015 | 16.98 | 18 |
| | 3/15/2016 | 19.83 | 26 |
| | 8/9/2016 | 29.6 | 40 |
| | 12/7/2016 | 12.1 | 9 |
| | 3/2/2017 | 16 | 17 |
| | 6/21/2017 | 26.7 | 38 |
| | 8/17/2017 | 30.1 | 41 |
| | 10/26/2017 | 13.6 | 12 |
| | 3/27/2018 | 12.1 | 10 |
| | 6/26/2018 | 26.5 | 37 |
| | 8/1/2018 | 23 | 31 |
| | 12/11/2018 | 7 | 2 |
| | 4/17/2019 | 19.1 | 23 |
| | 6/11/2019 | 22.83 | 29 |
| | 8/28/2019 | 25.7 | 36 |
| | 10/28/2019 | 15 | 14 |
| | 3/31/2020 | 15.7 | 16 |
| | 6/10/2020 | 25 | 34 |
| | 9/21/2020 | 17.9 | 20 |
| | 12/17/2020 | 10 | 7 |
| | 3/18/2021 | 19.8 | 25 |
| | 5/5/2021 | 19.3 | 24 |
| | 9/2/2021 | 24.3 | 33 |
| | 11/23/2021 | 15.2 | 15 |
| | 1/10/2022 | 9.8 | 5 |

The Wilcoxon Statistic is 126



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.41435
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.41435
1.41435 < 2.326 indicating no statistical significance at 1% level
1.41435 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 7 (17.0732%) |
| Pooled Mean | 0.540268 |
| Pooled Std Dev | 0.36011 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.571861 |
| Compliance Std Dev | 0.348963 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 63 | 12.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 5 | 13.8889 | 20.587 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 0.571861 | 0.348963 | 0.259061 | 0.16904 | 798 | 22.1667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.294641 |
| SS Total | 5.18718 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 4 |
| Background Rank Sum | 63 |
| Background Rank Mean | 12.6 |
| H Statistic | 2.8 |
| H Adjusted for Ties | 2.81373 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: CO 15**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 7
Non detect rank is 4

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 8 |
| | 3/18/2021 | 0.331 | 11 |
| | 5/5/2021 | ND<0 | 4 |
| | 11/23/2021 | ND<0 | 4 |
| | 1/11/2022 | 0.97 | 36 |
| CO 15 | 3/12/2013 | 0.53 | 19 |
| | 5/8/2013 | 0.59 | 24 |
| | 9/23/2013 | 0.34 | 12 |
| | 12/10/2013 | 0.56 | 21 |
| | 2/6/2014 | 0.46 | 17 |
| | 6/26/2014 | 0.59 | 25 |
| | 9/30/2014 | ND<0 | 4 |
| | 11/19/2014 | 0.32 | 10 |
| | 3/23/2015 | 0.61 | 26 |
| | 4/22/2015 | 0.4 | 14 |
| | 9/30/2015 | 0.749 | 32 |
| | 11/19/2015 | 0.423 | 15 |
| | 3/15/2016 | 0.775 | 33 |
| | 8/9/2016 | ND<0 | 4 |
| | 12/7/2016 | 0.665 | 29 |
| | 3/2/2017 | 0.521 | 18 |
| | 6/21/2017 | 0.973 | 37 |
| | 8/17/2017 | 0.693 | 31 |
| | 10/26/2017 | 0.393 | 13 |
| | 3/27/2018 | ND<0 | 4 |
| | 6/26/2018 | 0.573 | 22 |
| | 8/1/2018 | 0.852 | 34 |
| | 12/11/2018 | 1.16 | 39 |
| | 4/17/2019 | 0.574 | 23 |
| | 6/11/2019 | 1 | 38 |
| | 8/28/2019 | 1.54 | 41 |
| | 10/28/2019 | 0.61 | 27 |
| | 3/31/2020 | 0.625 | 28 |
| | 6/10/2020 | 0.456 | 16 |
| | 9/21/2020 | ND<0 | 4 |
| | 12/17/2020 | 0.685 | 30 |
| | 3/18/2021 | 0.554 | 20 |
| | 5/5/2021 | 1.17 | 40 |
| | 9/2/2021 | 0.926 | 35 |
| | 11/23/2021 | 0.27 | 9 |
| | 1/10/2022 | ND<0 | 4 |

The Wilcoxon Statistic is 132



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.6534
The Standard Deviation adjusted for ties is 25.0385
The Z Score adjusted for ties is 1.65745
1.6534 < 2.326 indicating no statistical significance at 1% level
1.65745 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 34 (82.9268%) |
| Pooled Mean | 0.0285366 |
| Pooled Std Dev | 0.0673049 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.0325 |
| Compliance Std Dev | 0.0710253 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 87.5 | 17.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 29 | 80.5556 | 1.17 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 0.0325 | 0.0710253 | 0.0325 | 0.0321123 | 773.5 | 21.4861 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0046372 |
| SS Total | 0.181198 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17.5 |
| Background Rank Sum | 87.5 |
| Background Rank Mean | 17.5 |
| H Statistic | 0.486111 |
| H Adjusted for Ties | 1.13081 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 34
Non detect rank is 17.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |
| CO 15 | 3/12/2013 | ND<0 | 17.5 |
| | 5/8/2013 | ND<0 | 17.5 |
| | 9/23/2013 | ND<0 | 17.5 |
| | 12/10/2013 | ND<0 | 17.5 |
| | 2/6/2014 | ND<0 | 17.5 |
| | 6/26/2014 | ND<0 | 17.5 |
| | 9/30/2014 | ND<0 | 17.5 |
| | 11/19/2014 | ND<0 | 17.5 |
| | 3/23/2015 | ND<0 | 17.5 |
| | 4/22/2015 | ND<0 | 17.5 |
| | 9/30/2015 | ND<0 | 17.5 |
| | 11/19/2015 | 0.183 | 39 |
| | 3/15/2016 | ND<0 | 17.5 |
| | 8/9/2016 | ND<0 | 17.5 |
| | 12/7/2016 | ND<0 | 17.5 |
| | 3/2/2017 | ND<0 | 17.5 |
| | 6/21/2017 | ND<0 | 17.5 |
| | 8/17/2017 | ND<0 | 17.5 |
| | 10/26/2017 | ND<0 | 17.5 |
| | 3/27/2018 | ND<0 | 17.5 |
| | 6/26/2018 | 0.27 | 41 |
| | 8/1/2018 | 0.122 | 36 |
| | 12/11/2018 | 0.107 | 35 |
| | 4/17/2019 | ND<0 | 17.5 |
| | 6/11/2019 | ND<0 | 17.5 |
| | 8/28/2019 | 0.13 | 37 |
| | 10/28/2019 | ND<0 | 17.5 |
| | 3/31/2020 | 0.158 | 38 |
| | 6/10/2020 | ND<0 | 17.5 |
| | 9/21/2020 | ND<0 | 17.5 |
| | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | 0.2 | 40 |
| | 9/2/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/10/2022 | ND<0 | 17.5 |

The Wilcoxon Statistic is 107.5



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 0.677296
The Standard Deviation adjusted for ties is 16.4567
The Z Score adjusted for ties is 1.03301
0.677296 < 2.326 indicating no statistical significance at 1% level
1.03301 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 17.5939 |
| Pooled Std Dev | 14.4181 |
| Compliance Meas. | 36 |
| Compliance Mean | 17.4903 |
| Compliance Std Dev | 15.2374 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 134 | 26.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 36 | 0 | 0 | 629.65 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 17.4903 | 15.2374 | -0.849722 | 6.96754 | 727 | 20.1944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 3.16988 |
| SS Total | 8315.3 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 134 |
| Background Rank Mean | 26.8 |
| H Statistic | 1.33492 |
| H Adjusted for Ties | 1.33492 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 30 |
| | 3/18/2021 | 21.6 | 34 |
| | 5/5/2021 | 27.5 | 38 |
| | 11/23/2021 | 9.2 | 6 |
| | 1/11/2022 | 15.6 | 26 |
| CO 15 | 3/12/2013 | 9 | 5 |
| | 5/8/2013 | 11 | 13 |
| | 9/23/2013 | 11 | 14 |
| | 12/10/2013 | 13 | 23 |
| | 2/6/2014 | 12 | 18 |
| | 6/26/2014 | 46 | 39 |
| | 9/30/2014 | 8.6 | 4 |
| | 11/19/2014 | 12 | 19 |
| | 3/23/2015 | 19 | 32 |
| | 4/22/2015 | 11 | 15 |
| | 9/30/2015 | 11.8 | 17 |
| | 11/19/2015 | 17.5 | 29 |
| | 3/15/2016 | 12.4 | 20 |
| | 8/9/2016 | 22 | 35 |
| | 12/7/2016 | 14.8 | 25 |
| | 3/2/2017 | 17.4 | 28 |
| | 6/21/2017 | 18.3 | 31 |
| | 8/17/2017 | 12.4 | 21 |
| | 10/26/2017 | 6.4 | 2 |
| | 3/27/2018 | 8 | 3 |
| | 6/26/2018 | 12.4 | 22 |
| | 8/1/2018 | 71.5 | 40 |
| | 12/11/2018 | 10.1 | 9 |
| | 4/17/2019 | 11.5 | 16 |
| | 6/11/2019 | 9.75 | 8 |
| | 8/28/2019 | 20.4 | 33 |
| | 10/28/2019 | 10.2 | 10 |
| | 3/31/2020 | 72.4 | 41 |
| | 6/10/2020 | 10.4 | 11 |
| | 9/21/2020 | 5.6 | 1 |
| | 12/17/2020 | 15.6 | 27 |
| | 3/18/2021 | 26 | 37 |
| | 5/5/2021 | 10.9 | 12 |
| | 9/2/2021 | 13.8 | 24 |
| | 11/23/2021 | 25.9 | 36 |
| | 1/10/2022 | 9.6 | 7 |

The Wilcoxon Statistic is 61



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -1.17531
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -1.17531
-1.17531 < 2.326 indicating no statistical significance at 1% level
-1.17531 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 40 |
| Total Non-Detects | 1 (2.5%) |
| Pooled Mean | 30.741 |
| Pooled Std Dev | 25.872 |
| Compliance Meas. | 35 |
| Compliance Mean | 32.1117 |
| Compliance Std Dev | 26.8127 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 84 | 16.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| CO 15 | 35 | 1 | 2.85714 | 1123.91 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| CO 15 | 32.1117 | 26.8127 | 10.9657 | 12.404 | 736 | 21.0286 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 526.08 |
| SS Total | 26105 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 84 |
| Background Rank Mean | 16.8 |
| H Statistic | 0.572404 |
| H Adjusted for Ties | 0.572404 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: CO 15

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 16 |
| | 3/18/2021 | 2.2 | 3 |
| | 5/5/2021 | 20.02 | 18 |
| | 11/23/2021 | 48.51 | 32 |
| | 1/11/2022 | 17.3 | 15 |
| CO 15 | 3/12/2013 | 32 | 27 |
| | 5/8/2013 | 27.1 | 23 |
| | 9/23/2013 | 13.4 | 9 |
| | 12/10/2013 | 42 | 30 |
| | 2/6/2014 | 31.6 | 26 |
| | 6/26/2014 | 105 | 39 |
| | 9/30/2014 | 8.41 | 7 |
| | 11/19/2014 | 43.5 | 31 |
| | 3/23/2015 | 55.7 | 34 |
| | 4/22/2015 | 26.3 | 22 |
| | 9/30/2015 | 14.8 | 13 |
| | 11/19/2015 | 50.2 | 33 |
| | 3/15/2016 | 28.9 | 24 |
| | 8/9/2016 | 38.3 | 29 |
| | 12/7/2016 | 13.6 | 10 |
| | 3/2/2017 | 38.2 | 28 |
| | 6/21/2017 | 6.4 | 6 |
| | 8/17/2017 | 21.7 | 19 |
| | 10/26/2017 | 10.8 | 8 |
| | 3/27/2018 | 14.5 | 12 |
| | 6/26/2018 | 13.8 | 11 |
| | 8/1/2018 | 58.8 | 35 |
| | 12/11/2018 | 111.3 | 40 |
| | 4/17/2019 | 17 | 14 |
| | 6/11/2019 | 21.9 | 20 |
| | 8/28/2019 | 70.8 | 38 |
| | 10/28/2019 | 30.7 | 25 |
| | 3/31/2020 | 61.8 | 36 |
| | 6/10/2020 | 18.7 | 17 |
| | 9/21/2020 | ND<0.7 | 1 |
| | 12/17/2020 | 2.8 | 4 |
| | 3/18/2021 | 63.1 | 37 |
| | 5/5/2021 | 3.8 | 5 |
| | 11/23/2021 | 2 | 2 |
| | 1/10/2022 | 24.3 | 21 |

The Wilcoxon Statistic is 106
The Expected value is is 87.5



ADEM Watermark

The Standard Deviation is 24.4523
The Z Score is 0.736126
The Standard Deviation adjusted for ties is 24.4523
The Z Score adjusted for ties is 0.736126
0.736126 < 2.326 indicating no statistical significance at 1% level
0.736126 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.07439 |
| Pooled Std Dev | 2.03519 |
| Compliance Meas. | 36 |
| Compliance Mean | 7.81833 |
| Compliance Std Dev | 1.98752 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 164 | 32.8 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 36 | 0 | 0 | 281.46 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 7.81833 | 1.98752 | -2.09967 | 0.924446 | 697 | 19.3611 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 19.3548 |
| SS Total | 165.679 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 164 |
| Background Rank Mean | 32.8 |
| H Statistic | 5.5254 |
| H Adjusted for Ties | 5.5254 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: GD 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 38 |
| | 3/18/2021 | 9.2 | 29 |
| | 5/5/2021 | 7.81 | 22 |
| | 11/23/2021 | 10.41 | 35 |
| | 1/11/2022 | 11.35 | 40 |
| GD 5 | 3/13/2013 | 9.29 | 30 |
| | 5/20/2013 | 7.76 | 20 |
| | 9/23/2013 | 6.78 | 11 |
| | 12/10/2013 | 9.1 | 28 |
| | 2/6/2014 | 9.88 | 33 |
| | 6/26/2014 | 6.54 | 10 |
| | 9/30/2014 | 7.53 | 16 |
| | 3/23/2015 | 8.58 | 25 |
| | 4/22/2015 | 7.78 | 21 |
| | 9/30/2015 | 6.27 | 8 |
| | 11/19/2015 | 7.34 | 13 |
| | 3/15/2016 | 7.47 | 15 |
| | 6/29/2016 | 2.27 | 1 |
| | 8/9/2016 | 5.55 | 3 |
| | 12/7/2016 | 10.61 | 37 |
| | 3/2/2017 | 4.49 | 2 |
| | 7/5/2017 | 5.83 | 5 |
| | 8/16/2017 | 6.22 | 7 |
| | 10/25/2017 | 7.35 | 14 |
| | 3/28/2018 | 9.47 | 32 |
| | 6/29/2018 | 5.66 | 4 |
| | 8/2/2018 | 6.02 | 6 |
| | 12/10/2018 | 11.3 | 39 |
| | 4/15/2019 | 8.02 | 24 |
| | 6/12/2019 | 7.64 | 17 |
| | 8/27/2019 | 7.98 | 23 |
| | 10/29/2019 | 9.42 | 31 |
| | 3/30/2020 | 8.86 | 26 |
| | 6/16/2020 | 7.75 | 19 |
| | 9/21/2020 | 6.33 | 9 |
| | 12/17/2020 | 9.96 | 34 |
| | 3/18/2021 | 8.98 | 27 |
| | 5/5/2021 | 7.74 | 18 |
| | 9/2/2021 | 6.9 | 12 |
| | 11/23/2021 | 10.54 | 36 |
| | 1/11/2022 | 12.25 | 41 |

The Wilcoxon Statistic is 31



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -2.37054
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -2.37054
-2.37054 < 2.326 indicating no statistical significance at 1% level
-2.37054 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 22 (52.381%) |
| Pooled Mean | 0.0915952 |
| Pooled Std Dev | 0.118097 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0628108 |
| Compliance Std Dev | 0.0851172 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 193 | 38.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 22 | 59.4595 | 2.324 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 0.0628108 | 0.0851172 | -0.241789 | 0.0422363 | 710 | 19.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.257511 |
| SS Total | 0.571818 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 11.5 |
| Background Rank Sum | 193 |
| Background Rank Mean | 38.6 |
| H Statistic | 11.0274 |
| H Adjusted for Ties | 12.875 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 22
Non detect rank is 11.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 41 |
| | 3/18/2021 | 0.319 | 40 |
| | 5/5/2021 | 0.213 | 37 |
| | 11/23/2021 | 0.164 | 33 |
| | 1/11/2022 | 0.44 | 42 |
| GD 5 | 3/13/2013 | 0.26 | 38 |
| | 5/20/2013 | ND<0 | 11.5 |
| | 9/23/2013 | ND<0 | 11.5 |
| | 12/10/2013 | 0.1 | 23 |
| | 2/6/2014 | 0.17 | 35 |
| | 6/26/2014 | ND<0 | 11.5 |
| | 9/30/2014 | ND<0 | 11.5 |
| | 11/19/2014 | 0.11 | 24 |
| | 3/23/2015 | 0.12 | 26 |
| | 4/22/2015 | 0.14 | 32 |
| | 9/30/2015 | ND<0 | 11.5 |
| | 11/19/2015 | 0.168 | 34 |
| | 3/15/2016 | ND<0 | 11.5 |
| | 6/29/2016 | ND<0 | 11.5 |
| | 8/9/2016 | ND<0 | 11.5 |
| | 12/7/2016 | ND<0 | 11.5 |
| | 3/2/2017 | 0.118 | 25 |
| | 7/5/2017 | ND<0 | 11.5 |
| | 8/16/2017 | ND<0 | 11.5 |
| | 10/25/2017 | ND<0 | 11.5 |
| | 3/28/2018 | 0.127 | 28 |
| | 6/29/2018 | ND<0 | 11.5 |
| | 8/2/2018 | ND<0 | 11.5 |
| | 12/10/2018 | ND<0 | 11.5 |
| | 4/15/2019 | 0.128 | 30 |
| | 6/12/2019 | ND<0 | 11.5 |
| | 8/27/2019 | ND<0 | 11.5 |
| | 10/29/2019 | ND<0 | 11.5 |
| | 3/30/2020 | 0.13 | 31 |
| | 6/16/2020 | ND<0 | 11.5 |
| | 9/21/2020 | ND<0 | 11.5 |
| | 12/17/2020 | 0.122 | 27 |
| | 3/18/2021 | 0.127 | 29 |
| | 5/5/2021 | 0.204 | 36 |
| | 9/2/2021 | ND<0 | 11.5 |
| | 11/23/2021 | ND<0 | 11.5 |
| | 1/11/2022 | 0.3 | 39 |



ADEM Watermark

The Wilcoxon Statistic is 7
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -3.34017
The Standard Deviation adjusted for ties is 23.8282
The Z Score adjusted for ties is -3.60916
-3.34017 < 2.326 indicating no statistical significance at 1% level
-3.60916 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 36 (85.7143%) |
| Pooled Mean | 0.00761905 |
| Pooled Std Dev | 0.0205533 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.00864865 |
| Compliance Std Dev | 0.0217246 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 92.5 | 18.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 31 | 83.7838 | 0.32 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 0.00864865 | 0.0217246 | 0.00864865 | 0.00981999 | 810.5 | 21.9054 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000329472 |
| SS Total | 0.0173199 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 18.5 |
| Background Rank Sum | 92.5 |
| Background Rank Mean | 18.5 |
| H Statistic | 0.339409 |
| H Adjusted for Ties | 0.916353 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 36
Non detect rank is 18.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 18.5 |
| | 3/18/2021 | ND<0 | 18.5 |
| | 5/5/2021 | ND<0 | 18.5 |
| | 11/23/2021 | ND<0 | 18.5 |
| | 1/11/2022 | ND<0 | 18.5 |
| GD 5 | 3/13/2013 | ND<0 | 18.5 |
| | 5/20/2013 | ND<0 | 18.5 |
| | 9/23/2013 | 0.027 | 37 |
| | 12/10/2013 | 0.088 | 42 |
| | 2/6/2014 | 0.038 | 38 |
| | 6/26/2014 | ND<0 | 18.5 |
| | 9/30/2014 | ND<0 | 18.5 |
| | 11/19/2014 | 0.051 | 40 |
| | 3/23/2015 | ND<0 | 18.5 |
| | 4/22/2015 | ND<0 | 18.5 |
| | 9/30/2015 | ND<0 | 18.5 |
| | 11/19/2015 | 0.042 | 39 |
| | 3/15/2016 | ND<0 | 18.5 |
| | 6/29/2016 | 0.074 | 41 |
| | 8/9/2016 | ND<0 | 18.5 |
| | 12/7/2016 | ND<0 | 18.5 |
| | 3/2/2017 | ND<0 | 18.5 |
| | 7/5/2017 | ND<0 | 18.5 |
| | 8/16/2017 | ND<0 | 18.5 |
| | 10/25/2017 | ND<0 | 18.5 |
| | 3/28/2018 | ND<0 | 18.5 |
| | 6/29/2018 | ND<0 | 18.5 |
| | 8/2/2018 | ND<0 | 18.5 |
| | 12/10/2018 | ND<0 | 18.5 |
| | 4/15/2019 | ND<0 | 18.5 |
| | 6/12/2019 | ND<0 | 18.5 |
| | 8/27/2019 | ND<0 | 18.5 |
| | 10/29/2019 | ND<0 | 18.5 |
| | 3/30/2020 | ND<0 | 18.5 |
| | 6/16/2020 | ND<0 | 18.5 |
| | 9/21/2020 | ND<0 | 18.5 |
| | 12/17/2020 | ND<0 | 18.5 |
| | 3/18/2021 | ND<0 | 18.5 |
| | 5/5/2021 | ND<0 | 18.5 |
| | 9/2/2021 | ND<0 | 18.5 |
| | 11/23/2021 | ND<0 | 18.5 |
| | 1/11/2022 | ND<0 | 18.5 |



ADEM Watermark

The Wilcoxon Statistic is 107.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.563169
The Standard Deviation adjusted for ties is 15.6697
The Z Score adjusted for ties is 0.925354
0.563169 < 2.326 indicating no statistical significance at 1% level
0.925354 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.78262 |
| Pooled Std Dev | 0.356693 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.81189 |
| Compliance Std Dev | 0.361784 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 67 | 13.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 0 | 0 | 289.04 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 7.81189 | 0.361784 | 0.245892 | 0.167616 | 836 | 22.5946 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.266324 |
| SS Total | 5.21641 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 67 |
| Background Rank Mean | 13.4 |
| H Statistic | 2.47429 |
| H Adjusted for Ties | 2.47429 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: GD 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 16 |
| | 3/18/2021 | 7.25 | 4 |
| | 5/5/2021 | 7.86 | 27 |
| | 11/23/2021 | 7.64 | 12 |
| | 1/11/2022 | 7.39 | 8 |
| GD 5 | 3/13/2013 | 8.33 | 41 |
| | 5/20/2013 | 8.28 | 39 |
| | 9/23/2013 | 7.67 | 15 |
| | 12/10/2013 | 7.97 | 31 |
| | 2/6/2014 | 7.14 | 1 |
| | 6/26/2014 | 7.9 | 30 |
| | 9/30/2014 | 8.28 | 40 |
| | 11/19/2014 | 8.15 | 36 |
| | 3/23/2015 | 8.14 | 35 |
| | 4/22/2015 | 7.81 | 22 |
| | 9/30/2015 | 8.03 | 34 |
| | 11/19/2015 | 7.63 | 11 |
| | 3/15/2016 | 8.8 | 42 |
| | 6/29/2016 | 8.02 | 32 |
| | 8/9/2016 | 8.25 | 38 |
| | 12/7/2016 | 7.73 | 20 |
| | 3/2/2017 | 7.81 | 23 |
| | 7/5/2017 | 7.32 | 6 |
| | 8/16/2017 | 7.89 | 29 |
| | 10/25/2017 | 7.36 | 7 |
| | 3/28/2018 | 8.18 | 37 |
| | 6/29/2018 | 7.76 | 21 |
| | 8/2/2018 | 7.59 | 9 |
| | 12/10/2018 | 7.87 | 28 |
| | 4/15/2019 | 7.69 | 17 |
| | 6/12/2019 | 8.02 | 33 |
| | 8/27/2019 | 7.15 | 2 |
| | 10/29/2019 | 7.85 | 26 |
| | 3/30/2020 | 7.65 | 13 |
| | 6/16/2020 | 7.69 | 18 |
| | 9/21/2020 | 7.65 | 14 |
| | 12/17/2020 | 7.62 | 10 |
| | 3/18/2021 | 7.15 | 3 |
| | 5/5/2021 | 7.84 | 24 |
| | 9/2/2021 | 7.84 | 25 |
| | 11/23/2021 | 7.7 | 19 |
| | 1/11/2022 | 7.28 | 5 |



ADEM Watermark

The Wilcoxon Statistic is 133
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.55357
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.55357
1.55357 < 2.326 indicating no statistical significance at 1% level
1.55357 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 19.0076 |
| Pooled Std Dev | 7.16118 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.6364 |
| Compliance Std Dev | 7.2589 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 69 | 13.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 36 | 0 | 0 | 706.91 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 19.6364 | 7.2589 | 5.15639 | 3.36137 | 792 | 22 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 116.729 |
| SS Total | 2051.3 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 69 |
| Background Rank Mean | 13.8 |
| H Statistic | 2.05714 |
| H Adjusted for Ties | 2.05714 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 6 |
| | 3/18/2021 | 17.6 | 17 |
| | 5/5/2021 | 21 | 25 |
| | 11/23/2021 | 10.6 | 9 |
| | 1/11/2022 | 13.4 | 12 |
| GD 5 | 3/13/2013 | 10.2 | 8 |
| | 5/20/2013 | 22.6 | 27 |
| | 9/23/2013 | 27.1 | 34 |
| | 12/10/2013 | 9.1 | 3 |
| | 2/6/2014 | 7.2 | 1 |
| | 9/30/2014 | 25.22 | 29 |
| | 11/19/2014 | 9.4 | 4 |
| | 3/23/2015 | 15.9 | 14 |
| | 4/22/2015 | 21.7 | 26 |
| | 9/30/2015 | 26.3 | 31 |
| | 11/19/2015 | 16.6 | 15 |
| | 3/15/2016 | 19.4 | 23 |
| | 6/29/2016 | 30.37 | 41 |
| | 8/9/2016 | 30.2 | 40 |
| | 12/7/2016 | 11.96 | 11 |
| | 3/2/2017 | 14.26 | 13 |
| | 7/5/2017 | 26.9 | 33 |
| | 8/16/2017 | 28 | 38 |
| | 10/25/2017 | 18.7 | 20 |
| | 3/28/2018 | 18.5 | 19 |
| | 6/29/2018 | 27.5 | 37 |
| | 8/2/2018 | 25.7 | 30 |
| | 12/10/2018 | 7.3 | 2 |
| | 4/15/2019 | 19.3 | 22 |
| | 6/12/2019 | 27.2 | 35 |
| | 8/27/2019 | 28.7 | 39 |
| | 10/29/2019 | 17.8 | 18 |
| | 3/30/2020 | 19.1 | 21 |
| | 6/16/2020 | 27.2 | 36 |
| | 9/21/2020 | 23.2 | 28 |
| | 12/17/2020 | 9.7 | 5 |
| | 3/18/2021 | 16.9 | 16 |
| | 5/5/2021 | 19.8 | 24 |
| | 9/2/2021 | 26.5 | 32 |
| | 11/23/2021 | 11.3 | 10 |
| | 1/11/2022 | 10.1 | 7 |

The Wilcoxon Statistic is 126



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.41435
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.41435
1.41435 < 2.326 indicating no statistical significance at 1% level
1.41435 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 9 (21.4286%) |
| Pooled Mean | 0.372333 |
| Pooled Std Dev | 0.234928 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.380378 |
| Compliance Std Dev | 0.211628 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 74 | 14.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 7 | 18.9189 | 14.074 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 0.380378 | 0.211628 | 0.0675784 | 0.112823 | 829 | 22.4054 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0201158 |
| SS Total | 2.26284 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5 |
| Background Rank Sum | 74 |
| Background Rank Mean | 14.8 |
| H Statistic | 1.6929 |
| H Adjusted for Ties | 1.70952 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: GD 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 9
Non detect rank is 5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 10 |
| | 3/18/2021 | 0.331 | 12 |
| | 5/5/2021 | ND<0 | 5 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/11/2022 | 0.97 | 42 |
| GD 5 | 3/13/2013 | 0.34 | 15 |
| | 5/20/2013 | 0.62 | 38 |
| | 9/23/2013 | 0.45 | 26 |
| | 12/10/2013 | 0.47 | 27 |
| | 2/6/2014 | 0.37 | 19 |
| | 6/26/2014 | 0.34 | 16 |
| | 9/30/2014 | ND<0 | 5 |
| | 11/19/2014 | 0.43 | 24 |
| | 3/23/2015 | 0.34 | 17 |
| | 4/22/2015 | 0.65 | 39 |
| | 9/30/2015 | 0.557 | 35 |
| | 11/19/2015 | ND<0 | 5 |
| | 3/15/2016 | 0.435 | 25 |
| | 6/29/2016 | 0.49 | 29 |
| | 8/9/2016 | 0.412 | 22 |
| | 12/7/2016 | 0.337 | 14 |
| | 3/2/2017 | 0.491 | 30 |
| | 7/5/2017 | 0.73 | 41 |
| | 8/16/2017 | 0.404 | 20 |
| | 10/25/2017 | 0.347 | 18 |
| | 3/28/2018 | ND<0 | 5 |
| | 6/29/2018 | 0.689 | 40 |
| | 8/2/2018 | 0.332 | 13 |
| | 12/10/2018 | 0.523 | 34 |
| | 4/15/2019 | 0.411 | 21 |
| | 6/12/2019 | ND<0 | 5 |
| | 8/27/2019 | 0.506 | 31 |
| | 10/29/2019 | 0.477 | 28 |
| | 3/30/2020 | 0.32 | 11 |
| | 6/16/2020 | 0.561 | 36 |
| | 9/21/2020 | ND<0 | 5 |
| | 12/17/2020 | 0.422 | 23 |
| | 3/18/2021 | 0.6 | 37 |
| | 5/5/2021 | ND<0 | 5 |
| | 9/2/2021 | 0.51 | 32 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/11/2022 | 0.51 | 33 |



ADEM Watermark

The Wilcoxon Statistic is 126
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.28169
The Standard Deviation adjusted for ties is 25.6217
The Z Score adjusted for ties is 1.28797
1.28169 < 2.326 indicating no statistical significance at 1% level
1.28797 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 36 (85.7143%) |
| Pooled Mean | 0.0449524 |
| Pooled Std Dev | 0.188455 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.051027 |
| Compliance Std Dev | 0.200323 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 92.5 | 18.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 31 | 83.7838 | 1.888 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 0.051027 | 0.200323 | 0.051027 | 0.0905505 | 810.5 | 21.9054 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0114689 |
| SS Total | 1.45612 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 18.5 |
| Background Rank Sum | 92.5 |
| Background Rank Mean | 18.5 |
| H Statistic | 0.339409 |
| H Adjusted for Ties | 0.916353 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 36
Non detect rank is 18.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 18.5 |
| | 3/18/2021 | ND<0 | 18.5 |
| | 5/5/2021 | ND<0 | 18.5 |
| | 11/23/2021 | ND<0 | 18.5 |
| | 1/11/2022 | ND<0 | 18.5 |
| GD 5 | 3/13/2013 | ND<0 | 18.5 |
| | 5/20/2013 | ND<0 | 18.5 |
| | 9/23/2013 | ND<0 | 18.5 |
| | 12/10/2013 | 0.1 | 37 |
| | 2/6/2014 | ND<0 | 18.5 |
| | 6/26/2014 | ND<0 | 18.5 |
| | 9/30/2014 | ND<0 | 18.5 |
| | 11/19/2014 | ND<0 | 18.5 |
| | 3/23/2015 | ND<0 | 18.5 |
| | 4/22/2015 | ND<0 | 18.5 |
| | 9/30/2015 | 0.115 | 39 |
| | 11/19/2015 | ND<0 | 18.5 |
| | 3/15/2016 | ND<0 | 18.5 |
| | 6/29/2016 | ND<0 | 18.5 |
| | 8/9/2016 | ND<0 | 18.5 |
| | 12/7/2016 | ND<0 | 18.5 |
| | 3/2/2017 | ND<0 | 18.5 |
| | 7/5/2017 | ND<0 | 18.5 |
| | 8/16/2017 | ND<0 | 18.5 |
| | 10/25/2017 | ND<0 | 18.5 |
| | 3/28/2018 | ND<0 | 18.5 |
| | 6/29/2018 | ND<0 | 18.5 |
| | 8/2/2018 | ND<0 | 18.5 |
| | 12/10/2018 | 0.19 | 41 |
| | 4/15/2019 | 1.2 | 42 |
| | 6/12/2019 | ND<0 | 18.5 |
| | 8/27/2019 | 0.17 | 40 |
| | 10/29/2019 | ND<0 | 18.5 |
| | 3/30/2020 | ND<0 | 18.5 |
| | 6/16/2020 | ND<0 | 18.5 |
| | 9/21/2020 | ND<0 | 18.5 |
| | 12/17/2020 | 0.113 | 38 |
| | 3/18/2021 | ND<0 | 18.5 |
| | 5/5/2021 | ND<0 | 18.5 |
| | 9/2/2021 | ND<0 | 18.5 |
| | 11/23/2021 | ND<0 | 18.5 |
| | 1/11/2022 | ND<0 | 18.5 |



ADEM Watermark

The Wilcoxon Statistic is 107.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.563169
The Standard Deviation adjusted for ties is 15.6697
The Z Score adjusted for ties is 0.925354
0.563169 < 2.326 indicating no statistical significance at 1% level
0.925354 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 16.6402 |
| Pooled Std Dev | 8.31462 |
| Compliance Meas. | 37 |
| Compliance Mean | 16.4105 |
| Compliance Std Dev | 8.55079 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 130 | 26 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 0 | 0 | 607.19 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 16.4105 | 8.55079 | -1.92946 | 3.99929 | 773 | 20.8919 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 16.3981 |
| SS Total | 2834.45 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 130 |
| Background Rank Mean | 26 |
| H Statistic | 0.763671 |
| H Adjusted for Ties | 0.763671 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 27 |
| | 3/18/2021 | 21.6 | 33 |
| | 5/5/2021 | 27.5 | 38 |
| | 11/23/2021 | 9.2 | 9 |
| | 1/11/2022 | 15.6 | 23 |
| GD 5 | 3/13/2013 | 9.6 | 11 |
| | 5/20/2013 | 9 | 7 |
| | 9/23/2013 | 8 | 5 |
| | 12/10/2013 | 18 | 28 |
| | 2/6/2014 | 17 | 25 |
| | 6/26/2014 | 12 | 14 |
| | 9/30/2014 | 18 | 29 |
| | 11/19/2014 | 26 | 36 |
| | 3/23/2015 | 15 | 21 |
| | 4/22/2015 | 13 | 17 |
| | 9/30/2015 | 17.3 | 26 |
| | 11/19/2015 | 42.8 | 42 |
| | 3/15/2016 | 13.2 | 19 |
| | 6/29/2016 | 15 | 22 |
| | 8/9/2016 | 11 | 13 |
| | 12/7/2016 | 6.8 | 2 |
| | 3/2/2017 | 13 | 18 |
| | 7/5/2017 | 22.7 | 35 |
| | 8/16/2017 | 9 | 8 |
| | 10/25/2017 | 14.6 | 20 |
| | 3/28/2018 | 6.06 | 1 |
| | 6/29/2018 | 19.6 | 30 |
| | 8/2/2018 | 26.4 | 37 |
| | 12/10/2018 | 22.3 | 34 |
| | 4/15/2019 | 29 | 39 |
| | 6/12/2019 | 9.33 | 10 |
| | 8/27/2019 | 10.9 | 12 |
| | 10/29/2019 | 21 | 32 |
| | 3/30/2020 | 12.1 | 15 |
| | 6/16/2020 | 7.4 | 3 |
| | 9/21/2020 | 7.9 | 4 |
| | 12/17/2020 | 19.8 | 31 |
| | 3/18/2021 | 30.6 | 40 |
| | 5/5/2021 | 36.8 | 41 |
| | 9/2/2021 | 16.1 | 24 |
| | 11/23/2021 | 8.8 | 6 |
| | 1/11/2022 | 12.1 | 16 |



ADEM Watermark

The Wilcoxon Statistic is 70
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -0.893302
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -0.893302
-0.893302 < 2.326 indicating no statistical significance at 1% level
-0.893302 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 23.5743 |
| Pooled Std Dev | 18.3342 |
| Compliance Meas. | 37 |
| Compliance Mean | 23.9024 |
| Compliance Std Dev | 18.7177 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 105 | 21 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 5 | 37 | 0 | 0 | 884.39 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 5 | 23.9024 | 18.7177 | 2.75643 | 8.83354 | 798 | 21.5676 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 33.467 |
| SS Total | 13781.9 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 105 |
| Background Rank Mean | 21 |
| H Statistic | 0.00942803 |
| H Adjusted for Ties | 0.00942803 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: GD 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 21 |
| | 3/18/2021 | 2.2 | 1 |
| | 5/5/2021 | 20.02 | 24 |
| | 11/23/2021 | 48.51 | 39 |
| | 1/11/2022 | 17.3 | 20 |
| GD 5 | 3/13/2013 | 11.6 | 11 |
| | 5/20/2013 | 14 | 14 |
| | 9/23/2013 | 11.5 | 10 |
| | 12/10/2013 | 57.9 | 40 |
| | 2/6/2014 | 45.9 | 38 |
| | 6/26/2014 | 17 | 19 |
| | 9/30/2014 | 22.5 | 26 |
| | 11/19/2014 | 42.9 | 37 |
| | 3/23/2015 | 24 | 28 |
| | 4/22/2015 | 25 | 29 |
| | 9/30/2015 | 18 | 22 |
| | 11/19/2015 | 90 | 42 |
| | 3/15/2016 | 23.7 | 27 |
| | 6/29/2016 | 21 | 25 |
| | 8/9/2016 | 11.8 | 12 |
| | 12/7/2016 | 10 | 7 |
| | 3/2/2017 | 12.3 | 13 |
| | 7/5/2017 | 15 | 16 |
| | 8/16/2017 | 8 | 5 |
| | 10/25/2017 | 9.2 | 6 |
| | 3/28/2018 | 6.1 | 4 |
| | 6/29/2018 | 16.3 | 17 |
| | 8/2/2018 | 18.4 | 23 |
| | 12/10/2018 | 37.7 | 36 |
| | 4/15/2019 | 29.7 | 34 |
| | 6/12/2019 | 6 | 3 |
| | 8/27/2019 | 75.2 | 41 |
| | 10/29/2019 | 29 | 33 |
| | 3/30/2020 | 14.5 | 15 |
| | 6/16/2020 | 16.4 | 18 |
| | 9/21/2020 | 10.8 | 9 |
| | 12/17/2020 | 28.7 | 32 |
| | 3/18/2021 | 3.4 | 2 |
| | 5/5/2021 | 36.1 | 35 |
| | 9/2/2021 | 10.3 | 8 |
| | 11/23/2021 | 27.69 | 31 |
| | 1/11/2022 | 26.8 | 30 |



ADEM Watermark

The Wilcoxon Statistic is 95
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.0776784
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 0.0776784
0.0776784 < 2.326 indicating no statistical significance at 1% level
0.0776784 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.60048 |
| Pooled Std Dev | 2.79546 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.42243 |
| Compliance Std Dev | 2.89867 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 145 | 29 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 0 | 0 | 311.63 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 8.42243 | 2.89867 | -1.49557 | 1.32762 | 758 | 20.4865 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 9.85223 |
| SS Total | 320.4 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 145 |
| Background Rank Mean | 29 |
| H Statistic | 2.12131 |
| H Adjusted for Ties | 2.12131 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: GD 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 34 |
| | 3/18/2021 | 9.2 | 27 |
| | 5/5/2021 | 7.81 | 15 |
| | 11/23/2021 | 10.41 | 32 |
| | 1/11/2022 | 11.35 | 37 |
| GD 6 | 3/12/2013 | 9.65 | 30 |
| | 5/8/2013 | 2.35 | 1 |
| | 9/23/2013 | 5.17 | 5 |
| | 12/10/2013 | 11.41 | 38 |
| | 2/6/2014 | 15.8 | 41 |
| | 6/26/2014 | 8.95 | 24 |
| | 9/30/2014 | 6.53 | 9 |
| | 11/19/2014 | 3.36 | 2 |
| | 3/23/2015 | 8.95 | 25 |
| | 4/22/2015 | 10.82 | 35 |
| | 9/30/2015 | 12.31 | 40 |
| | 11/19/2015 | 15.87 | 42 |
| | 3/15/2016 | 11.58 | 39 |
| | 6/29/2016 | 9.64 | 29 |
| | 8/9/2016 | 6.98 | 12 |
| | 12/7/2016 | 8.13 | 19 |
| | 3/2/2017 | 8.02 | 18 |
| | 6/21/2017 | 4.99 | 4 |
| | 8/17/2017 | 7.72 | 14 |
| | 10/26/2017 | 7.84 | 16 |
| | 3/27/2018 | 9 | 26 |
| | 6/26/2018 | 6.78 | 11 |
| | 8/1/2018 | 7.52 | 13 |
| | 12/11/2018 | 10.92 | 36 |
| | 4/17/2019 | 8 | 17 |
| | 6/11/2019 | 3.68 | 3 |
| | 8/28/2019 | 6.32 | 7 |
| | 10/28/2019 | 6.63 | 10 |
| | 3/31/2020 | 8.86 | 23 |
| | 6/10/2020 | 6.36 | 8 |
| | 9/21/2020 | 8.48 | 21 |
| | 12/17/2020 | 10.08 | 31 |
| | 3/18/2021 | 9.21 | 28 |
| | 5/5/2021 | 8.62 | 22 |
| | 9/2/2021 | 6.24 | 6 |
| | 11/23/2021 | 8.28 | 20 |
| | 1/10/2022 | 10.58 | 33 |



ADEM Watermark

The Wilcoxon Statistic is 55
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.47589
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.47589
-1.47589 < 2.326 indicating no statistical significance at 1% level
-1.47589 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 11 (26.1905%) |
| Pooled Mean | 0.366738 |
| Pooled Std Dev | 1.20655 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.375135 |
| Compliance Std Dev | 1.2868 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 153 | 30.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 11 | 29.7297 | 13.88 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 0.375135 | 1.2868 | 0.0705351 | 0.581922 | 750 | 20.2703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0219146 |
| SS Total | 59.6859 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 6 |
| Background Rank Sum | 153 |
| Background Rank Mean | 30.6 |
| H Statistic | 3.12294 |
| H Adjusted for Ties | 3.17962 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 11
Non detect rank is 6

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 38 |
| | 3/18/2021 | 0.319 | 34 |
| | 5/5/2021 | 0.213 | 23 |
| | 11/23/2021 | 0.164 | 18 |
| | 1/11/2022 | 0.44 | 40 |
| GD 6 | 3/12/2013 | 0.21 | 21 |
| | 5/8/2013 | 0.23 | 27 |
| | 9/23/2013 | ND<0 | 6 |
| | 12/10/2013 | 0.37 | 37 |
| | 2/6/2014 | 0.26 | 32 |
| | 6/26/2014 | ND<0 | 6 |
| | 9/30/2014 | ND<0 | 6 |
| | 11/19/2014 | 0.22 | 24 |
| | 3/23/2015 | 0.22 | 25 |
| | 4/22/2015 | 0.22 | 26 |
| | 9/30/2015 | ND<0 | 6 |
| | 11/19/2015 | 0.468 | 41 |
| | 3/15/2016 | 0.124 | 13 |
| | 6/29/2016 | ND<0 | 6 |
| | 8/9/2016 | ND<0 | 6 |
| | 12/7/2016 | 0.365 | 36 |
| | 3/2/2017 | 0.25 | 31 |
| | 6/21/2017 | ND<0 | 6 |
| | 8/17/2017 | ND<0 | 6 |
| | 10/26/2017 | 0.126 | 14 |
| | 3/27/2018 | 0.233 | 28 |
| | 6/26/2018 | 0.108 | 12 |
| | 8/1/2018 | 0.335 | 35 |
| | 12/11/2018 | 0.397 | 39 |
| | 4/17/2019 | 0.198 | 19 |
| | 6/11/2019 | ND<0 | 6 |
| | 8/28/2019 | ND<0 | 6 |
| | 10/28/2019 | 0.198 | 20 |
| | 3/31/2020 | 0.212 | 22 |
| | 6/10/2020 | 0.127 | 15 |
| | 9/21/2020 | ND<0 | 6 |
| | 12/17/2020 | 0.309 | 33 |
| | 3/18/2021 | 0.241 | 30 |
| | 5/5/2021 | 7.95 | 42 |
| | 9/2/2021 | 0.139 | 17 |
| | 11/23/2021 | 0.132 | 16 |
| | 1/10/2022 | 0.238 | 29 |



ADEM Watermark

The Wilcoxon Statistic is 47
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.7866
The Standard Deviation adjusted for ties is 25.5166
The Z Score adjusted for ties is -1.80275
-1.7866 < 2.326 indicating no statistical significance at 1% level
-1.80275 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 34 (80.9524%) |
| Pooled Mean | 0.00890476 |
| Pooled Std Dev | 0.0201649 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0101081 |
| Compliance Std Dev | 0.0212273 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 87.5 | 17.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 29 | 78.3784 | 0.374 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 0.0101081 | 0.0212273 | 0.0101081 | 0.00959523 | 815.5 | 22.0405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000450051 |
| SS Total | 0.0166716 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17.5 |
| Background Rank Sum | 87.5 |
| Background Rank Mean | 17.5 |
| H Statistic | 0.603394 |
| H Adjusted for Ties | 1.28476 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 34
Non detect rank is 17.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |
| GD 6 | 3/12/2013 | 0.036 | 36 |
| | 5/8/2013 | 0.033 | 35 |
| | 9/23/2013 | ND<0 | 17.5 |
| | 12/10/2013 | 0.041 | 39 |
| | 2/6/2014 | 0.057 | 41 |
| | 6/26/2014 | ND<0 | 17.5 |
| | 9/30/2014 | ND<0 | 17.5 |
| | 11/19/2014 | ND<0 | 17.5 |
| | 3/23/2015 | ND<0 | 17.5 |
| | 4/22/2015 | ND<0 | 17.5 |
| | 9/30/2015 | ND<0 | 17.5 |
| | 11/19/2015 | 0.037 | 37 |
| | 3/15/2016 | 0.043 | 40 |
| | 6/29/2016 | ND<0 | 17.5 |
| | 8/9/2016 | ND<0 | 17.5 |
| | 12/7/2016 | ND<0 | 17.5 |
| | 3/2/2017 | ND<0 | 17.5 |
| | 6/21/2017 | ND<0 | 17.5 |
| | 8/17/2017 | ND<0 | 17.5 |
| | 10/26/2017 | ND<0 | 17.5 |
| | 3/27/2018 | ND<0 | 17.5 |
| | 6/26/2018 | ND<0 | 17.5 |
| | 8/1/2018 | 0.09 | 42 |
| | 12/11/2018 | ND<0 | 17.5 |
| | 4/17/2019 | ND<0 | 17.5 |
| | 6/11/2019 | ND<0 | 17.5 |
| | 8/28/2019 | ND<0 | 17.5 |
| | 10/28/2019 | ND<0 | 17.5 |
| | 3/31/2020 | ND<0 | 17.5 |
| | 6/10/2020 | ND<0 | 17.5 |
| | 9/21/2020 | ND<0 | 17.5 |
| | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 9/2/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/10/2022 | 0.037 | 38 |



ADEM Watermark

The Wilcoxon Statistic is 112.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.757365
The Standard Deviation adjusted for ties is 17.6449
The Z Score adjusted for ties is 1.10514
0.757365 < 2.326 indicating no statistical significance at 1% level
1.10514 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.52268 |
| Pooled Std Dev | 0.789734 |
| Compliance Meas. | 36 |
| Compliance Mean | 7.51667 |
| Compliance Std Dev | 0.840041 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 90 | 18 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 36 | 0 | 0 | 270.6 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 7.51667 | 0.840041 | -0.0493333 | 0.381629 | 771 | 21.4167 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0106849 |
| SS Total | 24.9472 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 90 |
| Background Rank Mean | 18 |
| H Statistic | 0.357143 |
| H Adjusted for Ties | 0.357143 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: GD 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 23 |
| | 3/18/2021 | 7.25 | 11 |
| | 5/5/2021 | 7.86 | 24 |
| | 11/23/2021 | 7.64 | 19 |
| | 1/11/2022 | 7.39 | 13 |
| GD 6 | 3/12/2013 | 8.03 | 34 |
| | 5/8/2013 | 6.81 | 5 |
| | 9/23/2013 | 7.28 | 12 |
| | 12/10/2013 | 5.98 | 2 |
| | 2/6/2014 | 4.34 | 1 |
| | 6/26/2014 | 8.31 | 39 |
| | 9/30/2014 | 8.35 | 40 |
| | 11/19/2014 | 7.17 | 10 |
| | 3/23/2015 | 7.95 | 26 |
| | 4/22/2015 | 7.59 | 17 |
| | 9/30/2015 | 8.19 | 37 |
| | 11/19/2015 | 6.97 | 6 |
| | 3/15/2016 | 7.68 | 22 |
| | 6/29/2016 | 8.86 | 41 |
| | 8/9/2016 | 8.26 | 38 |
| | 12/7/2016 | 7.43 | 14 |
| | 3/2/2017 | 8.05 | 35 |
| | 6/21/2017 | 7.67 | 21 |
| | 8/17/2017 | 8.02 | 32 |
| | 10/26/2017 | 6.25 | 4 |
| | 3/27/2018 | 7.97 | 29 |
| | 6/26/2018 | 8.02 | 33 |
| | 8/1/2018 | 7.66 | 20 |
| | 12/11/2018 | 7.97 | 30 |
| | 4/17/2019 | 7.1 | 9 |
| | 6/11/2019 | 7.07 | 8 |
| | 8/28/2019 | 7.94 | 25 |
| | 10/28/2019 | 7.48 | 15 |
| | 3/31/2020 | 6.06 | 3 |
| | 6/10/2020 | 7.04 | 7 |
| | 9/21/2020 | 7.96 | 27 |
| | 12/17/2020 | 7.96 | 28 |
| | 3/18/2021 | 7.97 | 31 |
| | 5/5/2021 | 7.55 | 16 |
| | 11/23/2021 | 7.61 | 18 |
| | 1/10/2022 | 8.05 | 36 |

The Wilcoxon Statistic is 105



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 0.577694
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 0.577694
0.577694 < 2.326 indicating no statistical significance at 1% level
0.577694 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 19.0733 |
| Pooled Std Dev | 7.14468 |
| Compliance Meas. | 37 |
| Compliance Mean | 19.6941 |
| Compliance Std Dev | 7.23185 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 70 | 14 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 0 | 0 | 728.68 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 19.6941 | 7.23185 | 5.21405 | 3.34649 | 833 | 22.5135 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 119.749 |
| SS Total | 2092.91 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 70 |
| Background Rank Mean | 14 |
| H Statistic | 2.12131 |
| H Adjusted for Ties | 2.12131 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 6 |
| | 3/18/2021 | 17.6 | 19 |
| | 5/5/2021 | 21 | 27 |
| | 11/23/2021 | 10.6 | 7 |
| | 1/11/2022 | 13.4 | 11 |
| GD 6 | 3/12/2013 | 11.9 | 9 |
| | 5/8/2013 | 19.02 | 22 |
| | 9/23/2013 | 26.93 | 35 |
| | 12/10/2013 | 10.64 | 8 |
| | 2/6/2014 | 6.85 | 1 |
| | 6/26/2014 | 27.29 | 37 |
| | 9/30/2014 | 26.78 | 33 |
| | 11/19/2014 | 9.67 | 5 |
| | 3/23/2015 | 18.4 | 21 |
| | 4/22/2015 | 19.8 | 24 |
| | 9/30/2015 | 25.47 | 31 |
| | 11/19/2015 | 17.75 | 20 |
| | 3/15/2016 | 19.98 | 25 |
| | 6/29/2016 | 31.5 | 42 |
| | 8/9/2016 | 30.7 | 40 |
| | 12/7/2016 | 14.3 | 12 |
| | 3/2/2017 | 14.7 | 13 |
| | 6/21/2017 | 26.8 | 34 |
| | 8/17/2017 | 31.2 | 41 |
| | 10/26/2017 | 15.8 | 15 |
| | 3/27/2018 | 12.1 | 10 |
| | 6/26/2018 | 29.6 | 39 |
| | 8/1/2018 | 22.7 | 29 |
| | 12/11/2018 | 8.2 | 2 |
| | 4/17/2019 | 20.5 | 26 |
| | 6/11/2019 | 23.8 | 30 |
| | 8/28/2019 | 28.5 | 38 |
| | 10/28/2019 | 16.4 | 17 |
| | 3/31/2020 | 16.1 | 16 |
| | 6/10/2020 | 26.5 | 32 |
| | 9/21/2020 | 21.4 | 28 |
| | 12/17/2020 | 9 | 3 |
| | 3/18/2021 | 17 | 18 |
| | 5/5/2021 | 19.2 | 23 |
| | 9/2/2021 | 27.1 | 36 |
| | 11/23/2021 | 15.6 | 14 |
| | 1/10/2022 | 9.5 | 4 |



ADEM Watermark

The Wilcoxon Statistic is 130
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.43705
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.43705
1.43705 < 2.326 indicating no statistical significance at 1% level
1.43705 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 5 (11.9048%) |
| Pooled Mean | 0.52369 |
| Pooled Std Dev | 0.533139 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.552189 |
| Compliance Std Dev | 0.546984 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 68 | 13.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 3 | 8.10811 | 20.431 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 0.552189 | 0.546984 | 0.239389 | 0.254382 | 835 | 22.5676 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.252425 |
| SS Total | 11.6537 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3 |
| Background Rank Sum | 68 |
| Background Rank Mean | 13.6 |
| H Statistic | 2.35361 |
| H Adjusted for Ties | 2.35743 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 5
Non detect rank is 3

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 9 |
| | 3/18/2021 | 0.331 | 13 |
| | 5/5/2021 | ND<0 | 3 |
| | 11/23/2021 | ND<0 | 3 |
| | 1/11/2022 | 0.97 | 40 |
| GD 6 | 3/12/2013 | 0.29 | 11 |
| | 5/8/2013 | 0.4 | 20 |
| | 9/23/2013 | 0.36 | 14 |
| | 12/10/2013 | 0.17 | 7 |
| | 2/6/2014 | 0.16 | 6 |
| | 6/26/2014 | 0.42 | 22 |
| | 9/30/2014 | 0.55 | 28 |
| | 11/19/2014 | 0.38 | 18 |
| | 3/23/2015 | 0.26 | 8 |
| | 4/22/2015 | 0.28 | 10 |
| | 9/30/2015 | 0.974 | 41 |
| | 11/19/2015 | 0.768 | 35 |
| | 3/15/2016 | 0.5 | 25 |
| | 6/29/2016 | 0.4 | 21 |
| | 8/9/2016 | 0.621 | 30 |
| | 12/7/2016 | 0.485 | 24 |
| | 3/2/2017 | 0.509 | 26 |
| | 6/21/2017 | 0.926 | 39 |
| | 8/17/2017 | 0.677 | 33 |
| | 10/26/2017 | 0.385 | 19 |
| | 3/27/2018 | ND<0 | 3 |
| | 6/26/2018 | 0.782 | 36 |
| | 8/1/2018 | 0.636 | 32 |
| | 12/11/2018 | 0.362 | 15 |
| | 4/17/2019 | 0.624 | 31 |
| | 6/11/2019 | 0.728 | 34 |
| | 8/28/2019 | 0.607 | 29 |
| | 10/28/2019 | 0.467 | 23 |
| | 3/31/2020 | ND<0 | 3 |
| | 6/10/2020 | 0.832 | 37 |
| | 9/21/2020 | ND<0 | 3 |
| | 12/17/2020 | 0.377 | 17 |
| | 3/18/2021 | 0.364 | 16 |
| | 5/5/2021 | 0.542 | 27 |
| | 9/2/2021 | 3.44 | 42 |
| | 11/23/2021 | 0.305 | 12 |
| | 1/10/2022 | 0.85 | 38 |



ADEM Watermark

The Wilcoxon Statistic is 132
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.51473
The Standard Deviation adjusted for ties is 25.7263
The Z Score adjusted for ties is 1.51596
1.51473 < 2.326 indicating no statistical significance at 1% level
1.51596 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 30 (71.4286%) |
| Pooled Mean | 0.0835714 |
| Pooled Std Dev | 0.276371 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0948649 |
| Compliance Std Dev | 0.293067 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 77.5 | 15.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 25 | 67.5676 | 3.51 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 0.0948649 | 0.293067 | 0.0948649 | 0.132473 | 825.5 | 22.3108 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.03964 |
| SS Total | 3.13161 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 15.5 |
| Background Rank Sum | 77.5 |
| Background Rank Mean | 15.5 |
| H Statistic | 1.35764 |
| H Adjusted for Ties | 2.13543 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 30
Non detect rank is 15.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | ND<0 | 15.5 |
| | 5/5/2021 | ND<0 | 15.5 |
| | 11/23/2021 | ND<0 | 15.5 |
| | 1/11/2022 | ND<0 | 15.5 |
| GD 6 | 3/12/2013 | ND<0 | 15.5 |
| | 5/8/2013 | ND<0 | 15.5 |
| | 9/23/2013 | ND<0 | 15.5 |
| | 12/10/2013 | ND<0 | 15.5 |
| | 2/6/2014 | ND<0 | 15.5 |
| | 6/26/2014 | ND<0 | 15.5 |
| | 9/30/2014 | ND<0 | 15.5 |
| | 11/19/2014 | 0.28 | 40 |
| | 3/23/2015 | ND<0 | 15.5 |
| | 4/22/2015 | ND<0 | 15.5 |
| | 9/30/2015 | 0.103 | 32 |
| | 11/19/2015 | 0.131 | 36 |
| | 3/15/2016 | ND<0 | 15.5 |
| | 6/29/2016 | ND<0 | 15.5 |
| | 8/9/2016 | ND<0 | 15.5 |
| | 12/7/2016 | ND<0 | 15.5 |
| | 3/2/2017 | ND<0 | 15.5 |
| | 6/21/2017 | 0.11 | 33 |
| | 8/17/2017 | ND<0 | 15.5 |
| | 10/26/2017 | ND<0 | 15.5 |
| | 3/27/2018 | 1.76 | 42 |
| | 6/26/2018 | ND<0 | 15.5 |
| | 8/1/2018 | 0.138 | 37 |
| | 12/11/2018 | ND<0 | 15.5 |
| | 4/17/2019 | ND<0 | 15.5 |
| | 6/11/2019 | ND<0 | 15.5 |
| | 8/28/2019 | ND<0 | 15.5 |
| | 10/28/2019 | ND<0 | 15.5 |
| | 3/31/2020 | 0.127 | 35 |
| | 6/10/2020 | ND<0 | 15.5 |
| | 9/21/2020 | ND<0 | 15.5 |
| | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | 0.183 | 39 |
| | 5/5/2021 | 0.124 | 34 |
| | 9/2/2021 | 0.305 | 41 |
| | 11/23/2021 | 0.102 | 31 |
| | 1/10/2022 | 0.147 | 38 |



ADEM Watermark

The Wilcoxon Statistic is 122.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.14576
The Standard Deviation adjusted for ties is 20.5295
The Z Score adjusted for ties is 1.43696
1.14576 < 2.326 indicating no statistical significance at 1% level
1.43696 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 11.7981 |
| Pooled Std Dev | 6.19795 |
| Compliance Meas. | 37 |
| Compliance Mean | 10.9141 |
| Compliance Std Dev | 5.64266 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 168 | 33.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 37 | 0 | 0 | 403.82 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 10.9141 | 5.64266 | -7.42595 | 2.74965 | 735 | 19.8649 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 242.899 |
| SS Total | 1575 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 168 |
| Background Rank Mean | 33.6 |
| H Statistic | 5.52143 |
| H Adjusted for Ties | 5.52143 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 36 |
| | 3/18/2021 | 21.6 | 38 |
| | 5/5/2021 | 27.5 | 41 |
| | 11/23/2021 | 9.2 | 19 |
| | 1/11/2022 | 15.6 | 34 |
| GD 6 | 3/12/2013 | 5.8 | 2 |
| | 5/8/2013 | 8.3 | 13 |
| | 9/23/2013 | 5.8 | 3 |
| | 12/10/2013 | 8.6 | 16 |
| | 2/6/2014 | 5.5 | 1 |
| | 6/26/2014 | 7 | 6 |
| | 9/30/2014 | 7 | 7 |
| | 11/19/2014 | 9.8 | 22 |
| | 3/23/2015 | 8.2 | 12 |
| | 4/22/2015 | 8 | 11 |
| | 9/30/2015 | 12.4 | 31 |
| | 11/19/2015 | 16 | 35 |
| | 3/15/2016 | 7.89 | 10 |
| | 6/29/2016 | 11.2 | 28 |
| | 8/9/2016 | 10.3 | 25 |
| | 12/7/2016 | 7.5 | 9 |
| | 3/2/2017 | 8.96 | 18 |
| | 6/21/2017 | 21 | 37 |
| | 8/17/2017 | 13.2 | 33 |
| | 10/26/2017 | 12 | 29 |
| | 3/27/2018 | 10.9 | 27 |
| | 6/26/2018 | 9.57 | 20 |
| | 8/1/2018 | 21.9 | 39 |
| | 12/11/2018 | 5.8 | 4 |
| | 4/17/2019 | 9.6 | 21 |
| | 6/11/2019 | 12.4 | 32 |
| | 8/28/2019 | 6.5 | 5 |
| | 10/28/2019 | 9.9 | 23 |
| | 3/31/2020 | 8.4 | 14 |
| | 6/10/2020 | 10.4 | 26 |
| | 9/21/2020 | 8.6 | 17 |
| | 12/17/2020 | 7.4 | 8 |
| | 3/18/2021 | 31.6 | 42 |
| | 5/5/2021 | 12.3 | 30 |
| | 9/2/2021 | 25.4 | 40 |
| | 11/23/2021 | 8.5 | 15 |
| | 1/10/2022 | 10.2 | 24 |



ADEM Watermark

The Wilcoxon Statistic is 32
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.36919
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -2.36919
-2.36919 < 2.326 indicating no statistical significance at 1% level
-2.36919 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 2 (4.87805%) |
| Pooled Mean | 15.1976 |
| Pooled Std Dev | 13.5416 |
| Compliance Meas. | 36 |
| Compliance Mean | 14.3714 |
| Compliance Std Dev | 13.0907 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 143 | 28.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 6 | 36 | 2 | 5.55556 | 517.37 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 6 | 14.3714 | 13.0907 | -6.77461 | 6.45466 | 718 | 19.9444 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 201.492 |
| SS Total | 7334.96 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 143 |
| Background Rank Mean | 28.6 |
| H Statistic | 2.29206 |
| H Adjusted for Ties | 2.29226 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: GD 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 32 |
| | 3/18/2021 | 2.2 | 4 |
| | 5/5/2021 | 20.02 | 36 |
| | 11/23/2021 | 48.51 | 40 |
| | 1/11/2022 | 17.3 | 31 |
| GD 6 | 3/12/2013 | 10.3 | 16 |
| | 5/8/2013 | 18.5 | 35 |
| | 9/23/2013 | 6 | 6 |
| | 12/10/2013 | 26.4 | 38 |
| | 2/6/2014 | 15.5 | 27 |
| | 6/26/2014 | 14.4 | 25 |
| | 9/30/2014 | 7.07 | 8 |
| | 11/19/2014 | 13.4 | 20 |
| | 3/23/2015 | 16.5 | 30 |
| | 4/22/2015 | 14.9 | 26 |
| | 9/30/2015 | 14.1 | 22 |
| | 11/19/2015 | 42.5 | 39 |
| | 3/15/2016 | 16.1 | 29 |
| | 6/29/2016 | 10.4 | 17 |
| | 8/9/2016 | 10.4 | 18 |
| | 12/7/2016 | 11.5 | 19 |
| | 3/2/2017 | 14.3 | 24 |
| | 6/21/2017 | 7.7 | 10 |
| | 8/17/2017 | 7 | 7 |
| | 10/26/2017 | 8.3 | 12 |
| | 3/27/2018 | 10.1 | 15 |
| | 6/26/2018 | 8 | 11 |
| | 8/1/2018 | 25.4 | 37 |
| | 12/11/2018 | 13.8 | 21 |
| | 4/17/2019 | 9 | 13 |
| | 6/11/2019 | 17.9 | 33 |
| | 8/28/2019 | 9.1 | 14 |
| | 10/28/2019 | 18.4 | 34 |
| | 3/31/2020 | 16 | 28 |
| | 6/10/2020 | 7.4 | 9 |
| | 9/21/2020 | ND<1 | 1.5 |
| | 12/17/2020 | 0.5 | 3 |
| | 3/18/2021 | 75.6 | 41 |
| | 5/5/2021 | 5.7 | 5 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/10/2022 | 14.2 | 23 |

The Wilcoxon Statistic is 52



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -1.53388
The Standard Deviation adjusted for ties is 25.0987
The Z Score adjusted for ties is -1.53394
-1.53388 < 2.326 indicating no statistical significance at 1% level
-1.53394 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.36095 |
| Pooled Std Dev | 2.50041 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.15054 |
| Compliance Std Dev | 2.55228 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 150 | 30 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 0 | 0 | 301.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 8.15054 | 2.55228 | -1.76746 | 1.17336 | 753 | 20.3514 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 13.7601 |
| SS Total | 256.335 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 150 |
| Background Rank Mean | 30 |
| H Statistic | 2.7247 |
| H Adjusted for Ties | 2.7247 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: GD 7**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 35 |
| | 3/18/2021 | 9.2 | 25 |
| | 5/5/2021 | 7.81 | 18 |
| | 11/23/2021 | 10.41 | 34 |
| | 1/11/2022 | 11.35 | 38 |
| GD 7 | 3/12/2013 | 11.63 | 39 |
| | 5/8/2013 | 7.46 | 16 |
| | 9/23/2013 | 6.31 | 8 |
| | 12/10/2013 | 9.68 | 28 |
| | 2/6/2014 | 13.32 | 42 |
| | 6/26/2014 | 7.04 | 15 |
| | 9/30/2014 | 6.32 | 9 |
| | 11/19/2014 | 10.1 | 30 |
| | 3/23/2015 | 8.87 | 24 |
| | 4/22/2015 | 6.4 | 11 |
| | 9/30/2015 | 5.18 | 4 |
| | 11/19/2015 | 8.23 | 21 |
| | 3/15/2016 | 8.51 | 23 |
| | 6/29/2016 | 2.22 | 1 |
| | 8/9/2016 | 4.08 | 2 |
| | 12/7/2016 | 10.14 | 31 |
| | 3/2/2017 | 4.57 | 3 |
| | 6/29/2017 | 6.59 | 12 |
| | 8/16/2017 | 5.66 | 7 |
| | 10/25/2017 | 6.93 | 14 |
| | 3/28/2018 | 9.33 | 26 |
| | 6/29/2018 | 5.56 | 6 |
| | 8/2/2018 | 5.51 | 5 |
| | 12/10/2018 | 11.05 | 36 |
| | 4/15/2019 | 7.85 | 19 |
| | 6/12/2019 | 6.68 | 13 |
| | 8/27/2019 | 9.35 | 27 |
| | 10/29/2019 | 8.14 | 20 |
| | 3/30/2020 | 10.38 | 33 |
| | 6/16/2020 | 8.25 | 22 |
| | 9/21/2020 | 12.45 | 40 |
| | 12/17/2020 | 10.21 | 32 |
| | 3/18/2021 | 9.75 | 29 |
| | 5/5/2021 | 7.64 | 17 |
| | 9/2/2021 | 6.38 | 10 |
| | 11/23/2021 | 11.21 | 37 |
| | 1/11/2022 | 12.59 | 41 |



ADEM Watermark

The Wilcoxon Statistic is 50
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.67009
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.67009
-1.67009 < 2.326 indicating no statistical significance at 1% level
-1.67009 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 18 (42.8571%) |
| Pooled Mean | 0.169381 |
| Pooled Std Dev | 0.168397 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.151108 |
| Compliance Std Dev | 0.167116 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 156 | 31.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 18 | 48.6486 | 5.591 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 0.151108 | 0.167116 | -0.153492 | 0.0775236 | 747 | 20.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.103775 |
| SS Total | 1.16266 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 9.5 |
| Background Rank Sum | 156 |
| Background Rank Mean | 31.2 |
| H Statistic | 3.54833 |
| H Adjusted for Ties | 3.85069 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 18
Non detect rank is 9.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 38 |
| | 3/18/2021 | 0.319 | 31 |
| | 5/5/2021 | 0.213 | 24 |
| | 11/23/2021 | 0.164 | 22 |
| | 1/11/2022 | 0.44 | 41 |
| GD 7 | 3/12/2013 | 0.39 | 39 |
| | 5/8/2013 | 0.24 | 26 |
| | 9/23/2013 | ND<0 | 9.5 |
| | 12/10/2013 | 0.34 | 32 |
| | 2/6/2014 | 0.52 | 42 |
| | 6/26/2014 | ND<0 | 9.5 |
| | 9/30/2014 | ND<0 | 9.5 |
| | 11/19/2014 | 0.14 | 21 |
| | 3/23/2015 | 0.27 | 29 |
| | 4/22/2015 | 0.24 | 27 |
| | 9/30/2015 | ND<0 | 9.5 |
| | 11/19/2015 | 0.344 | 33 |
| | 3/15/2016 | 0.261 | 28 |
| | 6/29/2016 | ND<0 | 9.5 |
| | 8/9/2016 | ND<0 | 9.5 |
| | 12/7/2016 | ND<0 | 9.5 |
| | 3/2/2017 | 0.357 | 35 |
| | 6/29/2017 | ND<0 | 9.5 |
| | 8/16/2017 | ND<0 | 9.5 |
| | 10/25/2017 | ND<0 | 9.5 |
| | 3/28/2018 | 0.35 | 34 |
| | 6/29/2018 | ND<0 | 9.5 |
| | 8/2/2018 | ND<0 | 9.5 |
| | 12/10/2018 | 0.378 | 37 |
| | 4/15/2019 | 0.23 | 25 |
| | 6/12/2019 | 0.132 | 20 |
| | 8/27/2019 | ND<0 | 9.5 |
| | 10/29/2019 | ND<0 | 9.5 |
| | 3/30/2020 | ND<0 | 9.5 |
| | 6/16/2020 | ND<0 | 9.5 |
| | 9/21/2020 | ND<0 | 9.5 |
| | 12/17/2020 | 0.373 | 36 |
| | 3/18/2021 | 0.312 | 30 |
| | 5/5/2021 | ND<0 | 9.5 |
| | 9/2/2021 | 0.107 | 19 |
| | 11/23/2021 | 0.197 | 23 |
| | 1/11/2022 | 0.41 | 40 |



ADEM Watermark

The Wilcoxon Statistic is 44
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.90312
The Standard Deviation adjusted for ties is 24.7157
The Z Score adjusted for ties is -1.98255
-1.90312 < 2.326 indicating no statistical significance at 1% level
-1.98255 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 34 (80.9524%) |
| Pooled Mean | 0.00880952 |
| Pooled Std Dev | 0.0201219 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.01 |
| Compliance Std Dev | 0.021187 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 87.5 | 17.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 29 | 78.3784 | 0.37 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 0.01 | 0.021187 | 0.01 | 0.009577 | 815.5 | 22.0405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000440476 |
| SS Total | 0.0166005 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17.5 |
| Background Rank Sum | 87.5 |
| Background Rank Mean | 17.5 |
| H Statistic | 0.603394 |
| H Adjusted for Ties | 1.28476 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 34
Non detect rank is 17.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |
| GD 7 | 3/12/2013 | 0.037 | 38 |
| | 5/8/2013 | 0.063 | 41 |
| | 9/23/2013 | 0.026 | 35 |
| | 12/10/2013 | 0.084 | 42 |
| | 2/6/2014 | 0.034 | 37 |
| | 6/26/2014 | ND<0 | 17.5 |
| | 9/30/2014 | ND<0 | 17.5 |
| | 11/19/2014 | ND<0 | 17.5 |
| | 3/23/2015 | ND<0 | 17.5 |
| | 4/22/2015 | ND<0 | 17.5 |
| | 9/30/2015 | ND<0 | 17.5 |
| | 11/19/2015 | 0.051 | 40 |
| | 3/15/2016 | ND<0 | 17.5 |
| | 6/29/2016 | 0.048 | 39 |
| | 8/9/2016 | ND<0 | 17.5 |
| | 12/7/2016 | ND<0 | 17.5 |
| | 3/2/2017 | ND<0 | 17.5 |
| | 6/29/2017 | ND<0 | 17.5 |
| | 8/16/2017 | ND<0 | 17.5 |
| | 10/25/2017 | ND<0 | 17.5 |
| | 3/28/2018 | ND<0 | 17.5 |
| | 6/29/2018 | ND<0 | 17.5 |
| | 8/2/2018 | 0.027 | 36 |
| | 12/10/2018 | ND<0 | 17.5 |
| | 4/15/2019 | ND<0 | 17.5 |
| | 6/12/2019 | ND<0 | 17.5 |
| | 8/27/2019 | ND<0 | 17.5 |
| | 10/29/2019 | ND<0 | 17.5 |
| | 3/30/2020 | ND<0 | 17.5 |
| | 6/16/2020 | ND<0 | 17.5 |
| | 9/21/2020 | ND<0 | 17.5 |
| | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 9/2/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |



ADEM Watermark

The Wilcoxon Statistic is 112.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.757365
The Standard Deviation adjusted for ties is 17.6449
The Z Score adjusted for ties is 1.10514
0.757365 < 2.326 indicating no statistical significance at 1% level
1.10514 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.76214 |
| Pooled Std Dev | 0.355017 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.78865 |
| Compliance Std Dev | 0.361749 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 69 | 13.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 0 | 0 | 288.18 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 7.78865 | 0.361749 | 0.222649 | 0.1676 | 834 | 22.5405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.218355 |
| SS Total | 5.16751 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 69 |
| Background Rank Mean | 13.8 |
| H Statistic | 2.23595 |
| H Adjusted for Ties | 2.23595 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: GD 7**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 15 |
| | 3/18/2021 | 7.25 | 4 |
| | 5/5/2021 | 7.86 | 27 |
| | 11/23/2021 | 7.64 | 14 |
| | 1/11/2022 | 7.39 | 9 |
| GD 7 | 3/12/2013 | 7.98 | 33 |
| | 5/8/2013 | 7.72 | 16 |
| | 9/23/2013 | 7.05 | 1 |
| | 12/10/2013 | 8.02 | 35 |
| | 2/6/2014 | 7.27 | 5 |
| | 6/26/2014 | 8.45 | 40 |
| | 9/30/2014 | 7.87 | 28 |
| | 11/19/2014 | 8.53 | 42 |
| | 3/23/2015 | 8.28 | 39 |
| | 4/22/2015 | 7.99 | 34 |
| | 9/30/2015 | 7.89 | 30 |
| | 11/19/2015 | 7.78 | 22 |
| | 3/15/2016 | 8.46 | 41 |
| | 6/29/2016 | 7.9 | 31 |
| | 8/9/2016 | 7.97 | 32 |
| | 12/7/2016 | 7.88 | 29 |
| | 3/2/2017 | 7.8 | 24 |
| | 6/29/2017 | 8.18 | 38 |
| | 8/16/2017 | 7.84 | 26 |
| | 10/25/2017 | 7.73 | 17 |
| | 3/28/2018 | 8.16 | 37 |
| | 6/29/2018 | 7.79 | 23 |
| | 8/2/2018 | 7.62 | 12 |
| | 12/10/2018 | 7.06 | 2 |
| | 4/15/2019 | 7.83 | 25 |
| | 6/12/2019 | 7.24 | 3 |
| | 8/27/2019 | 7.35 | 6 |
| | 10/29/2019 | 7.77 | 20 |
| | 3/30/2020 | 7.77 | 21 |
| | 6/16/2020 | 8.12 | 36 |
| | 9/21/2020 | 7.42 | 10 |
| | 12/17/2020 | 7.75 | 18 |
| | 3/18/2021 | 7.37 | 7 |
| | 5/5/2021 | 7.59 | 11 |
| | 9/2/2021 | 7.75 | 19 |
| | 11/23/2021 | 7.62 | 13 |
| | 1/11/2022 | 7.38 | 8 |



ADEM Watermark

The Wilcoxon Statistic is 131
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.47589
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.47589
1.47589 < 2.326 indicating no statistical significance at 1% level
1.47589 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.7861 |
| Pooled Std Dev | 7.28042 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.3842 |
| Compliance Std Dev | 7.41471 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 71 | 14.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 36 | 0 | 0 | 697.83 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 19.3842 | 7.41471 | 4.90417 | 3.43018 | 790 | 21.9444 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 105.589 |
| SS Total | 2120.18 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 71 |
| Background Rank Mean | 14.2 |
| H Statistic | 1.83492 |
| H Adjusted for Ties | 1.83492 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 7 |
| | 3/18/2021 | 17.6 | 19 |
| | 5/5/2021 | 21 | 25 |
| | 11/23/2021 | 10.6 | 8 |
| | 1/11/2022 | 13.4 | 12 |
| GD 7 | 3/12/2013 | 15.27 | 14 |
| | 5/8/2013 | 18.4 | 21 |
| | 9/23/2013 | 26.5 | 32 |
| | 12/10/2013 | 7.5 | 2 |
| | 2/6/2014 | 4.4 | 1 |
| | 9/30/2014 | 24.39 | 29 |
| | 11/19/2014 | 9.6 | 5 |
| | 3/23/2015 | 15.4 | 15 |
| | 4/22/2015 | 20.2 | 24 |
| | 9/30/2015 | 24.9 | 30 |
| | 11/19/2015 | 15.6 | 17 |
| | 3/15/2016 | 17.8 | 20 |
| | 6/29/2016 | 30.32 | 41 |
| | 8/9/2016 | 29.31 | 40 |
| | 12/7/2016 | 12.39 | 10 |
| | 3/2/2017 | 13.35 | 11 |
| | 6/29/2017 | 26.4 | 31 |
| | 8/16/2017 | 29 | 38 |
| | 10/25/2017 | 19.8 | 23 |
| | 3/28/2018 | 14.9 | 13 |
| | 6/29/2018 | 27.5 | 36 |
| | 8/2/2018 | 27 | 33 |
| | 12/10/2018 | 8 | 3 |
| | 4/15/2019 | 19.2 | 22 |
| | 6/12/2019 | 27.2 | 34 |
| | 8/27/2019 | 29.1 | 39 |
| | 10/29/2019 | 17.2 | 18 |
| | 3/30/2020 | 21.1 | 26 |
| | 6/16/2020 | 27.3 | 35 |
| | 9/21/2020 | 23.7 | 28 |
| | 12/17/2020 | 9.3 | 4 |
| | 3/18/2021 | 15.4 | 16 |
| | 5/5/2021 | 21.4 | 27 |
| | 9/2/2021 | 27.6 | 37 |
| | 11/23/2021 | 11.7 | 9 |
| | 1/11/2022 | 9.7 | 6 |

The Wilcoxon Statistic is 124



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.33467
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.33467
1.33467 < 2.326 indicating no statistical significance at 1% level
1.33467 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 11 (26.1905%) |
| Pooled Mean | 0.335833 |
| Pooled Std Dev | 0.236103 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 0.338946 |
| Compliance Std Dev | 0.214224 |
| | |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 83 | 16.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 9 | 24.3243 | 12.541 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 0.338946 | 0.214224 | 0.0261459 | 0.113819 | 820 | 22.1622 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00301114 |
| SS Total | 2.28553 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 6 |
| Background Rank Sum | 83 |
| Background Rank Mean | 16.6 |
| H Statistic | 0.905468 |
| H Adjusted for Ties | 0.921903 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 11
Non detect rank is 6

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 12 |
| | 3/18/2021 | 0.331 | 17 |
| | 5/5/2021 | ND<0 | 6 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | 0.97 | 42 |
| GD 7 | 3/12/2013 | 0.31 | 13 |
| | 5/8/2013 | ND<0 | 6 |
| | 9/23/2013 | 0.54 | 36 |
| | 12/10/2013 | 0.32 | 14 |
| | 2/6/2014 | 0.61 | 39 |
| | 6/26/2014 | 0.52 | 35 |
| | 9/30/2014 | 0.41 | 25 |
| | 11/19/2014 | 0.46 | 30 |
| | 3/23/2015 | 0.35 | 19 |
| | 4/22/2015 | 0.47 | 31 |
| | 9/30/2015 | 0.59 | 37 |
| | 11/19/2015 | ND<0 | 6 |
| | 3/15/2016 | 0.397 | 24 |
| | 6/29/2016 | 0.49 | 33 |
| | 8/9/2016 | 0.471 | 32 |
| | 12/7/2016 | 0.355 | 20 |
| | 3/2/2017 | 0.514 | 34 |
| | 6/29/2017 | 0.44 | 28 |
| | 8/16/2017 | 0.358 | 21 |
| | 10/25/2017 | 0.416 | 27 |
| | 3/28/2018 | ND<0 | 6 |
| | 6/29/2018 | 0.625 | 40 |
| | 8/2/2018 | 0.45 | 29 |
| | 12/10/2018 | 0.39 | 23 |
| | 4/15/2019 | ND<0 | 6 |
| | 6/12/2019 | ND<0 | 6 |
| | 8/27/2019 | 0.604 | 38 |
| | 10/29/2019 | 0.414 | 26 |
| | 3/30/2020 | 0.343 | 18 |
| | 6/16/2020 | 0.322 | 15 |
| | 9/21/2020 | ND<0 | 6 |
| | 12/17/2020 | ND<0 | 6 |
| | 3/18/2021 | 0.387 | 22 |
| | 5/5/2021 | 0.661 | 41 |
| | 9/2/2021 | 0.324 | 16 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | ND<0 | 6 |



ADEM Watermark

The Wilcoxon Statistic is 117
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.932141
The Standard Deviation adjusted for ties is 25.5166
The Z Score adjusted for ties is 0.940563
0.932141 < 2.326 indicating no statistical significance at 1% level
0.940563 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 37 (88.0952%) |
| Pooled Mean | 0.015881 |
| Pooled Std Dev | 0.0441252 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.018027 |
| Compliance Std Dev | 0.0466658 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 95 | 19 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 32 | 86.4865 | 0.667 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 0.018027 | 0.0466658 | 0.018027 | 0.021094 | 808 | 21.8378 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00143143 |
| SS Total | 0.0798284 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 19 |
| Background Rank Sum | 95 |
| Background Rank Mean | 19 |
| H Statistic | 0.235701 |
| H Adjusted for Ties | 0.744887 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 37
Non detect rank is 19

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 19 |
| | 3/18/2021 | ND<0 | 19 |
| | 5/5/2021 | ND<0 | 19 |
| | 11/23/2021 | ND<0 | 19 |
| | 1/11/2022 | ND<0 | 19 |
| GD 7 | 3/12/2013 | ND<0 | 19 |
| | 5/8/2013 | ND<0 | 19 |
| | 9/23/2013 | ND<0 | 19 |
| | 12/10/2013 | 0.11 | 38 |
| | 2/6/2014 | ND<0 | 19 |
| | 6/26/2014 | ND<0 | 19 |
| | 9/30/2014 | ND<0 | 19 |
| | 11/19/2014 | 0.13 | 40 |
| | 3/23/2015 | ND<0 | 19 |
| | 4/22/2015 | ND<0 | 19 |
| | 9/30/2015 | ND<0 | 19 |
| | 11/19/2015 | ND<0 | 19 |
| | 3/15/2016 | ND<0 | 19 |
| | 6/29/2016 | ND<0 | 19 |
| | 8/9/2016 | ND<0 | 19 |
| | 12/7/2016 | ND<0 | 19 |
| | 3/2/2017 | ND<0 | 19 |
| | 6/29/2017 | ND<0 | 19 |
| | 8/16/2017 | ND<0 | 19 |
| | 10/25/2017 | ND<0 | 19 |
| | 3/28/2018 | ND<0 | 19 |
| | 6/29/2018 | ND<0 | 19 |
| | 8/2/2018 | ND<0 | 19 |
| | 12/10/2018 | 0.149 | 41 |
| | 4/15/2019 | ND<0 | 19 |
| | 6/12/2019 | ND<0 | 19 |
| | 8/27/2019 | 0.156 | 42 |
| | 10/29/2019 | ND<0 | 19 |
| | 3/30/2020 | ND<0 | 19 |
| | 6/16/2020 | ND<0 | 19 |
| | 9/21/2020 | ND<0 | 19 |
| | 12/17/2020 | ND<0 | 19 |
| | 3/18/2021 | ND<0 | 19 |
| | 5/5/2021 | ND<0 | 19 |
| | 9/2/2021 | 0.122 | 39 |
| | 11/23/2021 | ND<0 | 19 |
| | 1/11/2022 | ND<0 | 19 |



ADEM Watermark

The Wilcoxon Statistic is 105
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.466071
The Standard Deviation adjusted for ties is 14.4832
The Z Score adjusted for ties is 0.828546
0.466071 < 2.326 indicating no statistical significance at 1% level
0.828546 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 17.0655 |
| Pooled Std Dev | 10.2464 |
| Compliance Meas. | 37 |
| Compliance Mean | 16.8932 |
| Compliance Std Dev | 10.6842 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 135 | 27 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 0 | 0 | 625.05 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 16.8932 | 10.6842 | -1.44676 | 4.93751 | 768 | 20.7568 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 9.21963 |
| SS Total | 4304.57 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 135 |
| Background Rank Mean | 27 |
| H Statistic | 1.14079 |
| H Adjusted for Ties | 1.14079 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 29 |
| | 3/18/2021 | 21.6 | 33 |
| | 5/5/2021 | 27.5 | 36 |
| | 11/23/2021 | 9.2 | 10 |
| | 1/11/2022 | 15.6 | 27 |
| GD 7 | 3/12/2013 | 8.8 | 7 |
| | 5/8/2013 | 20 | 32 |
| | 9/23/2013 | 9.6 | 12 |
| | 12/10/2013 | 40 | 40 |
| | 2/6/2014 | 13 | 18 |
| | 6/26/2014 | 8.7 | 6 |
| | 9/30/2014 | 13 | 19 |
| | 11/19/2014 | 15 | 24 |
| | 3/23/2015 | 10 | 14 |
| | 4/22/2015 | 24 | 35 |
| | 9/30/2015 | 9.1 | 8 |
| | 11/19/2015 | 34.3 | 38 |
| | 3/15/2016 | 13.9 | 21 |
| | 6/29/2016 | 8.6 | 5 |
| | 8/9/2016 | 5.73 | 1 |
| | 12/7/2016 | 7.75 | 3 |
| | 3/2/2017 | 14.4 | 22 |
| | 6/29/2017 | 13.4 | 20 |
| | 8/16/2017 | 15.3 | 26 |
| | 10/25/2017 | 18.4 | 31 |
| | 3/28/2018 | 9.19 | 9 |
| | 6/29/2018 | 14.6 | 23 |
| | 8/2/2018 | 32.1 | 37 |
| | 12/10/2018 | 48.7 | 42 |
| | 4/15/2019 | 12 | 16 |
| | 6/12/2019 | 9.29 | 11 |
| | 8/27/2019 | 6.3 | 2 |
| | 10/29/2019 | 17 | 28 |
| | 3/30/2020 | 12.8 | 17 |
| | 6/16/2020 | 8.29 | 4 |
| | 9/21/2020 | 9.6 | 13 |
| | 12/17/2020 | 18.2 | 30 |
| | 3/18/2021 | 23 | 34 |
| | 5/5/2021 | 40.3 | 41 |
| | 9/2/2021 | 34.4 | 39 |
| | 11/23/2021 | 11.1 | 15 |
| | 1/11/2022 | 15.2 | 25 |



ADEM Watermark

The Wilcoxon Statistic is 65
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.0875
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.0875
-1.0875 < 2.326 indicating no statistical significance at 1% level
-1.0875 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.309 |
| Pooled Std Dev | 12.7893 |
| Compliance Meas. | 37 |
| Compliance Mean | 17.9257 |
| Compliance Std Dev | 12.3882 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 127 | 25.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 7 | 37 | 0 | 0 | 663.25 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 7 | 17.9257 | 12.3882 | -3.22032 | 6.1484 | 776 | 20.973 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 45.6795 |
| SS Total | 6706.18 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 127 |
| Background Rank Mean | 25.4 |
| H Statistic | 0.573602 |
| H Adjusted for Ties | 0.573602 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: GD 7

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 27 |
| | 3/18/2021 | 2.2 | 2 |
| | 5/5/2021 | 20.02 | 31 |
| | 11/23/2021 | 48.51 | 42 |
| | 1/11/2022 | 17.3 | 25 |
| GD 7 | 3/12/2013 | 9.7 | 13 |
| | 5/8/2013 | 26.1 | 33 |
| | 9/23/2013 | 10.9 | 17 |
| | 12/10/2013 | 41.9 | 38 |
| | 2/6/2014 | 28 | 34 |
| | 6/26/2014 | 6.2 | 3 |
| | 9/30/2014 | 11.9 | 18 |
| | 11/19/2014 | 19.6 | 29 |
| | 3/23/2015 | 13 | 19 |
| | 4/22/2015 | 28 | 35 |
| | 9/30/2015 | 8.3 | 8 |
| | 11/19/2015 | 45 | 39 |
| | 3/15/2016 | 17.2 | 24 |
| | 6/29/2016 | 10.7 | 15 |
| | 8/9/2016 | 6.54 | 4 |
| | 12/7/2016 | 9.5 | 12 |
| | 3/2/2017 | 10.82 | 16 |
| | 6/29/2017 | 9.4 | 11 |
| | 8/16/2017 | 8.5 | 9 |
| | 10/25/2017 | 9.9 | 14 |
| | 3/28/2018 | 7.6 | 6 |
| | 6/29/2018 | 14.2 | 22 |
| | 8/2/2018 | 18.5 | 28 |
| | 12/10/2018 | 40.8 | 37 |
| | 4/15/2019 | 30.1 | 36 |
| | 6/12/2019 | 7.4 | 5 |
| | 8/27/2019 | 45.3 | 40 |
| | 10/29/2019 | 17.6 | 26 |
| | 3/30/2020 | 7.8 | 7 |
| | 6/16/2020 | 9.1 | 10 |
| | 9/21/2020 | 13.6 | 21 |
| | 12/17/2020 | 14.4 | 23 |
| | 3/18/2021 | 1.2 | 1 |
| | 5/5/2021 | 19.74 | 30 |
| | 9/2/2021 | 13.57 | 20 |
| | 11/23/2021 | 25.18 | 32 |
| | 1/11/2022 | 46 | 41 |



ADEM Watermark

The Wilcoxon Statistic is 73
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -0.776784
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -0.776784
-0.776784 < 2.326 indicating no statistical significance at 1% level
-0.776784 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 37 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.80432 |
| Pooled Std Dev | 2.34086 |
| Compliance Meas. | 32 |
| Compliance Mean | 7.47406 |
| Compliance Std Dev | 2.29566 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 144 | 28.8 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 32 | 0 | 0 | 239.17 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 7.47406 | 2.29566 | -2.44394 | 1.06429 | 559 | 17.4688 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 25.8285 |
| SS Total | 197.266 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 144 |
| Background Rank Mean | 28.8 |
| H Statistic | 4.73882 |
| H Adjusted for Ties | 4.73882 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: GD 9**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 33 |
| | 3/18/2021 | 9.2 | 27 |
| | 5/5/2021 | 7.81 | 18 |
| | 11/23/2021 | 10.41 | 30 |
| | 1/11/2022 | 11.35 | 36 |
| GD 9 | 2/6/2014 | 11.27 | 35 |
| | 6/26/2014 | 6.08 | 10 |
| | 9/30/2014 | 6.93 | 14 |
| | 11/19/2014 | 9.38 | 28 |
| | 3/23/2015 | 7.58 | 16 |
| | 4/22/2015 | 5.58 | 8 |
| | 9/30/2015 | 5.37 | 5 |
| | 3/15/2016 | 7.66 | 17 |
| | 6/29/2016 | 1.76 | 1 |
| | 8/9/2016 | 4.14 | 2 |
| | 12/7/2016 | 8.01 | 20 |
| | 3/2/2017 | 4.26 | 3 |
| | 6/29/2017 | 5.85 | 9 |
| | 8/16/2017 | 5.52 | 7 |
| | 10/25/2017 | 6.68 | 13 |
| | 3/28/2018 | 9.75 | 29 |
| | 6/29/2018 | 5.45 | 6 |
| | 8/2/2018 | 5.17 | 4 |
| | 12/10/2018 | 11.05 | 34 |
| | 4/15/2019 | 8.09 | 21 |
| | 6/12/2019 | 8.61 | 24 |
| | 8/27/2019 | 8.22 | 22 |
| | 10/29/2019 | 8.91 | 26 |
| | 3/30/2020 | 8.54 | 23 |
| | 6/16/2020 | 7.94 | 19 |
| | 9/21/2020 | 6.41 | 12 |
| | 12/17/2020 | 10.62 | 31 |
| | 3/18/2021 | 8.83 | 25 |
| | 5/5/2021 | 7.08 | 15 |
| | 9/2/2021 | 6.29 | 11 |
| | 11/23/2021 | 10.71 | 32 |
| | 1/11/2022 | 11.43 | 37 |

The Wilcoxon Statistic is 31
The Expected value is is 80
The Standard Deviation is 22.5093
The Z Score is -2.1991
The Standard Deviation adjusted for ties is 22.5093



ADEM Watermark

The Z Score adjusted for ties is -2.1991
-2.1991 < 2.326 indicating no statistical significance at 1% level
-2.1991 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 15 (39.4737%) |
| Pooled Mean | 0.147237 |
| Pooled Std Dev | 0.142596 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.123394 |
| Compliance Std Dev | 0.131848 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 154 | 30.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 15 | 45.4545 | 4.072 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 0.123394 | 0.131848 | -0.181206 | 0.0624572 | 587 | 17.7879 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.142576 |
| SS Total | 0.752349 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 8 |
| Background Rank Sum | 154 |
| Background Rank Mean | 30.8 |
| H Statistic | 5.95291 |
| H Adjusted for Ties | 6.34149 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 15
Non detect rank is 8

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 36 |
| | 3/18/2021 | 0.319 | 32 |
| | 5/5/2021 | 0.213 | 26 |
| | 11/23/2021 | 0.164 | 22 |
| | 1/11/2022 | 0.44 | 38 |
| GD 9 | 2/6/2014 | 0.4 | 37 |
| | 6/26/2014 | ND<0 | 8 |
| | 9/30/2014 | ND<0 | 8 |
| | 11/19/2014 | 0.16 | 21 |
| | 3/23/2015 | 0.15 | 19 |
| | 4/22/2015 | 0.15 | 20 |
| | 9/30/2015 | ND<0 | 8 |
| | 11/19/2015 | 0.254 | 29 |
| | 3/15/2016 | 0.33 | 33 |
| | 6/29/2016 | ND<0 | 8 |
| | 8/9/2016 | ND<0 | 8 |
| | 12/7/2016 | ND<0 | 8 |
| | 3/2/2017 | 0.269 | 30 |
| | 6/29/2017 | ND<0 | 8 |
| | 8/16/2017 | ND<0 | 8 |
| | 10/25/2017 | ND<0 | 8 |
| | 3/28/2018 | 0.23 | 27 |
| | 6/29/2018 | ND<0 | 8 |
| | 8/2/2018 | 0.11 | 16 |
| | 12/10/2018 | 0.292 | 31 |
| | 4/15/2019 | 0.194 | 25 |
| | 6/12/2019 | 0.116 | 18 |
| | 8/27/2019 | ND<0 | 8 |
| | 10/29/2019 | ND<0 | 8 |
| | 3/30/2020 | 0.243 | 28 |
| | 6/16/2020 | ND<0 | 8 |
| | 9/21/2020 | ND<0 | 8 |
| | 12/17/2020 | 0.336 | 34 |
| | 3/18/2021 | 0.189 | 24 |
| | 5/5/2021 | 0.176 | 23 |
| | 9/2/2021 | ND<0 | 8 |
| | 11/23/2021 | 0.113 | 17 |
| | 1/11/2022 | 0.36 | 35 |

The Wilcoxon Statistic is 26
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is -2.46145



ADEM Watermark

The Standard Deviation adjusted for ties is 22.4364
The Z Score adjusted for ties is -2.54052
-2.46145 < 2.326 indicating no statistical significance at 1% level
-2.54052 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 28 (73.6842%) |
| Pooled Mean | 0.0137632 |
| Pooled Std Dev | 0.0261301 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.0158485 |
| Compliance Std Dev | 0.0274842 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 72.5 | 14.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 23 | 69.697 | 0.523 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 0.0158485 | 0.0274842 | 0.0158485 | 0.0124353 | 668.5 | 20.2576 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00109063 |
| SS Total | 0.0252629 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 14.5 |
| Background Rank Sum | 72.5 |
| Background Rank Mean | 14.5 |
| H Statistic | 1.1655 |
| H Adjusted for Ties | 1.94194 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 28
Non detect rank is 14.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 14.5 |
| | 3/18/2021 | ND<0 | 14.5 |
| | 5/5/2021 | ND<0 | 14.5 |
| | 11/23/2021 | ND<0 | 14.5 |
| | 1/11/2022 | ND<0 | 14.5 |
| GD 9 | 2/6/2014 | 0.063 | 35 |
| | 6/26/2014 | 0.029 | 30 |
| | 9/30/2014 | ND<0 | 14.5 |
| | 11/19/2014 | 0.082 | 37 |
| | 3/23/2015 | ND<0 | 14.5 |
| | 4/22/2015 | ND<0 | 14.5 |
| | 9/30/2015 | ND<0 | 14.5 |
| | 11/19/2015 | 0.096 | 38 |
| | 3/15/2016 | 0.044 | 33 |
| | 6/29/2016 | ND<0 | 14.5 |
| | 8/9/2016 | ND<0 | 14.5 |
| | 12/7/2016 | ND<0 | 14.5 |
| | 3/2/2017 | ND<0 | 14.5 |
| | 6/29/2017 | ND<0 | 14.5 |
| | 8/16/2017 | ND<0 | 14.5 |
| | 10/25/2017 | 0.025 | 29 |
| | 3/28/2018 | ND<0 | 14.5 |
| | 6/29/2018 | ND<0 | 14.5 |
| | 8/2/2018 | 0.067 | 36 |
| | 12/10/2018 | 0.047 | 34 |
| | 4/15/2019 | 0.034 | 31 |
| | 6/12/2019 | ND<0 | 14.5 |
| | 8/27/2019 | ND<0 | 14.5 |
| | 10/29/2019 | ND<0 | 14.5 |
| | 3/30/2020 | ND<0 | 14.5 |
| | 6/16/2020 | ND<0 | 14.5 |
| | 9/21/2020 | ND<0 | 14.5 |
| | 12/17/2020 | ND<0 | 14.5 |
| | 3/18/2021 | ND<0 | 14.5 |
| | 5/5/2021 | 0.036 | 32 |
| | 9/2/2021 | ND<0 | 14.5 |
| | 11/23/2021 | ND<0 | 14.5 |
| | 1/11/2022 | ND<0 | 14.5 |

The Wilcoxon Statistic is 107.5
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 1.05799



ADEM Watermark

The Standard Deviation adjusted for ties is 17.94
The Z Score adjusted for ties is 1.36566
1.05799 < 2.326 indicating no statistical significance at 1% level
1.36566 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.76684 |
| Pooled Std Dev | 0.347634 |
| Compliance Meas. | 33 |
| Compliance Mean | 7.79727 |
| Compliance Std Dev | 0.3536 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 67 | 13.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 0 | 0 | 257.31 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 7.79727 | 0.3536 | 0.231273 | 0.164679 | 674 | 20.4242 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.232247 |
| SS Total | 4.47142 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 67 |
| Background Rank Mean | 13.4 |
| H Statistic | 1.73473 |
| H Adjusted for Ties | 1.73473 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: GD 9**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 17 |
| | 3/18/2021 | 7.25 | 4 |
| | 5/5/2021 | 7.86 | 25 |
| | 11/23/2021 | 7.64 | 14 |
| | 1/11/2022 | 7.39 | 7 |
| GD 9 | 2/6/2014 | 7.2 | 1 |
| | 6/26/2014 | 8.22 | 35 |
| | 9/30/2014 | 8.3 | 36 |
| | 11/19/2014 | 8.13 | 30 |
| | 3/23/2015 | 8.16 | 32 |
| | 4/22/2015 | 7.58 | 13 |
| | 9/30/2015 | 7.93 | 27 |
| | 11/19/2015 | 7.67 | 15 |
| | 3/15/2016 | 8.49 | 38 |
| | 6/29/2016 | 8.2 | 33 |
| | 8/9/2016 | 8.07 | 29 |
| | 12/7/2016 | 7.99 | 28 |
| | 3/2/2017 | 7.7 | 18 |
| | 6/29/2017 | 8.37 | 37 |
| | 8/16/2017 | 7.82 | 23 |
| | 10/25/2017 | 7.5 | 9 |
| | 3/28/2018 | 8.21 | 34 |
| | 6/29/2018 | 7.73 | 20 |
| | 8/2/2018 | 7.55 | 11 |
| | 12/10/2018 | 7.9 | 26 |
| | 4/15/2019 | 7.51 | 10 |
| | 6/12/2019 | 7.21 | 2 |
| | 8/27/2019 | 7.81 | 22 |
| | 10/29/2019 | 7.35 | 5 |
| | 3/30/2020 | 7.56 | 12 |
| | 6/16/2020 | 8.15 | 31 |
| | 9/21/2020 | 7.38 | 6 |
| | 12/17/2020 | 7.71 | 19 |
| | 3/18/2021 | 7.24 | 3 |
| | 5/5/2021 | 7.68 | 16 |
| | 9/2/2021 | 7.73 | 21 |
| | 11/23/2021 | 7.84 | 24 |
| | 1/11/2022 | 7.42 | 8 |

The Wilcoxon Statistic is 113
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 1.2955



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is 1.2955
1.2955 < 2.326 indicating no statistical significance at 1% level
1.2955 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 37 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 19.0614 |
| Pooled Std Dev | 7.09815 |
| Compliance Meas. | 32 |
| Compliance Mean | 19.7772 |
| Compliance Std Dev | 7.18894 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 61 | 12.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 32 | 0 | 0 | 632.87 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 19.7772 | 7.18894 | 5.29719 | 3.34401 | 642 | 20.0625 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 121.341 |
| SS Total | 1813.82 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 61 |
| Background Rank Mean | 12.2 |
| H Statistic | 2.28158 |
| H Adjusted for Ties | 2.28158 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 5 |
| | 3/18/2021 | 17.6 | 17 |
| | 5/5/2021 | 21 | 23 |
| | 11/23/2021 | 10.6 | 7 |
| | 1/11/2022 | 13.4 | 9 |
| GD 9 | 2/6/2014 | 5.5 | 1 |
| | 9/30/2014 | 24.61 | 26 |
| | 11/19/2014 | 9.3 | 3 |
| | 3/23/2015 | 15.8 | 13 |
| | 4/22/2015 | 20.7 | 22 |
| | 9/30/2015 | 25.7 | 27 |
| | 11/19/2015 | 16.5 | 15 |
| | 3/15/2016 | 17.3 | 16 |
| | 6/29/2016 | 29.77 | 37 |
| | 8/9/2016 | 29 | 35 |
| | 12/7/2016 | 11.99 | 8 |
| | 3/2/2017 | 13.6 | 10 |
| | 6/29/2017 | 26.4 | 29 |
| | 8/16/2017 | 29.6 | 36 |
| | 10/25/2017 | 18.9 | 20 |
| | 3/28/2018 | 15.8 | 14 |
| | 6/29/2018 | 27.6 | 32 |
| | 8/2/2018 | 26 | 28 |
| | 12/10/2018 | 7.9 | 2 |
| | 4/15/2019 | 20 | 21 |
| | 6/12/2019 | 27 | 30 |
| | 8/27/2019 | 28.8 | 34 |
| | 10/29/2019 | 17.9 | 18 |
| | 3/30/2020 | 18.4 | 19 |
| | 6/16/2020 | 27.1 | 31 |
| | 9/21/2020 | 23.3 | 25 |
| | 12/17/2020 | 9.7 | 4 |
| | 3/18/2021 | 15.5 | 12 |
| | 5/5/2021 | 21 | 24 |
| | 9/2/2021 | 27.9 | 33 |
| | 11/23/2021 | 13.9 | 11 |
| | 1/11/2022 | 10.4 | 6 |

The Wilcoxon Statistic is 114
The Expected value is is 80
The Standard Deviation is 22.5093
The Z Score is 1.48828
The Standard Deviation adjusted for ties is 22.5093



ADEM Watermark

The Z Score adjusted for ties is 1.48828
1.48828 < 2.326 indicating no statistical significance at 1% level
1.48828 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 10 (26.3158%) |
| Pooled Mean | 0.380079 |
| Pooled Std Dev | 0.2752 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.390273 |
| Compliance Std Dev | 0.258947 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 76 | 15.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 8 | 24.2424 | 12.879 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 0.390273 | 0.258947 | 0.0774727 | 0.133266 | 665 | 20.1515 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0260614 |
| SS Total | 2.80219 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 76 |
| Background Rank Mean | 15.2 |
| H Statistic | 0.862005 |
| H Adjusted for Ties | 0.877854 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 12 |
| | 3/18/2021 | 0.331 | 15 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | 0.97 | 38 |
| GD 9 | 2/6/2014 | 0.6 | 28 |
| | 6/26/2014 | 0.41 | 21 |
| | 9/30/2014 | 0.3 | 13 |
| | 11/19/2014 | 0.74 | 36 |
| | 3/23/2015 | 0.64 | 30 |
| | 4/22/2015 | 0.65 | 32 |
| | 9/30/2015 | 0.64 | 31 |
| | 11/19/2015 | ND<0 | 5.5 |
| | 3/15/2016 | ND<0 | 5.5 |
| | 6/29/2016 | 0.65 | 33 |
| | 8/9/2016 | 0.468 | 23 |
| | 12/7/2016 | 0.378 | 18 |
| | 3/2/2017 | 0.673 | 34 |
| | 6/29/2017 | 0.722 | 35 |
| | 8/16/2017 | 0.384 | 19 |
| | 10/25/2017 | 0.375 | 17 |
| | 3/28/2018 | ND<0 | 5.5 |
| | 6/29/2018 | 0.507 | 25 |
| | 8/2/2018 | 0.6 | 29 |
| | 12/10/2018 | 0.442 | 22 |
| | 4/15/2019 | ND<0 | 5.5 |
| | 6/12/2019 | ND<0 | 5.5 |
| | 8/27/2019 | 0.385 | 20 |
| | 10/29/2019 | 0.491 | 24 |
| | 3/30/2020 | ND<0 | 5.5 |
| | 6/16/2020 | 0.352 | 16 |
| | 9/21/2020 | ND<0 | 5.5 |
| | 12/17/2020 | 0.261 | 11 |
| | 3/18/2021 | 0.576 | 27 |
| | 5/5/2021 | 0.564 | 26 |
| | 9/2/2021 | 0.311 | 14 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | 0.76 | 37 |

The Wilcoxon Statistic is 104
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0.90685



ADEM Watermark

The Standard Deviation adjusted for ties is 22.9471
The Z Score adjusted for ties is 0.915149
0.90685 < 2.326 indicating no statistical significance at 1% level
0.915149 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 29 (76.3158%) |
| Pooled Mean | 0.0360789 |
| Pooled Std Dev | 0.0703391 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.0415455 |
| Compliance Std Dev | 0.0740705 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 75 | 15 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 24 | 72.7273 | 1.371 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 0.0415455 | 0.0740705 | 0.0415455 | 0.0335134 | 666 | 20.1818 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00749458 |
| SS Total | 0.183061 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 15 |
| Background Rank Sum | 75 |
| Background Rank Mean | 15 |
| H Statistic | 0.944056 |
| H Adjusted for Ties | 1.69871 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 29
Non detect rank is 15

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 15 |
| | 3/18/2021 | ND<0 | 15 |
| | 5/5/2021 | ND<0 | 15 |
| | 11/23/2021 | ND<0 | 15 |
| | 1/11/2022 | ND<0 | 15 |
| GD 9 | 2/6/2014 | 0.12 | 31 |
| | 6/26/2014 | 0.12 | 32 |
| | 9/30/2014 | ND<0 | 15 |
| | 11/19/2014 | 0.25 | 38 |
| | 3/23/2015 | ND<0 | 15 |
| | 4/22/2015 | ND<0 | 15 |
| | 9/30/2015 | ND<0 | 15 |
| | 11/19/2015 | 0.116 | 30 |
| | 3/15/2016 | ND<0 | 15 |
| | 6/29/2016 | ND<0 | 15 |
| | 8/9/2016 | ND<0 | 15 |
| | 12/7/2016 | 0.13 | 35 |
| | 3/2/2017 | ND<0 | 15 |
| | 6/29/2017 | ND<0 | 15 |
| | 8/16/2017 | ND<0 | 15 |
| | 10/25/2017 | ND<0 | 15 |
| | 3/28/2018 | ND<0 | 15 |
| | 6/29/2018 | ND<0 | 15 |
| | 8/2/2018 | ND<0 | 15 |
| | 12/10/2018 | 0.244 | 37 |
| | 4/15/2019 | ND<0 | 15 |
| | 6/12/2019 | ND<0 | 15 |
| | 8/27/2019 | 0.146 | 36 |
| | 10/29/2019 | ND<0 | 15 |
| | 3/30/2020 | 0.121 | 33 |
| | 6/16/2020 | ND<0 | 15 |
| | 9/21/2020 | ND<0 | 15 |
| | 12/17/2020 | ND<0 | 15 |
| | 3/18/2021 | ND<0 | 15 |
| | 5/5/2021 | ND<0 | 15 |
| | 9/2/2021 | ND<0 | 15 |
| | 11/23/2021 | 0.124 | 34 |
| | 1/11/2022 | ND<0 | 15 |

The Wilcoxon Statistic is 105
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0.950034



ADEM Watermark

The Standard Deviation adjusted for ties is 17.2633
The Z Score adjusted for ties is 1.27438
0.950034 < 2.326 indicating no statistical significance at 1% level
1.27438 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 23.7589 |
| Pooled Std Dev | 27.951 |
| Compliance Meas. | 33 |
| Compliance Mean | 24.58 |
| Compliance Std Dev | 29.8704 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 99 | 19.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 0 | 0 | 811.14 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 24.58 | 29.8704 | 6.24 | 13.5589 | 642 | 19.4545 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 169.071 |
| SS Total | 28906.6 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 99 |
| Background Rank Mean | 19.8 |
| H Statistic | 0.0041958 |
| H Adjusted for Ties | 0.0041958 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 22 |
| | 3/18/2021 | 21.6 | 27 |
| | 5/5/2021 | 27.5 | 30 |
| | 11/23/2021 | 9.2 | 2 |
| | 1/11/2022 | 15.6 | 18 |
| GD 9 | 2/6/2014 | 14 | 13 |
| | 6/26/2014 | 34 | 35 |
| | 9/30/2014 | 15 | 15 |
| | 11/19/2014 | 15 | 16 |
| | 3/23/2015 | 18 | 23 |
| | 4/22/2015 | 14 | 14 |
| | 9/30/2015 | 10.8 | 5 |
| | 11/19/2015 | 16.7 | 21 |
| | 3/15/2016 | 12.1 | 8 |
| | 6/29/2016 | 67.2 | 37 |
| | 8/9/2016 | 9.44 | 4 |
| | 12/7/2016 | 38.3 | 36 |
| | 3/2/2017 | 11.2 | 6 |
| | 6/29/2017 | 15.7 | 19 |
| | 8/16/2017 | 18.2 | 24 |
| | 10/25/2017 | 29.7 | 33 |
| | 3/28/2018 | 12.4 | 9 |
| | 6/29/2018 | 13.9 | 12 |
| | 8/2/2018 | 20.8 | 26 |
| | 12/10/2018 | 22.8 | 28 |
| | 4/15/2019 | 178 | 38 |
| | 6/12/2019 | 29 | 31 |
| | 8/27/2019 | 9.3 | 3 |
| | 10/29/2019 | 15 | 17 |
| | 3/30/2020 | 16.4 | 20 |
| | 6/16/2020 | 11.5 | 7 |
| | 9/21/2020 | 9 | 1 |
| | 12/17/2020 | 13.1 | 10 |
| | 3/18/2021 | 18.6 | 25 |
| | 5/5/2021 | 29 | 32 |
| | 9/2/2021 | 25.8 | 29 |
| | 11/23/2021 | 33.9 | 34 |
| | 1/11/2022 | 13.3 | 11 |

The Wilcoxon Statistic is 81
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is -0.0863667



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is -0.0863667
-0.0863667 < 2.326 indicating no statistical significance at 1% level
-0.0863667 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 33.0529 |
| Pooled Std Dev | 53.3783 |
| Compliance Meas. | 33 |
| Compliance Mean | 34.857 |
| Compliance Std Dev | 56.8634 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 97 | 19.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 9 | 33 | 0 | 0 | 1150.28 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 9 | 34.857 | 56.8634 | 13.711 | 25.8688 | 644 | 19.5152 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 816.275 |
| SS Total | 105422 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 97 |
| Background Rank Mean | 19.4 |
| H Statistic | 0.0004662 |
| H Adjusted for Ties | 0.0004662 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: GD 9

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 19 |
| | 3/18/2021 | 2.2 | 2 |
| | 5/5/2021 | 20.02 | 23 |
| | 11/23/2021 | 48.51 | 35 |
| | 1/11/2022 | 17.3 | 18 |
| GD 9 | 2/6/2014 | 33.6 | 30 |
| | 6/26/2014 | 45 | 34 |
| | 9/30/2014 | 12.4 | 13 |
| | 11/19/2014 | 22.8 | 25 |
| | 3/23/2015 | 25 | 27 |
| | 4/22/2015 | 18 | 20 |
| | 9/30/2015 | 9.6 | 4 |
| | 11/19/2015 | 40 | 32 |
| | 3/15/2016 | 14.8 | 16 |
| | 6/29/2016 | 43.7 | 33 |
| | 8/9/2016 | 11 | 7 |
| | 12/7/2016 | 26 | 28 |
| | 3/2/2017 | 10.72 | 6 |
| | 6/29/2017 | 15.8 | 17 |
| | 8/16/2017 | 11.3 | 9 |
| | 10/25/2017 | 18.9 | 22 |
| | 3/28/2018 | 10.2 | 5 |
| | 6/29/2018 | 11 | 8 |
| | 8/2/2018 | 13 | 14 |
| | 12/10/2018 | 26.4 | 29 |
| | 4/15/2019 | 221.5 | 37 |
| | 6/12/2019 | 7.3 | 3 |
| | 8/27/2019 | 76.5 | 36 |
| | 10/29/2019 | 22.3 | 24 |
| | 3/30/2020 | 18.3 | 21 |
| | 6/16/2020 | 11.4 | 10 |
| | 9/21/2020 | 11.6 | 11 |
| | 12/17/2020 | 12.33 | 12 |
| | 3/18/2021 | 1.7 | 1 |
| | 5/5/2021 | 23.76 | 26 |
| | 9/2/2021 | 13.46 | 15 |
| | 11/23/2021 | 39.41 | 31 |
| | 1/11/2022 | 271.5 | 38 |

The Wilcoxon Statistic is 83
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is 0
0 < 2.326 indicating no statistical significance at 1% level
0 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.79167 |
| Pooled Std Dev | 3.34868 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.63946 |
| Compliance Std Dev | 3.51384 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 138 | 27.6 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 0 | 0 | 319.66 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 8.63946 | 3.51384 | -1.27854 | 1.60268 | 765 | 20.6757 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 7.20031 |
| SS Total | 459.76 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 138 |
| Background Rank Mean | 27.6 |
| H Statistic | 1.40327 |
| H Adjusted for Ties | 1.40327 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: GD 12**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 31 |
| | 3/18/2021 | 9.2 | 21 |
| | 5/5/2021 | 7.81 | 19 |
| | 11/23/2021 | 10.41 | 30 |
| | 1/11/2022 | 11.35 | 37 |
| GD 12 | 3/12/2013 | 10.93 | 32 |
| | 5/8/2013 | 2.35 | 1 |
| | 9/23/2013 | 3.94 | 3 |
| | 12/10/2013 | 10.09 | 28 |
| | 2/6/2014 | 16.99 | 41 |
| | 6/26/2014 | 9.4 | 24 |
| | 9/30/2014 | 5.77 | 7 |
| | 11/19/2014 | 5.93 | 9 |
| | 3/23/2015 | 9.56 | 26 |
| | 4/22/2015 | 11.04 | 33 |
| | 9/30/2015 | 11.07 | 34 |
| | 11/19/2015 | 19.14 | 42 |
| | 3/15/2016 | 13.14 | 40 |
| | 6/29/2016 | 7.68 | 18 |
| | 8/9/2016 | 4.39 | 5 |
| | 12/7/2016 | 6.65 | 11 |
| | 3/2/2017 | 10.12 | 29 |
| | 6/21/2017 | 5.12 | 6 |
| | 8/17/2017 | 5.8 | 8 |
| | 10/26/2017 | 7.53 | 16 |
| | 3/27/2018 | 9.24 | 23 |
| | 6/26/2018 | 4.35 | 4 |
| | 8/1/2018 | 7.33 | 14 |
| | 12/11/2018 | 11.46 | 38 |
| | 4/17/2019 | 9.2 | 22 |
| | 6/11/2019 | 3.25 | 2 |
| | 8/28/2019 | 7.61 | 17 |
| | 10/28/2019 | 6.65 | 12 |
| | 3/31/2020 | 9.44 | 25 |
| | 6/10/2020 | 6.44 | 10 |
| | 9/21/2020 | 7.15 | 13 |
| | 12/17/2020 | 11.1 | 35 |
| | 3/18/2021 | 10.04 | 27 |
| | 5/5/2021 | 8.97 | 20 |
| | 9/2/2021 | 7.34 | 15 |
| | 11/23/2021 | 11.27 | 36 |
| | 1/10/2022 | 12.18 | 39 |



ADEM Watermark

The Wilcoxon Statistic is 62
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.20402
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.20402
-1.20402 < 2.326 indicating no statistical significance at 1% level
-1.20402 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 10 (23.8095%) |
| Pooled Mean | 0.344881 |
| Pooled Std Dev | 1.09984 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.350324 |
| Compliance Std Dev | 1.17299 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 158 | 31.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 10 | 27.027 | 12.962 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 0.350324 | 1.17299 | 0.0457243 | 0.530503 | 745 | 20.1351 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0092091 |
| SS Total | 49.5952 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 158 |
| Background Rank Mean | 31.6 |
| H Statistic | 3.84701 |
| H Adjusted for Ties | 3.89915 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 40 |
| | 3/18/2021 | 0.319 | 38 |
| | 5/5/2021 | 0.213 | 22 |
| | 11/23/2021 | 0.164 | 17 |
| | 1/11/2022 | 0.44 | 41 |
| GD 12 | 3/12/2013 | 0.25 | 29 |
| | 5/8/2013 | 0.21 | 21 |
| | 9/23/2013 | ND<0 | 5.5 |
| | 12/10/2013 | 0.22 | 23 |
| | 2/6/2014 | 0.31 | 36 |
| | 6/26/2014 | 0.11 | 14 |
| | 9/30/2014 | ND<0 | 5.5 |
| | 11/19/2014 | 0.28 | 34 |
| | 3/23/2015 | 0.24 | 27 |
| | 4/22/2015 | 0.25 | 30 |
| | 9/30/2015 | ND<0 | 5.5 |
| | 11/19/2015 | 0.281 | 35 |
| | 3/15/2016 | 0.254 | 31 |
| | 6/29/2016 | ND<0 | 5.5 |
| | 8/9/2016 | ND<0 | 5.5 |
| | 12/7/2016 | 0.142 | 15 |
| | 3/2/2017 | 0.223 | 24 |
| | 6/21/2017 | ND<0 | 5.5 |
| | 8/17/2017 | ND<0 | 5.5 |
| | 10/26/2017 | 0.19 | 19 |
| | 3/27/2018 | 0.356 | 39 |
| | 6/26/2018 | 0.102 | 11 |
| | 8/1/2018 | 0.108 | 13 |
| | 12/11/2018 | 0.313 | 37 |
| | 4/17/2019 | 0.257 | 32 |
| | 6/11/2019 | 0.223 | 25 |
| | 8/28/2019 | ND<0 | 5.5 |
| | 10/28/2019 | 0.197 | 20 |
| | 3/31/2020 | 0.177 | 18 |
| | 6/10/2020 | ND<0 | 5.5 |
| | 9/21/2020 | 0.103 | 12 |
| | 12/17/2020 | 0.268 | 33 |
| | 3/18/2021 | 0.163 | 16 |
| | 5/5/2021 | 7.26 | 42 |
| | 9/2/2021 | 0.245 | 28 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/10/2022 | 0.23 | 26 |



ADEM Watermark

The Wilcoxon Statistic is 42
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.9808
The Standard Deviation adjusted for ties is 25.5745
The Z Score adjusted for ties is -1.99418
-1.9808 < 2.326 indicating no statistical significance at 1% level
-1.99418 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 30 (73.1707%) |
| Pooled Mean | 0.0146829 |
| Pooled Std Dev | 0.0313133 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.0167222 |
| Compliance Std Dev | 0.0329472 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 77.5 | 15.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 36 | 25 | 69.4444 | 0.602 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 0.0167222 | 0.0329472 | 0.0167222 | 0.0148962 | 783.5 | 21.7639 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00122766 |
| SS Total | 0.0392209 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 15.5 |
| Background Rank Sum | 77.5 |
| Background Rank Mean | 15.5 |
| H Statistic | 1.2004 |
| H Adjusted for Ties | 1.97288 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 30
Non detect rank is 15.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | ND<0 | 15.5 |
| | 5/5/2021 | ND<0 | 15.5 |
| | 11/23/2021 | ND<0 | 15.5 |
| | 1/11/2022 | ND<0 | 15.5 |
| GD 12 | 3/12/2013 | 0.03 | 32 |
| | 5/8/2013 | 0.03 | 33 |
| | 9/23/2013 | 0.026 | 31 |
| | 12/10/2013 | 0.079 | 40 |
| | 2/6/2014 | ND<0 | 15.5 |
| | 6/26/2014 | 0.035 | 35 |
| | 9/30/2014 | ND<0 | 15.5 |
| | 11/19/2014 | ND<0 | 15.5 |
| | 3/23/2015 | ND<0 | 15.5 |
| | 4/22/2015 | ND<0 | 15.5 |
| | 9/30/2015 | ND<0 | 15.5 |
| | 3/15/2016 | 0.032 | 34 |
| | 6/29/2016 | 0.036 | 36 |
| | 8/9/2016 | ND<0 | 15.5 |
| | 12/7/2016 | ND<0 | 15.5 |
| | 3/2/2017 | ND<0 | 15.5 |
| | 6/21/2017 | ND<0 | 15.5 |
| | 8/17/2017 | ND<0 | 15.5 |
| | 10/26/2017 | ND<0 | 15.5 |
| | 3/27/2018 | ND<0 | 15.5 |
| | 6/26/2018 | ND<0 | 15.5 |
| | 8/1/2018 | 0.159 | 41 |
| | 12/11/2018 | ND<0 | 15.5 |
| | 4/17/2019 | ND<0 | 15.5 |
| | 6/11/2019 | 0.066 | 39 |
| | 8/28/2019 | ND<0 | 15.5 |
| | 10/28/2019 | 0.044 | 37 |
| | 3/31/2020 | 0.065 | 38 |
| | 6/10/2020 | ND<0 | 15.5 |
| | 9/21/2020 | ND<0 | 15.5 |
| | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | ND<0 | 15.5 |
| | 5/5/2021 | ND<0 | 15.5 |
| | 9/2/2021 | ND<0 | 15.5 |
| | 11/23/2021 | ND<0 | 15.5 |
| | 1/10/2022 | ND<0 | 15.5 |

The Wilcoxon Statistic is 117.5



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.07571
The Standard Deviation adjusted for ties is 19.5786
The Z Score adjusted for ties is 1.37905
1.07571 < 2.326 indicating no statistical significance at 1% level
1.37905 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.2622 |
| Pooled Std Dev | 0.763402 |
| Compliance Meas. | 36 |
| Compliance Mean | 7.22 |
| Compliance Std Dev | 0.802631 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 129 | 25.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 36 | 0 | 0 | 259.92 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 7.22 | 0.802631 | -0.346 | 0.3648 | 732 | 20.3333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.525582 |
| SS Total | 23.3113 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 129 |
| Background Rank Mean | 25.8 |
| H Statistic | 0.914286 |
| H Adjusted for Ties | 0.914286 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: GD 12**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 30 |
| | 3/18/2021 | 7.25 | 16 |
| | 5/5/2021 | 7.86 | 36 |
| | 11/23/2021 | 7.64 | 28 |
| | 1/11/2022 | 7.39 | 19 |
| GD 12 | 3/12/2013 | 7.41 | 20 |
| | 5/8/2013 | 6.73 | 7 |
| | 9/23/2013 | 6.76 | 9 |
| | 12/10/2013 | 6.15 | 3 |
| | 2/6/2014 | 4.17 | 1 |
| | 6/26/2014 | 8.38 | 41 |
| | 9/30/2014 | 7.68 | 29 |
| | 11/19/2014 | 6.95 | 10 |
| | 3/23/2015 | 7.8 | 33 |
| | 4/22/2015 | 7.45 | 24 |
| | 9/30/2015 | 7.3 | 18 |
| | 11/19/2015 | 7.07 | 12 |
| | 3/15/2016 | 7.43 | 21 |
| | 6/29/2016 | 8.22 | 40 |
| | 8/9/2016 | 7.57 | 27 |
| | 12/7/2016 | 7.18 | 13 |
| | 3/2/2017 | 7.79 | 32 |
| | 6/21/2017 | 7.43 | 22 |
| | 8/17/2017 | 8.13 | 39 |
| | 10/26/2017 | 6.74 | 8 |
| | 3/27/2018 | 7.71 | 31 |
| | 6/26/2018 | 7.44 | 23 |
| | 8/1/2018 | 7.05 | 11 |
| | 12/11/2018 | 6.68 | 5 |
| | 4/17/2019 | 7.45 | 25 |
| | 6/11/2019 | 7.2 | 15 |
| | 8/28/2019 | 7.83 | 35 |
| | 10/28/2019 | 5.34 | 2 |
| | 3/31/2020 | 6.71 | 6 |
| | 6/10/2020 | 6.46 | 4 |
| | 9/21/2020 | 7.18 | 14 |
| | 12/17/2020 | 8.03 | 38 |
| | 3/18/2021 | 7.92 | 37 |
| | 5/5/2021 | 7.49 | 26 |
| | 11/23/2021 | 7.8 | 34 |
| | 1/10/2022 | 7.29 | 17 |

The Wilcoxon Statistic is 66



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -0.976103
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -0.976103
-0.976103 < 2.326 indicating no statistical significance at 1% level
-0.976103 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 17.7026 |
| Pooled Std Dev | 7.03499 |
| Compliance Meas. | 37 |
| Compliance Mean | 18.1381 |
| Compliance Std Dev | 7.22615 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 80 | 16 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 0 | 0 | 671.11 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 18.1381 | 7.22615 | 3.65811 | 3.34397 | 823 | 22.2432 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 58.9434 |
| SS Total | 2029.13 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 80 |
| Background Rank Mean | 16 |
| H Statistic | 1.14079 |
| H Adjusted for Ties | 1.14079 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 6 |
| | 3/18/2021 | 17.6 | 24 |
| | 5/5/2021 | 21 | 28 |
| | 11/23/2021 | 10.6 | 8 |
| | 1/11/2022 | 13.4 | 14 |
| GD 12 | 3/12/2013 | 13.43 | 15 |
| | 5/8/2013 | 16.53 | 20 |
| | 9/23/2013 | 26.07 | 36 |
| | 12/10/2013 | 10.18 | 7 |
| | 2/6/2014 | 5.76 | 1 |
| | 6/26/2014 | 26.72 | 38 |
| | 9/30/2014 | 24.68 | 34 |
| | 11/19/2014 | 5.85 | 2 |
| | 3/23/2015 | 16.8 | 21 |
| | 4/22/2015 | 19.8 | 26 |
| | 9/30/2015 | 24.67 | 33 |
| | 11/19/2015 | 14.68 | 17 |
| | 3/15/2016 | 16.05 | 19 |
| | 6/29/2016 | 31.2 | 42 |
| | 8/9/2016 | 27.6 | 39 |
| | 12/7/2016 | 11.4 | 9 |
| | 3/2/2017 | 11.7 | 11 |
| | 6/21/2017 | 24.3 | 31 |
| | 8/17/2017 | 29.9 | 41 |
| | 10/26/2017 | 13.2 | 13 |
| | 3/27/2018 | 11.5 | 10 |
| | 6/26/2018 | 26.1 | 37 |
| | 8/1/2018 | 22.7 | 30 |
| | 12/11/2018 | 7.8 | 3 |
| | 4/17/2019 | 17.5 | 23 |
| | 6/11/2019 | 21.99 | 29 |
| | 8/28/2019 | 28.2 | 40 |
| | 10/28/2019 | 14.7 | 18 |
| | 3/31/2020 | 14.5 | 16 |
| | 6/10/2020 | 25.8 | 35 |
| | 9/21/2020 | 19.9 | 27 |
| | 12/17/2020 | 8.5 | 4 |
| | 3/18/2021 | 17.1 | 22 |
| | 5/5/2021 | 18.9 | 25 |
| | 9/2/2021 | 24.4 | 32 |
| | 11/23/2021 | 12.5 | 12 |
| | 1/10/2022 | 8.5 | 5 |



ADEM Watermark

The Wilcoxon Statistic is 120
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.04866
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.04866
1.04866 < 2.326 indicating no statistical significance at 1% level
1.04866 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 6 (14.2857%) |
| Pooled Mean | 0.48181 |
| Pooled Std Dev | 0.285798 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.504649 |
| Compliance Std Dev | 0.266477 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 66 | 13.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 4 | 10.8108 | 18.672 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 0.504649 | 0.266477 | 0.191849 | 0.134488 | 837 | 22.6216 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.162121 |
| SS Total | 3.3489 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3.5 |
| Background Rank Sum | 66 |
| Background Rank Mean | 13.2 |
| H Statistic | 2.59799 |
| H Adjusted for Ties | 2.60538 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: GD 12**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 6
Non detect rank is 3.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 7 |
| | 3/18/2021 | 0.331 | 12 |
| | 5/5/2021 | ND<0 | 3.5 |
| | 11/23/2021 | ND<0 | 3.5 |
| | 1/11/2022 | 0.97 | 40 |
| GD 12 | 3/12/2013 | 0.54 | 24 |
| | 5/8/2013 | 0.4 | 17 |
| | 9/23/2013 | 0.48 | 22 |
| | 12/10/2013 | 0.45 | 21 |
| | 2/6/2014 | 0.28 | 9 |
| | 6/26/2014 | 0.62 | 31 |
| | 9/30/2014 | 0.39 | 15 |
| | 11/19/2014 | 0.39 | 16 |
| | 3/23/2015 | 0.59 | 28 |
| | 4/22/2015 | 0.43 | 18 |
| | 9/30/2015 | 0.695 | 34 |
| | 11/19/2015 | 0.769 | 36 |
| | 3/15/2016 | 0.434 | 19 |
| | 6/29/2016 | 0.38 | 13 |
| | 8/9/2016 | 0.629 | 33 |
| | 12/7/2016 | 0.599 | 29 |
| | 3/2/2017 | 0.583 | 26 |
| | 6/21/2017 | 0.77 | 37 |
| | 8/17/2017 | 0.583 | 27 |
| | 10/26/2017 | 0.312 | 10 |
| | 3/27/2018 | ND<0 | 3.5 |
| | 6/26/2018 | 0.528 | 23 |
| | 8/1/2018 | 1.23 | 42 |
| | 12/11/2018 | 0.574 | 25 |
| | 4/17/2019 | 0.272 | 8 |
| | 6/11/2019 | 0.82 | 39 |
| | 8/28/2019 | 0.764 | 35 |
| | 10/28/2019 | 0.387 | 14 |
| | 3/31/2020 | 1 | 41 |
| | 6/10/2020 | 0.438 | 20 |
| | 9/21/2020 | ND<0 | 3.5 |
| | 12/17/2020 | ND<0 | 3.5 |
| | 3/18/2021 | 0.621 | 32 |
| | 5/5/2021 | 0.61 | 30 |
| | 9/2/2021 | 0.779 | 38 |
| | 11/23/2021 | ND<0 | 3.5 |
| | 1/10/2022 | 0.325 | 11 |



ADEM Watermark

The Wilcoxon Statistic is 134
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.59241
The Standard Deviation adjusted for ties is 25.7106
The Z Score adjusted for ties is 1.59467
1.59241 < 2.326 indicating no statistical significance at 1% level
1.59467 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 33 (78.5714%) |
| Pooled Mean | 0.0310952 |
| Pooled Std Dev | 0.0652174 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0352973 |
| Compliance Std Dev | 0.0684953 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 85 | 17 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 28 | 75.6757 | 1.306 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 0.0352973 | 0.0684953 | 0.0352973 | 0.0309614 | 818 | 22.1081 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00548789 |
| SS Total | 0.174386 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17 |
| Background Rank Sum | 85 |
| Background Rank Mean | 17 |
| H Statistic | 0.763671 |
| H Adjusted for Ties | 1.48253 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 33
Non detect rank is 17

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | ND<0 | 17 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/11/2022 | ND<0 | 17 |
| GD 12 | 3/12/2013 | ND<0 | 17 |
| | 5/8/2013 | ND<0 | 17 |
| | 9/23/2013 | ND<0 | 17 |
| | 12/10/2013 | 0.11 | 35 |
| | 2/6/2014 | ND<0 | 17 |
| | 6/26/2014 | 0.12 | 37 |
| | 9/30/2014 | ND<0 | 17 |
| | 11/19/2014 | 0.13 | 39 |
| | 3/23/2015 | ND<0 | 17 |
| | 4/22/2015 | ND<0 | 17 |
| | 9/30/2015 | ND<0 | 17 |
| | 11/19/2015 | 0.15 | 40 |
| | 3/15/2016 | ND<0 | 17 |
| | 6/29/2016 | ND<0 | 17 |
| | 8/9/2016 | ND<0 | 17 |
| | 12/7/2016 | ND<0 | 17 |
| | 3/2/2017 | 0.119 | 36 |
| | 6/21/2017 | ND<0 | 17 |
| | 8/17/2017 | ND<0 | 17 |
| | 10/26/2017 | ND<0 | 17 |
| | 3/27/2018 | ND<0 | 17 |
| | 6/26/2018 | ND<0 | 17 |
| | 8/1/2018 | 0.286 | 42 |
| | 12/11/2018 | ND<0 | 17 |
| | 4/17/2019 | ND<0 | 17 |
| | 6/11/2019 | 0.121 | 38 |
| | 8/28/2019 | 0.103 | 34 |
| | 10/28/2019 | ND<0 | 17 |
| | 3/31/2020 | 0.167 | 41 |
| | 6/10/2020 | ND<0 | 17 |
| | 9/21/2020 | ND<0 | 17 |
| | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | ND<0 | 17 |
| | 9/2/2021 | ND<0 | 17 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/10/2022 | ND<0 | 17 |



ADEM Watermark

The Wilcoxon Statistic is 115
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.854463
The Standard Deviation adjusted for ties is 18.4791
The Z Score adjusted for ties is 1.19054
0.854463 < 2.326 indicating no statistical significance at 1% level
1.19054 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 14.309 |
| Pooled Std Dev | 21.9563 |
| Compliance Meas. | 37 |
| Compliance Mean | 13.7643 |
| Compliance Std Dev | 23.2661 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 169 | 33.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 37 | 0 | 0 | 509.28 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 13.7643 | 23.2661 | -4.57568 | 10.5668 | 734 | 19.8378 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 92.2217 |
| SS Total | 19765.3 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 169 |
| Background Rank Mean | 33.8 |
| H Statistic | 5.70547 |
| H Adjusted for Ties | 5.70547 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 37 |
| | 3/18/2021 | 21.6 | 38 |
| | 5/5/2021 | 27.5 | 39 |
| | 11/23/2021 | 9.2 | 22 |
| | 1/11/2022 | 15.6 | 33 |
| GD 12 | 3/12/2013 | 3.9 | 5 |
| | 5/8/2013 | 7.5 | 15 |
| | 9/23/2013 | 9 | 21 |
| | 12/10/2013 | 5.9 | 12 |
| | 2/6/2014 | 3.9 | 6 |
| | 6/26/2014 | 32 | 40 |
| | 9/30/2014 | 11 | 24 |
| | 11/19/2014 | 6.6 | 14 |
| | 3/23/2015 | 8.1 | 18 |
| | 4/22/2015 | 14 | 32 |
| | 9/30/2015 | 8.46 | 20 |
| | 11/19/2015 | 12 | 26 |
| | 3/15/2016 | 4.6 | 11 |
| | 6/29/2016 | 12 | 27 |
| | 8/9/2016 | 13.3 | 30 |
| | 12/7/2016 | 4 | 8 |
| | 3/2/2017 | 6.1 | 13 |
| | 6/21/2017 | 16.8 | 35 |
| | 8/17/2017 | 13.3 | 31 |
| | 10/26/2017 | 7.79 | 17 |
| | 3/27/2018 | 4.2 | 9 |
| | 6/26/2018 | 13.2 | 29 |
| | 8/1/2018 | 43.8 | 41 |
| | 12/11/2018 | 4.3 | 10 |
| | 4/17/2019 | 3.96 | 7 |
| | 6/11/2019 | 8.17 | 19 |
| | 8/28/2019 | 9.4 | 23 |
| | 10/28/2019 | 12.3 | 28 |
| | 3/31/2020 | 143 | 42 |
| | 6/10/2020 | 11.4 | 25 |
| | 9/21/2020 | 7.6 | 16 |
| | 12/17/2020 | 3.7 | 3 |
| | 3/18/2021 | 17.6 | 36 |
| | 5/5/2021 | 16.4 | 34 |
| | 9/2/2021 | 3.5 | 2 |
| | 11/23/2021 | 2.8 | 1 |
| | 1/10/2022 | 3.7 | 4 |



ADEM Watermark

The Wilcoxon Statistic is 31
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.40803
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -2.40803
-2.40803 < 2.326 indicating no statistical significance at 1% level
-2.40803 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 2 (4.87805%) |
| Pooled Mean | 16.3705 |
| Pooled Std Dev | 13.8083 |
| Compliance Meas. | 36 |
| Compliance Mean | 15.7072 |
| Compliance Std Dev | 13.4814 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 134 | 26.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| GD 12 | 36 | 2 | 5.55556 | 565.46 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| GD 12 | 15.7072 | 13.4814 | -5.43878 | 6.61704 | 727 | 20.1944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 129.865 |
| SS Total | 7626.75 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 134 |
| Background Rank Mean | 26.8 |
| H Statistic | 1.33492 |
| H Adjusted for Ties | 1.33504 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: GD 12

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 30 |
| | 3/18/2021 | 2.2 | 3 |
| | 5/5/2021 | 20.02 | 34 |
| | 11/23/2021 | 48.51 | 40 |
| | 1/11/2022 | 17.3 | 27 |
| GD 12 | 3/12/2013 | 8.5 | 8 |
| | 5/8/2013 | 15 | 24 |
| | 9/23/2013 | 9.8 | 11 |
| | 12/10/2013 | 18.8 | 31 |
| | 2/6/2014 | 12.3 | 19 |
| | 6/26/2014 | 28.5 | 37 |
| | 9/30/2014 | 10.6 | 16 |
| | 11/19/2014 | 14.7 | 23 |
| | 3/23/2015 | 17.6 | 29 |
| | 4/22/2015 | 17.3 | 28 |
| | 9/30/2015 | 7.42 | 7 |
| | 11/19/2015 | 22.9 | 36 |
| | 3/15/2016 | 9.84 | 13 |
| | 6/29/2016 | 12.9 | 21 |
| | 8/9/2016 | 22.1 | 35 |
| | 12/7/2016 | 10.3 | 15 |
| | 3/2/2017 | 15.4 | 25 |
| | 6/21/2017 | 16.1 | 26 |
| | 8/17/2017 | 6.3 | 5 |
| | 10/26/2017 | 9.8 | 12 |
| | 3/27/2018 | 6.3 | 6 |
| | 6/26/2018 | 9.9 | 14 |
| | 8/1/2018 | 42.3 | 39 |
| | 12/11/2018 | 9.5 | 10 |
| | 4/17/2019 | 9.1 | 9 |
| | 6/11/2019 | 19 | 33 |
| | 8/28/2019 | 11 | 18 |
| | 10/28/2019 | 18.9 | 32 |
| | 3/31/2020 | 76.3 | 41 |
| | 6/10/2020 | 12.3 | 20 |
| | 9/21/2020 | ND<0.6 | 1.5 |
| | 12/17/2020 | 13.1 | 22 |
| | 3/18/2021 | 36.2 | 38 |
| | 5/5/2021 | 4.1 | 4 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/10/2022 | 10.7 | 17 |

The Wilcoxon Statistic is 61



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -1.17531
The Standard Deviation adjusted for ties is 25.0987
The Z Score adjusted for ties is -1.17536
-1.17531 < 2.326 indicating no statistical significance at 1% level
-1.17536 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.94929 |
| Pooled Std Dev | 2.27149 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.68324 |
| Compliance Std Dev | 2.24526 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 163 | 32.6 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 0 | 0 | 284.28 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 7.68324 | 2.24526 | -2.23476 | 1.03721 | 740 | 20 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 21.998 |
| SS Total | 211.546 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 163 |
| Background Rank Mean | 32.6 |
| H Statistic | 4.64651 |
| H Adjusted for Ties | 4.64651 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: HB 3**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 38 |
| | 3/18/2021 | 9.2 | 29 |
| | 5/5/2021 | 7.81 | 19 |
| | 11/23/2021 | 10.41 | 36 |
| | 1/11/2022 | 11.35 | 41 |
| HB 3 | 3/12/2013 | 9.48 | 31 |
| | 5/20/2013 | 6.82 | 13 |
| | 9/23/2013 | 4.89 | 4 |
| | 12/10/2013 | 8.65 | 25 |
| | 2/6/2014 | 12.24 | 42 |
| | 6/26/2014 | 7.12 | 15 |
| | 9/30/2014 | 6.01 | 11 |
| | 11/19/2014 | 8.83 | 27 |
| | 3/23/2015 | 8.4 | 23 |
| | 4/22/2015 | 8.36 | 22 |
| | 9/30/2015 | 5.05 | 6 |
| | 11/19/2015 | 7.37 | 16 |
| | 3/15/2016 | 7.97 | 20 |
| | 6/29/2016 | 2.77 | 1 |
| | 8/9/2016 | 4.31 | 3 |
| | 12/7/2016 | 8.44 | 24 |
| | 3/2/2017 | 3.9 | 2 |
| | 7/5/2017 | 5.36 | 8 |
| | 8/16/2017 | 5.04 | 5 |
| | 10/25/2017 | 9.93 | 34 |
| | 3/28/2018 | 9.47 | 30 |
| | 6/29/2018 | 5.55 | 9 |
| | 8/2/2018 | 5.64 | 10 |
| | 12/10/2018 | 10.98 | 39 |
| | 4/15/2019 | 8.27 | 21 |
| | 6/12/2019 | 6.77 | 12 |
| | 8/27/2019 | 8.75 | 26 |
| | 10/29/2019 | 9.88 | 33 |
| | 3/30/2020 | 8.91 | 28 |
| | 6/16/2020 | 7.01 | 14 |
| | 9/21/2020 | 7.69 | 17 |
| | 12/17/2020 | 9.94 | 35 |
| | 3/18/2021 | 9.62 | 32 |
| | 5/5/2021 | 7.71 | 18 |
| | 9/2/2021 | 5.3 | 7 |
| | 11/23/2021 | 10.59 | 37 |
| | 1/11/2022 | 11.26 | 40 |



ADEM Watermark

The Wilcoxon Statistic is 37
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.175
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -2.175
-2.175 < 2.326 indicating no statistical significance at 1% level
-2.175 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 17 (40.4762%) |
| Pooled Mean | 0.15419 |
| Pooled Std Dev | 0.15215 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.133865 |
| Compliance Std Dev | 0.145987 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 166 | 33.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 17 | 45.9459 | 4.953 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 0.133865 | 0.145987 | -0.170735 | 0.0682509 | 737 | 19.9189 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.128401 |
| SS Total | 0.949128 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 9 |
| Background Rank Sum | 166 |
| Background Rank Mean | 33.2 |
| H Statistic | 5.16241 |
| H Adjusted for Ties | 5.52793 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 17
Non detect rank is 9

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 40 |
| | 3/18/2021 | 0.319 | 34 |
| | 5/5/2021 | 0.213 | 29 |
| | 11/23/2021 | 0.164 | 22 |
| | 1/11/2022 | 0.44 | 41 |
| HB 3 | 3/12/2013 | 0.19 | 24 |
| | 5/20/2013 | 0.17 | 23 |
| | 9/23/2013 | ND<0 | 9 |
| | 12/10/2013 | ND<0 | 9 |
| | 2/6/2014 | 0.48 | 42 |
| | 6/26/2014 | ND<0 | 9 |
| | 9/30/2014 | ND<0 | 9 |
| | 11/19/2014 | 0.11 | 18 |
| | 3/23/2015 | 0.26 | 32 |
| | 4/22/2015 | 0.2 | 26 |
| | 9/30/2015 | ND<0 | 9 |
| | 11/19/2015 | 0.377 | 39 |
| | 3/15/2016 | 0.295 | 33 |
| | 6/29/2016 | ND<0 | 9 |
| | 8/9/2016 | ND<0 | 9 |
| | 12/7/2016 | 0.111 | 19 |
| | 3/2/2017 | 0.334 | 35 |
| | 7/5/2017 | ND<0 | 9 |
| | 8/16/2017 | ND<0 | 9 |
| | 10/25/2017 | ND<0 | 9 |
| | 3/28/2018 | 0.359 | 36 |
| | 6/29/2018 | ND<0 | 9 |
| | 8/2/2018 | ND<0 | 9 |
| | 12/10/2018 | 0.363 | 37 |
| | 4/15/2019 | 0.233 | 30 |
| | 6/12/2019 | 0.129 | 20 |
| | 8/27/2019 | ND<0 | 9 |
| | 10/29/2019 | ND<0 | 9 |
| | 3/30/2020 | 0.234 | 31 |
| | 6/16/2020 | ND<0 | 9 |
| | 9/21/2020 | ND<0 | 9 |
| | 12/17/2020 | 0.195 | 25 |
| | 3/18/2021 | 0.369 | 38 |
| | 5/5/2021 | 0.207 | 28 |
| | 9/2/2021 | ND<0 | 9 |
| | 11/23/2021 | 0.137 | 21 |
| | 1/11/2022 | 0.2 | 27 |



ADEM Watermark

The Wilcoxon Statistic is 34
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.29151
The Standard Deviation adjusted for ties is 24.8814
The Z Score adjusted for ties is -2.37125
-2.29151 < 2.326 indicating no statistical significance at 1% level
-2.37125 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 35 (83.3333%) |
| Pooled Mean | 0.0123333 |
| Pooled Std Dev | 0.0317149 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.014 |
| Compliance Std Dev | 0.0334896 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 90 | 18 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 30 | 81.0811 | 0.518 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 0.014 | 0.0334896 | 0.014 | 0.0151381 | 813 | 21.973 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000863333 |
| SS Total | 0.0412393 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 18 |
| Background Rank Sum | 90 |
| Background Rank Mean | 18 |
| H Statistic | 0.461974 |
| H Adjusted for Ties | 1.09618 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 35
Non detect rank is 18

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 18 |
| | 3/18/2021 | ND<0 | 18 |
| | 5/5/2021 | ND<0 | 18 |
| | 11/23/2021 | ND<0 | 18 |
| | 1/11/2022 | ND<0 | 18 |
| HB 3 | 3/12/2013 | 0.081 | 39 |
| | 5/20/2013 | ND<0 | 18 |
| | 9/23/2013 | 0.037 | 37 |
| | 12/10/2013 | 0.14 | 42 |
| | 2/6/2014 | 0.03 | 36 |
| | 6/26/2014 | ND<0 | 18 |
| | 9/30/2014 | ND<0 | 18 |
| | 11/19/2014 | 0.098 | 41 |
| | 3/23/2015 | ND<0 | 18 |
| | 4/22/2015 | ND<0 | 18 |
| | 9/30/2015 | ND<0 | 18 |
| | 11/19/2015 | 0.045 | 38 |
| | 3/15/2016 | 0.087 | 40 |
| | 6/29/2016 | ND<0 | 18 |
| | 8/9/2016 | ND<0 | 18 |
| | 12/7/2016 | ND<0 | 18 |
| | 3/2/2017 | ND<0 | 18 |
| | 7/5/2017 | ND<0 | 18 |
| | 8/16/2017 | ND<0 | 18 |
| | 10/25/2017 | ND<0 | 18 |
| | 3/28/2018 | ND<0 | 18 |
| | 6/29/2018 | ND<0 | 18 |
| | 8/2/2018 | ND<0 | 18 |
| | 12/10/2018 | ND<0 | 18 |
| | 4/15/2019 | ND<0 | 18 |
| | 6/12/2019 | ND<0 | 18 |
| | 8/27/2019 | ND<0 | 18 |
| | 10/29/2019 | ND<0 | 18 |
| | 3/30/2020 | ND<0 | 18 |
| | 6/16/2020 | ND<0 | 18 |
| | 9/21/2020 | ND<0 | 18 |
| | 12/17/2020 | ND<0 | 18 |
| | 3/18/2021 | ND<0 | 18 |
| | 5/5/2021 | ND<0 | 18 |
| | 9/2/2021 | ND<0 | 18 |
| | 11/23/2021 | ND<0 | 18 |
| | 1/11/2022 | ND<0 | 18 |



ADEM Watermark

The Wilcoxon Statistic is 110
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.660267
The Standard Deviation adjusted for ties is 16.7147
The Z Score adjusted for ties is 1.01707
0.660267 < 2.326 indicating no statistical significance at 1% level
1.01707 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.73905 |
| Pooled Std Dev | 0.360175 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.76243 |
| Compliance Std Dev | 0.369334 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 70 | 14 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 0 | 0 | 287.21 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 7.76243 | 0.369334 | 0.196432 | 0.170947 | 833 | 22.5135 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.169961 |
| SS Total | 5.31876 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 70 |
| Background Rank Mean | 14 |
| H Statistic | 2.12131 |
| H Adjusted for Ties | 2.12131 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 17 |
| | 3/18/2021 | 7.25 | 4 |
| | 5/5/2021 | 7.86 | 26 |
| | 11/23/2021 | 7.64 | 15 |
| | 1/11/2022 | 7.39 | 8 |
| HB 3 | 3/12/2013 | 7.54 | 12 |
| | 5/20/2013 | 8.21 | 39 |
| | 9/23/2013 | 8.02 | 33 |
| | 12/10/2013 | 7.9 | 28 |
| | 2/6/2014 | 7.22 | 3 |
| | 6/26/2014 | 8.2 | 38 |
| | 9/30/2014 | 8.05 | 35 |
| | 11/19/2014 | 7.85 | 25 |
| | 3/23/2015 | 8.21 | 40 |
| | 4/22/2015 | 7.91 | 29 |
| | 9/30/2015 | 7.89 | 27 |
| | 11/19/2015 | 7.83 | 24 |
| | 3/15/2016 | 8.52 | 42 |
| | 6/29/2016 | 8.02 | 34 |
| | 8/9/2016 | 7.91 | 30 |
| | 12/7/2016 | 7.93 | 31 |
| | 3/2/2017 | 7.75 | 19 |
| | 7/5/2017 | 7.29 | 5 |
| | 8/16/2017 | 7.35 | 7 |
| | 10/25/2017 | 6.64 | 1 |
| | 3/28/2018 | 7.99 | 32 |
| | 6/29/2018 | 7.67 | 16 |
| | 8/2/2018 | 7.4 | 9 |
| | 12/10/2018 | 7.55 | 13 |
| | 4/15/2019 | 7.73 | 18 |
| | 6/12/2019 | 8.13 | 37 |
| | 8/27/2019 | 8.21 | 41 |
| | 10/29/2019 | 7.82 | 23 |
| | 3/30/2020 | 7.79 | 21 |
| | 6/16/2020 | 7.33 | 6 |
| | 9/21/2020 | 7.8 | 22 |
| | 12/17/2020 | 8.07 | 36 |
| | 3/18/2021 | 7.47 | 10 |
| | 5/5/2021 | 7.5 | 11 |
| | 9/2/2021 | 7.61 | 14 |
| | 11/23/2021 | 7.15 | 2 |
| | 1/11/2022 | 7.75 | 20 |



ADEM Watermark

The Wilcoxon Statistic is 130
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.43705
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.43705
1.43705 < 2.326 indicating no statistical significance at 1% level
1.43705 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 19.3859 |
| Pooled Std Dev | 7.03741 |
| Compliance Meas. | 36 |
| Compliance Mean | 20.0672 |
| Compliance Std Dev | 7.07831 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 62 | 12.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 36 | 0 | 0 | 722.42 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 20.0672 | 7.07831 | 5.58722 | 3.2817 | 799 | 22.1944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 137.05 |
| SS Total | 1981.01 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 62 |
| Background Rank Mean | 12.4 |
| H Statistic | 2.93492 |
| H Adjusted for Ties | 2.93492 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 5 |
| | 3/18/2021 | 17.6 | 16 |
| | 5/5/2021 | 21 | 23 |
| | 11/23/2021 | 10.6 | 7 |
| | 1/11/2022 | 13.4 | 11 |
| HB 3 | 3/12/2013 | 13.9 | 12 |
| | 5/20/2013 | 27.8 | 38 |
| | 9/23/2013 | 25.7 | 30 |
| | 12/10/2013 | 10.1 | 6 |
| | 2/6/2014 | 5.9 | 1 |
| | 9/30/2014 | 24.78 | 28 |
| | 11/19/2014 | 8.8 | 3 |
| | 3/23/2015 | 24.2 | 27 |
| | 4/22/2015 | 21.9 | 24 |
| | 9/30/2015 | 25.7 | 31 |
| | 11/19/2015 | 17.4 | 15 |
| | 3/15/2016 | 19.1 | 21 |
| | 6/29/2016 | 30.61 | 41 |
| | 8/9/2016 | 30.19 | 40 |
| | 12/7/2016 | 12.81 | 10 |
| | 3/2/2017 | 14.33 | 13 |
| | 7/5/2017 | 27 | 35 |
| | 8/16/2017 | 27 | 36 |
| | 10/25/2017 | 18.5 | 19 |
| | 3/28/2018 | 17.6 | 17 |
| | 6/29/2018 | 26 | 32 |
| | 8/2/2018 | 25.1 | 29 |
| | 12/10/2018 | 7.9 | 2 |
| | 4/15/2019 | 19.6 | 22 |
| | 6/12/2019 | 26.6 | 34 |
| | 8/27/2019 | 29.1 | 39 |
| | 10/29/2019 | 18.3 | 18 |
| | 3/30/2020 | 18.5 | 20 |
| | 6/16/2020 | 26.3 | 33 |
| | 9/21/2020 | 23.5 | 26 |
| | 12/17/2020 | 9.1 | 4 |
| | 3/18/2021 | 16 | 14 |
| | 5/5/2021 | 22 | 25 |
| | 9/2/2021 | 27.1 | 37 |
| | 11/23/2021 | 11.2 | 8 |
| | 1/11/2022 | 12.8 | 9 |

The Wilcoxon Statistic is 133



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.69324
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.69324
1.69324 < 2.326 indicating no statistical significance at 1% level
1.69324 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 9 (21.4286%) |
| Pooled Mean | 0.447976 |
| Pooled Std Dev | 0.302794 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.466243 |
| Compliance Std Dev | 0.289873 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 78 | 15.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 7 | 18.9189 | 17.251 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 0.466243 | 0.289873 | 0.153443 | 0.144037 | 825 | 22.2973 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.103709 |
| SS Total | 3.75906 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5 |
| Background Rank Sum | 78 |
| Background Rank Mean | 15.6 |
| H Statistic | 1.31276 |
| H Adjusted for Ties | 1.32565 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 9
Non detect rank is 5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 11 |
| | 3/18/2021 | 0.331 | 15 |
| | 5/5/2021 | ND<0 | 5 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/11/2022 | 0.97 | 42 |
| HB 3 | 3/12/2013 | 0.83 | 38 |
| | 5/20/2013 | 0.6 | 28 |
| | 9/23/2013 | 0.6 | 29 |
| | 12/10/2013 | 0.62 | 30 |
| | 2/6/2014 | 0.37 | 16 |
| | 6/26/2014 | 0.37 | 17 |
| | 9/30/2014 | 0.48 | 23 |
| | 11/19/2014 | 0.44 | 19 |
| | 3/23/2015 | 0.46 | 21 |
| | 4/22/2015 | 0.66 | 32 |
| | 9/30/2015 | 0.91 | 39 |
| | 11/19/2015 | ND<0 | 5 |
| | 3/15/2016 | ND<0 | 5 |
| | 6/29/2016 | 0.51 | 24 |
| | 8/9/2016 | 0.703 | 34 |
| | 12/7/2016 | 0.73 | 35 |
| | 3/2/2017 | 0.969 | 41 |
| | 7/5/2017 | 0.812 | 37 |
| | 8/16/2017 | 0.763 | 36 |
| | 10/25/2017 | 0.322 | 14 |
| | 3/28/2018 | ND<0 | 5 |
| | 6/29/2018 | 0.464 | 22 |
| | 8/2/2018 | 0.952 | 40 |
| | 12/10/2018 | 0.426 | 18 |
| | 4/15/2019 | ND<0 | 5 |
| | 6/12/2019 | ND<0 | 5 |
| | 8/27/2019 | 0.634 | 31 |
| | 10/29/2019 | 0.517 | 25 |
| | 3/30/2020 | 0.452 | 20 |
| | 6/16/2020 | 0.299 | 13 |
| | 9/21/2020 | 0.279 | 12 |
| | 12/17/2020 | 0.588 | 27 |
| | 3/18/2021 | 0.252 | 10 |
| | 5/5/2021 | ND<0 | 5 |
| | 9/2/2021 | 0.689 | 33 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/11/2022 | 0.55 | 26 |



ADEM Watermark

The Wilcoxon Statistic is 122
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.12634
The Standard Deviation adjusted for ties is 25.6217
The Z Score adjusted for ties is 1.13185
1.12634 < 2.326 indicating no statistical significance at 1% level
1.13185 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 34 (80.9524%) |
| Pooled Mean | 0.0276905 |
| Pooled Std Dev | 0.058608 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0314324 |
| Compliance Std Dev | 0.0615718 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 87.5 | 17.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 29 | 78.3784 | 1.163 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 0.0314324 | 0.0615718 | 0.0314324 | 0.0278318 | 815.5 | 22.0405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0043519 |
| SS Total | 0.140831 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17.5 |
| Background Rank Sum | 87.5 |
| Background Rank Mean | 17.5 |
| H Statistic | 0.603394 |
| H Adjusted for Ties | 1.28476 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 34
Non detect rank is 17.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |
| HB 3 | 3/12/2013 | ND<0 | 17.5 |
| | 5/20/2013 | ND<0 | 17.5 |
| | 9/23/2013 | ND<0 | 17.5 |
| | 12/10/2013 | 0.15 | 39 |
| | 2/6/2014 | ND<0 | 17.5 |
| | 6/26/2014 | ND<0 | 17.5 |
| | 9/30/2014 | ND<0 | 17.5 |
| | 11/19/2014 | 0.12 | 36 |
| | 3/23/2015 | ND<0 | 17.5 |
| | 4/22/2015 | ND<0 | 17.5 |
| | 9/30/2015 | ND<0 | 17.5 |
| | 11/19/2015 | ND<0 | 17.5 |
| | 3/15/2016 | ND<0 | 17.5 |
| | 6/29/2016 | ND<0 | 17.5 |
| | 8/9/2016 | ND<0 | 17.5 |
| | 12/7/2016 | 0.126 | 37 |
| | 3/2/2017 | 0.115 | 35 |
| | 7/5/2017 | ND<0 | 17.5 |
| | 8/16/2017 | ND<0 | 17.5 |
| | 10/25/2017 | ND<0 | 17.5 |
| | 3/28/2018 | ND<0 | 17.5 |
| | 6/29/2018 | ND<0 | 17.5 |
| | 8/2/2018 | ND<0 | 17.5 |
| | 12/10/2018 | 0.141 | 38 |
| | 4/15/2019 | ND<0 | 17.5 |
| | 6/12/2019 | ND<0 | 17.5 |
| | 8/27/2019 | 0.179 | 42 |
| | 10/29/2019 | 0.166 | 40 |
| | 3/30/2020 | 0.166 | 41 |
| | 6/16/2020 | ND<0 | 17.5 |
| | 9/21/2020 | ND<0 | 17.5 |
| | 12/17/2020 | ND<0 | 17.5 |
| | 3/18/2021 | ND<0 | 17.5 |
| | 5/5/2021 | ND<0 | 17.5 |
| | 9/2/2021 | ND<0 | 17.5 |
| | 11/23/2021 | ND<0 | 17.5 |
| | 1/11/2022 | ND<0 | 17.5 |



ADEM Watermark

The Wilcoxon Statistic is 112.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.757365
The Standard Deviation adjusted for ties is 17.6449
The Z Score adjusted for ties is 1.10514
0.757365 < 2.326 indicating no statistical significance at 1% level
1.10514 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 23.8024 |
| Pooled Std Dev | 11.8778 |
| Compliance Meas. | 37 |
| Compliance Mean | 24.5405 |
| Compliance Std Dev | 12.2805 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 80 | 16 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 0 | 0 | 908 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 24.5405 | 12.2805 | 6.20054 | 5.64529 | 823 | 22.2432 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 169.349 |
| SS Total | 5784.41 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 80 |
| Background Rank Mean | 16 |
| H Statistic | 1.14079 |
| H Adjusted for Ties | 1.14079 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 14 |
| | 3/18/2021 | 21.6 | 23 |
| | 5/5/2021 | 27.5 | 30 |
| | 11/23/2021 | 9.2 | 3 |
| | 1/11/2022 | 15.6 | 10 |
| HB 3 | 3/12/2013 | 49 | 39 |
| | 5/20/2013 | 17 | 11 |
| | 9/23/2013 | 19 | 16 |
| | 12/10/2013 | 20 | 18 |
| | 2/6/2014 | 13 | 7 |
| | 6/26/2014 | 12 | 5 |
| | 9/30/2014 | 30 | 33 |
| | 11/19/2014 | 51 | 40 |
| | 3/23/2015 | 35 | 35 |
| | 4/22/2015 | 22 | 24 |
| | 9/30/2015 | 23 | 25 |
| | 11/19/2015 | 30.2 | 34 |
| | 3/15/2016 | 23.8 | 29 |
| | 6/29/2016 | 20.9 | 22 |
| | 8/9/2016 | 14.3 | 8 |
| | 12/7/2016 | 17 | 12 |
| | 3/2/2017 | 57.1 | 42 |
| | 7/5/2017 | 28.5 | 32 |
| | 8/16/2017 | 12.7 | 6 |
| | 10/25/2017 | 20.4 | 20 |
| | 3/28/2018 | 20.2 | 19 |
| | 6/29/2018 | 18.2 | 15 |
| | 8/2/2018 | 35.3 | 37 |
| | 12/10/2018 | 27.6 | 31 |
| | 4/15/2019 | 35.5 | 38 |
| | 6/12/2019 | 52.3 | 41 |
| | 8/27/2019 | 7.3 | 1 |
| | 10/29/2019 | 17.6 | 13 |
| | 3/30/2020 | 19 | 17 |
| | 6/16/2020 | 14.6 | 9 |
| | 9/21/2020 | 8.3 | 2 |
| | 12/17/2020 | 20.4 | 21 |
| | 3/18/2021 | 23 | 26 |
| | 5/5/2021 | 35.1 | 36 |
| | 9/2/2021 | 23.6 | 27 |
| | 11/23/2021 | 10.5 | 4 |
| | 1/11/2022 | 23.6 | 28 |



ADEM Watermark

The Wilcoxon Statistic is 120
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.04866
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.04866
1.04866 < 2.326 indicating no statistical significance at 1% level
1.04866 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 25.0721 |
| Pooled Std Dev | 15.2408 |
| Compliance Meas. | 37 |
| Compliance Mean | 25.6027 |
| Compliance Std Dev | 15.1845 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 88 | 17.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| HB 3 | 37 | 0 | 0 | 947.3 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| HB 3 | 25.6027 | 15.1845 | 4.4567 | 7.31822 | 815 | 22.027 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 87.4883 |
| SS Total | 9523.6 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 88 |
| Background Rank Mean | 17.6 |
| H Statistic | 0.573602 |
| H Adjusted for Ties | 0.573602 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: HB 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 16 |
| | 3/18/2021 | 2.2 | 2 |
| | 5/5/2021 | 20.02 | 18 |
| | 11/23/2021 | 48.51 | 38 |
| | 1/11/2022 | 17.3 | 14 |
| HB 3 | 3/12/2013 | 33.3 | 36 |
| | 5/20/2013 | 14.5 | 11 |
| | 9/23/2013 | 21.3 | 20 |
| | 12/10/2013 | 48.4 | 37 |
| | 2/6/2014 | 32 | 34 |
| | 6/26/2014 | 12 | 6 |
| | 9/30/2014 | 29.5 | 32 |
| | 11/19/2014 | 56.1 | 41 |
| | 3/23/2015 | 27 | 27 |
| | 4/22/2015 | 25 | 25 |
| | 9/30/2015 | 22 | 21 |
| | 11/19/2015 | 32 | 35 |
| | 3/15/2016 | 28.8 | 31 |
| | 6/29/2016 | 17.3 | 15 |
| | 8/9/2016 | 11.3 | 4 |
| | 12/7/2016 | 16 | 13 |
| | 3/2/2017 | 50 | 39 |
| | 7/5/2017 | 23.1 | 23 |
| | 8/16/2017 | 13.7 | 10 |
| | 10/25/2017 | 11.7 | 5 |
| | 3/28/2018 | 13.2 | 9 |
| | 6/29/2018 | 14.6 | 12 |
| | 8/2/2018 | 28.3 | 29 |
| | 12/10/2018 | 24.8 | 24 |
| | 4/15/2019 | 22.4 | 22 |
| | 6/12/2019 | 12.4 | 8 |
| | 8/27/2019 | 78.1 | 42 |
| | 10/29/2019 | 28.2 | 28 |
| | 3/30/2020 | 8.88 | 3 |
| | 6/16/2020 | 20.4 | 19 |
| | 9/21/2020 | 12.1 | 7 |
| | 12/17/2020 | 31.16 | 33 |
| | 3/18/2021 | 1.8 | 1 |
| | 5/5/2021 | 28.31 | 30 |
| | 9/2/2021 | 19.2 | 17 |
| | 11/23/2021 | 51.55 | 40 |
| | 1/11/2022 | 26.9 | 26 |



ADEM Watermark

The Wilcoxon Statistic is 112
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.737945
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 0.737945
0.737945 < 2.326 indicating no statistical significance at 1% level
0.737945 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.49024 |
| Pooled Std Dev | 1.96663 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.2973 |
| Compliance Std Dev | 1.96453 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 153 | 30.6 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 307 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 8.2973 | 1.96453 | -1.6207 | 0.913424 | 750 | 20.2703 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 11.5699 |
| SS Total | 158.573 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 153 |
| Background Rank Mean | 30.6 |
| H Statistic | 3.12294 |
| H Adjusted for Ties | 3.12294 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 1**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 36 |
| | 3/18/2021 | 9.2 | 28 |
| | 5/5/2021 | 7.81 | 14 |
| | 11/23/2021 | 10.41 | 34 |
| | 1/11/2022 | 11.35 | 41 |
| SME 1 | 3/12/2013 | 8.26 | 18 |
| | 5/8/2013 | 8.96 | 25 |
| | 9/23/2013 | 7.87 | 15 |
| | 12/10/2013 | 9.15 | 26 |
| | 2/6/2014 | 11.34 | 39 |
| | 6/26/2014 | 7.05 | 11 |
| | 9/30/2014 | 7.46 | 13 |
| | 11/19/2014 | 10.86 | 37 |
| | 3/23/2015 | 8.52 | 21 |
| | 4/22/2015 | 7.97 | 17 |
| | 9/30/2015 | 7.03 | 9 |
| | 11/19/2015 | 7.04 | 10 |
| | 3/15/2016 | 7.21 | 12 |
| | 6/29/2016 | 3.29 | 1 |
| | 8/9/2016 | 4.98 | 3 |
| | 12/7/2016 | 10.2 | 32 |
| | 3/2/2017 | 4.31 | 2 |
| | 6/29/2017 | 9.21 | 29 |
| | 8/16/2017 | 6.58 | 6 |
| | 10/25/2017 | 8.32 | 19 |
| | 3/28/2018 | 9.18 | 27 |
| | 6/29/2018 | 6.37 | 5 |
| | 8/2/2018 | 5.82 | 4 |
| | 12/10/2018 | 11.48 | 42 |
| | 4/15/2019 | 7.89 | 16 |
| | 6/12/2019 | 8.73 | 24 |
| | 8/27/2019 | 8.51 | 20 |
| | 10/29/2019 | 9.21 | 30 |
| | 3/30/2020 | 8.61 | 23 |
| | 6/16/2020 | 10.36 | 33 |
| | 9/21/2020 | 6.92 | 7 |
| | 12/17/2020 | 10.68 | 35 |
| | 3/18/2021 | 9.54 | 31 |
| | 5/5/2021 | 8.53 | 22 |
| | 9/2/2021 | 6.93 | 8 |
| | 11/23/2021 | 11.34 | 40 |
| | 1/11/2022 | 11.29 | 38 |



ADEM Watermark

The Wilcoxon Statistic is 47
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.7866
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.7866
-1.7866 < 2.326 indicating no statistical significance at 1% level
-1.7866 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 13 (30.9524%) |
| Pooled Mean | 0.461214 |
| Pooled Std Dev | 1.24445 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.482378 |
| Compliance Std Dev | 1.32604 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 113 | 22.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 13 | 35.1351 | 17.848 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.482378 | 1.32604 | 0.177778 | 0.599655 | 790 | 21.3514 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.139213 |
| SS Total | 63.4948 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7 |
| Background Rank Sum | 113 |
| Background Rank Mean | 22.6 |
| H Statistic | 0.0456317 |
| H Adjusted for Ties | 0.0470185 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 13
Non detect rank is 7

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 25 |
| | 3/18/2021 | 0.319 | 23 |
| | 5/5/2021 | 0.213 | 18 |
| | 11/23/2021 | 0.164 | 17 |
| | 1/11/2022 | 0.44 | 30 |
| SME 1 | 3/12/2013 | 0.54 | 35 |
| | 5/8/2013 | 0.15 | 16 |
| | 9/23/2013 | ND<0 | 7 |
| | 12/10/2013 | 0.55 | 36 |
| | 2/6/2014 | 0.55 | 37 |
| | 6/26/2014 | ND<0 | 7 |
| | 9/30/2014 | ND<0 | 7 |
| | 11/19/2014 | 0.74 | 41 |
| | 3/23/2015 | 0.51 | 34 |
| | 4/22/2015 | 0.4 | 27 |
| | 9/30/2015 | ND<0 | 7 |
| | 11/19/2015 | 0.401 | 28 |
| | 3/15/2016 | 0.454 | 31 |
| | 6/29/2016 | ND<0 | 7 |
| | 8/9/2016 | ND<0 | 7 |
| | 12/7/2016 | 0.413 | 29 |
| | 3/2/2017 | 0.671 | 40 |
| | 6/29/2017 | ND<0 | 7 |
| | 8/16/2017 | ND<0 | 7 |
| | 10/25/2017 | 0.368 | 24 |
| | 3/28/2018 | 0.633 | 39 |
| | 6/29/2018 | 0.312 | 22 |
| | 8/2/2018 | 0.296 | 21 |
| | 12/10/2018 | 0.259 | 19 |
| | 4/15/2019 | 0.39 | 26 |
| | 6/12/2019 | ND<0 | 7 |
| | 8/27/2019 | ND<0 | 7 |
| | 10/29/2019 | 0.129 | 15 |
| | 3/30/2020 | 0.462 | 33 |
| | 6/16/2020 | ND<0 | 7 |
| | 9/21/2020 | ND<0 | 7 |
| | 12/17/2020 | 0.577 | 38 |
| | 3/18/2021 | 0.263 | 20 |
| | 5/5/2021 | 0.122 | 14 |
| | 9/2/2021 | 0.458 | 32 |
| | 11/23/2021 | ND<0 | 7 |
| | 1/11/2022 | 8.2 | 42 |



ADEM Watermark

The Wilcoxon Statistic is 87
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -0.233035
The Standard Deviation adjusted for ties is 25.3646
The Z Score adjusted for ties is -0.23655
-0.233035 < 2.326 indicating no statistical significance at 1% level
-0.23655 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 14 (33.3333%) |
| Pooled Mean | 0.0670476 |
| Pooled Std Dev | 0.0697892 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0761081 |
| Compliance Std Dev | 0.0695576 |
| | |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 37.5 | 7.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 9 | 24.3243 | 2.816 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.0761081 | 0.0695576 | 0.0761081 | 0.0314416 | 865.5 | 23.3919 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0255143 |
| SS Total | 0.199692 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7.5 |
| Background Rank Sum | 37.5 |
| Background Rank Mean | 7.5 |
| H Statistic | 7.39158 |
| H Adjusted for Ties | 7.67453 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 14
Non detect rank is 7.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 7.5 |
| | 3/18/2021 | ND<0 | 7.5 |
| | 5/5/2021 | ND<0 | 7.5 |
| | 11/23/2021 | ND<0 | 7.5 |
| | 1/11/2022 | ND<0 | 7.5 |
| SME 1 | 3/12/2013 | 0.11 | 32 |
| | 5/8/2013 | 0.063 | 24 |
| | 9/23/2013 | 0.053 | 22 |
| | 12/10/2013 | 0.21 | 41 |
| | 2/6/2014 | 0.11 | 33 |
| | 6/26/2014 | ND<0 | 7.5 |
| | 9/30/2014 | 0.044 | 18 |
| | 11/19/2014 | 0.27 | 42 |
| | 3/23/2015 | 0.073 | 27 |
| | 4/22/2015 | 0.039 | 17 |
| | 9/30/2015 | 0.052 | 21 |
| | 11/19/2015 | 0.084 | 29 |
| | 3/15/2016 | 0.047 | 19 |
| | 6/29/2016 | 0.18 | 38 |
| | 8/9/2016 | 0.089 | 30 |
| | 12/7/2016 | 0.209 | 40 |
| | 3/2/2017 | 0.127 | 36 |
| | 6/29/2017 | 0.028 | 15 |
| | 8/16/2017 | ND<0 | 7.5 |
| | 10/25/2017 | 0.121 | 34 |
| | 3/28/2018 | 0.106 | 31 |
| | 6/29/2018 | 0.121 | 35 |
| | 8/2/2018 | 0.145 | 37 |
| | 12/10/2018 | ND<0 | 7.5 |
| | 4/15/2019 | 0.063 | 25 |
| | 6/12/2019 | ND<0 | 7.5 |
| | 8/27/2019 | ND<0 | 7.5 |
| | 10/29/2019 | 0.049 | 20 |
| | 3/30/2020 | ND<0 | 7.5 |
| | 6/16/2020 | 0.031 | 16 |
| | 9/21/2020 | ND<0 | 7.5 |
| | 12/17/2020 | 0.072 | 26 |
| | 3/18/2021 | ND<0 | 7.5 |
| | 5/5/2021 | ND<0 | 7.5 |
| | 9/2/2021 | 0.19 | 39 |
| | 11/23/2021 | 0.076 | 28 |
| | 1/11/2022 | 0.054 | 23 |



ADEM Watermark

The Wilcoxon Statistic is 162.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 2.69933
The Standard Deviation adjusted for ties is 25.2681
The Z Score adjusted for ties is 2.75051
**2.69933 > 2.326 indicating statistical significance  at 1% level**
**2.75051 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.89 |
| Pooled Std Dev | 0.462332 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.93378 |
| Compliance Std Dev | 0.469334 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 61 | 12.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 293.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 7.93378 | 0.469334 | 0.367784 | 0.215311 | 842 | 22.7568 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.59581 |
| SS Total | 8.7638 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 61 |
| Background Rank Mean | 12.2 |
| H Statistic | 3.26172 |
| H Adjusted for Ties | 3.26172 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 16 |
| | 3/18/2021 | 7.25 | 4 |
| | 5/5/2021 | 7.86 | 21 |
| | 11/23/2021 | 7.64 | 13 |
| | 1/11/2022 | 7.39 | 7 |
| SME 1 | 3/12/2013 | 8.19 | 31 |
| | 5/8/2013 | 7.64 | 14 |
| | 9/23/2013 | 8.26 | 33 |
| | 12/10/2013 | 8.05 | 28 |
| | 2/6/2014 | 7.22 | 2 |
| | 6/26/2014 | 8.49 | 38 |
| | 9/30/2014 | 8.25 | 32 |
| | 11/19/2014 | 8.31 | 35 |
| | 3/23/2015 | 8.26 | 34 |
| | 4/22/2015 | 7.14 | 1 |
| | 9/30/2015 | 8.34 | 36 |
| | 11/19/2015 | 7.92 | 24 |
| | 3/15/2016 | 8.44 | 37 |
| | 6/29/2016 | 8.8 | 41 |
| | 8/9/2016 | 8.55 | 39 |
| | 12/7/2016 | 7.96 | 26 |
| | 3/2/2017 | 7.75 | 18 |
| | 6/29/2017 | 9.11 | 42 |
| | 8/16/2017 | 8.12 | 30 |
| | 10/25/2017 | 8.02 | 27 |
| | 3/28/2018 | 8.1 | 29 |
| | 6/29/2018 | 7.84 | 20 |
| | 8/2/2018 | 7.48 | 11 |
| | 12/10/2018 | 7.45 | 9 |
| | 4/15/2019 | 7.89 | 22 |
| | 6/12/2019 | 7.34 | 5 |
| | 8/27/2019 | 7.45 | 10 |
| | 10/29/2019 | 7.95 | 25 |
| | 3/30/2020 | 7.35 | 6 |
| | 6/16/2020 | 8.58 | 40 |
| | 9/21/2020 | 7.71 | 17 |
| | 12/17/2020 | 7.66 | 15 |
| | 3/18/2021 | 7.24 | 3 |
| | 5/5/2021 | 7.43 | 8 |
| | 9/2/2021 | 7.8 | 19 |
| | 11/23/2021 | 7.91 | 23 |
| | 1/11/2022 | 7.55 | 12 |



ADEM Watermark

The Wilcoxon Statistic is 139
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.7866
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.7866
1.7866 < 2.326 indicating no statistical significance at 1% level
1.7866 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.5154 |
| Pooled Std Dev | 7.13208 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.0758 |
| Compliance Std Dev | 7.27336 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 73 | 14.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 36 | 0 | 0 | 686.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 19.0758 | 7.27336 | 4.59583 | 3.36775 | 788 | 21.8889 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 92.7293 |
| SS Total | 2034.66 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 73 |
| Background Rank Mean | 14.6 |
| H Statistic | 1.6254 |
| H Adjusted for Ties | 1.6254 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 6 |
| | 3/18/2021 | 17.6 | 19 |
| | 5/5/2021 | 21 | 27 |
| | 11/23/2021 | 10.6 | 8 |
| | 1/11/2022 | 13.4 | 13 |
| SME 1 | 3/12/2013 | 13.1 | 12 |
| | 5/8/2013 | 16 | 16 |
| | 9/23/2013 | 27.7 | 37 |
| | 12/10/2013 | 7.6 | 2 |
| | 2/6/2014 | 5.9 | 1 |
| | 9/30/2014 | 24.67 | 30 |
| | 11/19/2014 | 7.8 | 3 |
| | 3/23/2015 | 17.3 | 17 |
| | 4/22/2015 | 18.5 | 23 |
| | 9/30/2015 | 26.4 | 34 |
| | 11/19/2015 | 15.9 | 15 |
| | 3/15/2016 | 18.3 | 22 |
| | 6/29/2016 | 30.67 | 41 |
| | 8/9/2016 | 28.87 | 39 |
| | 12/7/2016 | 11.98 | 9 |
| | 3/2/2017 | 12.34 | 10 |
| | 6/29/2017 | 25.8 | 31 |
| | 8/16/2017 | 29.7 | 40 |
| | 10/25/2017 | 17.3 | 18 |
| | 3/28/2018 | 17.6 | 20 |
| | 6/29/2018 | 26.2 | 33 |
| | 8/2/2018 | 23.9 | 29 |
| | 12/10/2018 | 8 | 4 |
| | 4/15/2019 | 19.7 | 25 |
| | 6/12/2019 | 27.2 | 36 |
| | 8/27/2019 | 28.8 | 38 |
| | 10/29/2019 | 17.6 | 21 |
| | 3/30/2020 | 19.3 | 24 |
| | 6/16/2020 | 27 | 35 |
| | 9/21/2020 | 22.2 | 28 |
| | 12/17/2020 | 9.2 | 5 |
| | 3/18/2021 | 15.7 | 14 |
| | 5/5/2021 | 20.1 | 26 |
| | 9/2/2021 | 25.8 | 32 |
| | 11/23/2021 | 12.4 | 11 |
| | 1/11/2022 | 10.2 | 7 |

The Wilcoxon Statistic is 122



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.25499
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.25499
1.25499 < 2.326 indicating no statistical significance at 1% level
1.25499 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 10 (23.8095%) |
| Pooled Mean | 0.39019 |
| Pooled Std Dev | 0.334925 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.400649 |
| Compliance Std Dev | 0.330604 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 79 | 15.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 8 | 21.6216 | 14.824 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.400649 | 0.330604 | 0.0878486 | 0.160967 | 824 | 22.2703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0339932 |
| SS Total | 4.59918 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 79 |
| Background Rank Mean | 15.8 |
| H Statistic | 1.22527 |
| H Adjusted for Ties | 1.24187 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 11 |
| | 3/18/2021 | 0.331 | 16 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | 0.97 | 41 |
| SME 1 | 3/12/2013 | 0.34 | 18 |
| | 5/8/2013 | 0.42 | 26 |
| | 9/23/2013 | 0.8 | 39 |
| | 12/10/2013 | 0.47 | 27 |
| | 2/6/2014 | 0.5 | 30 |
| | 6/26/2014 | 0.31 | 15 |
| | 9/30/2014 | 0.61 | 36 |
| | 11/19/2014 | 0.55 | 34 |
| | 3/23/2015 | ND<0 | 5.5 |
| | 4/22/2015 | 0.38 | 24 |
| | 9/30/2015 | 0.807 | 40 |
| | 11/19/2015 | ND<0 | 5.5 |
| | 3/15/2016 | ND<0 | 5.5 |
| | 6/29/2016 | 0.62 | 37 |
| | 8/9/2016 | 0.547 | 33 |
| | 12/7/2016 | 0.378 | 23 |
| | 3/2/2017 | 0.345 | 19 |
| | 6/29/2017 | 0.53 | 32 |
| | 8/16/2017 | 0.52 | 31 |
| | 10/25/2017 | 0.288 | 13 |
| | 3/28/2018 | ND<0 | 5.5 |
| | 6/29/2018 | 0.67 | 38 |
| | 8/2/2018 | 0.495 | 29 |
| | 12/10/2018 | 0.336 | 17 |
| | 4/15/2019 | 0.36 | 22 |
| | 6/12/2019 | ND<0 | 5.5 |
| | 8/27/2019 | 0.356 | 21 |
| | 10/29/2019 | 0.272 | 12 |
| | 3/30/2020 | ND<0 | 5.5 |
| | 6/16/2020 | 0.485 | 28 |
| | 9/21/2020 | ND<0 | 5.5 |
| | 12/17/2020 | 0.3 | 14 |
| | 3/18/2021 | 0.58 | 35 |
| | 5/5/2021 | 0.402 | 25 |
| | 9/2/2021 | 0.353 | 20 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | 1.8 | 42 |



ADEM Watermark

The Wilcoxon Statistic is 121
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.0875
The Standard Deviation adjusted for ties is 25.5745
The Z Score adjusted for ties is 1.09484
1.0875 < 2.326 indicating no statistical significance at 1% level
1.09484 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 20 (47.619%) |
| Pooled Mean | 0.0882143 |
| Pooled Std Dev | 0.0952664 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100135 |
| Compliance Std Dev | 0.0954429 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 52.5 | 10.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 15 | 40.5405 | 3.705 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.100135 | 0.0954429 | 0.100135 | 0.0431423 | 850.5 | 22.9865 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0441667 |
| SS Total | 0.372103 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 10.5 |
| Background Rank Sum | 52.5 |
| Background Rank Mean | 10.5 |
| H Statistic | 4.56317 |
| H Adjusted for Ties | 5.11435 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 20
Non detect rank is 10.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 10.5 |
| | 3/18/2021 | ND<0 | 10.5 |
| | 5/5/2021 | ND<0 | 10.5 |
| | 11/23/2021 | ND<0 | 10.5 |
| | 1/11/2022 | ND<0 | 10.5 |
| SME 1 | 3/12/2013 | 0.11 | 22 |
| | 5/8/2013 | ND<0 | 10.5 |
| | 9/23/2013 | ND<0 | 10.5 |
| | 12/10/2013 | 0.26 | 40 |
| | 2/6/2014 | 0.13 | 27 |
| | 6/26/2014 | ND<0 | 10.5 |
| | 9/30/2014 | 0.11 | 23 |
| | 11/19/2014 | 0.29 | 42 |
| | 3/23/2015 | 0.1 | 21 |
| | 4/22/2015 | ND<0 | 10.5 |
| | 9/30/2015 | 0.135 | 30 |
| | 11/19/2015 | 0.134 | 28 |
| | 3/15/2016 | ND<0 | 10.5 |
| | 6/29/2016 | 0.245 | 39 |
| | 8/9/2016 | 0.154 | 33 |
| | 12/7/2016 | 0.271 | 41 |
| | 3/2/2017 | 0.208 | 36 |
| | 6/29/2017 | ND<0 | 10.5 |
| | 8/16/2017 | 0.111 | 24 |
| | 10/25/2017 | 0.151 | 32 |
| | 3/28/2018 | ND<0 | 10.5 |
| | 6/29/2018 | 0.241 | 38 |
| | 8/2/2018 | 0.136 | 31 |
| | 12/10/2018 | ND<0 | 10.5 |
| | 4/15/2019 | ND<0 | 10.5 |
| | 6/12/2019 | ND<0 | 10.5 |
| | 8/27/2019 | 0.161 | 34 |
| | 10/29/2019 | 0.134 | 29 |
| | 3/30/2020 | ND<0 | 10.5 |
| | 6/16/2020 | 0.129 | 26 |
| | 9/21/2020 | ND<0 | 10.5 |
| | 12/17/2020 | ND<0 | 10.5 |
| | 3/18/2021 | 0.112 | 25 |
| | 5/5/2021 | ND<0 | 10.5 |
| | 9/2/2021 | 0.218 | 37 |
| | 11/23/2021 | 0.165 | 35 |
| | 1/11/2022 | ND<0 | 10.5 |



ADEM Watermark

The Wilcoxon Statistic is 147.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 2.11674
The Standard Deviation adjusted for ties is 24.3202
The Z Score adjusted for ties is 2.24093
2.11674 < 2.326 indicating no statistical significance at 1% level
2.24093 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 20.4588 |
| Pooled Std Dev | 13.3054 |
| Compliance Meas. | 37 |
| Compliance Mean | 20.7451 |
| Compliance Std Dev | 13.9911 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 109 | 21.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 767.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 20.7451 | 13.9911 | 2.40514 | 6.40716 | 794 | 21.4595 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 25.4801 |
| SS Total | 7258.41 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 109 |
| Background Rank Mean | 21.8 |
| H Statistic | 0.00339409 |
| H Adjusted for Ties | 0.00339409 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 23 |
| | 3/18/2021 | 21.6 | 31 |
| | 5/5/2021 | 27.5 | 35 |
| | 11/23/2021 | 9.2 | 3 |
| | 1/11/2022 | 15.6 | 17 |
| SME 1 | 3/12/2013 | 16 | 18 |
| | 5/8/2013 | 14 | 12 |
| | 9/23/2013 | 15 | 14 |
| | 12/10/2013 | 21 | 30 |
| | 2/6/2014 | 23 | 32 |
| | 6/26/2014 | 13 | 10 |
| | 9/30/2014 | 34 | 38 |
| | 11/19/2014 | 19 | 26 |
| | 3/23/2015 | 14 | 13 |
| | 4/22/2015 | 18 | 24 |
| | 9/30/2015 | 15.3 | 16 |
| | 11/19/2015 | 23.2 | 33 |
| | 3/15/2016 | 17.7 | 21 |
| | 6/29/2016 | 20.3 | 28 |
| | 8/9/2016 | 12.6 | 7 |
| | 12/7/2016 | 17.7 | 22 |
| | 3/2/2017 | 15 | 15 |
| | 6/29/2017 | 18.3 | 25 |
| | 8/16/2017 | 12.7 | 8 |
| | 10/25/2017 | 16.9 | 19 |
| | 3/28/2018 | 19.8 | 27 |
| | 6/29/2018 | 23.3 | 34 |
| | 8/2/2018 | 29.5 | 36 |
| | 12/10/2018 | 31 | 37 |
| | 4/15/2019 | 35 | 40 |
| | 6/12/2019 | 9.67 | 4 |
| | 8/27/2019 | 7.1 | 1 |
| | 10/29/2019 | 11 | 5 |
| | 3/30/2020 | 13.3 | 11 |
| | 6/16/2020 | 11.4 | 6 |
| | 9/21/2020 | 9 | 2 |
| | 12/17/2020 | 20.9 | 29 |
| | 3/18/2021 | 90.4 | 42 |
| | 5/5/2021 | 34 | 39 |
| | 9/2/2021 | 35.8 | 41 |
| | 11/23/2021 | 12.7 | 9 |
| | 1/11/2022 | 17 | 20 |



ADEM Watermark

The Wilcoxon Statistic is 91
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -0.0776784
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -0.0776784
-0.0776784 < 2.326 indicating no statistical significance at 1% level
-0.0776784 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 28.9729 |
| Pooled Std Dev | 29.8617 |
| Compliance Meas. | 37 |
| Compliance Mean | 30.0305 |
| Compliance Std Dev | 31.2149 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 93 | 18.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 1111.13 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 30.0305 | 31.2149 | 8.88454 | 14.3364 | 810 | 21.8919 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 347.69 |
| SS Total | 36560.7 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 93 |
| Background Rank Mean | 18.6 |
| H Statistic | 0.317159 |
| H Adjusted for Ties | 0.317159 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 17 |
| | 3/18/2021 | 2.2 | 1 |
| | 5/5/2021 | 20.02 | 21 |
| | 11/23/2021 | 48.51 | 38 |
| | 1/11/2022 | 17.3 | 16 |
| SME 1 | 3/12/2013 | 13.1 | 6 |
| | 5/8/2013 | 24 | 27 |
| | 9/23/2013 | 14.2 | 12 |
| | 12/10/2013 | 46.3 | 37 |
| | 2/6/2014 | 61 | 40 |
| | 6/26/2014 | 14 | 9 |
| | 9/30/2014 | 27.6 | 29 |
| | 11/19/2014 | 40.1 | 35 |
| | 3/23/2015 | 21 | 23 |
| | 4/22/2015 | 29 | 32 |
| | 9/30/2015 | 15 | 14 |
| | 11/19/2015 | 50 | 39 |
| | 3/15/2016 | 26.2 | 28 |
| | 6/29/2016 | 21.2 | 24 |
| | 8/9/2016 | 15.3 | 15 |
| | 12/7/2016 | 31 | 33 |
| | 3/2/2017 | 14 | 10 |
| | 6/29/2017 | 19.2 | 19 |
| | 8/16/2017 | 10.6 | 3 |
| | 10/25/2017 | 5.4 | 2 |
| | 3/28/2018 | 19.3 | 20 |
| | 6/29/2018 | 20.7 | 22 |
| | 8/2/2018 | 28.5 | 30 |
| | 12/10/2018 | 32 | 34 |
| | 4/15/2019 | 42.2 | 36 |
| | 6/12/2019 | 12.2 | 5 |
| | 8/27/2019 | 135.2 | 41 |
| | 10/29/2019 | 14.5 | 13 |
| | 3/30/2020 | 13.3 | 7 |
| | 6/16/2020 | 11.6 | 4 |
| | 9/21/2020 | 13.8 | 8 |
| | 12/17/2020 | 23.19 | 25 |
| | 3/18/2021 | 14.1 | 11 |
| | 5/5/2021 | 28.83 | 31 |
| | 9/2/2021 | 23.89 | 26 |
| | 11/23/2021 | 18.42 | 18 |
| | 1/11/2022 | 161.2 | 42 |



ADEM Watermark

The Wilcoxon Statistic is 107
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.543749
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 0.543749
0.543749 < 2.326 indicating no statistical significance at 1% level
0.543749 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.63684 |
| Pooled Std Dev | 2.22161 |
| Compliance Meas. | 33 |
| Compliance Mean | 7.29121 |
| Compliance Std Dev | 2.12566 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 156 | 31.2 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 0 | 0 | 240.61 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 7.29121 | 2.12566 | -2.62679 | 0.988222 | 585 | 17.7273 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 29.9606 |
| SS Total | 182.616 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 156 |
| Background Rank Mean | 31.2 |
| H Statistic | 6.38182 |
| H Adjusted for Ties | 6.38182 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 3**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 35 |
| | 3/18/2021 | 9.2 | 29 |
| | 5/5/2021 | 7.81 | 22 |
| | 11/23/2021 | 10.41 | 32 |
| | 1/11/2022 | 11.35 | 38 |
| SME 3 | 3/13/2013 | 7.44 | 17 |
| | 5/20/2013 | 6.09 | 11 |
| | 9/23/2013 | 5.32 | 5 |
| | 12/10/2013 | 8.85 | 27 |
| | 2/6/2014 | 10.62 | 33 |
| | 6/26/2014 | 7.03 | 16 |
| | 9/30/2014 | 5.98 | 10 |
| | 11/19/2014 | 10.4 | 31 |
| | 3/23/2015 | 7.72 | 21 |
| | 4/22/2015 | 6.7 | 14 |
| | 9/30/2015 | 6.19 | 12 |
| | 11/19/2015 | 7.44 | 18 |
| | 3/15/2016 | 7.51 | 19 |
| | 6/29/2016 | 2.56 | 1 |
| | 8/9/2016 | 3.43 | 2 |
| | 12/7/2016 | 10.91 | 36 |
| | 3/2/2017 | 4.6 | 3 |
| | 7/5/2017 | 5.88 | 9 |
| | 8/16/2017 | 5 | 4 |
| | 10/25/2017 | 8.23 | 24 |
| | 3/28/2018 | 9.44 | 30 |
| | 6/29/2018 | 5.39 | 6 |
| | 8/2/2018 | 5.66 | 8 |
| | 12/10/2018 | 10.68 | 34 |
| | 4/15/2019 | 7.65 | 20 |
| | 6/12/2019 | 6.87 | 15 |
| | 8/27/2019 | 8.41 | 25 |
| | 10/29/2019 | 8.44 | 26 |
| | 3/30/2020 | 8.91 | 28 |
| | 6/16/2020 | 7.95 | 23 |
| | 9/21/2020 | 6.5 | 13 |
| | 9/2/2021 | 5.64 | 7 |
| | 1/11/2022 | 11.17 | 37 |

The Wilcoxon Statistic is 24
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is -2.54782



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is -2.54782
-2.54782 < 2.326 indicating no statistical significance at 1% level
-2.54782 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 19 (50%) |
| Pooled Mean | 0.123184 |
| Pooled Std Dev | 0.139467 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.095697 |
| Compliance Std Dev | 0.122054 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 158 | 31.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 19 | 57.5758 | 3.158 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 0.095697 | 0.122054 | -0.208903 | 0.0582395 | 583 | 17.6667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.189492 |
| SS Total | 0.71969 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 10 |
| Background Rank Sum | 158 |
| Background Rank Mean | 31.6 |
| H Statistic | 6.82564 |
| H Adjusted for Ties | 7.79842 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 19
Non detect rank is 10

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 36 |
| | 3/18/2021 | 0.319 | 35 |
| | 5/5/2021 | 0.213 | 26 |
| | 11/23/2021 | 0.164 | 23 |
| | 1/11/2022 | 0.44 | 38 |
| SME 3 | 3/13/2013 | 0.2 | 25 |
| | 5/20/2013 | 0.17 | 24 |
| | 9/23/2013 | ND<0 | 10 |
| | 12/10/2013 | ND<0 | 10 |
| | 2/6/2014 | 0.25 | 31 |
| | 6/26/2014 | ND<0 | 10 |
| | 9/30/2014 | ND<0 | 10 |
| | 11/19/2014 | 0.12 | 20 |
| | 3/23/2015 | 0.24 | 30 |
| | 4/22/2015 | 0.15 | 22 |
| | 9/30/2015 | 0.125 | 21 |
| | 11/19/2015 | 0.253 | 32 |
| | 3/15/2016 | 0.295 | 34 |
| | 6/29/2016 | ND<0 | 10 |
| | 8/9/2016 | ND<0 | 10 |
| | 12/7/2016 | ND<0 | 10 |
| | 3/2/2017 | 0.272 | 33 |
| | 7/5/2017 | ND<0 | 10 |
| | 8/16/2017 | ND<0 | 10 |
| | 10/25/2017 | ND<0 | 10 |
| | 3/28/2018 | 0.22 | 27 |
| | 6/29/2018 | ND<0 | 10 |
| | 8/2/2018 | ND<0 | 10 |
| | 12/10/2018 | ND<0 | 10 |
| | 4/15/2019 | 0.234 | 28 |
| | 6/12/2019 | ND<0 | 10 |
| | 8/27/2019 | ND<0 | 10 |
| | 10/29/2019 | ND<0 | 10 |
| | 3/30/2020 | 0.239 | 29 |
| | 6/16/2020 | ND<0 | 10 |
| | 9/21/2020 | ND<0 | 10 |
| | 9/2/2021 | ND<0 | 10 |
| | 1/11/2022 | 0.39 | 37 |

The Wilcoxon Statistic is 22
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is -2.63418



ADEM Watermark

The Standard Deviation adjusted for ties is 21.6647
The Z Score adjusted for ties is -2.81564
-2.63418 < 2.326 indicating no statistical significance at 1% level
-2.81564 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 25 (65.7895%) |
| Pooled Mean | 0.0158421 |
| Pooled Std Dev | 0.0245968 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.0182424 |
| Compliance Std Dev | 0.0255808 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 65 | 13 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 20 | 60.6061 | 0.602 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 0.0182424 | 0.0255808 | 0.0182424 | 0.0115741 | 676 | 20.4848 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00144499 |
| SS Total | 0.0223851 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 13 |
| Background Rank Sum | 65 |
| Background Rank Mean | 13 |
| H Statistic | 1.9697 |
| H Adjusted for Ties | 2.75288 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 25
Non detect rank is 13

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 13 |
| | 3/18/2021 | ND<0 | 13 |
| | 5/5/2021 | ND<0 | 13 |
| | 11/23/2021 | ND<0 | 13 |
| | 1/11/2022 | ND<0 | 13 |
| SME 3 | 3/13/2013 | 0.038 | 31 |
| | 5/20/2013 | 0.028 | 27 |
| | 9/23/2013 | 0.029 | 28 |
| | 12/10/2013 | 0.086 | 38 |
| | 2/6/2014 | ND<0 | 13 |
| | 6/26/2014 | 0.047 | 33 |
| | 9/30/2014 | ND<0 | 13 |
| | 11/19/2014 | 0.035 | 30 |
| | 3/23/2015 | 0.026 | 26 |
| | 4/22/2015 | ND<0 | 13 |
| | 9/30/2015 | ND<0 | 13 |
| | 11/19/2015 | 0.032 | 29 |
| | 3/15/2016 | ND<0 | 13 |
| | 6/29/2016 | 0.062 | 36 |
| | 8/9/2016 | ND<0 | 13 |
| | 12/7/2016 | ND<0 | 13 |
| | 3/2/2017 | ND<0 | 13 |
| | 7/5/2017 | 0.039 | 32 |
| | 8/16/2017 | 0.07 | 37 |
| | 10/25/2017 | 0.053 | 34 |
| | 3/28/2018 | ND<0 | 13 |
| | 6/29/2018 | ND<0 | 13 |
| | 8/2/2018 | ND<0 | 13 |
| | 12/10/2018 | ND<0 | 13 |
| | 4/15/2019 | ND<0 | 13 |
| | 6/12/2019 | ND<0 | 13 |
| | 8/27/2019 | ND<0 | 13 |
| | 10/29/2019 | ND<0 | 13 |
| | 3/30/2020 | ND<0 | 13 |
| | 6/16/2020 | ND<0 | 13 |
| | 9/21/2020 | ND<0 | 13 |
| | 9/2/2021 | 0.057 | 35 |
| | 1/11/2022 | ND<0 | 13 |

The Wilcoxon Statistic is 115
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 1.38187



ADEM Watermark

The Standard Deviation adjusted for ties is 19.588
The Z Score adjusted for ties is 1.63365
1.38187 < 2.326 indicating no statistical significance at 1% level
1.63365 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 37 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.74459 |
| Pooled Std Dev | 0.291248 |
| Compliance Meas. | 32 |
| Compliance Mean | 7.7725 |
| Compliance Std Dev | 0.291337 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 61 | 12.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 32 | 0 | 0 | 248.72 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 7.7725 | 0.291337 | 0.2065 | 0.137688 | 642 | 20.0625 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.184399 |
| SS Total | 3.05372 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 61 |
| Background Rank Mean | 12.2 |
| H Statistic | 2.28158 |
| H Adjusted for Ties | 2.28158 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 16 |
| | 3/18/2021 | 7.25 | 3 |
| | 5/5/2021 | 7.86 | 24 |
| | 11/23/2021 | 7.64 | 14 |
| | 1/11/2022 | 7.39 | 4 |
| SME 3 | 3/13/2013 | 7.84 | 23 |
| | 5/20/2013 | 8.11 | 34 |
| | 12/10/2013 | 7.69 | 17 |
| | 2/6/2014 | 7.09 | 1 |
| | 6/26/2014 | 8.04 | 31 |
| | 9/30/2014 | 8.08 | 33 |
| | 11/19/2014 | 8.3 | 36 |
| | 3/23/2015 | 8.13 | 35 |
| | 4/22/2015 | 7.76 | 19 |
| | 9/30/2015 | 7.96 | 29 |
| | 11/19/2015 | 7.56 | 11 |
| | 3/15/2016 | 8.35 | 37 |
| | 6/29/2016 | 7.8 | 22 |
| | 8/9/2016 | 7.52 | 8 |
| | 12/7/2016 | 7.9 | 26 |
| | 3/2/2017 | 7.95 | 28 |
| | 7/5/2017 | 7.54 | 10 |
| | 8/16/2017 | 7.86 | 25 |
| | 10/25/2017 | 7.42 | 5 |
| | 3/28/2018 | 7.98 | 30 |
| | 6/29/2018 | 7.53 | 9 |
| | 8/2/2018 | 7.59 | 13 |
| | 12/10/2018 | 7.21 | 2 |
| | 4/15/2019 | 7.78 | 21 |
| | 6/12/2019 | 7.48 | 6 |
| | 8/27/2019 | 7.91 | 27 |
| | 10/29/2019 | 7.77 | 20 |
| | 3/30/2020 | 7.51 | 7 |
| | 6/16/2020 | 8.06 | 32 |
| | 9/21/2020 | 7.67 | 15 |
| | 9/2/2021 | 7.75 | 18 |
| | 1/11/2022 | 7.58 | 12 |

The Wilcoxon Statistic is 114
The Expected value is is 80
The Standard Deviation is 22.5093
The Z Score is 1.48828
The Standard Deviation adjusted for ties is 22.5093



ADEM Watermark

The Z Score adjusted for ties is 1.48828
1.48828 < 2.326 indicating no statistical significance at 1% level
1.48828 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 37 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 19.5651 |
| Pooled Std Dev | 7.24517 |
| Compliance Meas. | 32 |
| Compliance Mean | 20.3597 |
| Compliance Std Dev | 7.29531 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 57 | 11.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 32 | 0 | 0 | 651.51 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 20.3597 | 7.29531 | 5.87969 | 3.39087 | 646 | 20.1875 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 149.495 |
| SS Total | 1889.73 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 57 |
| Background Rank Mean | 11.4 |
| H Statistic | 2.85 |
| H Adjusted for Ties | 2.85 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 5 |
| | 3/18/2021 | 17.6 | 15 |
| | 5/5/2021 | 21 | 20 |
| | 11/23/2021 | 10.6 | 7 |
| | 1/11/2022 | 13.4 | 10 |
| SME 3 | 3/13/2013 | 11.3 | 8 |
| | 5/20/2013 | 23.6 | 24 |
| | 9/23/2013 | 26.5 | 29 |
| | 12/10/2013 | 9.6 | 4 |
| | 2/6/2014 | 6.3 | 1 |
| | 9/30/2014 | 25.33 | 25 |
| | 11/19/2014 | 9.3 | 3 |
| | 3/23/2015 | 21.2 | 21 |
| | 4/22/2015 | 21.8 | 22 |
| | 9/30/2015 | 25.6 | 26 |
| | 11/19/2015 | 15.8 | 12 |
| | 3/15/2016 | 19.2 | 17 |
| | 6/29/2016 | 30.16 | 37 |
| | 8/9/2016 | 29.53 | 36 |
| | 12/7/2016 | 11.85 | 9 |
| | 3/2/2017 | 13.64 | 11 |
| | 7/5/2017 | 27.3 | 33 |
| | 8/16/2017 | 28.1 | 34 |
| | 10/25/2017 | 19.4 | 18 |
| | 3/28/2018 | 17.4 | 14 |
| | 6/29/2018 | 26.9 | 30 |
| | 8/2/2018 | 26.4 | 28 |
| | 12/10/2018 | 7 | 2 |
| | 4/15/2019 | 19.7 | 19 |
| | 6/12/2019 | 27.1 | 31 |
| | 8/27/2019 | 29.2 | 35 |
| | 10/29/2019 | 17.2 | 13 |
| | 3/30/2020 | 18.8 | 16 |
| | 6/16/2020 | 27.1 | 32 |
| | 9/21/2020 | 23 | 23 |
| | 9/2/2021 | 26.3 | 27 |
| | 1/11/2022 | 9.9 | 6 |

The Wilcoxon Statistic is 118
The Expected value is is 80
The Standard Deviation is 22.5093
The Z Score is 1.66598
The Standard Deviation adjusted for ties is 22.5093



ADEM Watermark

The Z Score adjusted for ties is 1.66598
1.66598 < 2.326 indicating no statistical significance at 1% level
1.66598 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 7 (18.4211%) |
| Pooled Mean | 0.500211 |
| Pooled Std Dev | 0.366381 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.528606 |
| Compliance Std Dev | 0.35943 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 61 | 12.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 5 | 15.1515 | 17.444 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 0.528606 | 0.35943 | 0.215806 | 0.174585 | 680 | 20.6061 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.202222 |
| SS Total | 4.96671 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 4 |
| Background Rank Sum | 61 |
| Background Rank Mean | 12.2 |
| H Statistic | 2.48438 |
| H Adjusted for Ties | 2.4997 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 7
Non detect rank is 4

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 8 |
| | 3/18/2021 | 0.331 | 10 |
| | 5/5/2021 | ND<0 | 4 |
| | 11/23/2021 | ND<0 | 4 |
| | 1/11/2022 | 0.97 | 35 |
| SME 3 | 3/13/2013 | 0.69 | 30 |
| | 5/20/2013 | 0.69 | 31 |
| | 9/23/2013 | 0.53 | 22 |
| | 12/10/2013 | 0.62 | 25 |
| | 2/6/2014 | 0.69 | 32 |
| | 6/26/2014 | 0.53 | 23 |
| | 9/30/2014 | 0.66 | 28 |
| | 11/19/2014 | ND<0 | 4 |
| | 3/23/2015 | 0.46 | 19 |
| | 4/22/2015 | 0.45 | 18 |
| | 9/30/2015 | 0.42 | 15 |
| | 11/19/2015 | ND<0 | 4 |
| | 3/15/2016 | ND<0 | 4 |
| | 6/29/2016 | 0.37 | 11 |
| | 8/9/2016 | 0.564 | 24 |
| | 12/7/2016 | 1.78 | 38 |
| | 3/2/2017 | 0.733 | 33 |
| | 7/5/2017 | 0.628 | 26 |
| | 8/16/2017 | 0.446 | 17 |
| | 10/25/2017 | 0.376 | 12 |
| | 3/28/2018 | ND<0 | 4 |
| | 6/29/2018 | 0.8 | 34 |
| | 8/2/2018 | 0.981 | 36 |
| | 12/10/2018 | 0.433 | 16 |
| | 4/15/2019 | 0.271 | 9 |
| | 6/12/2019 | ND<0 | 4 |
| | 8/27/2019 | 0.389 | 13 |
| | 10/29/2019 | 0.39 | 14 |
| | 3/30/2020 | 0.657 | 27 |
| | 6/16/2020 | 0.466 | 20 |
| | 9/21/2020 | 0.66 | 29 |
| | 9/2/2021 | 1.24 | 37 |
| | 1/11/2022 | 0.52 | 21 |

The Wilcoxon Statistic is 119
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 1.5546



ADEM Watermark

The Standard Deviation adjusted for ties is 23.086
The Z Score adjusted for ties is 1.55939
1.5546 < 2.326 indicating no statistical significance at 1% level
1.55939 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 29 (76.3158%) |
| Pooled Mean | 0.0365 |
| Pooled Std Dev | 0.0726412 |
| Compliance Meas. | 33 |
| Compliance Mean | 0.0420303 |
| Compliance Std Dev | 0.0765606 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 75 | 15 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 24 | 72.7273 | 1.387 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 0.0420303 | 0.0765606 | 0.0420303 | 0.0346401 | 666 | 20.1818 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00767053 |
| SS Total | 0.195239 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 15 |
| Background Rank Sum | 75 |
| Background Rank Mean | 15 |
| H Statistic | 0.944056 |
| H Adjusted for Ties | 1.69871 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 29
Non detect rank is 15

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 15 |
| | 3/18/2021 | ND<0 | 15 |
| | 5/5/2021 | ND<0 | 15 |
| | 11/23/2021 | ND<0 | 15 |
| | 1/11/2022 | ND<0 | 15 |
| SME 3 | 3/13/2013 | ND<0 | 15 |
| | 5/20/2013 | ND<0 | 15 |
| | 9/23/2013 | ND<0 | 15 |
| | 12/10/2013 | ND<0 | 15 |
| | 2/6/2014 | ND<0 | 15 |
| | 6/26/2014 | ND<0 | 15 |
| | 9/30/2014 | ND<0 | 15 |
| | 11/19/2014 | ND<0 | 15 |
| | 3/23/2015 | ND<0 | 15 |
| | 4/22/2015 | ND<0 | 15 |
| | 9/30/2015 | 0.129 | 34 |
| | 11/19/2015 | ND<0 | 15 |
| | 3/15/2016 | ND<0 | 15 |
| | 6/29/2016 | ND<0 | 15 |
| | 8/9/2016 | ND<0 | 15 |
| | 12/7/2016 | 0.147 | 35 |
| | 3/2/2017 | ND<0 | 15 |
| | 7/5/2017 | ND<0 | 15 |
| | 8/16/2017 | ND<0 | 15 |
| | 10/25/2017 | 0.106 | 31 |
| | 3/28/2018 | ND<0 | 15 |
| | 6/29/2018 | ND<0 | 15 |
| | 8/2/2018 | 0.108 | 32 |
| | 12/10/2018 | 0.127 | 33 |
| | 4/15/2019 | 0.285 | 38 |
| | 6/12/2019 | ND<0 | 15 |
| | 8/27/2019 | 0.149 | 36 |
| | 10/29/2019 | ND<0 | 15 |
| | 3/30/2020 | ND<0 | 15 |
| | 6/16/2020 | 0.102 | 30 |
| | 9/21/2020 | ND<0 | 15 |
| | 9/2/2021 | 0.234 | 37 |
| | 1/11/2022 | ND<0 | 15 |

The Wilcoxon Statistic is 105
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0.950034



ADEM Watermark

The Standard Deviation adjusted for ties is 17.2633
The Z Score adjusted for ties is 1.27438
0.950034 < 2.326 indicating no statistical significance at 1% level
1.27438 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 39.5126 |
| Pooled Std Dev | 70.9391 |
| Compliance Meas. | 33 |
| Compliance Mean | 42.7206 |
| Compliance Std Dev | 75.7112 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 91 | 18.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 0 | 0 | 1409.78 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 42.7206 | 75.7112 | 24.3806 | 34.2731 | 650 | 19.697 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2581.01 |
| SS Total | 186197 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 91 |
| Background Rank Mean | 18.2 |
| H Statistic | 0.0787879 |
| H Adjusted for Ties | 0.0787879 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 19 |
| | 3/18/2021 | 21.6 | 26 |
| | 5/5/2021 | 27.5 | 29 |
| | 11/23/2021 | 9.2 | 2 |
| | 1/11/2022 | 15.6 | 15 |
| SME 3 | 3/13/2013 | 15 | 11 |
| | 5/20/2013 | 19 | 23 |
| | 9/23/2013 | 13 | 9 |
| | 12/10/2013 | 20 | 25 |
| | 2/6/2014 | 33 | 31 |
| | 6/26/2014 | 30 | 30 |
| | 9/30/2014 | 18 | 20 |
| | 11/19/2014 | 19 | 24 |
| | 3/23/2015 | 16 | 16 |
| | 4/22/2015 | 14 | 10 |
| | 9/30/2015 | 24.4 | 27 |
| | 11/19/2015 | 37.8 | 32 |
| | 3/15/2016 | 78.8 | 35 |
| | 6/29/2016 | 15.3 | 12 |
| | 8/9/2016 | 10.8 | 7 |
| | 12/7/2016 | 9.38 | 3 |
| | 3/2/2017 | 17 | 18 |
| | 7/5/2017 | 16.3 | 17 |
| | 8/16/2017 | 18.5 | 22 |
| | 10/25/2017 | 49.7 | 33 |
| | 3/28/2018 | 11.2 | 8 |
| | 6/29/2018 | 115 | 36 |
| | 8/2/2018 | 56 | 34 |
| | 12/10/2018 | 27.1 | 28 |
| | 4/15/2019 | 371 | 38 |
| | 6/12/2019 | 10.7 | 5 |
| | 8/27/2019 | 7 | 1 |
| | 10/29/2019 | 15.4 | 13 |
| | 3/30/2020 | 18.2 | 21 |
| | 6/16/2020 | 10.1 | 4 |
| | 9/21/2020 | 10.7 | 6 |
| | 9/2/2021 | 267 | 37 |
| | 1/11/2022 | 15.4 | 14 |

The Wilcoxon Statistic is 89
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0.2591



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is 0.2591
0.2591 < 2.326 indicating no statistical significance at 1% level
0.2591 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 38 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 43.0824 |
| Pooled Std Dev | 88.8045 |
| | |
| Compliance Meas. | 33 |
| Compliance Mean | 46.4061 |
| Compliance Std Dev | 94.8493 |
| | |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 90 | 18 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 3 | 33 | 0 | 0 | 1531.4 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 3 | 46.4061 | 94.8493 | 25.2601 | 42.9994 | 651 | 19.7273 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2770.57 |
| SS Total | 291791 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 90 |
| Background Rank Mean | 18 |
| H Statistic | 0.104895 |
| H Adjusted for Ties | 0.104895 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 3

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 19 |
| | 3/18/2021 | 2.2 | 1 |
| | 5/5/2021 | 20.02 | 23 |
| | 11/23/2021 | 48.51 | 30 |
| | 1/11/2022 | 17.3 | 17 |
| SME 3 | 3/13/2013 | 17.1 | 16 |
| | 5/20/2013 | 18.5 | 22 |
| | 9/23/2013 | 15.3 | 12 |
| | 12/10/2013 | 48.3 | 29 |
| | 2/6/2014 | 82.7 | 35 |
| | 6/26/2014 | 50 | 31 |
| | 9/30/2014 | 17.3 | 18 |
| | 11/19/2014 | 22.4 | 24 |
| | 3/23/2015 | 25 | 26 |
| | 4/22/2015 | 12 | 7 |
| | 9/30/2015 | 18 | 21 |
| | 11/19/2015 | 65 | 33 |
| | 3/15/2016 | 68.4 | 34 |
| | 6/29/2016 | 17.7 | 20 |
| | 8/9/2016 | 14.8 | 11 |
| | 12/7/2016 | 8.5 | 3 |
| | 3/2/2017 | 14.6 | 10 |
| | 7/5/2017 | 12.5 | 8 |
| | 8/16/2017 | 11.5 | 6 |
| | 10/25/2017 | 15.3 | 13 |
| | 3/28/2018 | 8.9 | 4 |
| | 6/29/2018 | 15.8 | 15 |
| | 8/2/2018 | 30 | 27 |
| | 12/10/2018 | 33.1 | 28 |
| | 4/15/2019 | 552.6 | 38 |
| | 6/12/2019 | 7.8 | 2 |
| | 8/27/2019 | 55.3 | 32 |
| | 10/29/2019 | 22.4 | 25 |
| | 3/30/2020 | 14.4 | 9 |
| | 6/16/2020 | 9.2 | 5 |
| | 9/21/2020 | 15.3 | 14 |
| | 9/2/2021 | 102.3 | 36 |
| | 1/11/2022 | 109.4 | 37 |

The Wilcoxon Statistic is 90
The Expected value is is 82.5
The Standard Deviation is 23.1571
The Z Score is 0.302283



ADEM Watermark

The Standard Deviation adjusted for ties is 23.1571
The Z Score adjusted for ties is 0.302283
0.302283 < 2.326 indicating no statistical significance at 1% level
0.302283 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.58 |
| Pooled Std Dev | 1.56769 |
| Compliance Meas. | 6 |
| Compliance Mean | 9.29833 |
| Compliance Std Dev | 1.75862 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 32 | 6.4 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 55.79 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 9.29833 | 1.75862 | -0.619667 | 0.979079 | 34 | 5.66667 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.04724 |
| SS Total | 24.5764 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 32 |
| Background Rank Mean | 6.4 |
| H Statistic | 0.133333 |
| H Adjusted for Ties | 0.133333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 9 |
| | 3/18/2021 | 9.2 | 4 |
| | 5/5/2021 | 7.81 | 2 |
| | 11/23/2021 | 10.41 | 6 |
| | 1/11/2022 | 11.35 | 11 |
| SME 5 | 12/17/2020 | 10.94 | 10 |
| | 3/18/2021 | 9.59 | 5 |
| | 5/5/2021 | 7.96 | 3 |
| | 9/2/2021 | 6.42 | 1 |
| | 11/23/2021 | 10.42 | 7 |
| | 1/11/2022 | 10.46 | 8 |

The Wilcoxon Statistic is 13
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.456435
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is -0.456435
-0.456435 < 2.326 indicating no statistical significance at 1% level
-0.456435 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 1 (9.09091%) |
| Pooled Mean | 0.274455 |
| Pooled Std Dev | 0.140911 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.249333 |
| Compliance Std Dev | 0.165372 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 33 | 6.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 1.496 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 0.249333 | 0.165372 | -0.0552667 | 0.0880344 | 33 | 5.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00833019 |
| SS Total | 0.198559 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 33 |
| Background Rank Mean | 6.6 |
| H Statistic | 0.3 |
| H Adjusted for Ties | 0.3 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 9 |
| | 3/18/2021 | 0.319 | 7 |
| | 5/5/2021 | 0.213 | 4 |
| | 11/23/2021 | 0.164 | 3 |
| | 1/11/2022 | 0.44 | 10 |
| SME 5 | 12/17/2020 | 0.371 | 8 |
| | 3/18/2021 | 0.316 | 6 |
| | 5/5/2021 | ND<0 | 1 |
| | 9/2/2021 | 0.128 | 2 |
| | 11/23/2021 | 0.231 | 5 |
| | 1/11/2022 | 0.45 | 11 |

The Wilcoxon Statistic is 12
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.63901
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is -0.63901
-0.63901 < 2.326 indicating no statistical significance at 1% level
-0.63901 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 10 (90.9091%) |
| Pooled Mean | 0.00318182 |
| Pooled Std Dev | 0.0105529 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.00583333 |
| Compliance Std Dev | 0.0142887 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 27.5 | 5.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.035 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 0.00583333 | 0.0142887 | 0.00583333 | 0.00644899 | 38.5 | 6.41667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 9.2803e-005 |
| SS Total | 0.00111364 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 27.5 |
| Background Rank Mean | 5.5 |
| H Statistic | 0.208333 |
| H Adjusted for Ties | 0.833333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |
| SME 5 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 9/2/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | 0.035 | 11 |

The Wilcoxon Statistic is 17.5
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.365148
The Standard Deviation adjusted for ties is 2.73861
The Z Score adjusted for ties is 0.730297
0.365148 < 2.326 indicating no statistical significance at 1% level
0.730297 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.70182 |
| Pooled Std Dev | 0.217982 |
| | |
| Compliance Meas. | 6 |
| Compliance Mean | 7.815 |
| Compliance Std Dev | 0.116576 |
| | |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 21 | 4.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 46.89 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 7.815 | 0.116576 | 0.249 | 0.111667 | 45 | 7.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.169094 |
| SS Total | 0.475164 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 21 |
| Background Rank Mean | 4.2 |
| H Statistic | 2.7 |
| H Adjusted for Ties | 2.7 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: SME 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 5 |
| | 3/18/2021 | 7.25 | 1 |
| | 5/5/2021 | 7.86 | 10 |
| | 11/23/2021 | 7.64 | 3 |
| | 1/11/2022 | 7.39 | 2 |
| SME 5 | 12/17/2020 | 7.8 | 7 |
| | 3/18/2021 | 7.83 | 9 |
| | 5/5/2021 | 7.8 | 8 |
| | 9/2/2021 | 8.02 | 11 |
| | 11/23/2021 | 7.78 | 6 |
| | 1/11/2022 | 7.66 | 4 |

The Wilcoxon Statistic is 24
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 1.55188
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 1.55188
1.55188 < 2.326 indicating no statistical significance at 1% level
1.55188 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 16.1182 |
| Pooled Std Dev | 5.62633 |
| | |
| Compliance Meas. | 6 |
| Compliance Mean | 17.4833 |
| Compliance Std Dev | 6.34962 |
| | |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 25 | 5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 104.9 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 17.4833 | 6.34962 | 3.00333 | 3.44884 | 41 | 6.83333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 24.6 |
| SS Total | 316.556 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 25 |
| Background Rank Mean | 5 |
| H Statistic | 0.833333 |
| H Adjusted for Ties | 0.833333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 1 |
| | 3/18/2021 | 17.6 | 8 |
| | 5/5/2021 | 21 | 9 |
| | 11/23/2021 | 10.6 | 3 |
| | 1/11/2022 | 13.4 | 4 |
| SME 5 | 12/17/2020 | 10 | 2 |
| | 3/18/2021 | 15.9 | 7 |
| | 5/5/2021 | 21.2 | 10 |
| | 9/2/2021 | 28.2 | 11 |
| | 11/23/2021 | 14.9 | 6 |
| | 1/11/2022 | 14.7 | 5 |

The Wilcoxon Statistic is 20
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.821584
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 0.821584
0.821584 < 2.326 indicating no statistical significance at 1% level
0.821584 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 3 (27.2727%) |
| Pooled Mean | 0.397636 |
| Pooled Std Dev | 0.455099 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.468333 |
| Compliance Std Dev | 0.524359 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 27 | 5.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 2.81 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 0.468333 | 0.524359 | 0.155533 | 0.285818 | 39 | 6.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0659744 |
| SS Total | 2.07115 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2 |
| Background Rank Sum | 27 |
| Background Rank Mean | 5.4 |
| H Statistic | 0.3 |
| H Adjusted for Ties | 0.305556 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: SME 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 3
Non detect rank is 2

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 5 |
| | 3/18/2021 | 0.331 | 8 |
| | 5/5/2021 | ND<0 | 2 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/11/2022 | 0.97 | 10 |
| SME 5 | 12/17/2020 | 0.258 | 4 |
| | 3/18/2021 | 0.317 | 6 |
| | 5/5/2021 | 0.41 | 9 |
| | 9/2/2021 | 0.325 | 7 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/11/2022 | 1.5 | 11 |

The Wilcoxon Statistic is 18
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.456435
The Standard Deviation adjusted for ties is 5.4272
The Z Score adjusted for ties is 0.460642
0.456435 < 2.326 indicating no statistical significance at 1% level
0.460642 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 10 (90.9091%) |
| Pooled Mean | 0.00909091 |
| Pooled Std Dev | 0.0301511 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.0166667 |
| Compliance Std Dev | 0.0408248 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 27.5 | 5.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.1 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 0.0166667 | 0.0408248 | 0.0166667 | 0.0184257 | 38.5 | 6.41667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000757576 |
| SS Total | 0.00909091 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 27.5 |
| Background Rank Mean | 5.5 |
| H Statistic | 0.208333 |
| H Adjusted for Ties | 0.833333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |
| SME 5 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 9/2/2021 | 0.1 | 11 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |

The Wilcoxon Statistic is 17.5
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.365148
The Standard Deviation adjusted for ties is 2.73861
The Z Score adjusted for ties is 0.730297
0.365148 < 2.326 indicating no statistical significance at 1% level
0.730297 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 23.2182 |
| Pooled Std Dev | 13.9111 |
| Compliance Meas. | 6 |
| Compliance Mean | 27.2833 |
| Compliance Std Dev | 17.4995 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 26 | 5.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 163.7 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 27.2833 | 17.4995 | 8.94333 | 8.36382 | 40 | 6.66667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 218.136 |
| SS Total | 1935.18 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 26 |
| Background Rank Mean | 5.2 |
| H Statistic | 0.533333 |
| H Adjusted for Ties | 0.533333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 6 |
| | 3/18/2021 | 21.6 | 7 |
| | 5/5/2021 | 27.5 | 9 |
| | 11/23/2021 | 9.2 | 1 |
| | 1/11/2022 | 15.6 | 3 |
| SME 5 | 12/17/2020 | 17.7 | 5 |
| | 3/18/2021 | 23 | 8 |
| | 5/5/2021 | 60.6 | 11 |
| | 9/2/2021 | 31.8 | 10 |
| | 11/23/2021 | 14 | 2 |
| | 1/11/2022 | 16.6 | 4 |

The Wilcoxon Statistic is 19
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.63901
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 0.63901
0.63901 < 2.326 indicating no statistical significance at 1% level
0.63901 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 25.5709 |
| Pooled Std Dev | 21.0784 |
| Compliance Meas. | 6 |
| Compliance Mean | 29.2583 |
| Compliance Std Dev | 25.0113 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 29 | 5.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 175.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 5 | 29.2583 | 25.0113 | 8.11233 | 13.1794 | 37 | 6.16667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 179.482 |
| SS Total | 4442.97 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 29 |
| Background Rank Mean | 5.8 |
| H Statistic | 0.0333333 |
| H Adjusted for Ties | 0.0333333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 6 |
| | 3/18/2021 | 2.2 | 2 |
| | 5/5/2021 | 20.02 | 7 |
| | 11/23/2021 | 48.51 | 9 |
| | 1/11/2022 | 17.3 | 5 |
| SME 5 | 12/17/2020 | 15.4 | 4 |
| | 3/18/2021 | 1.7 | 1 |
| | 5/5/2021 | 50.11 | 10 |
| | 9/2/2021 | 15.15 | 3 |
| | 11/23/2021 | 68.29 | 11 |
| | 1/11/2022 | 24.9 | 8 |

The Wilcoxon Statistic is 16
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.0912871
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 0.0912871
0.0912871 < 2.326 indicating no statistical significance at 1% level
0.0912871 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.67545 |
| Pooled Std Dev | 1.58167 |
| Compliance Meas. | 6 |
| Compliance Mean | 9.47333 |
| Compliance Std Dev | 1.81174 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 33 | 6.6 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 56.84 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 9.47333 | 1.81174 | -0.444667 | 0.998613 | 33 | 5.5 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.539259 |
| SS Total | 25.0167 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 33 |
| Background Rank Mean | 6.6 |
| H Statistic | 0.3 |
| H Adjusted for Ties | 0.3 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 8 |
| | 3/18/2021 | 9.2 | 4 |
| | 5/5/2021 | 7.81 | 3 |
| | 11/23/2021 | 10.41 | 7 |
| | 1/11/2022 | 11.35 | 11 |
| SME 6 | 12/17/2020 | 10.89 | 9 |
| | 3/18/2021 | 9.84 | 5 |
| | 5/5/2021 | 7.8 | 2 |
| | 9/2/2021 | 6.72 | 1 |
| | 11/23/2021 | 10.35 | 6 |
| | 1/11/2022 | 11.24 | 10 |

The Wilcoxon Statistic is 12
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.63901
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is -0.63901
-0.63901 < 2.326 indicating no statistical significance at 1% level
-0.63901 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 0.294909 |
| Pooled Std Dev | 0.114372 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.286833 |
| Compliance Std Dev | 0.12366 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 31 | 6.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 1.721 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.286833 | 0.12366 | -0.0177667 | 0.0727611 | 35 | 5.83333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000860876 |
| SS Total | 0.130809 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 31 |
| Background Rank Mean | 6.2 |
| H Statistic | 0.0333333 |
| H Adjusted for Ties | 0.0333333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: Nitrate-nitrite**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 9 |
| | 3/18/2021 | 0.319 | 6 |
| | 5/5/2021 | 0.213 | 4 |
| | 11/23/2021 | 0.164 | 2 |
| | 1/11/2022 | 0.44 | 10 |
| SME 6 | 12/17/2020 | 0.368 | 8 |
| | 3/18/2021 | 0.358 | 7 |
| | 5/5/2021 | 0.183 | 3 |
| | 9/2/2021 | 0.131 | 1 |
| | 11/23/2021 | 0.231 | 5 |
| | 1/11/2022 | 0.45 | 11 |

The Wilcoxon Statistic is 14
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.273861
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is -0.273861
-0.273861 < 2.326 indicating no statistical significance at 1% level
-0.273861 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 11 (100%) |
| Pooled Mean | 0 |
| Pooled Std Dev | 0 |
| Compliance Meas. | 6 |
| Compliance Mean | 0 |
| Compliance Std Dev | 0 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 30 | 6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 6 | 100 | 0 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0 | 0 | 0 | 0 | 36 | 6 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0 |
| SS Total | 0 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 6 |
| Background Rank Sum | 30 |
| Background Rank Mean | 6 |
| H Statistic | 0 |
| H Adjusted for Ties | 0 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 11
Non detect rank is 6

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 6 |
| | 3/18/2021 | ND<0 | 6 |
| | 5/5/2021 | ND<0 | 6 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | ND<0 | 6 |
| SME 6 | 12/17/2020 | ND<0 | 6 |
| | 3/18/2021 | ND<0 | 6 |
| | 5/5/2021 | ND<0 | 6 |
| | 9/2/2021 | ND<0 | 6 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | ND<0 | 6 |

The Wilcoxon Statistic is 15
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.0912871
The Standard Deviation adjusted for ties is 0
The Z Score adjusted for ties is -1.#INF
-0.0912871 < 2.326 indicating no statistical significance at 1% level
-1.#INF < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.70727 |
| Pooled Std Dev | 0.253144 |
| Compliance Meas. | 6 |
| Compliance Mean | 7.825 |
| Compliance Std Dev | 0.209643 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 21 | 4.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 46.95 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 7.825 | 0.209643 | 0.259 | 0.13658 | 45 | 7.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.182948 |
| SS Total | 0.640818 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 21 |
| Background Rank Mean | 4.2 |
| H Statistic | 2.7 |
| H Adjusted for Ties | 2.7 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 6 |
| | 3/18/2021 | 7.25 | 1 |
| | 5/5/2021 | 7.86 | 9 |
| | 11/23/2021 | 7.64 | 3 |
| | 1/11/2022 | 7.39 | 2 |
| SME 6 | 12/17/2020 | 7.96 | 10 |
| | 3/18/2021 | 7.65 | 4 |
| | 5/5/2021 | 7.75 | 8 |
| | 9/2/2021 | 8.19 | 11 |
| | 11/23/2021 | 7.68 | 5 |
| | 1/11/2022 | 7.72 | 7 |

The Wilcoxon Statistic is 24
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 1.55188
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 1.55188
1.55188 < 2.326 indicating no statistical significance at 1% level
1.55188 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 15.5364 |
| Pooled Std Dev | 5.66715 |
| Compliance Meas. | 6 |
| Compliance Mean | 16.4167 |
| Compliance Std Dev | 6.64181 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 28 | 5.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 98.5 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 16.4167 | 6.64181 | 1.93667 | 3.55918 | 38 | 6.33333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 10.2291 |
| SS Total | 321.165 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 28 |
| Background Rank Mean | 5.6 |
| H Statistic | 0.133333 |
| H Adjusted for Ties | 0.133333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 1 |
| | 3/18/2021 | 17.6 | 8 |
| | 5/5/2021 | 21 | 10 |
| | 11/23/2021 | 10.6 | 4 |
| | 1/11/2022 | 13.4 | 5 |
| SME 6 | 12/17/2020 | 10.1 | 2 |
| | 3/18/2021 | 15.5 | 7 |
| | 5/5/2021 | 19.9 | 9 |
| | 9/2/2021 | 27.7 | 11 |
| | 11/23/2021 | 15.1 | 6 |
| | 1/11/2022 | 10.2 | 3 |

The Wilcoxon Statistic is 17
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.273861
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 0.273861
0.273861 < 2.326 indicating no statistical significance at 1% level
0.273861 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 5 (45.4545%) |
| Pooled Mean | 0.429091 |
| Pooled Std Dev | 0.717031 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.526 |
| Compliance Std Dev | 0.936692 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 29 | 5.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 3 | 50 | 3.156 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.526 | 0.936692 | 0.2132 | 0.452119 | 37 | 6.16667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.123966 |
| SS Total | 5.14134 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3 |
| Background Rank Sum | 29 |
| Background Rank Mean | 5.8 |
| H Statistic | 0.0333333 |
| H Adjusted for Ties | 0.0366667 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 5
Non detect rank is 3

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 6 |
| | 3/18/2021 | 0.331 | 7 |
| | 5/5/2021 | ND<0 | 3 |
| | 11/23/2021 | ND<0 | 3 |
| | 1/11/2022 | 0.97 | 10 |
| SME 6 | 12/17/2020 | ND<0 | 3 |
| | 3/18/2021 | ND<0 | 3 |
| | 5/5/2021 | 0.403 | 9 |
| | 9/2/2021 | 0.353 | 8 |
| | 11/23/2021 | ND<0 | 3 |
| | 1/11/2022 | 2.4 | 11 |

The Wilcoxon Statistic is 16
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.0912871
The Standard Deviation adjusted for ties is 5.22233
The Z Score adjusted for ties is 0.0957427
0.0912871 < 2.326 indicating no statistical significance at 1% level
0.0957427 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 10 (90.9091%) |
| Pooled Mean | 0.0390909 |
| Pooled Std Dev | 0.12965 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.0716667 |
| Compliance Std Dev | 0.175547 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 27.5 | 5.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 5 | 83.3333 | 0.43 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.0716667 | 0.175547 | 0.0716667 | 0.0792305 | 38.5 | 6.41667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0140076 |
| SS Total | 0.168091 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 27.5 |
| Background Rank Mean | 5.5 |
| H Statistic | 0.208333 |
| H Adjusted for Ties | 0.833333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |
| SME 6 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 9/2/2021 | 0.43 | 11 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |

The Wilcoxon Statistic is 17.5
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.365148
The Standard Deviation adjusted for ties is 2.73861
The Z Score adjusted for ties is 0.730297
0.365148 < 2.326 indicating no statistical significance at 1% level
0.730297 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 25.9545 |
| Pooled Std Dev | 21.4295 |
| Compliance Meas. | 6 |
| Compliance Mean | 32.3 |
| Compliance Std Dev | 27.8384 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 27 | 5.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 193.8 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 32.3 | 27.8384 | 13.96 | 12.8623 | 39 | 6.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 531.495 |
| SS Total | 4592.25 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 27 |
| Background Rank Mean | 5.4 |
| H Statistic | 0.3 |
| H Adjusted for Ties | 0.3 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 6 |
| | 3/18/2021 | 21.6 | 8 |
| | 5/5/2021 | 27.5 | 9 |
| | 11/23/2021 | 9.2 | 1 |
| | 1/11/2022 | 15.6 | 3 |
| SME 6 | 12/17/2020 | 16.7 | 4 |
| | 3/18/2021 | 47.2 | 10 |
| | 5/5/2021 | 82.8 | 11 |
| | 9/2/2021 | 19 | 7 |
| | 11/23/2021 | 11.2 | 2 |
| | 1/11/2022 | 16.9 | 5 |

The Wilcoxon Statistic is 18
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is 0.456435
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is 0.456435
0.456435 < 2.326 indicating no statistical significance at 1% level
0.456435 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 11 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 21.1327 |
| Pooled Std Dev | 18.4586 |
| Compliance Meas. | 6 |
| Compliance Mean | 21.1217 |
| Compliance Std Dev | 21.3144 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 32 | 6.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 126.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 21.1217 | 21.3144 | -0.0243333 | 11.7818 | 34 | 5.66667 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00161485 |
| SS Total | 3407.19 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 32 |
| Background Rank Mean | 6.4 |
| H Statistic | 0.133333 |
| H Adjusted for Ties | 0.133333 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 7 |
| | 3/18/2021 | 2.2 | 1 |
| | 5/5/2021 | 20.02 | 8 |
| | 11/23/2021 | 48.51 | 10 |
| | 1/11/2022 | 17.3 | 6 |
| SME 6 | 12/17/2020 | 13.6 | 5 |
| | 3/18/2021 | 3.3 | 2 |
| | 5/5/2021 | 62.32 | 11 |
| | 9/2/2021 | 13.32 | 4 |
| | 11/23/2021 | 9.79 | 3 |
| | 1/11/2022 | 24.4 | 9 |

The Wilcoxon Statistic is 13
The Expected value is is 15
The Standard Deviation is 5.47723
The Z Score is -0.456435
The Standard Deviation adjusted for ties is 5.47723
The Z Score adjusted for ties is -0.456435
-0.456435 < 2.326 indicating no statistical significance at 1% level
-0.456435 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.43667 |
| Pooled Std Dev | 2.3727 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.23649 |
| Compliance Std Dev | 2.41694 |
| Background Meas. | 5 |
| Background Mean | 9.918 |
| Background Std Dev | 1.41999 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 49.59 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 9.918 | 1.41999 | 0 | 149 | 29.8 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 0 | 0 | 304.75 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 8.23649 | 2.41694 | -1.68151 | 1.11327 | 754 | 20.3784 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 12.4544 |
| SS Total | 230.818 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 149 |
| Background Rank Mean | 29.8 |
| H Statistic | 2.59799 |
| H Adjusted for Ties | 2.59799 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SS 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 10.82 | 33 |
| | 3/18/2021 | 9.2 | 28 |
| | 5/5/2021 | 7.81 | 17 |
| | 11/23/2021 | 10.41 | 32 |
| | 1/11/2022 | 11.35 | 39 |
| SS 5 | 3/12/2013 | 9.87 | 30 |
| | 5/8/2013 | 7.19 | 13 |
| | 9/23/2013 | 5.44 | 5 |
| | 12/10/2013 | 9.1 | 27 |
| | 2/6/2014 | 12.09 | 41 |
| | 6/26/2014 | 7.01 | 12 |
| | 9/30/2014 | 6.82 | 11 |
| | 11/19/2014 | 13.13 | 42 |
| | 3/23/2015 | 8.99 | 24 |
| | 4/22/2015 | 6.71 | 10 |
| | 9/30/2015 | 6.61 | 8 |
| | 11/19/2015 | 8.47 | 20 |
| | 3/15/2016 | 8.47 | 21 |
| | 6/29/2016 | 3.81 | 2 |
| | 8/9/2016 | 3.16 | 1 |
| | 12/7/2016 | 6.7 | 9 |
| | 3/2/2017 | 3.92 | 3 |
| | 7/5/2017 | 7.19 | 14 |
| | 8/16/2017 | 4.83 | 4 |
| | 10/25/2017 | 8.36 | 19 |
| | 3/28/2018 | 10.23 | 31 |
| | 6/29/2018 | 5.5 | 6 |
| | 8/2/2018 | 6.04 | 7 |
| | 12/10/2018 | 11.15 | 37 |
| | 4/15/2019 | 7.77 | 16 |
| | 6/12/2019 | 8.78 | 23 |
| | 8/27/2019 | 9.02 | 25 |
| | 10/29/2019 | 9.33 | 29 |
| | 3/30/2020 | 11.07 | 35 |
| | 6/16/2020 | 7.99 | 18 |
| | 9/21/2020 | 11.45 | 40 |
| | 12/17/2020 | 11.24 | 38 |
| | 3/18/2021 | 9.03 | 26 |
| | 5/5/2021 | 7.72 | 15 |
| | 9/2/2021 | 8.54 | 22 |
| | 11/23/2021 | 10.89 | 34 |
| | 1/11/2022 | 11.13 | 36 |



ADEM Watermark

The Wilcoxon Statistic is 51
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -1.63125
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -1.63125
-1.63125 < 2.326 indicating no statistical significance at 1% level
-1.63125 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 18 (42.8571%) |
| Pooled Mean | 0.13331 |
| Pooled Std Dev | 0.136987 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.110162 |
| Compliance Std Dev | 0.123533 |
| Background Meas. | 5 |
| Background Mean | 0.3046 |
| Background Std Dev | 0.115639 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 1.523 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3046 | 0.115639 | 0 | 175 | 35 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 18 | 48.6486 | 4.076 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 0.110162 | 0.123533 | -0.194438 | 0.0584948 | 728 | 19.6757 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.166527 |
| SS Total | 0.769387 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 9.5 |
| Background Rank Sum | 175 |
| Background Rank Mean | 35 |
| H Statistic | 6.87304 |
| H Adjusted for Ties | 7.45868 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: Nitrate-nitrite**

**Location: SS 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 18
Non detect rank is 9.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.387 | 40 |
| | 3/18/2021 | 0.319 | 37 |
| | 5/5/2021 | 0.213 | 30 |
| | 11/23/2021 | 0.164 | 26 |
| | 1/11/2022 | 0.44 | 42 |
| SS 5 | 3/12/2013 | 0.3 | 36 |
| | 5/8/2013 | 0.16 | 25 |
| | 9/23/2013 | ND<0 | 9.5 |
| | 12/10/2013 | 0.24 | 32 |
| | 2/6/2014 | 0.39 | 41 |
| | 6/26/2014 | ND<0 | 9.5 |
| | 9/30/2014 | ND<0 | 9.5 |
| | 11/19/2014 | ND<0 | 9.5 |
| | 3/23/2015 | 0.26 | 34 |
| | 4/22/2015 | 0.15 | 24 |
| | 9/30/2015 | ND<0 | 9.5 |
| | 11/19/2015 | 0.239 | 31 |
| | 3/15/2016 | 0.264 | 35 |
| | 6/29/2016 | ND<0 | 9.5 |
| | 8/9/2016 | ND<0 | 9.5 |
| | 12/7/2016 | ND<0 | 9.5 |
| | 3/2/2017 | 0.334 | 39 |
| | 7/5/2017 | ND<0 | 9.5 |
| | 8/16/2017 | ND<0 | 9.5 |
| | 10/25/2017 | ND<0 | 9.5 |
| | 3/28/2018 | 0.248 | 33 |
| | 6/29/2018 | ND<0 | 9.5 |
| | 8/2/2018 | ND<0 | 9.5 |
| | 12/10/2018 | 0.146 | 23 |
| | 4/15/2019 | 0.168 | 27 |
| | 6/12/2019 | ND<0 | 9.5 |
| | 8/27/2019 | ND<0 | 9.5 |
| | 10/29/2019 | 0.105 | 19 |
| | 3/30/2020 | 0.127 | 22 |
| | 6/16/2020 | ND<0 | 9.5 |
| | 9/21/2020 | ND<0 | 9.5 |
| | 12/17/2020 | 0.2 | 29 |
| | 3/18/2021 | 0.191 | 28 |
| | 5/5/2021 | 0.108 | 20 |
| | 9/2/2021 | ND<0 | 9.5 |
| | 11/23/2021 | 0.126 | 21 |
| | 1/11/2022 | 0.32 | 38 |



ADEM Watermark

The Wilcoxon Statistic is 25
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.64107
The Standard Deviation adjusted for ties is 24.7157
The Z Score adjusted for ties is -2.75129
-2.64107 < 2.326 indicating no statistical significance at 1% level
-2.75129 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 38 (90.4762%) |
| Pooled Mean | 0.00402381 |
| Pooled Std Dev | 0.0133681 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.00456757 |
| Compliance Std Dev | 0.0141765 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 97.5 | 19.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 33 | 89.1892 | 0.169 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 0.00456757 | 0.0141765 | 0.00456757 | 0.00640812 | 805.5 | 21.7703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 9.18951e-005 |
| SS Total | 0.00732698 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 19.5 |
| Background Rank Sum | 97.5 |
| Background Rank Mean | 19.5 |
| H Statistic | 0.150849 |
| H Adjusted for Ties | 0.581393 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 38
Non detect rank is 19.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 19.5 |
| | 3/18/2021 | ND<0 | 19.5 |
| | 5/5/2021 | ND<0 | 19.5 |
| | 11/23/2021 | ND<0 | 19.5 |
| | 1/11/2022 | ND<0 | 19.5 |
| SS 5 | 3/12/2013 | 0.031 | 40 |
| | 5/8/2013 | ND<0 | 19.5 |
| | 9/23/2013 | 0.029 | 39 |
| | 12/10/2013 | 0.043 | 41 |
| | 2/6/2014 | ND<0 | 19.5 |
| | 6/26/2014 | ND<0 | 19.5 |
| | 9/30/2014 | ND<0 | 19.5 |
| | 11/19/2014 | ND<0 | 19.5 |
| | 3/23/2015 | ND<0 | 19.5 |
| | 4/22/2015 | ND<0 | 19.5 |
| | 9/30/2015 | ND<0 | 19.5 |
| | 11/19/2015 | ND<0 | 19.5 |
| | 3/15/2016 | ND<0 | 19.5 |
| | 6/29/2016 | 0.066 | 42 |
| | 8/9/2016 | ND<0 | 19.5 |
| | 12/7/2016 | ND<0 | 19.5 |
| | 3/2/2017 | ND<0 | 19.5 |
| | 7/5/2017 | ND<0 | 19.5 |
| | 8/16/2017 | ND<0 | 19.5 |
| | 10/25/2017 | ND<0 | 19.5 |
| | 3/28/2018 | ND<0 | 19.5 |
| | 6/29/2018 | ND<0 | 19.5 |
| | 8/2/2018 | ND<0 | 19.5 |
| | 12/10/2018 | ND<0 | 19.5 |
| | 4/15/2019 | ND<0 | 19.5 |
| | 6/12/2019 | ND<0 | 19.5 |
| | 8/27/2019 | ND<0 | 19.5 |
| | 10/29/2019 | ND<0 | 19.5 |
| | 3/30/2020 | ND<0 | 19.5 |
| | 6/16/2020 | ND<0 | 19.5 |
| | 9/21/2020 | ND<0 | 19.5 |
| | 12/17/2020 | ND<0 | 19.5 |
| | 3/18/2021 | ND<0 | 19.5 |
| | 5/5/2021 | ND<0 | 19.5 |
| | 9/2/2021 | ND<0 | 19.5 |
| | 11/23/2021 | ND<0 | 19.5 |
| | 1/11/2022 | ND<0 | 19.5 |



ADEM Watermark

The Wilcoxon Statistic is 102.5
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.368973
The Standard Deviation adjusted for ties is 13.1149
The Z Score adjusted for ties is 0.724367
0.368973 < 2.326 indicating no statistical significance at 1% level
0.724367 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.91452 |
| Pooled Std Dev | 0.455231 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.96162 |
| Compliance Std Dev | 0.458533 |
| Background Meas. | 5 |
| Background Mean | 7.566 |
| Background Std Dev | 0.243988 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 37.83 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 7.566 | 0.243988 | 0 | 57 | 11.4 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 0 | 0 | 294.58 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 7.96162 | 0.458533 | 0.395622 | 0.210502 | 846 | 22.8649 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.689418 |
| SS Total | 8.49664 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 57 |
| Background Rank Mean | 11.4 |
| H Statistic | 3.84701 |
| H Adjusted for Ties | 3.84701 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 7.69 | 15 |
| | 3/18/2021 | 7.25 | 3 |
| | 5/5/2021 | 7.86 | 19 |
| | 11/23/2021 | 7.64 | 12 |
| | 1/11/2022 | 7.39 | 8 |
| SS 5 | 3/12/2013 | 8.38 | 35 |
| | 5/8/2013 | 7.38 | 7 |
| | 9/23/2013 | 8 | 24 |
| | 12/10/2013 | 8.25 | 31 |
| | 2/6/2014 | 7.2 | 2 |
| | 6/26/2014 | 8.53 | 39 |
| | 9/30/2014 | 7.64 | 13 |
| | 11/19/2014 | 8.96 | 42 |
| | 3/23/2015 | 8.5 | 38 |
| | 4/22/2015 | 7.76 | 16 |
| | 9/30/2015 | 8.26 | 32 |
| | 11/19/2015 | 7.86 | 20 |
| | 3/15/2016 | 8.37 | 34 |
| | 6/29/2016 | 8.01 | 26 |
| | 8/9/2016 | 7.86 | 21 |
| | 12/7/2016 | 7.94 | 23 |
| | 3/2/2017 | 7.78 | 18 |
| | 7/5/2017 | 7.77 | 17 |
| | 8/16/2017 | 8.1 | 28 |
| | 10/25/2017 | 8.24 | 30 |
| | 3/28/2018 | 8.53 | 40 |
| | 6/29/2018 | 7.93 | 22 |
| | 8/2/2018 | 7.58 | 11 |
| | 12/10/2018 | 7.01 | 1 |
| | 4/15/2019 | 7.35 | 4 |
| | 6/12/2019 | 8.44 | 37 |
| | 8/27/2019 | 8.66 | 41 |
| | 10/29/2019 | 8.2 | 29 |
| | 3/30/2020 | 8.35 | 33 |
| | 6/16/2020 | 8.41 | 36 |
| | 9/21/2020 | 7.36 | 5 |
| | 12/17/2020 | 8.02 | 27 |
| | 3/18/2021 | 7.36 | 6 |
| | 5/5/2021 | 7.55 | 10 |
| | 9/2/2021 | 8 | 25 |
| | 11/23/2021 | 7.4 | 9 |
| | 1/11/2022 | 7.64 | 14 |



ADEM Watermark

The Wilcoxon Statistic is 143
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.94196
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is 1.94196
1.94196 < 2.326 indicating no statistical significance at 1% level
1.94196 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.8532 |
| Pooled Std Dev | 7.30544 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.4606 |
| Compliance Std Dev | 7.4364 |
| Background Meas. | 5 |
| Background Mean | 14.48 |
| Background Std Dev | 4.7531 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 72.4 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 14.48 | 4.7531 | 0 | 70 | 14 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 36 | 0 | 0 | 700.58 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 19.4606 | 7.4364 | 4.98056 | 3.43977 | 791 | 21.9722 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 108.904 |
| SS Total | 2134.78 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 70 |
| Background Rank Mean | 14 |
| H Statistic | 1.94444 |
| H Adjusted for Ties | 1.94444 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 9.8 | 6 |
| | 3/18/2021 | 17.6 | 18 |
| | 5/5/2021 | 21 | 27 |
| | 11/23/2021 | 10.6 | 7 |
| | 1/11/2022 | 13.4 | 12 |
| SS 5 | 3/12/2013 | 10.8 | 8 |
| | 5/8/2013 | 16.8 | 16 |
| | 9/23/2013 | 25.8 | 31 |
| | 12/10/2013 | 7.7 | 3 |
| | 2/6/2014 | 5.4 | 1 |
| | 9/30/2014 | 24.44 | 29 |
| | 11/19/2014 | 8.5 | 4 |
| | 3/23/2015 | 17.7 | 19 |
| | 4/22/2015 | 20.2 | 24 |
| | 9/30/2015 | 25.3 | 30 |
| | 11/19/2015 | 15.9 | 15 |
| | 3/15/2016 | 17.2 | 17 |
| | 6/29/2016 | 29.77 | 40 |
| | 8/9/2016 | 29.4 | 39 |
| | 12/7/2016 | 12.3 | 10 |
| | 3/2/2017 | 12.77 | 11 |
| | 7/5/2017 | 28.9 | 37 |
| | 8/16/2017 | 29.9 | 41 |
| | 10/25/2017 | 19.2 | 22 |
| | 3/28/2018 | 18.5 | 21 |
| | 6/29/2018 | 27.5 | 34 |
| | 8/2/2018 | 25.8 | 32 |
| | 12/10/2018 | 7.3 | 2 |
| | 4/15/2019 | 19.4 | 23 |
| | 6/12/2019 | 26.6 | 33 |
| | 8/27/2019 | 28.9 | 38 |
| | 10/29/2019 | 18.1 | 20 |
| | 3/30/2020 | 20.8 | 26 |
| | 6/16/2020 | 27.9 | 35 |
| | 9/21/2020 | 22.6 | 28 |
| | 12/17/2020 | 9.6 | 5 |
| | 3/18/2021 | 15.7 | 14 |
| | 5/5/2021 | 20.5 | 25 |
| | 9/2/2021 | 28.6 | 36 |
| | 11/23/2021 | 13.7 | 13 |
| | 1/11/2022 | 11.1 | 9 |

The Wilcoxon Statistic is 125



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 1.37451
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is 1.37451
1.37451 < 2.326 indicating no statistical significance at 1% level
1.37451 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 6 (14.2857%) |
| Pooled Mean | 0.475976 |
| Pooled Std Dev | 0.292348 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.498027 |
| Compliance Std Dev | 0.275006 |
| Background Meas. | 5 |
| Background Mean | 0.3128 |
| Background Std Dev | 0.396992 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 2 | 40 | 1.564 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0.3128 | 0.396992 | 0 | 63 | 12.6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 4 | 10.8108 | 18.427 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 0.498027 | 0.275006 | 0.185227 | 0.137952 | 840 | 22.7027 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.151123 |
| SS Total | 3.50415 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3.5 |
| Background Rank Sum | 63 |
| Background Rank Mean | 12.6 |
| H Statistic | 2.98718 |
| H Adjusted for Ties | 2.99567 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 6
Non detect rank is 3.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 0.263 | 7 |
| | 3/18/2021 | 0.331 | 9 |
| | 5/5/2021 | ND<0 | 3.5 |
| | 11/23/2021 | ND<0 | 3.5 |
| | 1/11/2022 | 0.97 | 40 |
| SS 5 | 3/12/2013 | 0.39 | 12 |
| | 5/8/2013 | 0.62 | 35 |
| | 9/23/2013 | 1.3 | 41 |
| | 12/10/2013 | 0.67 | 37 |
| | 2/6/2014 | 0.86 | 39 |
| | 6/26/2014 | 0.4 | 14 |
| | 9/30/2014 | 0.45 | 18 |
| | 11/19/2014 | 0.35 | 10 |
| | 3/23/2015 | 0.46 | 19 |
| | 4/22/2015 | 0.47 | 21 |
| | 9/30/2015 | 0.606 | 34 |
| | 11/19/2015 | ND<0 | 3.5 |
| | 3/15/2016 | 0.279 | 8 |
| | 6/29/2016 | 0.48 | 23 |
| | 8/9/2016 | 0.464 | 20 |
| | 12/7/2016 | 0.42 | 15 |
| | 3/2/2017 | 0.766 | 38 |
| | 7/5/2017 | 0.474 | 22 |
| | 8/16/2017 | 0.493 | 24 |
| | 10/25/2017 | 0.531 | 28 |
| | 3/28/2018 | ND<0 | 3.5 |
| | 6/29/2018 | 0.605 | 33 |
| | 8/2/2018 | 0.554 | 30 |
| | 12/10/2018 | 0.522 | 27 |
| | 4/15/2019 | 0.374 | 11 |
| | 6/12/2019 | ND<0 | 3.5 |
| | 8/27/2019 | 0.508 | 25 |
| | 10/29/2019 | 0.631 | 36 |
| | 3/30/2020 | 0.399 | 13 |
| | 6/16/2020 | 0.534 | 29 |
| | 9/21/2020 | 0.512 | 26 |
| | 12/17/2020 | 0.428 | 16 |
| | 3/18/2021 | 0.57 | 31 |
| | 5/5/2021 | 0.576 | 32 |
| | 9/2/2021 | 0.431 | 17 |
| | 11/23/2021 | ND<0 | 3.5 |
| | 1/11/2022 | 1.3 | 42 |



ADEM Watermark

The Wilcoxon Statistic is 137
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 1.70893
The Standard Deviation adjusted for ties is 25.7106
The Z Score adjusted for ties is 1.71135
1.70893 < 2.326 indicating no statistical significance at 1% level
1.71135 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 37 (88.0952%) |
| Pooled Mean | 0.0196429 |
| Pooled Std Dev | 0.0562702 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0222973 |
| Compliance Std Dev | 0.0595422 |
| Background Meas. | 5 |
| Background Mean | 0 |
| Background Std Dev | 0 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 5 | 100 | 0 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 0 | 0 | 0 | 95 | 19 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 32 | 86.4865 | 0.825 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 0.0222973 | 0.0595422 | 0.0222973 | 0.0269144 | 808 | 21.8378 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00218991 |
| SS Total | 0.12982 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 19 |
| Background Rank Sum | 95 |
| Background Rank Mean | 19 |
| H Statistic | 0.235701 |
| H Adjusted for Ties | 0.744887 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 37
Non detect rank is 19

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | ND<0 | 19 |
| | 3/18/2021 | ND<0 | 19 |
| | 5/5/2021 | ND<0 | 19 |
| | 11/23/2021 | ND<0 | 19 |
| | 1/11/2022 | ND<0 | 19 |
| SS 5 | 3/12/2013 | ND<0 | 19 |
| | 5/8/2013 | ND<0 | 19 |
| | 9/23/2013 | ND<0 | 19 |
| | 12/10/2013 | 0.11 | 38 |
| | 2/6/2014 | ND<0 | 19 |
| | 6/26/2014 | ND<0 | 19 |
| | 9/30/2014 | ND<0 | 19 |
| | 11/19/2014 | ND<0 | 19 |
| | 3/23/2015 | ND<0 | 19 |
| | 4/22/2015 | ND<0 | 19 |
| | 9/30/2015 | ND<0 | 19 |
| | 11/19/2015 | ND<0 | 19 |
| | 3/15/2016 | 0.225 | 42 |
| | 6/29/2016 | ND<0 | 19 |
| | 8/9/2016 | ND<0 | 19 |
| | 12/7/2016 | 0.12 | 39 |
| | 3/2/2017 | ND<0 | 19 |
| | 7/5/2017 | ND<0 | 19 |
| | 8/16/2017 | ND<0 | 19 |
| | 10/25/2017 | ND<0 | 19 |
| | 3/28/2018 | ND<0 | 19 |
| | 6/29/2018 | ND<0 | 19 |
| | 8/2/2018 | ND<0 | 19 |
| | 12/10/2018 | ND<0 | 19 |
| | 4/15/2019 | ND<0 | 19 |
| | 6/12/2019 | ND<0 | 19 |
| | 8/27/2019 | 0.17 | 40 |
| | 10/29/2019 | 0.2 | 41 |
| | 3/30/2020 | ND<0 | 19 |
| | 6/16/2020 | ND<0 | 19 |
| | 9/21/2020 | ND<0 | 19 |
| | 12/17/2020 | ND<0 | 19 |
| | 3/18/2021 | ND<0 | 19 |
| | 5/5/2021 | ND<0 | 19 |
| | 9/2/2021 | ND<0 | 19 |
| | 11/23/2021 | ND<0 | 19 |
| | 1/11/2022 | ND<0 | 19 |



ADEM Watermark

The Wilcoxon Statistic is 105
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is 0.466071
The Standard Deviation adjusted for ties is 14.4832
The Z Score adjusted for ties is 0.828546
0.466071 < 2.326 indicating no statistical significance at 1% level
0.828546 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 13.0145 |
| Pooled Std Dev | 5.04044 |
| Compliance Meas. | 37 |
| Compliance Mean | 12.2949 |
| Compliance Std Dev | 4.3932 |
| Background Meas. | 5 |
| Background Mean | 18.34 |
| Background Std Dev | 6.81674 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 91.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 18.34 | 6.81674 | 0 | 160 | 32 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 37 | 0 | 0 | 454.91 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 12.2949 | 4.3932 | -6.04514 | 2.23572 | 743 | 20.0811 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 160.966 |
| SS Total | 1041.65 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 160 |
| Background Rank Mean | 32 |
| H Statistic | 4.15776 |
| H Adjusted for Ties | 4.15776 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.8 | 38 |
| | 3/18/2021 | 21.6 | 40 |
| | 5/5/2021 | 27.5 | 41 |
| | 11/23/2021 | 9.2 | 6 |
| | 1/11/2022 | 15.6 | 35 |
| SS 5 | 3/12/2013 | 7.2 | 2 |
| | 5/8/2013 | 21 | 39 |
| | 9/23/2013 | 15 | 33 |
| | 12/10/2013 | 13 | 27 |
| | 2/6/2014 | 12 | 23 |
| | 6/26/2014 | 11 | 15 |
| | 9/30/2014 | 11 | 16 |
| | 11/19/2014 | 9.6 | 8 |
| | 3/23/2015 | 11 | 17 |
| | 4/22/2015 | 13 | 28 |
| | 9/30/2015 | 9.91 | 10 |
| | 11/19/2015 | 11 | 18 |
| | 3/15/2016 | 9.5 | 7 |
| | 6/29/2016 | 13.2 | 29 |
| | 8/9/2016 | 12.6 | 25 |
| | 12/7/2016 | 8 | 4 |
| | 3/2/2017 | 16 | 36 |
| | 7/5/2017 | 12 | 24 |
| | 8/16/2017 | 15.1 | 34 |
| | 10/25/2017 | 11.8 | 22 |
| | 3/28/2018 | 8.33 | 5 |
| | 6/29/2018 | 13.3 | 30 |
| | 8/2/2018 | 12.8 | 26 |
| | 12/10/2018 | 16.7 | 37 |
| | 4/15/2019 | 11.7 | 21 |
| | 6/12/2019 | 11 | 19 |
| | 8/27/2019 | 7.1 | 1 |
| | 10/29/2019 | 10.4 | 12 |
| | 3/30/2020 | 10.6 | 14 |
| | 6/16/2020 | 9.67 | 9 |
| | 9/21/2020 | 11 | 20 |
| | 12/17/2020 | 10.1 | 11 |
| | 3/18/2021 | 14.6 | 32 |
| | 5/5/2021 | 32.2 | 42 |
| | 9/2/2021 | 14.4 | 31 |
| | 11/23/2021 | 7.7 | 3 |
| | 1/11/2022 | 10.4 | 13 |



ADEM Watermark

The Wilcoxon Statistic is 40
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -2.05848
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -2.05848
-2.05848 < 2.326 indicating no statistical significance at 1% level
-2.05848 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 15.8124 |
| Pooled Std Dev | 10.1279 |
| Compliance Meas. | 36 |
| Compliance Mean | 15.0717 |
| Compliance Std Dev | 8.9528 |
| Background Meas. | 5 |
| Background Mean | 21.146 |
| Background Std Dev | 16.8499 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 4 | 5 | 0 | 0 | 105.73 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 4 | 21.146 | 16.8499 | 0 | 131 | 26.2 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 5 | 36 | 0 | 0 | 542.58 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 5 | 15.0717 | 8.9528 | -6.07433 | 4.79764 | 730 | 20.2778 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 161.989 |
| SS Total | 4103.01 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 131 |
| Background Rank Mean | 26.2 |
| H Statistic | 1.07302 |
| H Adjusted for Ties | 1.07302 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SS 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 4 | 12/17/2020 | 17.7 | 28 |
| | 3/18/2021 | 2.2 | 2 |
| | 5/5/2021 | 20.02 | 33 |
| | 11/23/2021 | 48.51 | 41 |
| | 1/11/2022 | 17.3 | 27 |
| SS 5 | 3/12/2013 | 5.98 | 3 |
| | 5/8/2013 | 24.4 | 36 |
| | 9/23/2013 | 13.8 | 21 |
| | 12/10/2013 | 22.8 | 35 |
| | 2/6/2014 | 27.5 | 38 |
| | 6/26/2014 | 11 | 16 |
| | 9/30/2014 | 11.2 | 18 |
| | 11/19/2014 | 14.1 | 23 |
| | 3/23/2015 | 18 | 29 |
| | 4/22/2015 | 19 | 31 |
| | 9/30/2015 | 11 | 17 |
| | 11/19/2015 | 19 | 32 |
| | 6/29/2016 | 14.7 | 24 |
| | 8/9/2016 | 11.6 | 19 |
| | 12/7/2016 | 6.6 | 4 |
| | 3/2/2017 | 14 | 22 |
| | 7/5/2017 | 8.4 | 7 |
| | 8/16/2017 | 10.2 | 12 |
| | 10/25/2017 | 7.5 | 6 |
| | 3/28/2018 | 7 | 5 |
| | 6/29/2018 | 10.4 | 13 |
| | 8/2/2018 | 13.5 | 20 |
| | 12/10/2018 | 21.9 | 34 |
| | 4/15/2019 | 15.5 | 25 |
| | 6/12/2019 | 10 | 11 |
| | 8/27/2019 | 24.5 | 37 |
| | 10/29/2019 | 18.7 | 30 |
| | 3/30/2020 | 9.2 | 9 |
| | 6/16/2020 | 10.5 | 14 |
| | 9/21/2020 | 16.5 | 26 |
| | 12/17/2020 | 8.64 | 8 |
| | 3/18/2021 | 0.6 | 1 |
| | 5/5/2021 | 38.4 | 39 |
| | 9/2/2021 | 9.62 | 10 |
| | 11/23/2021 | 10.84 | 15 |
| | 1/11/2022 | 46 | 40 |

The Wilcoxon Statistic is 64



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -1.05579
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -1.05579
-1.05579 < 2.326 indicating no statistical significance at 1% level
-1.05579 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.73 |
| Pooled Std Dev | 2.43643 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.47568 |
| Compliance Std Dev | 2.45349 |
| Background Meas. | 6 |
| Background Mean | 9.29833 |
| Background Std Dev | 1.75862 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 55.79 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 9.29833 | 1.75862 | 1.16354 | 183 | 30.5 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 0 | 0 | 276.6 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 7.47568 | 2.45349 | -1.82266 | 1.04729 | 763 | 20.6216 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 17.1512 |
| SS Total | 249.321 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 183 |
| Background Rank Mean | 30.5 |
| H Statistic | 3.19533 |
| H Adjusted for Ties | 3.19533 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: RC 14**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10.94 | 41 |
| | 3/18/2021 | 9.59 | 31 |
| | 5/5/2021 | 7.96 | 24 |
| | 9/2/2021 | 6.42 | 12 |
| | 11/23/2021 | 10.42 | 37 |
| | 1/11/2022 | 10.46 | 38 |
| RC 14 | 3/12/2013 | 7.53 | 20 |
| | 5/8/2013 | 1.78 | 1 |
| | 9/23/2013 | 6.68 | 15 |
| | 12/10/2013 | 9.5 | 30 |
| | 2/6/2014 | 10.94 | 42 |
| | 6/26/2014 | 6.3 | 11 |
| | 9/19/2014 | 10.1 | 35 |
| | 9/30/2014 | 6.2 | 10 |
| | 3/23/2015 | 7.8 | 23 |
| | 4/22/2015 | 7.25 | 17 |
| | 9/30/2015 | 5.63 | 7 |
| | 11/19/2015 | 6.07 | 9 |
| | 3/15/2016 | 7.73 | 22 |
| | 6/29/2016 | 2.17 | 2 |
| | 8/9/2016 | 2.35 | 3 |
| | 12/7/2016 | 6.47 | 13 |
| | 3/2/2017 | 3.55 | 4 |
| | 7/5/2017 | 6.56 | 14 |
| | 8/16/2017 | 5.54 | 5 |
| | 10/25/2017 | 7.26 | 18 |
| | 3/28/2018 | 9 | 29 |
| | 6/29/2018 | 5.89 | 8 |
| | 8/2/2018 | 5.56 | 6 |
| | 12/10/2018 | 10.63 | 40 |
| | 4/15/2019 | 7.67 | 21 |
| | 6/12/2019 | 7.39 | 19 |
| | 8/27/2019 | 8.78 | 27 |
| | 10/29/2019 | 9.83 | 33 |
| | 3/30/2020 | 10.01 | 34 |
| | 6/16/2020 | 8.01 | 26 |
| | 9/21/2020 | 9.65 | 32 |
| | 12/17/2020 | 10.4 | 36 |
| | 3/18/2021 | 8.88 | 28 |
| | 5/5/2021 | 7.99 | 25 |
| | 9/2/2021 | 7.11 | 16 |
| | 11/23/2021 | 10.57 | 39 |
| | 1/11/2022 | 11.82 | 43 |



ADEM Watermark

The Wilcoxon Statistic is 60
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.80507
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.80507
-1.80507 < 2.326 indicating no statistical significance at 1% level
-1.80507 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 21 (48.8372%) |
| Pooled Mean | 0.104791 |
| Pooled Std Dev | 0.121819 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0813514 |
| Compliance Std Dev | 0.0973037 |
| Background Meas. | 6 |
| Background Mean | 0.249333 |
| Background Std Dev | 0.165372 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 1.496 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.249333 | 0.165372 | 0.0944363 | 199 | 33.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 20 | 54.0541 | 3.01 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 0.0813514 | 0.0973037 | -0.167982 | 0.0474999 | 747 | 20.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.145683 |
| SS Total | 0.623271 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 11 |
| Background Rank Sum | 199 |
| Background Rank Mean | 33.1667 |
| H Statistic | 5.51474 |
| H Adjusted for Ties | 6.24037 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 21
Non detect rank is 11

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.371 | 42 |
| | 3/18/2021 | 0.316 | 41 |
| | 5/5/2021 | ND<0 | 11 |
| | 9/2/2021 | 0.128 | 26 |
| | 11/23/2021 | 0.231 | 36 |
| | 1/11/2022 | 0.45 | 43 |
| RC 14 | 3/12/2013 | ND<0 | 11 |
| | 5/8/2013 | 0.14 | 28 |
| | 9/23/2013 | ND<0 | 11 |
| | 12/10/2013 | ND<0 | 11 |
| | 2/6/2014 | 0.16 | 31 |
| | 6/26/2014 | ND<0 | 11 |
| | 9/19/2014 | ND<0 | 11 |
| | 9/30/2014 | ND<0 | 11 |
| | 3/23/2015 | 0.26 | 38 |
| | 4/22/2015 | 0.2 | 33 |
| | 9/30/2015 | ND<0 | 11 |
| | 11/19/2015 | 0.137 | 27 |
| | 3/15/2016 | 0.106 | 22 |
| | 6/29/2016 | ND<0 | 11 |
| | 8/9/2016 | ND<0 | 11 |
| | 12/7/2016 | ND<0 | 11 |
| | 3/2/2017 | 0.12 | 24 |
| | 7/5/2017 | 0.279 | 40 |
| | 8/16/2017 | 0.21 | 34 |
| | 10/25/2017 | 0.24 | 37 |
| | 3/28/2018 | 0.148 | 30 |
| | 6/29/2018 | ND<0 | 11 |
| | 8/2/2018 | ND<0 | 11 |
| | 12/10/2018 | ND<0 | 11 |
| | 4/15/2019 | 0.108 | 23 |
| | 6/12/2019 | 0.12 | 25 |
| | 8/27/2019 | ND<0 | 11 |
| | 10/29/2019 | ND<0 | 11 |
| | 3/30/2020 | ND<0 | 11 |
| | 6/16/2020 | 0.141 | 29 |
| | 9/21/2020 | ND<0 | 11 |
| | 12/17/2020 | 0.261 | 39 |
| | 3/18/2021 | ND<0 | 11 |
| | 5/5/2021 | ND<0 | 11 |
| | 9/2/2021 | 0.21 | 35 |
| | 11/23/2021 | ND<0 | 11 |
| | 1/11/2022 | 0.17 | 32 |



ADEM Watermark

The Wilcoxon Statistic is 44
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.36587
The Standard Deviation adjusted for ties is 26.8207
The Z Score adjusted for ties is -2.51671
-2.36587 < 2.326 indicating no statistical significance at 1% level
-2.51671 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 30 (69.7674%) |
| Pooled Mean | 0.0175581 |
| Pooled Std Dev | 0.0299844 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0194595 |
| Compliance Std Dev | 0.0315265 |
| Background Meas. | 6 |
| Background Mean | 0.00583333 |
| Background Std Dev | 0.0142887 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.035 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.00583333 | 0.0142887 | 0.00583333 | 108.5 | 18.0833 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 25 | 67.5676 | 0.72 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 0.0194595 | 0.0315265 | 0.0136261 | 0.0131857 | 837.5 | 22.6351 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000958582 |
| SS Total | 0.0377606 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 15.5 |
| Background Rank Sum | 108.5 |
| Background Rank Mean | 18.0833 |
| H Statistic | 0.67844 |
| H Adjusted for Ties | 1.027 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 30
Non detect rank is 15.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | ND<0 | 15.5 |
| | 5/5/2021 | ND<0 | 15.5 |
| | 9/2/2021 | ND<0 | 15.5 |
| | 11/23/2021 | ND<0 | 15.5 |
| | 1/11/2022 | 0.035 | 31 |
| RC 14 | 3/12/2013 | 0.088 | 41 |
| | 5/8/2013 | ND<0 | 15.5 |
| | 9/23/2013 | ND<0 | 15.5 |
| | 12/10/2013 | 0.1 | 43 |
| | 2/6/2014 | 0.036 | 32 |
| | 6/26/2014 | ND<0 | 15.5 |
| | 9/19/2014 | 0.085 | 40 |
| | 9/30/2014 | ND<0 | 15.5 |
| | 3/23/2015 | 0.07 | 39 |
| | 4/22/2015 | ND<0 | 15.5 |
| | 9/30/2015 | ND<0 | 15.5 |
| | 11/19/2015 | ND<0 | 15.5 |
| | 3/15/2016 | ND<0 | 15.5 |
| | 6/29/2016 | 0.037 | 33 |
| | 8/9/2016 | ND<0 | 15.5 |
| | 12/7/2016 | ND<0 | 15.5 |
| | 3/2/2017 | ND<0 | 15.5 |
| | 7/5/2017 | 0.041 | 36 |
| | 8/16/2017 | 0.042 | 37 |
| | 10/25/2017 | 0.088 | 42 |
| | 3/28/2018 | ND<0 | 15.5 |
| | 6/29/2018 | ND<0 | 15.5 |
| | 8/2/2018 | 0.055 | 38 |
| | 12/10/2018 | 0.038 | 34 |
| | 4/15/2019 | ND<0 | 15.5 |
| | 6/12/2019 | ND<0 | 15.5 |
| | 8/27/2019 | ND<0 | 15.5 |
| | 10/29/2019 | ND<0 | 15.5 |
| | 3/30/2020 | ND<0 | 15.5 |
| | 6/16/2020 | ND<0 | 15.5 |
| | 9/21/2020 | ND<0 | 15.5 |
| | 12/17/2020 | ND<0 | 15.5 |
| | 3/18/2021 | ND<0 | 15.5 |
| | 5/5/2021 | ND<0 | 15.5 |
| | 9/2/2021 | 0.04 | 35 |
| | 11/23/2021 | ND<0 | 15.5 |
| | 1/11/2022 | ND<0 | 15.5 |



ADEM Watermark

The Wilcoxon Statistic is 134.5
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.80615
The Standard Deviation adjusted for ties is 23.189
The Z Score adjusted for ties is 0.99185
0.80615 < 2.326 indicating no statistical significance at 1% level
0.99185 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.69814 |
| Pooled Std Dev | 0.412347 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.67919 |
| Compliance Std Dev | 0.440267 |
| Background Meas. | 6 |
| Background Mean | 7.815 |
| Background Std Dev | 0.116576 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 46.89 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 7.815 | 0.116576 | 0.102214 | 152 | 25.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 0 | 0 | 284.13 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 7.67919 | 0.440267 | -0.135811 | 0.182448 | 794 | 21.4595 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0952255 |
| SS Total | 7.14125 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 152 |
| Background Rank Mean | 25.3333 |
| H Statistic | 0.4914 |
| H Adjusted for Ties | 0.4914 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 7.8 | 25 |
| | 3/18/2021 | 7.83 | 27 |
| | 5/5/2021 | 7.8 | 26 |
| | 9/2/2021 | 8.02 | 32 |
| | 11/23/2021 | 7.78 | 24 |
| | 1/11/2022 | 7.66 | 18 |
| RC 14 | 3/12/2013 | 8.23 | 40 |
| | 5/8/2013 | 6.72 | 1 |
| | 9/23/2013 | 7.86 | 28 |
| | 12/10/2013 | 8.45 | 43 |
| | 2/6/2014 | 7.15 | 5 |
| | 6/26/2014 | 8.21 | 39 |
| | 9/19/2014 | 8.2 | 38 |
| | 9/30/2014 | 7.2 | 6 |
| | 3/23/2015 | 8.03 | 33 |
| | 4/22/2015 | 7.77 | 23 |
| | 9/30/2015 | 8.28 | 41 |
| | 11/19/2015 | 7.32 | 9 |
| | 3/15/2016 | 8.13 | 37 |
| | 6/29/2016 | 7.58 | 15 |
| | 8/9/2016 | 7.05 | 3 |
| | 12/7/2016 | 7.21 | 7 |
| | 3/2/2017 | 7.32 | 10 |
| | 7/5/2017 | 7.55 | 14 |
| | 8/16/2017 | 7.72 | 21 |
| | 10/25/2017 | 7.64 | 16 |
| | 3/28/2018 | 8.03 | 34 |
| | 6/29/2018 | 7.64 | 17 |
| | 8/2/2018 | 7.3 | 8 |
| | 12/10/2018 | 7.13 | 4 |
| | 4/15/2019 | 7.68 | 19 |
| | 6/12/2019 | 8.03 | 35 |
| | 8/27/2019 | 8.36 | 42 |
| | 10/29/2019 | 7.9 | 30 |
| | 3/30/2020 | 8.1 | 36 |
| | 6/16/2020 | 6.79 | 2 |
| | 9/21/2020 | 7.49 | 13 |
| | 12/17/2020 | 7.72 | 22 |
| | 3/18/2021 | 7.43 | 12 |
| | 5/5/2021 | 7.68 | 20 |
| | 9/2/2021 | 7.87 | 29 |
| | 11/23/2021 | 7.96 | 31 |
| | 1/11/2022 | 7.4 | 11 |



ADEM Watermark

The Wilcoxon Statistic is 91
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -0.718525
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -0.718525
-0.718525 < 2.326 indicating no statistical significance at 1% level
-0.718525 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.7233 |
| Pooled Std Dev | 6.81677 |
| Compliance Meas. | 36 |
| Compliance Mean | 18.93 |
| Compliance Std Dev | 6.95465 |
| Background Meas. | 6 |
| Background Mean | 17.4833 |
| Background Std Dev | 6.34962 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 104.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 17.4833 | 6.34962 | 3.79061 | 110 | 18.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 36 | 0 | 0 | 681.48 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 18.93 | 6.95465 | 1.44667 | 3.03465 | 793 | 22.0278 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 10.7632 |
| SS Total | 1905.2 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 110 |
| Background Rank Mean | 18.3333 |
| H Statistic | 0.466408 |
| H Adjusted for Ties | 0.466408 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10 | 6 |
| | 3/18/2021 | 15.9 | 15 |
| | 5/5/2021 | 21.2 | 25 |
| | 9/2/2021 | 28.2 | 39 |
| | 11/23/2021 | 14.9 | 13 |
| | 1/11/2022 | 14.7 | 12 |
| RC 14 | 3/12/2013 | 10.3 | 7 |
| | 5/8/2013 | 21.4 | 26 |
| | 9/23/2013 | 24.7 | 32 |
| | 12/10/2013 | 8.2 | 4 |
| | 2/6/2014 | 4.9 | 1 |
| | 9/19/2014 | 7.5 | 3 |
| | 9/30/2014 | 23.5 | 29 |
| | 3/23/2015 | 18.2 | 20 |
| | 4/22/2015 | 18.1 | 19 |
| | 9/30/2015 | 24.4 | 31 |
| | 11/19/2015 | 17.71 | 18 |
| | 3/15/2016 | 18.5 | 22 |
| | 6/29/2016 | 28.53 | 41 |
| | 8/9/2016 | 28.53 | 42 |
| | 12/7/2016 | 11.62 | 9 |
| | 3/2/2017 | 12.69 | 10 |
| | 7/5/2017 | 25.7 | 34 |
| | 8/16/2017 | 26.7 | 36 |
| | 10/25/2017 | 17.1 | 16 |
| | 3/28/2018 | 18.3 | 21 |
| | 6/29/2018 | 27.1 | 38 |
| | 8/2/2018 | 23.7 | 30 |
| | 12/10/2018 | 7.3 | 2 |
| | 4/15/2019 | 19.5 | 23 |
| | 6/12/2019 | 25.3 | 33 |
| | 8/27/2019 | 28.4 | 40 |
| | 10/29/2019 | 17.7 | 17 |
| | 3/30/2020 | 21.9 | 27 |
| | 6/16/2020 | 26.9 | 37 |
| | 9/21/2020 | 21.9 | 28 |
| | 12/17/2020 | 9.3 | 5 |
| | 3/18/2021 | 15.6 | 14 |
| | 5/5/2021 | 20.9 | 24 |
| | 9/2/2021 | 25.7 | 35 |
| | 11/23/2021 | 13.3 | 11 |
| | 1/11/2022 | 10.4 | 8 |



ADEM Watermark

The Wilcoxon Statistic is 127
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is 0.664969
The Standard Deviation adjusted for ties is 27.8209
The Z Score adjusted for ties is 0.664969
0.664969 < 2.326 indicating no statistical significance at 1% level
0.664969 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 3 (6.97674%) |
| Pooled Mean | 0.533535 |
| Pooled Std Dev | 0.333875 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.544108 |
| Compliance Std Dev | 0.301729 |
| Background Meas. | 6 |
| Background Mean | 0.468333 |
| Background Std Dev | 0.524359 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 2.81 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.468333 | 0.524359 | 0.263235 | 85 | 14.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 2 | 5.40541 | 20.132 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 0.544108 | 0.301729 | 0.0757748 | 0.14825 | 861 | 23.2703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0296438 |
| SS Total | 4.68185 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2 |
| Background Rank Sum | 85 |
| Background Rank Mean | 14.1667 |
| H Statistic | 2.71376 |
| H Adjusted for Ties | 2.71458 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: RC 14**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 3
Non detect rank is 2

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.258 | 6 |
| | 3/18/2021 | 0.317 | 8 |
| | 5/5/2021 | 0.41 | 18 |
| | 9/2/2021 | 0.325 | 9 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/11/2022 | 1.5 | 42 |
| RC 14 | 3/12/2013 | 0.61 | 32 |
| | 5/8/2013 | 0.63 | 33 |
| | 9/23/2013 | 0.58 | 30 |
| | 12/10/2013 | 0.69 | 35 |
| | 2/6/2014 | 0.7 | 36 |
| | 6/26/2014 | 0.39 | 12 |
| | 9/19/2014 | 0.52 | 26 |
| | 9/30/2014 | 0.4 | 14 |
| | 3/23/2015 | 1.1 | 40 |
| | 4/22/2015 | 0.4 | 15 |
| | 9/30/2015 | 0.454 | 21 |
| | 11/19/2015 | 0.633 | 34 |
| | 3/15/2016 | 0.434 | 19 |
| | 6/29/2016 | 0.46 | 22 |
| | 8/9/2016 | 0.547 | 27 |
| | 12/7/2016 | 0.252 | 5 |
| | 3/2/2017 | 0.608 | 31 |
| | 7/5/2017 | 0.357 | 11 |
| | 8/16/2017 | 0.4 | 16 |
| | 10/25/2017 | 0.465 | 23 |
| | 3/28/2018 | ND<0 | 2 |
| | 6/29/2018 | 0.722 | 37 |
| | 8/2/2018 | 0.848 | 39 |
| | 12/10/2018 | 1.4 | 41 |
| | 4/15/2019 | 0.403 | 17 |
| | 6/12/2019 | 0.25 | 4 |
| | 8/27/2019 | 0.391 | 13 |
| | 10/29/2019 | 0.478 | 24 |
| | 3/30/2020 | 0.451 | 20 |
| | 6/16/2020 | 0.56 | 28 |
| | 9/21/2020 | 0.307 | 7 |
| | 12/17/2020 | 0.497 | 25 |
| | 3/18/2021 | 0.779 | 38 |
| | 5/5/2021 | 0.566 | 29 |
| | 9/2/2021 | 0.35 | 10 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/11/2022 | 1.5 | 43 |



ADEM Watermark

The Wilcoxon Statistic is 158
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 1.62982
The Standard Deviation adjusted for ties is 28.5264
The Z Score adjusted for ties is 1.63007
1.62982 < 2.326 indicating no statistical significance at 1% level
1.63007 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 31 (72.093%) |
| Pooled Mean | 0.0408372 |
| Pooled Std Dev | 0.0728168 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0447568 |
| Compliance Std Dev | 0.0764288 |
| Background Meas. | 6 |
| Background Mean | 0.0166667 |
| Background Std Dev | 0.0408248 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.1 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.0166667 | 0.0408248 | 0.0166667 | 112 | 18.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 26 | 70.2703 | 1.656 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 0.0447568 | 0.0764288 | 0.0280901 | 0.0321376 | 834 | 22.5405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00407372 |
| SS Total | 0.222696 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 16 |
| Background Rank Sum | 112 |
| Background Rank Mean | 18.6667 |
| H Statistic | 0.4914 |
| H Adjusted for Ties | 0.785624 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 31
Non detect rank is 16

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 16 |
| | 3/18/2021 | ND<0 | 16 |
| | 5/5/2021 | ND<0 | 16 |
| | 9/2/2021 | 0.1 | 32 |
| | 11/23/2021 | ND<0 | 16 |
| | 1/11/2022 | ND<0 | 16 |
| RC 14 | 3/12/2013 | ND<0 | 16 |
| | 5/8/2013 | ND<0 | 16 |
| | 9/23/2013 | ND<0 | 16 |
| | 12/10/2013 | 0.11 | 35 |
| | 2/6/2014 | 0.11 | 36 |
| | 6/26/2014 | ND<0 | 16 |
| | 9/19/2014 | 0.13 | 37 |
| | 9/30/2014 | ND<0 | 16 |
| | 3/23/2015 | ND<0 | 16 |
| | 4/22/2015 | ND<0 | 16 |
| | 9/30/2015 | ND<0 | 16 |
| | 11/19/2015 | 0.135 | 38 |
| | 3/15/2016 | 0.304 | 43 |
| | 6/29/2016 | ND<0 | 16 |
| | 8/9/2016 | ND<0 | 16 |
| | 12/7/2016 | ND<0 | 16 |
| | 3/2/2017 | ND<0 | 16 |
| | 7/5/2017 | ND<0 | 16 |
| | 8/16/2017 | ND<0 | 16 |
| | 10/25/2017 | 0.149 | 40 |
| | 3/28/2018 | ND<0 | 16 |
| | 6/29/2018 | ND<0 | 16 |
| | 8/2/2018 | ND<0 | 16 |
| | 12/10/2018 | 0.169 | 41 |
| | 4/15/2019 | ND<0 | 16 |
| | 6/12/2019 | ND<0 | 16 |
| | 8/27/2019 | 0.141 | 39 |
| | 10/29/2019 | ND<0 | 16 |
| | 3/30/2020 | ND<0 | 16 |
| | 6/16/2020 | ND<0 | 16 |
| | 9/21/2020 | 0.202 | 42 |
| | 12/17/2020 | ND<0 | 16 |
| | 3/18/2021 | ND<0 | 16 |
| | 5/5/2021 | ND<0 | 16 |
| | 9/2/2021 | ND<0 | 16 |
| | 11/23/2021 | 0.103 | 33 |
| | 1/11/2022 | 0.103 | 34 |



ADEM Watermark

The Wilcoxon Statistic is 131
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.683475
The Standard Deviation adjusted for ties is 22.5643
The Z Score adjusted for ties is 0.864195
0.683475 < 2.326 indicating no statistical significance at 1% level
0.864195 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 21.5553 |
| Pooled Std Dev | 14.0055 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 20.6265 |
| Compliance Std Dev | 13.4149 |
| | |
| Background Meas. | 6 |
| Background Mean | 27.2833 |
| Background Std Dev | 17.4995 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 163.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 27.2833 | 17.4995 | 7.74893 | 170 | 28.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 0 | 0 | 763.18 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 20.6265 | 13.4149 | -6.65685 | 6.1514 | 776 | 20.973 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 228.782 |
| SS Total | 8238.49 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 170 |
| Background Rank Mean | 28.3333 |
| H Statistic | 1.77396 |
| H Adjusted for Ties | 1.77396 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 17.7 | 26 |
| | 3/18/2021 | 23 | 30 |
| | 5/5/2021 | 60.6 | 42 |
| | 9/2/2021 | 31.8 | 35 |
| | 11/23/2021 | 14 | 15 |
| | 1/11/2022 | 16.6 | 22 |
| RC 14 | 3/12/2013 | 21 | 29 |
| | 5/8/2013 | 16 | 20 |
| | 9/23/2013 | 13 | 13 |
| | 12/10/2013 | 16 | 21 |
| | 2/6/2014 | 18 | 27 |
| | 6/26/2014 | 5.9 | 1 |
| | 9/19/2014 | 28 | 33 |
| | 9/30/2014 | 12 | 9 |
| | 3/23/2015 | 34 | 36 |
| | 4/22/2015 | 15 | 18 |
| | 9/30/2015 | 12.6 | 12 |
| | 11/19/2015 | 36 | 38 |
| | 3/15/2016 | 69.6 | 43 |
| | 6/29/2016 | 17.5 | 25 |
| | 8/9/2016 | 8.48 | 3 |
| | 12/7/2016 | 8.6 | 4 |
| | 3/2/2017 | 14.6 | 17 |
| | 7/5/2017 | 35 | 37 |
| | 8/16/2017 | 12.4 | 11 |
| | 10/25/2017 | 27.2 | 32 |
| | 3/28/2018 | 10.9 | 7 |
| | 6/29/2018 | 13.8 | 14 |
| | 8/2/2018 | 17.3 | 24 |
| | 12/10/2018 | 16.9 | 23 |
| | 4/15/2019 | 36 | 39 |
| | 6/12/2019 | 12.3 | 10 |
| | 8/27/2019 | 8.8 | 5 |
| | 10/29/2019 | 10.6 | 6 |
| | 3/30/2020 | 15.7 | 19 |
| | 6/16/2020 | 11.4 | 8 |
| | 9/21/2020 | 8.2 | 2 |
| | 12/17/2020 | 14.4 | 16 |
| | 3/18/2021 | 51.6 | 41 |
| | 5/5/2021 | 30.4 | 34 |
| | 9/2/2021 | 23.2 | 31 |
| | 11/23/2021 | 40.2 | 40 |
| | 1/11/2022 | 20.6 | 28 |



ADEM Watermark

The Wilcoxon Statistic is 73
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.34942
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.34942
-1.34942 < 2.326 indicating no statistical significance at 1% level
-1.34942 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 29.5205 |
| Pooled Std Dev | 23.625 |
| Compliance Meas. | 37 |
| Compliance Mean | 29.563 |
| Compliance Std Dev | 23.7543 |
| Background Meas. | 6 |
| Background Mean | 29.2583 |
| Background Std Dev | 25.0113 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 175.55 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 29.2583 | 25.0113 | 11.9611 | 130 | 21.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| RC 14 | 37 | 0 | 0 | 1093.83 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| RC 14 | 29.563 | 23.7543 | 0.30464 | 10.5234 | 816 | 22.0541 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.479134 |
| SS Total | 23441.9 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 130 |
| Background Rank Mean | 21.6667 |
| H Statistic | 0.004914 |
| H Adjusted for Ties | 0.004914 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: RC 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 15.4 | 15 |
| | 3/18/2021 | 1.7 | 1 |
| | 5/5/2021 | 50.11 | 35 |
| | 9/2/2021 | 15.15 | 14 |
| | 11/23/2021 | 68.29 | 39 |
| | 1/11/2022 | 24.9 | 26 |
| RC 14 | 3/12/2013 | 28.3 | 28 |
| | 5/8/2013 | 29.5 | 29 |
| | 9/23/2013 | 18.4 | 22 |
| | 12/10/2013 | 40 | 33 |
| | 2/6/2014 | 66.6 | 38 |
| | 6/26/2014 | 6.2 | 2 |
| | 9/19/2014 | 50.3 | 36 |
| | 9/30/2014 | 12.4 | 10 |
| | 3/23/2015 | 70 | 40 |
| | 4/22/2015 | 30 | 30 |
| | 9/30/2015 | 17 | 17 |
| | 11/19/2015 | 95 | 43 |
| | 3/15/2016 | 85 | 42 |
| | 6/29/2016 | 17.2 | 18 |
| | 8/9/2016 | 10.38 | 7 |
| | 12/7/2016 | 7.9 | 3 |
| | 3/2/2017 | 18 | 21 |
| | 7/5/2017 | 17.7 | 20 |
| | 8/16/2017 | 9.8 | 4 |
| | 10/25/2017 | 18.7 | 23 |
| | 3/28/2018 | 9.9 | 5 |
| | 6/29/2018 | 12.9 | 11 |
| | 8/2/2018 | 21.7 | 24 |
| | 12/10/2018 | 35.1 | 32 |
| | 4/15/2019 | 45.8 | 34 |
| | 6/12/2019 | 11 | 8 |
| | 8/27/2019 | 76.4 | 41 |
| | 10/29/2019 | 17.4 | 19 |
| | 3/30/2020 | 12.9 | 12 |
| | 6/16/2020 | 11.5 | 9 |
| | 9/21/2020 | 13.7 | 13 |
| | 12/17/2020 | 25.8 | 27 |
| | 3/18/2021 | 10.1 | 6 |
| | 5/5/2021 | 33.45 | 31 |
| | 9/2/2021 | 16.8 | 16 |
| | 11/23/2021 | 24.6 | 25 |
| | 1/11/2022 | 66.4 | 37 |



ADEM Watermark

The Wilcoxon Statistic is 113
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.052575
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.052575
0.052575 < 2.326 indicating no statistical significance at 1% level
0.052575 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.38583 |
| Pooled Std Dev | 1.70474 |
| Compliance Meas. | 6 |
| Compliance Mean | 9.47333 |
| Compliance Std Dev | 1.81174 |
| Background Meas. | 6 |
| Background Mean | 9.29833 |
| Background Std Dev | 1.75862 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 55.79 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 9.29833 | 1.75862 | 1.16354 | 38 | 6.33333 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 56.84 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 9.47333 | 1.81174 | 0.175 | 1.03079 | 40 | 6.66667 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.091875 |
| SS Total | 31.9675 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 38 |
| Background Rank Mean | 6.33333 |
| H Statistic | 0.025641 |
| H Adjusted for Ties | 0.025641 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10.94 | 11 |
| | 3/18/2021 | 9.59 | 5 |
| | 5/5/2021 | 7.96 | 4 |
| | 9/2/2021 | 6.42 | 1 |
| | 11/23/2021 | 10.42 | 8 |
| | 1/11/2022 | 10.46 | 9 |
| SME 6 | 12/17/2020 | 10.89 | 10 |
| | 3/18/2021 | 9.84 | 6 |
| | 5/5/2021 | 7.8 | 3 |
| | 9/2/2021 | 6.72 | 2 |
| | 11/23/2021 | 10.35 | 7 |
| | 1/11/2022 | 11.24 | 12 |

The Wilcoxon Statistic is 19
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is 0.0800641
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is 0.0800641
0.0800641 < 2.326 indicating no statistical significance at 1% level
0.0800641 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 1 (8.33333%) |
| Pooled Mean | 0.268 |
| Pooled Std Dev | 0.140678 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.286667 |
| Compliance Std Dev | 0.123912 |
| Background Meas. | 6 |
| Background Mean | 0.249333 |
| Background Std Dev | 0.165372 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 1.496 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.249333 | 0.165372 | 0.0944363 | 36 | 6 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 1.72 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.286667 | 0.123912 | 0.0373333 | 0.0843624 | 42 | 7 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00418133 |
| SS Total | 0.217692 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 36 |
| Background Rank Mean | 6 |
| H Statistic | 0.230769 |
| H Adjusted for Ties | 0.230769 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: Nitrate-nitrite**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.371 | 10 |
| | 3/18/2021 | 0.316 | 7 |
| | 5/5/2021 | ND<0 | 1 |
| | 9/2/2021 | 0.128 | 2 |
| | 11/23/2021 | 0.231 | 5 |
| | 1/11/2022 | 0.45 | 11 |
| SME 6 | 12/17/2020 | 0.368 | 9 |
| | 3/18/2021 | 0.358 | 8 |
| | 5/5/2021 | 0.183 | 4 |
| | 9/2/2021 | 0.13 | 3 |
| | 11/23/2021 | 0.231 | 6 |
| | 1/11/2022 | 0.45 | 12 |

The Wilcoxon Statistic is 21
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is 0.40032
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is 0.40032
0.40032 < 2.326 indicating no statistical significance at 1% level
0.40032 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 11 (91.6667%) |
| Pooled Mean | 0.00291667 |
| Pooled Std Dev | 0.0101036 |
| Compliance Meas. | 6 |
| Compliance Mean | 0 |
| Compliance Std Dev | 0 |
| Background Meas. | 6 |
| Background Mean | 0.00583333 |
| Background Std Dev | 0.0142887 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.035 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.00583333 | 0.0142887 | 0.00583333 | 42 | 7 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 6 | 100 | 0 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0 | 0 | -0.00583333 | 0.00583333 | 36 | 6 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000102083 |
| SS Total | 0.00112292 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 6 |
| Background Rank Sum | 42 |
| Background Rank Mean | 7 |
| H Statistic | 0.230769 |
| H Adjusted for Ties | 1 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 11
Non detect rank is 6

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 6 |
| | 3/18/2021 | ND<0 | 6 |
| | 5/5/2021 | ND<0 | 6 |
| | 9/2/2021 | ND<0 | 6 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | 0.035 | 12 |
| SME 6 | 12/17/2020 | ND<0 | 6 |
| | 3/18/2021 | ND<0 | 6 |
| | 5/5/2021 | ND<0 | 6 |
| | 9/2/2021 | ND<0 | 6 |
| | 11/23/2021 | ND<0 | 6 |
| | 1/11/2022 | ND<0 | 6 |

The Wilcoxon Statistic is 15
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -0.560449
The Standard Deviation adjusted for ties is 3
The Z Score adjusted for ties is -1.16667
-0.560449 < 2.326 indicating no statistical significance at 1% level
-1.16667 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.82 |
| Pooled Std Dev | 0.161808 |
| | |
| Compliance Meas. | 6 |
| Compliance Mean | 7.825 |
| Compliance Std Dev | 0.209643 |
| | |
| Background Meas. | 6 |
| Background Mean | 7.815 |
| Background Std Dev | 0.116576 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 46.89 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 7.815 | 0.116576 | 0.102214 | 43 | 7.16667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 46.95 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 7.825 | 0.209643 | 0.01 | 0.0979285 | 35 | 5.83333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0003 |
| SS Total | 0.288 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 43 |
| Background Rank Mean | 7.16667 |
| H Statistic | 0.410256 |
| H Adjusted for Ties | 0.410256 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 7.8 | 7 |
| | 3/18/2021 | 7.83 | 9 |
| | 5/5/2021 | 7.8 | 8 |
| | 9/2/2021 | 8.02 | 11 |
| | 11/23/2021 | 7.78 | 6 |
| | 1/11/2022 | 7.66 | 2 |
| SME 6 | 12/17/2020 | 7.96 | 10 |
| | 3/18/2021 | 7.65 | 1 |
| | 5/5/2021 | 7.75 | 5 |
| | 9/2/2021 | 8.19 | 12 |
| | 11/23/2021 | 7.68 | 3 |
| | 1/11/2022 | 7.72 | 4 |

The Wilcoxon Statistic is 14
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -0.720577
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is -0.720577
-0.720577 < 2.326 indicating no statistical significance at 1% level
-0.720577 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 16.95 |
| Pooled Std Dev | 6.21998 |
| Compliance Meas. | 6 |
| Compliance Mean | 16.4167 |
| Compliance Std Dev | 6.64181 |
| Background Meas. | 6 |
| Background Mean | 17.4833 |
| Background Std Dev | 6.34962 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 104.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 17.4833 | 6.34962 | 3.79061 | 40 | 6.66667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 98.5 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 16.4167 | 6.64181 | -1.06667 | 3.75125 | 38 | 6.33333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 3.41333 |
| SS Total | 425.57 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 40 |
| Background Rank Mean | 6.66667 |
| H Statistic | 0.025641 |
| H Adjusted for Ties | 0.025641 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10 | 1 |
| | 3/18/2021 | 15.9 | 8 |
| | 5/5/2021 | 21.2 | 10 |
| | 9/2/2021 | 28.2 | 12 |
| | 11/23/2021 | 14.9 | 5 |
| | 1/11/2022 | 14.7 | 4 |
| SME 6 | 12/17/2020 | 10.1 | 2 |
| | 3/18/2021 | 15.5 | 7 |
| | 5/5/2021 | 19.9 | 9 |
| | 9/2/2021 | 27.7 | 11 |
| | 11/23/2021 | 15.1 | 6 |
| | 1/11/2022 | 10.2 | 3 |

The Wilcoxon Statistic is 17
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -0.240192
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is -0.240192
-0.240192 < 2.326 indicating no statistical significance at 1% level
-0.240192 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 4 (33.3333%) |
| Pooled Mean | 0.496917 |
| Pooled Std Dev | 0.724417 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.5255 |
| Compliance Std Dev | 0.936804 |
| Background Meas. | 6 |
| Background Mean | 0.468333 |
| Background Std Dev | 0.524359 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 2.81 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.468333 | 0.524359 | 0.263235 | 41.5 | 6.91667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 3 | 50 | 3.153 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.5255 | 0.936804 | 0.0571667 | 0.438283 | 36.5 | 6.08333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00980408 |
| SS Total | 5.77257 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2.5 |
| Background Rank Sum | 41.5 |
| Background Rank Mean | 6.91667 |
| H Statistic | 0.160256 |
| H Adjusted for Ties | 0.166063 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: SME 6**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 4
Non detect rank is 2.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.258 | 5 |
| | 3/18/2021 | 0.317 | 6 |
| | 5/5/2021 | 0.41 | 10 |
| | 9/2/2021 | 0.325 | 7 |
| | 11/23/2021 | ND<0 | 2.5 |
| | 1/11/2022 | 1.5 | 11 |
| SME 6 | 12/17/2020 | ND<0 | 2.5 |
| | 3/18/2021 | ND<0 | 2.5 |
| | 5/5/2021 | 0.403 | 9 |
| | 9/2/2021 | 0.35 | 8 |
| | 11/23/2021 | ND<0 | 2.5 |
| | 1/11/2022 | 2.4 | 12 |

The Wilcoxon Statistic is 15.5
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -0.480384
The Standard Deviation adjusted for ties is 6.13485
The Z Score adjusted for ties is -0.48901
-0.480384 < 2.326 indicating no statistical significance at 1% level
-0.48901 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 10 (83.3333%) |
| Pooled Mean | 0.0441667 |
| Pooled Std Dev | 0.124861 |
| Compliance Meas. | 6 |
| Compliance Mean | 0.0716667 |
| Compliance Std Dev | 0.175547 |
| Background Meas. | 6 |
| Background Mean | 0.0166667 |
| Background Std Dev | 0.0408248 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.1 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.0166667 | 0.0408248 | 0.0166667 | 38.5 | 6.41667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 5 | 83.3333 | 0.43 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 0.0716667 | 0.175547 | 0.055 | 0.0735791 | 39.5 | 6.58333 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.009075 |
| SS Total | 0.171492 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5.5 |
| Background Rank Sum | 38.5 |
| Background Rank Mean | 6.41667 |
| H Statistic | 0.00641026 |
| H Adjusted for Ties | 0.0151515 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 10
Non detect rank is 5.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 9/2/2021 | 0.1 | 11 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |
| SME 6 | 12/17/2020 | ND<0 | 5.5 |
| | 3/18/2021 | ND<0 | 5.5 |
| | 5/5/2021 | ND<0 | 5.5 |
| | 9/2/2021 | 0.43 | 12 |
| | 11/23/2021 | ND<0 | 5.5 |
| | 1/11/2022 | ND<0 | 5.5 |

The Wilcoxon Statistic is 18.5
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is 0
The Standard Deviation adjusted for ties is 4.06202
The Z Score adjusted for ties is 0
0 < 2.326 indicating no statistical significance at 1% level
0 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 29.7917 |
| Pooled Std Dev | 22.3231 |
| Compliance Meas. | 6 |
| Compliance Mean | 32.3 |
| Compliance Std Dev | 27.8384 |
| Background Meas. | 6 |
| Background Mean | 27.2833 |
| Background Std Dev | 17.4995 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 163.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 27.2833 | 17.4995 | 7.74893 | 39 | 6.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 193.8 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 32.3 | 27.8384 | 5.01667 | 13.4239 | 39 | 6.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 75.5008 |
| SS Total | 5481.55 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 39 |
| Background Rank Mean | 6.5 |
| H Statistic | 0 |
| H Adjusted for Ties | 0 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 17.7 | 6 |
| | 3/18/2021 | 23 | 8 |
| | 5/5/2021 | 60.6 | 11 |
| | 9/2/2021 | 31.8 | 9 |
| | 11/23/2021 | 14 | 2 |
| | 1/11/2022 | 16.6 | 3 |
| SME 6 | 12/17/2020 | 16.7 | 4 |
| | 3/18/2021 | 47.2 | 10 |
| | 5/5/2021 | 82.8 | 12 |
| | 9/2/2021 | 19 | 7 |
| | 11/23/2021 | 11.2 | 1 |
| | 1/11/2022 | 16.9 | 5 |

The Wilcoxon Statistic is 18
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -0.0800641
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is -0.0800641
-0.0800641 < 2.326 indicating no statistical significance at 1% level
-0.0800641 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 12 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 25.19 |
| Pooled Std Dev | 22.5589 |
| Compliance Meas. | 6 |
| Compliance Mean | 21.1217 |
| Compliance Std Dev | 21.3144 |
| Background Meas. | 6 |
| Background Mean | 29.2583 |
| Background Std Dev | 25.0113 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 175.55 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 29.2583 | 25.0113 | 11.9611 | 45 | 7.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 6 | 6 | 0 | 0 | 126.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 6 | 21.1217 | 21.3144 | -8.13667 | 13.4156 | 33 | 5.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 198.616 |
| SS Total | 5597.94 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 45 |
| Background Rank Mean | 7.5 |
| H Statistic | 0.923077 |
| H Adjusted for Ties | 0.923077 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 6

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 15.4 | 7 |
| | 3/18/2021 | 1.7 | 1 |
| | 5/5/2021 | 50.11 | 10 |
| | 9/2/2021 | 15.15 | 6 |
| | 11/23/2021 | 68.29 | 12 |
| | 1/11/2022 | 24.9 | 9 |
| SME 6 | 12/17/2020 | 13.6 | 5 |
| | 3/18/2021 | 3.3 | 2 |
| | 5/5/2021 | 62.32 | 11 |
| | 9/2/2021 | 13.32 | 4 |
| | 11/23/2021 | 9.79 | 3 |
| | 1/11/2022 | 24.4 | 8 |

The Wilcoxon Statistic is 12
The Expected value is is 18
The Standard Deviation is 6.245
The Z Score is -1.04083
The Standard Deviation adjusted for ties is 6.245
The Z Score adjusted for ties is -1.04083
-1.04083 < 2.326 indicating no statistical significance at 1% level
-1.04083 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.32744 |
| Pooled Std Dev | 3.20274 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.17 |
| Compliance Std Dev | 3.36972 |
| Background Meas. | 6 |
| Background Mean | 9.29833 |
| Background Std Dev | 1.75862 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 55.79 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 9.29833 | 1.75862 | 1.16354 | 167 | 27.8333 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 0 | 0 | 302.29 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 8.17 | 3.36972 | -1.12833 | 1.41571 | 779 | 21.0541 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 6.57294 |
| SS Total | 430.816 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 167 |
| Background Rank Mean | 27.8333 |
| H Statistic | 1.50491 |
| H Adjusted for Ties | 1.50491 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SS 13**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10.94 | 38 |
| | 3/18/2021 | 9.59 | 31 |
| | 5/5/2021 | 7.96 | 20 |
| | 9/2/2021 | 6.42 | 11 |
| | 11/23/2021 | 10.42 | 33 |
| | 1/11/2022 | 10.46 | 34 |
| SS 13 | 3/12/2013 | 9.85 | 32 |
| | 5/8/2013 | 2.94 | 1 |
| | 9/23/2013 | 3.38 | 3 |
| | 12/10/2013 | 10.93 | 37 |
| | 2/6/2014 | 17.5 | 42 |
| | 6/26/2014 | 8.09 | 21 |
| | 9/30/2014 | 4.26 | 5 |
| | 11/19/2014 | 6.08 | 9 |
| | 3/23/2015 | 8.57 | 26 |
| | 4/22/2015 | 8.93 | 28 |
| | 9/30/2015 | 11.54 | 40 |
| | 11/19/2015 | 18.48 | 43 |
| | 3/15/2016 | 12.42 | 41 |
| | 6/29/2016 | 6.15 | 10 |
| | 8/9/2016 | 5.92 | 8 |
| | 12/7/2016 | 6.97 | 15 |
| | 3/2/2017 | 7.19 | 17 |
| | 6/21/2017 | 5.82 | 7 |
| | 8/17/2017 | 6.54 | 12 |
| | 10/26/2017 | 7.41 | 19 |
| | 3/27/2018 | 8.23 | 23 |
| | 6/26/2018 | 5.67 | 6 |
| | 8/1/2018 | 6.86 | 14 |
| | 12/11/2018 | 10.79 | 35 |
| | 4/17/2019 | 9.23 | 29 |
| | 6/11/2019 | 3.12 | 2 |
| | 8/28/2019 | 7.33 | 18 |
| | 10/28/2019 | 3.61 | 4 |
| | 3/31/2020 | 8.64 | 27 |
| | 6/10/2020 | 7.08 | 16 |
| | 9/21/2020 | 6.58 | 13 |
| | 12/17/2020 | 10.83 | 36 |
| | 3/18/2021 | 9.23 | 30 |
| | 5/5/2021 | 8.13 | 22 |
| | 9/2/2021 | 8.5 | 25 |
| | 11/23/2021 | 8.26 | 24 |
| | 1/10/2022 | 11.23 | 39 |



ADEM Watermark

The Wilcoxon Statistic is 76
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.24427
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.24427
-1.24427 < 2.326 indicating no statistical significance at 1% level
-1.24427 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 15 (34.8837%) |
| Pooled Mean | 0.353907 |
| Pooled Std Dev | 1.14862 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.370865 |
| Compliance Std Dev | 1.23827 |
| Background Meas. | 6 |
| Background Mean | 0.249333 |
| Background Std Dev | 0.165372 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 1.496 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.249333 | 0.165372 | 0.0944363 | 160 | 26.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 14 | 37.8378 | 13.722 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 0.370865 | 1.23827 | 0.121532 | 0.511292 | 786 | 21.2432 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.076254 |
| SS Total | 55.412 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 8 |
| Background Rank Sum | 160 |
| Background Rank Mean | 26.6667 |
| H Statistic | 0.963145 |
| H Adjusted for Ties | 1.00567 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 15
Non detect rank is 8

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.371 | 37 |
| | 3/18/2021 | 0.316 | 31 |
| | 5/5/2021 | ND<0 | 8 |
| | 9/2/2021 | 0.128 | 18 |
| | 11/23/2021 | 0.231 | 26 |
| | 1/11/2022 | 0.45 | 40 |
| SS 13 | 3/12/2013 | 0.34 | 35 |
| | 5/8/2013 | 0.36 | 36 |
| | 9/23/2013 | ND<0 | 8 |
| | 12/10/2013 | 0.33 | 34 |
| | 2/6/2014 | 0.42 | 39 |
| | 6/26/2014 | ND<0 | 8 |
| | 9/30/2014 | ND<0 | 8 |
| | 11/19/2014 | 0.22 | 23 |
| | 3/23/2015 | 0.22 | 24 |
| | 4/22/2015 | 0.32 | 32 |
| | 9/30/2015 | ND<0 | 8 |
| | 11/19/2015 | 0.242 | 28 |
| | 3/15/2016 | 0.323 | 33 |
| | 6/29/2016 | ND<0 | 8 |
| | 8/9/2016 | ND<0 | 8 |
| | 12/7/2016 | 0.108 | 16 |
| | 3/2/2017 | 0.249 | 29 |
| | 6/21/2017 | ND<0 | 8 |
| | 8/17/2017 | ND<0 | 8 |
| | 10/26/2017 | 0.122 | 17 |
| | 3/27/2018 | 0.495 | 42 |
| | 6/26/2018 | ND<0 | 8 |
| | 8/1/2018 | 0.226 | 25 |
| | 12/11/2018 | 0.451 | 41 |
| | 4/17/2019 | ND<0 | 8 |
| | 6/11/2019 | ND<0 | 8 |
| | 8/28/2019 | ND<0 | 8 |
| | 10/28/2019 | 0.211 | 22 |
| | 3/31/2020 | 0.233 | 27 |
| | 6/10/2020 | ND<0 | 8 |
| | 9/21/2020 | ND<0 | 8 |
| | 12/17/2020 | 0.405 | 38 |
| | 3/18/2021 | 0.163 | 20 |
| | 5/5/2021 | 7.64 | 43 |
| | 9/2/2021 | 0.189 | 21 |
| | 11/23/2021 | 0.16 | 19 |
| | 1/10/2022 | 0.295 | 30 |



ADEM Watermark

The Wilcoxon Statistic is 83
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -0.998924
The Standard Deviation adjusted for ties is 27.921
The Z Score adjusted for ties is -1.02074
-0.998924 < 2.326 indicating no statistical significance at 1% level
-1.02074 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 33 (76.7442%) |
| Pooled Mean | 0.0147907 |
| Pooled Std Dev | 0.0372601 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0162432 |
| Compliance Std Dev | 0.0396964 |
| | |
| Background Meas. | 6 |
| Background Mean | 0.00583333 |
| Background Std Dev | 0.0142887 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.035 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.00583333 | 0.0142887 | 0.00583333 | 123 | 20.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 28 | 75.6757 | 0.601 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 0.0162432 | 0.0396964 | 0.0104099 | 0.0165174 | 823 | 22.2432 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.000559472 |
| SS Total | 0.0583091 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17 |
| Background Rank Sum | 123 |
| Background Rank Mean | 20.5 |
| H Statistic | 0.0995086 |
| H Adjusted for Ties | 0.181528 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 33
Non detect rank is 17

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | ND<0 | 17 |
| | 9/2/2021 | ND<0 | 17 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/11/2022 | 0.035 | 38 |
| SS 13 | 3/12/2013 | 0.032 | 37 |
| | 5/8/2013 | ND<0 | 17 |
| | 9/23/2013 | 0.028 | 34 |
| | 12/10/2013 | 0.077 | 41 |
| | 2/6/2014 | ND<0 | 17 |
| | 6/26/2014 | ND<0 | 17 |
| | 9/30/2014 | ND<0 | 17 |
| | 11/19/2014 | 0.044 | 39 |
| | 3/23/2015 | 0.029 | 35 |
| | 4/22/2015 | ND<0 | 17 |
| | 9/30/2015 | ND<0 | 17 |
| | 11/19/2015 | ND<0 | 17 |
| | 3/15/2016 | ND<0 | 17 |
| | 6/29/2016 | ND<0 | 17 |
| | 8/9/2016 | ND<0 | 17 |
| | 12/7/2016 | ND<0 | 17 |
| | 3/2/2017 | ND<0 | 17 |
| | 6/21/2017 | ND<0 | 17 |
| | 8/17/2017 | ND<0 | 17 |
| | 10/26/2017 | ND<0 | 17 |
| | 3/27/2018 | ND<0 | 17 |
| | 6/26/2018 | ND<0 | 17 |
| | 8/1/2018 | 0.206 | 43 |
| | 12/11/2018 | ND<0 | 17 |
| | 4/17/2019 | ND<0 | 17 |
| | 6/11/2019 | ND<0 | 17 |
| | 8/28/2019 | ND<0 | 17 |
| | 10/28/2019 | 0.031 | 36 |
| | 3/31/2020 | 0.058 | 40 |
| | 6/10/2020 | ND<0 | 17 |
| | 9/21/2020 | ND<0 | 17 |
| | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | 0.096 | 42 |
| | 9/2/2021 | ND<0 | 17 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/10/2022 | ND<0 | 17 |



ADEM Watermark

The Wilcoxon Statistic is 120
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.297925
The Standard Deviation adjusted for ties is 21.1237
The Z Score adjusted for ties is 0.402391
0.297925 < 2.326 indicating no statistical significance at 1% level
0.402391 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.25119 |
| Pooled Std Dev | 0.730009 |
| | |
| Compliance Meas. | 36 |
| Compliance Mean | 7.15722 |
| Compliance Std Dev | 0.747497 |
| | |
| Background Meas. | 6 |
| Background Mean | 7.815 |
| Background Std Dev | 0.116576 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 46.89 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 7.815 | 0.116576 | 0.102214 | 201 | 33.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 36 | 0 | 0 | 257.66 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 7.15722 | 0.747497 | -0.657778 | 0.308862 | 702 | 19.5 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2.22517 |
| SS Total | 21.8494 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 201 |
| Background Rank Mean | 33.5 |
| H Statistic | 6.69767 |
| H Adjusted for Ties | 6.69767 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 7.8 | 33 |
| | 3/18/2021 | 7.83 | 35 |
| | 5/5/2021 | 7.8 | 34 |
| | 9/2/2021 | 8.02 | 39 |
| | 11/23/2021 | 7.78 | 32 |
| | 1/11/2022 | 7.66 | 28 |
| SS 13 | 3/12/2013 | 7.04 | 13 |
| | 5/8/2013 | 6.68 | 9 |
| | 9/23/2013 | 7.04 | 14 |
| | 12/10/2013 | 6.14 | 2 |
| | 2/6/2014 | 4.26 | 1 |
| | 6/26/2014 | 8.33 | 42 |
| | 9/30/2014 | 7.41 | 24 |
| | 11/19/2014 | 6.31 | 4 |
| | 3/23/2015 | 7.33 | 18 |
| | 4/22/2015 | 6.6 | 6 |
| | 9/30/2015 | 7.33 | 19 |
| | 11/19/2015 | 7.07 | 15 |
| | 3/15/2016 | 6.61 | 7 |
| | 6/29/2016 | 7.86 | 36 |
| | 8/9/2016 | 7.77 | 30 |
| | 12/7/2016 | 7.39 | 23 |
| | 3/2/2017 | 6.64 | 8 |
| | 6/21/2017 | 7.54 | 26 |
| | 8/17/2017 | 7.93 | 37 |
| | 10/26/2017 | 6.7 | 10 |
| | 3/27/2018 | 8.19 | 41 |
| | 6/26/2018 | 7.36 | 20 |
| | 8/1/2018 | 6.75 | 11 |
| | 12/11/2018 | 7.37 | 22 |
| | 4/17/2019 | 7.42 | 25 |
| | 6/11/2019 | 6.59 | 5 |
| | 8/28/2019 | 7.93 | 38 |
| | 10/28/2019 | 6.25 | 3 |
| | 3/31/2020 | 6.95 | 12 |
| | 6/10/2020 | 7.27 | 17 |
| | 9/21/2020 | 7.36 | 21 |
| | 12/17/2020 | 8.04 | 40 |
| | 3/18/2021 | 7.61 | 27 |
| | 5/5/2021 | 7.77 | 31 |
| | 11/23/2021 | 7.11 | 16 |
| | 1/10/2022 | 7.71 | 29 |



ADEM Watermark

The Wilcoxon Statistic is 36
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is -2.60596
The Standard Deviation adjusted for ties is 27.8209
The Z Score adjusted for ties is -2.60596
-2.60596 < 2.326 indicating no statistical significance at 1% level
-2.60596 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.7705 |
| Pooled Std Dev | 7.50127 |
| Compliance Meas. | 37 |
| Compliance Mean | 18.9792 |
| Compliance Std Dev | 7.7283 |
| Background Meas. | 6 |
| Background Mean | 17.4833 |
| Background Std Dev | 6.34962 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 104.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 17.4833 | 6.34962 | 3.79061 | 114 | 19 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 0 | 0 | 702.23 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 18.9792 | 7.7283 | 1.49586 | 3.3332 | 832 | 22.4865 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 11.5522 |
| SS Total | 2363.3 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 114 |
| Background Rank Mean | 19 |
| H Statistic | 0.398034 |
| H Adjusted for Ties | 0.398034 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10 | 7 |
| | 3/18/2021 | 15.9 | 19 |
| | 5/5/2021 | 21.2 | 27 |
| | 9/2/2021 | 28.2 | 35 |
| | 11/23/2021 | 14.9 | 14 |
| | 1/11/2022 | 14.7 | 12 |
| SS 13 | 3/12/2013 | 11.45 | 8 |
| | 5/8/2013 | 18.75 | 24 |
| | 9/23/2013 | 25.31 | 32 |
| | 12/10/2013 | 8.99 | 6 |
| | 2/6/2014 | 5.14 | 1 |
| | 6/26/2014 | 28.44 | 37 |
| | 9/30/2014 | 24.77 | 31 |
| | 11/19/2014 | 6.44 | 2 |
| | 3/23/2015 | 15.4 | 17 |
| | 4/22/2015 | 20.8 | 26 |
| | 9/30/2015 | 25.95 | 33 |
| | 11/19/2015 | 15.31 | 16 |
| | 3/15/2016 | 17.37 | 22 |
| | 6/29/2016 | 30.6 | 42 |
| | 8/9/2016 | 29.1 | 39 |
| | 12/7/2016 | 12.5 | 10 |
| | 3/2/2017 | 13.4 | 11 |
| | 6/21/2017 | 26.1 | 34 |
| | 8/17/2017 | 30.9 | 43 |
| | 10/26/2017 | 15.4 | 18 |
| | 3/27/2018 | 12.4 | 9 |
| | 6/26/2018 | 29.5 | 40 |
| | 8/1/2018 | 21.9 | 28 |
| | 12/11/2018 | 7.4 | 3 |
| | 4/17/2019 | 19.1 | 25 |
| | 6/11/2019 | 23.41 | 30 |
| | 8/28/2019 | 29.7 | 41 |
| | 10/28/2019 | 16 | 20 |
| | 3/31/2020 | 14.9 | 15 |
| | 6/10/2020 | 28.2 | 36 |
| | 9/21/2020 | 21.9 | 29 |
| | 12/17/2020 | 8.3 | 4 |
| | 3/18/2021 | 16.9 | 21 |
| | 5/5/2021 | 18.2 | 23 |
| | 9/2/2021 | 28.7 | 38 |
| | 11/23/2021 | 14.8 | 13 |
| | 1/10/2022 | 8.8 | 5 |



ADEM Watermark

The Wilcoxon Statistic is 129
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.613375
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.613375
0.613375 < 2.326 indicating no statistical significance at 1% level
0.613375 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 4 (9.52381%) |
| Pooled Mean | 0.659048 |
| Pooled Std Dev | 0.362453 |
| Compliance Meas. | 36 |
| Compliance Mean | 0.690833 |
| Compliance Std Dev | 0.327628 |
| Background Meas. | 6 |
| Background Mean | 0.468333 |
| Background Std Dev | 0.524359 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 2.81 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.468333 | 0.524359 | 0.263235 | 71.5 | 11.9167 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 36 | 3 | 8.33333 | 24.87 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 0.690833 | 0.327628 | 0.2225 | 0.157942 | 831.5 | 23.0972 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.254604 |
| SS Total | 5.38627 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2.5 |
| Background Rank Sum | 71.5 |
| Background Rank Mean | 11.9167 |
| H Statistic | 4.27164 |
| H Adjusted for Ties | 4.2751 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 4
Non detect rank is 2.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.258 | 5 |
| | 3/18/2021 | 0.317 | 6 |
| | 5/5/2021 | 0.41 | 9 |
| | 9/2/2021 | 0.325 | 7 |
| | 11/23/2021 | ND<0 | 2.5 |
| | 1/11/2022 | 1.5 | 42 |
| SS 13 | 3/12/2013 | 0.78 | 29 |
| | 5/8/2013 | 0.72 | 24 |
| | 9/23/2013 | 0.84 | 32 |
| | 12/10/2013 | 0.67 | 21 |
| | 2/6/2014 | 0.44 | 11 |
| | 6/26/2014 | 0.52 | 15 |
| | 9/30/2014 | 0.44 | 12 |
| | 3/23/2015 | 0.71 | 23 |
| | 4/22/2015 | 0.67 | 22 |
| | 9/30/2015 | 0.523 | 16 |
| | 11/19/2015 | 0.971 | 36 |
| | 3/15/2016 | ND<0 | 2.5 |
| | 6/29/2016 | 0.53 | 17 |
| | 8/9/2016 | 0.728 | 25 |
| | 12/7/2016 | 0.453 | 13 |
| | 3/2/2017 | 0.754 | 28 |
| | 6/21/2017 | 0.82 | 31 |
| | 8/17/2017 | 0.806 | 30 |
| | 10/26/2017 | 0.602 | 18 |
| | 3/27/2018 | ND<0 | 2.5 |
| | 6/26/2018 | 0.998 | 37 |
| | 8/1/2018 | 1.18 | 39 |
| | 12/11/2018 | 0.655 | 20 |
| | 4/17/2019 | 0.624 | 19 |
| | 6/11/2019 | 0.929 | 35 |
| | 8/28/2019 | 1.17 | 38 |
| | 10/28/2019 | 0.739 | 26 |
| | 3/31/2020 | 0.928 | 34 |
| | 6/10/2020 | 0.492 | 14 |
| | 9/21/2020 | ND<0 | 2.5 |
| | 12/17/2020 | 0.432 | 10 |
| | 3/18/2021 | 0.926 | 33 |
| | 5/5/2021 | 1.41 | 41 |
| | 9/2/2021 | 1.33 | 40 |
| | 11/23/2021 | 0.33 | 8 |
| | 1/10/2022 | 0.75 | 27 |



ADEM Watermark

The Wilcoxon Statistic is 165.5
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is 2.04882
The Standard Deviation adjusted for ties is 27.8096
The Z Score adjusted for ties is 2.04965
2.04882 < 2.326 indicating no statistical significance at 1% level
2.04965 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 33 (76.7442%) |
| Pooled Mean | 0.0368372 |
| Pooled Std Dev | 0.0734438 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0401081 |
| Compliance Std Dev | 0.077348 |
| Background Meas. | 6 |
| Background Mean | 0.0166667 |
| Background Std Dev | 0.0408248 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.1 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.0166667 | 0.0408248 | 0.0166667 | 119 | 19.8333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 28 | 75.6757 | 1.484 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 0.0401081 | 0.077348 | 0.0234414 | 0.0325094 | 827 | 22.3514 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00283696 |
| SS Total | 0.226548 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 17 |
| Background Rank Sum | 119 |
| Background Rank Mean | 19.8333 |
| H Statistic | 0.207617 |
| H Adjusted for Ties | 0.378743 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 33
Non detect rank is 17

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | ND<0 | 17 |
| | 9/2/2021 | 0.1 | 34 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/11/2022 | ND<0 | 17 |
| SS 13 | 3/12/2013 | ND<0 | 17 |
| | 5/8/2013 | ND<0 | 17 |
| | 9/23/2013 | ND<0 | 17 |
| | 12/10/2013 | 0.12 | 36 |
| | 2/6/2014 | ND<0 | 17 |
| | 6/26/2014 | 0.12 | 37 |
| | 9/30/2014 | ND<0 | 17 |
| | 11/19/2014 | ND<0 | 17 |
| | 3/23/2015 | ND<0 | 17 |
| | 4/22/2015 | ND<0 | 17 |
| | 9/30/2015 | ND<0 | 17 |
| | 11/19/2015 | 0.181 | 41 |
| | 3/15/2016 | ND<0 | 17 |
| | 6/29/2016 | ND<0 | 17 |
| | 8/9/2016 | ND<0 | 17 |
| | 12/7/2016 | ND<0 | 17 |
| | 3/2/2017 | ND<0 | 17 |
| | 6/21/2017 | ND<0 | 17 |
| | 8/17/2017 | ND<0 | 17 |
| | 10/26/2017 | ND<0 | 17 |
| | 3/27/2018 | ND<0 | 17 |
| | 6/26/2018 | 0.14 | 38 |
| | 8/1/2018 | 0.308 | 43 |
| | 12/11/2018 | ND<0 | 17 |
| | 4/17/2019 | ND<0 | 17 |
| | 6/11/2019 | ND<0 | 17 |
| | 8/28/2019 | ND<0 | 17 |
| | 10/28/2019 | ND<0 | 17 |
| | 3/31/2020 | 0.147 | 39 |
| | 6/10/2020 | ND<0 | 17 |
| | 9/21/2020 | 0.2 | 42 |
| | 12/17/2020 | ND<0 | 17 |
| | 3/18/2021 | ND<0 | 17 |
| | 5/5/2021 | 0.16 | 40 |
| | 9/2/2021 | 0.108 | 35 |
| | 11/23/2021 | ND<0 | 17 |
| | 1/10/2022 | ND<0 | 17 |



ADEM Watermark

The Wilcoxon Statistic is 124
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.438125
The Standard Deviation adjusted for ties is 21.1237
The Z Score adjusted for ties is 0.591751
0.438125 < 2.326 indicating no statistical significance at 1% level
0.591751 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 1 (2.32558%) |
| Pooled Mean | 13.9833 |
| Pooled Std Dev | 15.9432 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 11.8265 |
| Compliance Std Dev | 14.8242 |
| | |
| Background Meas. | 6 |
| Background Mean | 27.2833 |
| Background Std Dev | 17.4995 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 163.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 27.2833 | 17.4995 | 7.74893 | 218 | 36.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 1 | 2.7027 | 437.58 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 11.8265 | 14.8242 | -15.4568 | 6.67893 | 728 | 19.6757 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1233.46 |
| SS Total | 10675.9 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 218 |
| Background Rank Mean | 36.3333 |
| H Statistic | 9.086 |
| H Adjusted for Ties | 9.086 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 17.7 | 34 |
| | 3/18/2021 | 23 | 38 |
| | 5/5/2021 | 60.6 | 42 |
| | 9/2/2021 | 31.8 | 41 |
| | 11/23/2021 | 14 | 30 |
| | 1/11/2022 | 16.6 | 33 |
| SS 13 | 3/12/2013 | 4.7 | 6 |
| | 5/8/2013 | 5.7 | 14 |
| | 9/23/2013 | 9.6 | 22 |
| | 12/10/2013 | 5.6 | 13 |
| | 2/6/2014 | 4.1 | 4 |
| | 6/26/2014 | 5.4 | 12 |
| | 9/30/2014 | 12 | 27 |
| | 11/19/2014 | 4.8 | 8 |
| | 3/23/2015 | 7.6 | 18 |
| | 4/22/2015 | 10 | 24 |
| | 9/30/2015 | 8.96 | 21 |
| | 11/19/2015 | 4.8 | 9 |
| | 3/15/2016 | 4.7 | 7 |
| | 6/29/2016 | 9.8 | 23 |
| | 8/9/2016 | 24 | 39 |
| | 12/7/2016 | 3.6 | 2 |
| | 3/2/2017 | 4.6 | 5 |
| | 6/21/2017 | 12.8 | 28 |
| | 8/17/2017 | 18.6 | 35 |
| | 10/26/2017 | 7.17 | 17 |
| | 3/27/2018 | 16.2 | 31 |
| | 6/26/2018 | 10.2 | 25 |
| | 8/1/2018 | 20.2 | 36 |
| | 12/11/2018 | 8.6 | 20 |
| | 4/17/2019 | 6.75 | 15 |
| | 6/11/2019 | ND<0 | 1 |
| | 8/28/2019 | 24.4 | 40 |
| | 10/28/2019 | 3.7 | 3 |
| | 3/31/2020 | 92 | 43 |
| | 6/10/2020 | 21.2 | 37 |
| | 9/21/2020 | 7.8 | 19 |
| | 12/17/2020 | 5.3 | 10 |
| | 3/18/2021 | 16.5 | 32 |
| | 5/5/2021 | 10.5 | 26 |
| | 9/2/2021 | 13.4 | 29 |
| | 11/23/2021 | 5.3 | 11 |
| | 1/10/2022 | 7 | 16 |



ADEM Watermark

The Wilcoxon Statistic is 25
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -3.03182
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -3.03182
-3.03182 < 2.326 indicating no statistical significance at 1% level
-3.03182 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 3 (6.97674%) |
| Pooled Mean | 14.647 |
| Pooled Std Dev | 14.629 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 12.2776 |
| Compliance Std Dev | 11.02 |
| | |
| Background Meas. | 6 |
| Background Mean | 29.2583 |
| Background Std Dev | 25.0113 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 175.55 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 29.2583 | 25.0113 | 11.9611 | 191 | 31.8333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 13 | 37 | 3 | 8.10811 | 454.27 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 13 | 12.2776 | 11.02 | -16.9808 | 5.95232 | 755 | 20.4054 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1488.67 |
| SS Total | 8988.32 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2 |
| Background Rank Sum | 191 |
| Background Rank Mean | 31.8333 |
| H Statistic | 4.27641 |
| H Adjusted for Ties | 4.2777 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SS 13

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 3
Non detect rank is 2

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 15.4 | 33 |
| | 3/18/2021 | 1.7 | 5 |
| | 5/5/2021 | 50.11 | 41 |
| | 9/2/2021 | 15.15 | 31 |
| | 11/23/2021 | 68.29 | 43 |
| | 1/11/2022 | 24.9 | 38 |
| SS 13 | 3/12/2013 | 8.4 | 14 |
| | 5/8/2013 | 10.3 | 23 |
| | 9/23/2013 | 11.7 | 24 |
| | 12/10/2013 | 12.2 | 26 |
| | 2/6/2014 | 7.19 | 12 |
| | 6/26/2014 | 23.2 | 36 |
| | 9/30/2014 | 12.4 | 29 |
| | 11/19/2014 | 13.4 | 30 |
| | 3/23/2015 | 15.9 | 34 |
| | 4/22/2015 | 15.3 | 32 |
| | 9/30/2015 | 9.49 | 20 |
| | 11/19/2015 | 35.8 | 40 |
| | 3/15/2016 | 9.08 | 17 |
| | 6/29/2016 | 9.72 | 21 |
| | 8/9/2016 | 20.3 | 35 |
| | 12/7/2016 | 4.8 | 6 |
| | 3/2/2017 | 12 | 25 |
| | 6/21/2017 | 8.7 | 15 |
| | 8/17/2017 | 9.3 | 19 |
| | 10/26/2017 | 5.2 | 7 |
| | 3/27/2018 | 6.4 | 8 |
| | 6/26/2018 | 6.8 | 11 |
| | 8/1/2018 | 24.2 | 37 |
| | 12/11/2018 | 8.2 | 13 |
| | 4/17/2019 | 6.4 | 9 |
| | 6/11/2019 | 8.89 | 16 |
| | 8/28/2019 | 6.7 | 10 |
| | 10/28/2019 | 12.3 | 27 |
| | 3/31/2020 | 60.4 | 42 |
| | 6/10/2020 | 10.1 | 22 |
| | 9/21/2020 | ND<0.8 | 2 |
| | 12/17/2020 | 12.3 | 28 |
| | 3/18/2021 | 26.8 | 39 |
| | 5/5/2021 | 0.5 | 4 |
| | 9/2/2021 | ND<0 | 2 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/10/2022 | 9.1 | 18 |



ADEM Watermark

The Wilcoxon Statistic is 52
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.08547
The Standard Deviation adjusted for ties is 28.5264
The Z Score adjusted for ties is -2.08579
-2.08547 < 2.326 indicating no statistical significance at 1% level
-2.08579 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.06929 |
| Pooled Std Dev | 3.38997 |
| Compliance Meas. | 36 |
| Compliance Mean | 9.03111 |
| Compliance Std Dev | 3.60688 |
| Background Meas. | 6 |
| Background Mean | 9.29833 |
| Background Std Dev | 1.75862 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 55.79 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 9.29833 | 1.75862 | 0.979079 | 142 | 23.6667 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 36 | 0 | 0 | 325.12 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 9.03111 | 3.60688 | -0.267222 | 1.51282 | 761 | 21.1389 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.36724 |
| SS Total | 471.167 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 142 |
| Background Rank Mean | 23.6667 |
| H Statistic | 0.218346 |
| H Adjusted for Ties | 0.218346 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SS 14**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10.94 | 32 |
| | 3/18/2021 | 9.59 | 26 |
| | 5/5/2021 | 7.96 | 18 |
| | 9/2/2021 | 6.42 | 7 |
| | 11/23/2021 | 10.42 | 29 |
| | 1/11/2022 | 10.46 | 30 |
| SS 14 | 3/12/2013 | 11.23 | 33 |
| | 5/8/2013 | 2.75 | 1 |
| | 9/23/2013 | 6.49 | 8 |
| | 12/10/2013 | 11.33 | 34 |
| | 2/6/2014 | 17.56 | 41 |
| | 6/26/2014 | 7.58 | 12 |
| | 9/30/2014 | 3.67 | 4 |
| | 3/23/2015 | 9.53 | 25 |
| | 4/22/2015 | 12.29 | 39 |
| | 9/30/2015 | 12.79 | 40 |
| | 11/19/2015 | 20.71 | 42 |
| | 3/15/2016 | 12.11 | 38 |
| | 6/29/2016 | 3.61 | 3 |
| | 8/9/2016 | 5.99 | 5 |
| | 12/7/2016 | 7.72 | 15 |
| | 3/2/2017 | 8.76 | 22 |
| | 6/21/2017 | 6.24 | 6 |
| | 8/17/2017 | 7.11 | 10 |
| | 10/26/2017 | 7.66 | 14 |
| | 3/27/2018 | 8.96 | 23 |
| | 6/26/2018 | 10.65 | 31 |
| | 8/1/2018 | 7.04 | 9 |
| | 12/11/2018 | 11.53 | 35 |
| | 4/17/2019 | 8.28 | 20 |
| | 6/11/2019 | 3.47 | 2 |
| | 8/28/2019 | 8.1 | 19 |
| | 10/28/2019 | 7.83 | 17 |
| | 3/31/2020 | 9.31 | 24 |
| | 6/10/2020 | 7.2 | 11 |
| | 9/21/2020 | 7.59 | 13 |
| | 12/17/2020 | 11.72 | 36 |
| | 3/18/2021 | 9.77 | 27 |
| | 5/5/2021 | 8.62 | 21 |
| | 9/2/2021 | 7.8 | 16 |
| | 11/23/2021 | 10.28 | 28 |
| | 1/10/2022 | 11.84 | 37 |



ADEM Watermark

The Wilcoxon Statistic is 95
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is -0.485247
The Standard Deviation adjusted for ties is 27.8209
The Z Score adjusted for ties is -0.485247
-0.485247 < 2.326 indicating no statistical significance at 1% level
-0.485247 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 5 (11.6279%) |
| Pooled Mean | 0.54386 |
| Pooled Std Dev | 1.16425 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.591622 |
| Compliance Std Dev | 1.24932 |
| Background Meas. | 6 |
| Background Mean | 0.249333 |
| Background Std Dev | 0.165372 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 1.496 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.249333 | 0.165372 | 0.0880344 | 91 | 15.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 4 | 10.8108 | 21.89 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 0.591622 | 1.24932 | 0.342288 | 0.515844 | 855 | 23.1081 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.604879 |
| SS Total | 56.9303 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3 |
| Background Rank Sum | 91 |
| Background Rank Mean | 15.1667 |
| H Statistic | 2.06511 |
| H Adjusted for Ties | 2.06823 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 5
Non detect rank is 3

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.371 | 21 |
| | 3/18/2021 | 0.316 | 19 |
| | 5/5/2021 | ND<0 | 3 |
| | 9/2/2021 | 0.128 | 8 |
| | 11/23/2021 | 0.231 | 13 |
| | 1/11/2022 | 0.45 | 27 |
| SS 14 | 3/12/2013 | 0.4 | 24 |
| | 5/8/2013 | 0.45 | 28 |
| | 9/23/2013 | 0.38 | 22 |
| | 12/10/2013 | 0.28 | 17 |
| | 2/6/2014 | 0.62 | 35 |
| | 6/26/2014 | 0.67 | 37 |
| | 9/30/2014 | ND<0 | 3 |
| | 11/19/2014 | 0.75 | 40 |
| | 3/23/2015 | 0.27 | 16 |
| | 4/22/2015 | 0.62 | 36 |
| | 9/30/2015 | ND<0 | 3 |
| | 11/19/2015 | 0.442 | 25 |
| | 3/15/2016 | 0.5 | 31 |
| | 6/29/2016 | ND<0 | 3 |
| | 8/9/2016 | 0.164 | 9 |
| | 12/7/2016 | 0.885 | 42 |
| | 3/2/2017 | 0.475 | 30 |
| | 6/21/2017 | 0.249 | 15 |
| | 8/17/2017 | 0.118 | 7 |
| | 10/26/2017 | 0.699 | 39 |
| | 3/27/2018 | 0.673 | 38 |
| | 6/26/2018 | 0.206 | 12 |
| | 8/1/2018 | 0.109 | 6 |
| | 12/11/2018 | 0.812 | 41 |
| | 4/17/2019 | 0.598 | 34 |
| | 6/11/2019 | 0.444 | 26 |
| | 8/28/2019 | ND<0 | 3 |
| | 10/28/2019 | 0.458 | 29 |
| | 3/31/2020 | 0.19 | 11 |
| | 6/10/2020 | 0.246 | 14 |
| | 9/21/2020 | 0.345 | 20 |
| | 12/17/2020 | 0.546 | 32 |
| | 3/18/2021 | 0.189 | 10 |
| | 5/5/2021 | 7.85 | 43 |
| | 9/2/2021 | 0.552 | 33 |
| | 11/23/2021 | 0.315 | 18 |
| | 1/10/2022 | 0.385 | 23 |



ADEM Watermark

The Wilcoxon Statistic is 152
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 1.41952
The Standard Deviation adjusted for ties is 28.5091
The Z Score adjusted for ties is 1.4206
1.41952 < 2.326 indicating no statistical significance at 1% level
1.4206 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 7 (16.2791%) |
| Pooled Mean | 0.0872791 |
| Pooled Std Dev | 0.148908 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100486 |
| Compliance Std Dev | 0.156704 |
| Background Meas. | 6 |
| Background Mean | 0.00583333 |
| Background Std Dev | 0.0142887 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.035 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.00583333 | 0.0142887 | 0.00644899 | 30 | 5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 2 | 5.40541 | 3.718 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 0.100486 | 0.156704 | 0.0946532 | 0.0646617 | 916 | 24.7568 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0462546 |
| SS Total | 0.931295 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 4 |
| Background Rank Sum | 30 |
| Background Rank Mean | 5 |
| H Statistic | 12.7813 |
| H Adjusted for Ties | 12.8356 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 7
Non detect rank is 4

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 4 |
| | 3/18/2021 | ND<0 | 4 |
| | 5/5/2021 | ND<0 | 4 |
| | 9/2/2021 | ND<0 | 4 |
| | 11/23/2021 | ND<0 | 4 |
| | 1/11/2022 | 0.035 | 10 |
| SS 14 | 3/12/2013 | 0.087 | 33 |
| | 5/8/2013 | 0.041 | 12 |
| | 9/23/2013 | 0.036 | 11 |
| | 12/10/2013 | 0.16 | 40 |
| | 2/6/2014 | 0.074 | 26 |
| | 6/26/2014 | 0.08 | 32 |
| | 9/30/2014 | 0.031 | 9 |
| | 11/19/2014 | 0.075 | 27 |
| | 3/23/2015 | 0.11 | 38 |
| | 4/22/2015 | ND<0 | 4 |
| | 9/30/2015 | 0.088 | 34 |
| | 11/19/2015 | 0.131 | 39 |
| | 3/15/2016 | 0.056 | 20 |
| | 6/29/2016 | 0.103 | 36 |
| | 8/9/2016 | 0.062 | 22 |
| | 12/7/2016 | 0.078 | 30 |
| | 3/2/2017 | 0.092 | 35 |
| | 6/21/2017 | 0.03 | 8 |
| | 8/17/2017 | 0.07 | 24 |
| | 10/26/2017 | 0.054 | 19 |
| | 3/27/2018 | 0.044 | 14 |
| | 6/26/2018 | 0.044 | 15 |
| | 8/1/2018 | 0.233 | 41 |
| | 12/11/2018 | 0.057 | 21 |
| | 4/17/2019 | 0.042 | 13 |
| | 6/11/2019 | 0.077 | 29 |
| | 8/28/2019 | ND<0 | 4 |
| | 10/28/2019 | 0.048 | 16 |
| | 3/31/2020 | 0.235 | 42 |
| | 6/10/2020 | 0.078 | 31 |
| | 9/21/2020 | 0.075 | 28 |
| | 12/17/2020 | 0.05 | 18 |
| | 3/18/2021 | 0.048 | 17 |
| | 5/5/2021 | 0.073 | 25 |
| | 9/2/2021 | 0.98 | 43 |
| | 11/23/2021 | 0.108 | 37 |
| | 1/10/2022 | 0.068 | 23 |



ADEM Watermark

The Wilcoxon Statistic is 213
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 3.55757
The Standard Deviation adjusted for ties is 28.4703
The Z Score adjusted for ties is 3.56512
**3.55757 > 2.326 indicating statistical significance  at 1% level**
**3.56512 > 2.326 indicating statistical significance at 1% level when adjusted for ties**



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.28405 |
| Pooled Std Dev | 0.75949 |
| Compliance Meas. | 36 |
| Compliance Mean | 7.19556 |
| Compliance Std Dev | 0.785739 |
| Background Meas. | 6 |
| Background Mean | 7.815 |
| Background Std Dev | 0.116576 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 46.89 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 7.815 | 0.116576 | 0.111667 | 205 | 34.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 36 | 0 | 0 | 259.04 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 7.19556 | 0.785739 | -0.619444 | 0.32461 | 698 | 19.3889 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.97337 |
| SS Total | 23.6498 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 205 |
| Background Rank Mean | 34.1667 |
| H Statistic | 7.46253 |
| H Adjusted for Ties | 7.46253 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 7.8 | 34 |
| | 3/18/2021 | 7.83 | 36 |
| | 5/5/2021 | 7.8 | 35 |
| | 9/2/2021 | 8.02 | 39 |
| | 11/23/2021 | 7.78 | 33 |
| | 1/11/2022 | 7.66 | 28 |
| SS 14 | 3/12/2013 | 7.4 | 20 |
| | 5/8/2013 | 6.47 | 5 |
| | 9/23/2013 | 6.76 | 8 |
| | 12/10/2013 | 5.63 | 2 |
| | 2/6/2014 | 4.19 | 1 |
| | 6/26/2014 | 8.18 | 41 |
| | 9/30/2014 | 7.42 | 21 |
| | 11/19/2014 | 6.27 | 3 |
| | 3/23/2015 | 7.75 | 32 |
| | 4/22/2015 | 7.43 | 22 |
| | 9/30/2015 | 7.16 | 14 |
| | 11/19/2015 | 6.49 | 6 |
| | 3/15/2016 | 7.18 | 15 |
| | 6/29/2016 | 7.62 | 26 |
| | 8/9/2016 | 7.71 | 29 |
| | 12/7/2016 | 7.27 | 16 |
| | 3/2/2017 | 7.6 | 24 |
| | 6/21/2017 | 7.74 | 31 |
| | 8/17/2017 | 8.12 | 40 |
| | 10/26/2017 | 7.39 | 19 |
| | 3/27/2018 | 7.34 | 18 |
| | 6/26/2018 | 8.47 | 42 |
| | 8/1/2018 | 6.35 | 4 |
| | 12/11/2018 | 6.95 | 10 |
| | 4/17/2019 | 7.6 | 25 |
| | 6/11/2019 | 6.78 | 9 |
| | 8/28/2019 | 7.96 | 38 |
| | 10/28/2019 | 6.97 | 11 |
| | 3/31/2020 | 6.67 | 7 |
| | 6/10/2020 | 7.32 | 17 |
| | 9/21/2020 | 7.62 | 27 |
| | 12/17/2020 | 7.94 | 37 |
| | 3/18/2021 | 7.73 | 30 |
| | 5/5/2021 | 6.98 | 12 |
| | 11/23/2021 | 7.46 | 23 |
| | 1/10/2022 | 7.12 | 13 |



ADEM Watermark

The Wilcoxon Statistic is 32
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is -2.74974
The Standard Deviation adjusted for ties is 27.8209
The Z Score adjusted for ties is -2.74974
-2.74974 < 2.326 indicating no statistical significance at 1% level
-2.74974 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 17.9935 |
| Pooled Std Dev | 7.10113 |
| Compliance Meas. | 37 |
| Compliance Mean | 18.0762 |
| Compliance Std Dev | 7.29248 |
| Background Meas. | 6 |
| Background Mean | 17.4833 |
| Background Std Dev | 6.34962 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 104.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 17.4833 | 6.34962 | 3.44884 | 122 | 20.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 0 | 0 | 668.82 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 18.0762 | 7.29248 | 0.592883 | 3.16178 | 824 | 22.2703 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.81477 |
| SS Total | 2117.89 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 122 |
| Background Rank Mean | 20.3333 |
| H Statistic | 0.12285 |
| H Adjusted for Ties | 0.12285 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 10 | 7 |
| | 3/18/2021 | 15.9 | 19 |
| | 5/5/2021 | 21.2 | 27 |
| | 9/2/2021 | 28.2 | 40 |
| | 11/23/2021 | 14.9 | 15 |
| | 1/11/2022 | 14.7 | 14 |
| SS 14 | 3/12/2013 | 10.93 | 8 |
| | 5/8/2013 | 16.42 | 21 |
| | 9/23/2013 | 21.77 | 28 |
| | 12/10/2013 | 8.56 | 4 |
| | 2/6/2014 | 5.16 | 1 |
| | 6/26/2014 | 24.14 | 35 |
| | 9/30/2014 | 22.35 | 30 |
| | 11/19/2014 | 5.48 | 2 |
| | 3/23/2015 | 16.5 | 22 |
| | 4/22/2015 | 17.5 | 24 |
| | 9/30/2015 | 24.02 | 34 |
| | 11/19/2015 | 15.16 | 17 |
| | 3/15/2016 | 16.01 | 20 |
| | 6/29/2016 | 27.2 | 38 |
| | 8/9/2016 | 26.9 | 37 |
| | 12/7/2016 | 11.9 | 9 |
| | 3/2/2017 | 12.2 | 11 |
| | 6/21/2017 | 23.7 | 32 |
| | 8/17/2017 | 31.4 | 43 |
| | 10/26/2017 | 13.9 | 13 |
| | 3/27/2018 | 11.9 | 10 |
| | 6/26/2018 | 29.3 | 42 |
| | 8/1/2018 | 22.5 | 31 |
| | 12/11/2018 | 7.4 | 3 |
| | 4/17/2019 | 22.1 | 29 |
| | 6/11/2019 | 23.82 | 33 |
| | 8/28/2019 | 27.9 | 39 |
| | 10/28/2019 | 15.1 | 16 |
| | 3/31/2020 | 15.2 | 18 |
| | 6/10/2020 | 29.1 | 41 |
| | 9/21/2020 | 20.7 | 26 |
| | 12/17/2020 | 8.6 | 5 |
| | 3/18/2021 | 16.8 | 23 |
| | 5/5/2021 | 19.4 | 25 |
| | 9/2/2021 | 26.3 | 36 |
| | 11/23/2021 | 12.7 | 12 |
| | 1/10/2022 | 8.8 | 6 |



ADEM Watermark

The Wilcoxon Statistic is 121
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.332975
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.332975
0.332975 < 2.326 indicating no statistical significance at 1% level
0.332975 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 2 (4.65116%) |
| Pooled Mean | 0.662326 |
| Pooled Std Dev | 0.303532 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.693784 |
| Compliance Std Dev | 0.249018 |
| Background Meas. | 6 |
| Background Mean | 0.468333 |
| Background Std Dev | 0.524359 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 1 | 16.6667 | 2.81 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.468333 | 0.524359 | 0.285818 | 67.5 | 11.25 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 1 | 2.7027 | 25.67 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 0.693784 | 0.249018 | 0.22545 | 0.130541 | 878.5 | 23.7432 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.262414 |
| SS Total | 3.86954 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 67.5 |
| Background Rank Mean | 11.25 |
| H Statistic | 5.11087 |
| H Adjusted for Ties | 5.11126 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: SS 14**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 0.258 | 3 |
| | 3/18/2021 | 0.317 | 5 |
| | 5/5/2021 | 0.41 | 9 |
| | 9/2/2021 | 0.325 | 6 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/11/2022 | 1.5 | 43 |
| SS 14 | 3/12/2013 | 0.77 | 27 |
| | 5/8/2013 | 0.53 | 16 |
| | 9/23/2013 | 0.45 | 11 |
| | 12/10/2013 | 0.66 | 22 |
| | 2/6/2014 | 0.5 | 13 |
| | 6/26/2014 | 0.89 | 33 |
| | 9/30/2014 | 0.52 | 15 |
| | 11/19/2014 | 0.46 | 12 |
| | 3/23/2015 | 1.1 | 42 |
| | 4/22/2015 | 0.58 | 18 |
| | 9/30/2015 | 0.514 | 14 |
| | 11/19/2015 | 0.996 | 38 |
| | 3/15/2016 | 0.834 | 29 |
| | 6/29/2016 | 0.65 | 21 |
| | 8/9/2016 | 0.871 | 31 |
| | 12/7/2016 | 0.705 | 25 |
| | 3/2/2017 | 0.842 | 30 |
| | 6/21/2017 | 0.725 | 26 |
| | 8/17/2017 | 0.827 | 28 |
| | 10/26/2017 | 0.582 | 19 |
| | 3/27/2018 | ND<0 | 1.5 |
| | 6/26/2018 | 1.01 | 39 |
| | 8/1/2018 | 0.885 | 32 |
| | 12/11/2018 | 0.635 | 20 |
| | 4/17/2019 | 0.414 | 10 |
| | 6/11/2019 | 0.928 | 35 |
| | 8/28/2019 | 1.05 | 40 |
| | 10/28/2019 | 0.381 | 8 |
| | 3/31/2020 | 0.934 | 36 |
| | 6/10/2020 | 0.897 | 34 |
| | 9/21/2020 | 0.281 | 4 |
| | 12/17/2020 | 0.54 | 17 |
| | 3/18/2021 | 0.67 | 23 |
| | 5/5/2021 | 1.06 | 41 |
| | 9/2/2021 | 0.935 | 37 |
| | 11/23/2021 | 0.37 | 7 |
| | 1/10/2022 | 0.674 | 24 |



ADEM Watermark

The Wilcoxon Statistic is 175.5
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 2.2432
The Standard Deviation adjusted for ties is 28.5296
The Z Score adjusted for ties is 2.24328
2.2432 < 2.326 indicating no statistical significance at 1% level
2.24328 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 19 (44.186%) |
| Pooled Mean | 0.0910465 |
| Pooled Std Dev | 0.0915954 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.103108 |
| Compliance Std Dev | 0.0921137 |
| Background Meas. | 6 |
| Background Mean | 0.0166667 |
| Background Std Dev | 0.0408248 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 5 | 83.3333 | 0.1 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 0.0166667 | 0.0408248 | 0.0184257 | 70 | 11.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 14 | 37.8378 | 3.815 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 0.103108 | 0.0921137 | 0.0864414 | 0.0385022 | 876 | 23.6757 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.038577 |
| SS Total | 0.352368 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 10 |
| Background Rank Sum | 70 |
| Background Rank Mean | 11.6667 |
| H Statistic | 4.72236 |
| H Adjusted for Ties | 5.16713 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 19
Non detect rank is 10

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | ND<0 | 10 |
| | 3/18/2021 | ND<0 | 10 |
| | 5/5/2021 | ND<0 | 10 |
| | 9/2/2021 | 0.1 | 20 |
| | 11/23/2021 | ND<0 | 10 |
| | 1/11/2022 | ND<0 | 10 |
| SS 14 | 3/12/2013 | 0.11 | 22 |
| | 5/8/2013 | ND<0 | 10 |
| | 9/23/2013 | ND<0 | 10 |
| | 12/10/2013 | 0.19 | 40 |
| | 2/6/2014 | ND<0 | 10 |
| | 6/26/2014 | 0.16 | 33 |
| | 9/30/2014 | ND<0 | 10 |
| | 11/19/2014 | 0.22 | 41 |
| | 3/23/2015 | 0.14 | 28 |
| | 4/22/2015 | ND<0 | 10 |
| | 9/30/2015 | 0.176 | 37 |
| | 11/19/2015 | 0.183 | 39 |
| | 3/15/2016 | ND<0 | 10 |
| | 6/29/2016 | 0.16 | 34 |
| | 8/9/2016 | 0.119 | 24 |
| | 12/7/2016 | 0.147 | 29 |
| | 3/2/2017 | 0.153 | 32 |
| | 6/21/2017 | 0.109 | 21 |
| | 8/17/2017 | ND<0 | 10 |
| | 10/26/2017 | ND<0 | 10 |
| | 3/27/2018 | 0.148 | 30 |
| | 6/26/2018 | 0.148 | 31 |
| | 8/1/2018 | 0.276 | 42 |
| | 12/11/2018 | 0.117 | 23 |
| | 4/17/2019 | ND<0 | 10 |
| | 6/11/2019 | ND<0 | 10 |
| | 8/28/2019 | 0.174 | 36 |
| | 10/28/2019 | 0.167 | 35 |
| | 3/31/2020 | 0.348 | 43 |
| | 6/10/2020 | 0.128 | 25 |
| | 9/21/2020 | ND<0 | 10 |
| | 12/17/2020 | ND<0 | 10 |
| | 3/18/2021 | ND<0 | 10 |
| | 5/5/2021 | ND<0 | 10 |
| | 9/2/2021 | 0.128 | 26 |
| | 11/23/2021 | 0.178 | 38 |
| | 1/10/2022 | 0.136 | 27 |



ADEM Watermark

The Wilcoxon Statistic is 173
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 2.15557
The Standard Deviation adjusted for ties is 27.2751
The Z Score adjusted for ties is 2.2548
2.15557 < 2.326 indicating no statistical significance at 1% level
2.2548 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 3 (6.97674%) |
| Pooled Mean | 17.147 |
| Pooled Std Dev | 25.3552 |
| | |
| Compliance Meas. | 37 |
| Compliance Mean | 15.5032 |
| Compliance Std Dev | 26.2222 |
| | |
| Background Meas. | 6 |
| Background Mean | 27.2833 |
| Background Std Dev | 17.4995 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 163.7 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 27.2833 | 17.4995 | 8.36382 | 206 | 34.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 37 | 3 | 8.10811 | 573.62 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 15.5032 | 26.2222 | -11.7801 | 11.1434 | 740 | 20 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 716.443 |
| SS Total | 27001.3 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2 |
| Background Rank Sum | 206 |
| Background Rank Mean | 34.3333 |
| H Statistic | 6.72727 |
| H Adjusted for Ties | 6.72931 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 3
Non detect rank is 2

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 17.7 | 32 |
| | 3/18/2021 | 23 | 35 |
| | 5/5/2021 | 60.6 | 41 |
| | 9/2/2021 | 31.8 | 38 |
| | 11/23/2021 | 14 | 29 |
| | 1/11/2022 | 16.6 | 31 |
| SS 14 | 3/12/2013 | 4.7 | 10 |
| | 5/8/2013 | 5 | 11 |
| | 9/23/2013 | ND<0 | 2 |
| | 12/10/2013 | 9.2 | 25 |
| | 2/6/2014 | 14 | 30 |
| | 6/26/2014 | ND<0 | 2 |
| | 9/30/2014 | 6.1 | 15 |
| | 11/19/2014 | 9.2 | 26 |
| | 3/23/2015 | 11 | 27 |
| | 4/22/2015 | 6.3 | 17 |
| | 9/30/2015 | 6.59 | 18 |
| | 11/19/2015 | 23.3 | 36 |
| | 3/15/2016 | 8.1 | 20 |
| | 6/29/2016 | 6 | 14 |
| | 8/9/2016 | 12.7 | 28 |
| | 12/7/2016 | ND<0 | 2 |
| | 3/2/2017 | 9.19 | 24 |
| | 6/21/2017 | 63.7 | 42 |
| | 8/17/2017 | 24.8 | 37 |
| | 10/26/2017 | 3.55 | 7 |
| | 3/27/2018 | 8.2 | 21 |
| | 6/26/2018 | 18.7 | 33 |
| | 8/1/2018 | 60 | 40 |
| | 12/11/2018 | 4.3 | 8 |
| | 4/17/2019 | 6.67 | 19 |
| | 6/11/2019 | 5.9 | 13 |
| | 8/28/2019 | 8.5 | 23 |
| | 10/28/2019 | 2.7 | 5 |
| | 3/31/2020 | 145 | 43 |
| | 6/10/2020 | 40.4 | 39 |
| | 9/21/2020 | 8.4 | 22 |
| | 12/17/2020 | 5.4 | 12 |
| | 3/18/2021 | 19.8 | 34 |
| | 5/5/2021 | 6.27 | 16 |
| | 9/2/2021 | 3 | 6 |
| | 11/23/2021 | 2.55 | 4 |
| | 1/10/2022 | 4.4 | 9 |



ADEM Watermark

The Wilcoxon Statistic is 37
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.61122
The Standard Deviation adjusted for ties is 28.5264
The Z Score adjusted for ties is -2.61162
-2.61122 < 2.326 indicating no statistical significance at 1% level
-2.61162 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 2 (4.7619%) |
| Pooled Mean | 15.7188 |
| Pooled Std Dev | 15.2657 |
| Compliance Meas. | 36 |
| Compliance Mean | 13.4622 |
| Compliance Std Dev | 12.1227 |
| Background Meas. | 6 |
| Background Mean | 29.2583 |
| Background Std Dev | 25.0113 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 5 | 6 | 0 | 0 | 175.55 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 5 | 29.2583 | 25.0113 | 13.1794 | 179 | 29.8333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SS 14 | 36 | 2 | 5.55556 | 484.64 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SS 14 | 13.4622 | 12.1227 | -15.7961 | 6.341 | 724 | 20.1111 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1283.23 |
| SS Total | 9554.64 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1.5 |
| Background Rank Sum | 179 |
| Background Rank Mean | 29.8333 |
| H Statistic | 3.22997 |
| H Adjusted for Ties | 3.23024 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SS 14

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 2
Non detect rank is 1.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 5 | 12/17/2020 | 15.4 | 29 |
| | 3/18/2021 | 1.7 | 4 |
| | 5/5/2021 | 50.11 | 40 |
| | 9/2/2021 | 15.15 | 28 |
| | 11/23/2021 | 68.29 | 42 |
| | 1/11/2022 | 24.9 | 36 |
| SS 14 | 3/12/2013 | 9.7 | 18 |
| | 5/8/2013 | 10.3 | 20 |
| | 9/23/2013 | 3.1 | 5 |
| | 12/10/2013 | 17.6 | 32 |
| | 2/6/2014 | 12.4 | 25 |
| | 6/26/2014 | 7.94 | 14 |
| | 9/30/2014 | 7.9 | 13 |
| | 11/19/2014 | 16 | 30 |
| | 3/23/2015 | 21.3 | 33 |
| | 4/22/2015 | 12.3 | 24 |
| | 9/30/2015 | 7.32 | 10 |
| | 11/19/2015 | 27 | 37 |
| | 3/15/2016 | 11.3 | 22 |
| | 6/29/2016 | 5.98 | 7 |
| | 8/9/2016 | 22.3 | 35 |
| | 12/7/2016 | 7.6 | 11 |
| | 3/2/2017 | 12.6 | 26 |
| | 6/21/2017 | 21.5 | 34 |
| | 8/17/2017 | 6 | 8 |
| | 10/26/2017 | 4.3 | 6 |
| | 3/27/2018 | 8.8 | 17 |
| | 6/26/2018 | 7.7 | 12 |
| | 8/1/2018 | 42.9 | 39 |
| | 12/11/2018 | 8.4 | 16 |
| | 4/17/2019 | 6.6 | 9 |
| | 6/11/2019 | 12.6 | 27 |
| | 8/28/2019 | 8.1 | 15 |
| | 10/28/2019 | 10.9 | 21 |
| | 3/31/2020 | 62.4 | 41 |
| | 6/10/2020 | 17 | 31 |
| | 9/21/2020 | ND<1 | 1.5 |
| | 12/17/2020 | 11.4 | 23 |
| | 3/18/2021 | 31.4 | 38 |
| | 5/5/2021 | 1.2 | 3 |
| | 11/23/2021 | ND<0 | 1.5 |
| | 1/10/2022 | 9.8 | 19 |



ADEM Watermark

The Wilcoxon Statistic is 58
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is -1.81519
The Standard Deviation adjusted for ties is 27.8197
The Z Score adjusted for ties is -1.81526
-1.81519 < 2.326 indicating no statistical significance at 1% level
-1.81526 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 9.26465 |
| Pooled Std Dev | 3.34572 |
| Compliance Meas. | 37 |
| Compliance Mean | 9.18297 |
| Compliance Std Dev | 3.56729 |
| Background Meas. | 6 |
| Background Mean | 9.76833 |
| Background Std Dev | 1.4319 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 58.61 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 9.76833 | 1.4319 | 0 | 157 | 26.1667 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 339.77 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 9.18297 | 3.56729 | -0.585366 | 1.48751 | 789 | 21.3243 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.76905 |
| SS Total | 470.141 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 157 |
| Background Rank Mean | 26.1667 |
| H Statistic | 0.767813 |
| H Adjusted for Ties | 0.767813 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: AT 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 11.01 | 34 |
| | 3/18/2021 | 10.25 | 29 |
| | 5/5/2021 | 8.01 | 16 |
| | 9/2/2021 | 7.91 | 15 |
| | 11/23/2021 | 10.45 | 30 |
| | 1/10/2022 | 10.98 | 33 |
| AT 5 | 3/12/2013 | 11.04 | 35 |
| | 5/8/2013 | 2.59 | 1 |
| | 9/23/2013 | 3.9498 | 3 |
| | 12/10/2013 | 11.43 | 39 |
| | 2/6/2014 | 15.29 | 41 |
| | 6/26/2014 | 7.61 | 13 |
| | 9/30/2014 | 6.63 | 6 |
| | 11/19/2014 | 10.23 | 28 |
| | 3/23/2015 | 9.39 | 25 |
| | 4/22/2015 | 11.13 | 37 |
| | 9/30/2015 | 9.45 | 26 |
| | 11/19/2015 | 19.33 | 42 |
| | 3/15/2016 | 20.43 | 43 |
| | 6/29/2016 | 6.57 | 5 |
| | 8/9/2016 | 6.47 | 4 |
| | 12/7/2016 | 10.19 | 27 |
| | 3/2/2017 | 8.86 | 21 |
| | 6/21/2017 | 6.74 | 7 |
| | 8/17/2017 | 6.77 | 8 |
| | 10/26/2017 | 8.25 | 18 |
| | 3/27/2018 | 9.03 | 23 |
| | 6/26/2018 | 6.89 | 9 |
| | 8/1/2018 | 7.16 | 10 |
| | 12/11/2018 | 10.73 | 32 |
| | 4/17/2019 | 8.99 | 22 |
| | 6/11/2019 | 3.48 | 2 |
| | 8/28/2019 | 7.42 | 12 |
| | 10/28/2019 | 8.45 | 19 |
| | 3/31/2020 | 9.07 | 24 |
| | 6/10/2020 | 7.35 | 11 |
| | 9/21/2020 | 8.21 | 17 |
| | 12/17/2020 | 11.21 | 38 |
| | 3/18/2021 | 10.68 | 31 |
| | 5/5/2021 | 8.45 | 20 |
| | 9/2/2021 | 7.75 | 14 |
| | 11/23/2021 | 11.09 | 36 |
| | 1/10/2022 | 11.46 | 40 |



ADEM Watermark

The Wilcoxon Statistic is 86
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -0.893775
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -0.893775
-0.893775 < 2.326 indicating no statistical significance at 1% level
-0.893775 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 0.906372 |
| Pooled Std Dev | 0.973009 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.94273 |
| Compliance Std Dev | 1.04061 |
| Background Meas. | 6 |
| Background Mean | 0.682167 |
| Background Std Dev | 0.293081 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 4.093 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.682167 | 0.293081 | 0 | 115 | 19.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 34.881 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 0.94273 | 1.04061 | 0.260563 | 0.431504 | 831 | 22.4595 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.350518 |
| SS Total | 39.7633 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 115 |
| Background Rank Mean | 19.1667 |
| H Statistic | 0.355037 |
| H Adjusted for Ties | 0.355037 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.884 | 32 |
| | 3/18/2021 | 0.429 | 5 |
| | 5/5/2021 | 1.09 | 38 |
| | 9/2/2021 | 0.491 | 7 |
| | 11/23/2021 | 0.367 | 4 |
| | 1/10/2022 | 0.832 | 29 |
| AT 5 | 3/12/2013 | 0.61 | 12 |
| | 5/8/2013 | 0.31 | 1 |
| | 9/23/2013 | 1.3 | 40 |
| | 12/10/2013 | 0.79 | 23 |
| | 2/6/2014 | 0.8 | 24 |
| | 6/26/2014 | 0.77 | 22 |
| | 9/30/2014 | 0.94 | 35 |
| | 11/19/2014 | 1.3 | 41 |
| | 3/23/2015 | 0.71 | 20 |
| | 4/22/2015 | 0.69 | 19 |
| | 9/30/2015 | 1.82 | 42 |
| | 11/19/2015 | 0.666 | 18 |
| | 3/15/2016 | 0.578 | 10 |
| | 6/29/2016 | 0.8 | 25 |
| | 8/9/2016 | 0.975 | 36 |
| | 12/7/2016 | 0.663 | 16 |
| | 3/2/2017 | 1.08 | 37 |
| | 6/21/2017 | 0.616 | 13 |
| | 8/17/2017 | 0.89 | 33 |
| | 10/26/2017 | 0.936 | 34 |
| | 3/27/2018 | 0.849 | 30 |
| | 6/26/2018 | 0.849 | 31 |
| | 8/1/2018 | 0.51 | 8 |
| | 12/11/2018 | 1.09 | 39 |
| | 4/17/2019 | 0.638 | 14 |
| | 6/11/2019 | 0.822 | 26 |
| | 8/28/2019 | 0.534 | 9 |
| | 10/28/2019 | 0.665 | 17 |
| | 3/31/2020 | 0.657 | 15 |
| | 6/10/2020 | 0.825 | 27 |
| | 9/21/2020 | 0.603 | 11 |
| | 12/17/2020 | 0.831 | 28 |
| | 3/18/2021 | 0.31 | 2 |
| | 5/5/2021 | 6.86 | 43 |
| | 9/2/2021 | 0.482 | 6 |
| | 11/23/2021 | 0.343 | 3 |
| | 1/10/2022 | 0.769 | 21 |



ADEM Watermark

The Wilcoxon Statistic is 128
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.578325
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.578325
0.578325 < 2.326 indicating no statistical significance at 1% level
0.578325 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 1 (2.32558%) |
| Pooled Mean | 0.240977 |
| Pooled Std Dev | 0.169636 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.250595 |
| Compliance Std Dev | 0.173016 |
| Background Meas. | 6 |
| Background Mean | 0.181667 |
| Background Std Dev | 0.145902 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 1.09 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.181667 | 0.145902 | 0 | 105 | 17.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 1 | 2.7027 | 9.272 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 0.250595 | 0.173016 | 0.0689279 | 0.0747923 | 841 | 22.7297 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.0245287 |
| SS Total | 1.20861 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 105 |
| Background Rank Mean | 17.5 |
| H Statistic | 0.895577 |
| H Adjusted for Ties | 0.895577 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.094 | 9 |
| | 3/18/2021 | 0.093 | 8 |
| | 5/5/2021 | 0.112 | 12 |
| | 9/2/2021 | 0.179 | 21 |
| | 11/23/2021 | 0.472 | 37 |
| | 1/10/2022 | 0.14 | 18 |
| AT 5 | 3/12/2013 | 0.15 | 19 |
| | 5/8/2013 | 0.099 | 10 |
| | 9/23/2013 | 0.4 | 33 |
| | 12/10/2013 | 0.29 | 31 |
| | 2/6/2014 | 0.13 | 15 |
| | 6/26/2014 | 0.34 | 32 |
| | 9/30/2014 | 0.49 | 39 |
| | 11/19/2014 | 0.41 | 35 |
| | 3/23/2015 | 0.13 | 16 |
| | 4/22/2015 | 0.11 | 11 |
| | 9/30/2015 | 0.664 | 43 |
| | 11/19/2015 | 0.261 | 28 |
| | 3/15/2016 | 0.068 | 6 |
| | 6/29/2016 | 0.598 | 42 |
| | 8/9/2016 | 0.482 | 38 |
| | 12/7/2016 | 0.45 | 36 |
| | 3/2/2017 | 0.267 | 29 |
| | 6/21/2017 | 0.226 | 23 |
| | 8/17/2017 | 0.258 | 27 |
| | 10/26/2017 | 0.226 | 24 |
| | 3/27/2018 | 0.162 | 20 |
| | 6/26/2018 | 0.23 | 25 |
| | 8/1/2018 | 0.285 | 30 |
| | 12/11/2018 | 0.066 | 5 |
| | 4/17/2019 | 0.061 | 4 |
| | 6/11/2019 | 0.206 | 22 |
| | 8/28/2019 | 0.404 | 34 |
| | 10/28/2019 | 0.523 | 41 |
| | 3/31/2020 | 0.032 | 2 |
| | 6/10/2020 | 0.248 | 26 |
| | 9/21/2020 | 0.491 | 40 |
| | 12/17/2020 | 0.087 | 7 |
| | 3/18/2021 | 0.05 | 3 |
| | 5/5/2021 | 0.121 | 13 |
| | 9/2/2021 | 0.131 | 17 |
| | 11/23/2021 | ND<0 | 1 |
| | 1/10/2022 | 0.126 | 14 |



ADEM Watermark

The Wilcoxon Statistic is 138
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.928825
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.928825
0.928825 < 2.326 indicating no statistical significance at 1% level
0.928825 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.3578 |
| Pooled Std Dev | 1.06051 |
| | |
| Compliance Meas. | 36 |
| Compliance Mean | 7.30083 |
| Compliance Std Dev | 1.06382 |
| | |
| Background Meas. | 5 |
| Background Mean | 7.768 |
| Background Std Dev | 1.05103 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 5 | 0 | 0 | 38.84 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 7.768 | 1.05103 | 0 | 134 | 26.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 36 | 0 | 0 | 262.83 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 7.30083 | 1.06382 | -0.467167 | 0.507098 | 727 | 20.1944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.958147 |
| SS Total | 44.9869 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 134 |
| Background Rank Mean | 26.8 |
| H Statistic | 1.33492 |
| H Adjusted for Ties | 1.33492 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: pH**

**Location: AT 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 8.1 | 37 |
| | 3/18/2021 | 8.93 | 41 |
| | 5/5/2021 | 6.06 | 7 |
| | 11/23/2021 | 7.78 | 19 |
| | 1/10/2022 | 7.97 | 30 |
| AT 5 | 3/12/2013 | 7.8 | 21 |
| | 5/8/2013 | 5.08 | 2 |
| | 9/23/2013 | 5.96 | 6 |
| | 12/10/2013 | 5.32 | 4 |
| | 2/6/2014 | 4.06 | 1 |
| | 6/26/2014 | 7.85 | 25 |
| | 9/30/2014 | 5.78 | 5 |
| | 11/19/2014 | 5.08 | 3 |
| | 3/23/2015 | 8.69 | 40 |
| | 4/22/2015 | 6.93 | 9 |
| | 9/30/2015 | 6.37 | 8 |
| | 11/19/2015 | 7.38 | 14 |
| | 3/15/2016 | 7.93 | 28 |
| | 6/29/2016 | 7.99 | 32 |
| | 8/9/2016 | 7.89 | 26 |
| | 12/7/2016 | 7.08 | 10 |
| | 3/2/2017 | 8.14 | 39 |
| | 6/21/2017 | 7.98 | 31 |
| | 8/17/2017 | 8.09 | 35 |
| | 10/26/2017 | 7.95 | 29 |
| | 3/27/2018 | 7.79 | 20 |
| | 6/26/2018 | 8.06 | 33 |
| | 8/1/2018 | 7.33 | 13 |
| | 12/11/2018 | 7.59 | 17 |
| | 4/17/2019 | 7.63 | 18 |
| | 6/11/2019 | 7.18 | 11 |
| | 8/28/2019 | 7.84 | 23 |
| | 10/28/2019 | 7.84 | 24 |
| | 3/31/2020 | 8.09 | 36 |
| | 6/10/2020 | 7.56 | 16 |
| | 9/21/2020 | 8.08 | 34 |
| | 12/17/2020 | 7.91 | 27 |
| | 3/18/2021 | 7.82 | 22 |
| | 5/5/2021 | 7.24 | 12 |
| | 11/23/2021 | 8.13 | 38 |
| | 1/10/2022 | 7.39 | 15 |

The Wilcoxon Statistic is 61



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is -1.17531
The Standard Deviation adjusted for ties is 25.0998
The Z Score adjusted for ties is -1.17531
-1.17531 < 2.326 indicating no statistical significance at 1% level
-1.17531 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 17.2923 |
| Pooled Std Dev | 5.73107 |
| Compliance Meas. | 37 |
| Compliance Mean | 17.5316 |
| Compliance Std Dev | 5.91233 |
| Background Meas. | 6 |
| Background Mean | 15.8167 |
| Background Std Dev | 4.60235 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 94.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 15.8167 | 4.60235 | 0 | 111 | 18.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 648.67 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 17.5316 | 5.91233 | 1.71495 | 2.53876 | 835 | 22.5676 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 15.1841 |
| SS Total | 1379.49 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 111 |
| Background Rank Mean | 18.5 |
| H Statistic | 0.541769 |
| H Adjusted for Ties | 0.541769 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 11.5 | 8 |
| | 3/18/2021 | 18.3 | 25 |
| | 5/5/2021 | 18.4 | 26 |
| | 9/2/2021 | 22.6 | 33 |
| | 11/23/2021 | 12.2 | 10 |
| | 1/10/2022 | 11.9 | 9 |
| AT 5 | 3/12/2013 | 12.55 | 11 |
| | 5/8/2013 | 14.69 | 16 |
| | 9/23/2013 | 22.88 | 34 |
| | 12/10/2013 | 8.21 | 3 |
| | 2/6/2014 | 7.28 | 2 |
| | 6/26/2014 | 23.89 | 38 |
| | 9/30/2014 | 21.03 | 29 |
| | 11/19/2014 | 6.91 | 1 |
| | 3/23/2015 | 14.5 | 15 |
| | 4/22/2015 | 18.4 | 27 |
| | 9/30/2015 | 21.63 | 30 |
| | 11/19/2015 | 14.98 | 17 |
| | 3/15/2016 | 16.86 | 21 |
| | 6/29/2016 | 25.4 | 39 |
| | 8/9/2016 | 25.8 | 41 |
| | 12/7/2016 | 11.3 | 7 |
| | 3/2/2017 | 13.4 | 14 |
| | 6/21/2017 | 23.3 | 36 |
| | 8/17/2017 | 26 | 42 |
| | 10/26/2017 | 15.7 | 19 |
| | 3/27/2018 | 12.9 | 12 |
| | 6/26/2018 | 25.5 | 40 |
| | 8/1/2018 | 22.3 | 32 |
| | 12/11/2018 | 9.4 | 4 |
| | 4/17/2019 | 17.9 | 23 |
| | 6/11/2019 | 22.16 | 31 |
| | 8/28/2019 | 27.1 | 43 |
| | 10/28/2019 | 15.1 | 18 |
| | 3/31/2020 | 16.6 | 20 |
| | 6/10/2020 | 23.2 | 35 |
| | 9/21/2020 | 20.6 | 28 |
| | 12/17/2020 | 9.6 | 5 |
| | 3/18/2021 | 17.2 | 22 |
| | 5/5/2021 | 18.1 | 24 |
| | 9/2/2021 | 23.4 | 37 |
| | 11/23/2021 | 12.9 | 13 |
| | 1/10/2022 | 10 | 6 |



ADEM Watermark

The Wilcoxon Statistic is 132
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.718525
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 0.718525
0.718525 < 2.326 indicating no statistical significance at 1% level
0.718525 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 16 (37.2093%) |
| Pooled Mean | 0.450465 |
| Pooled Std Dev | 0.520041 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.375324 |
| Compliance Std Dev | 0.409197 |
| Background Meas. | 6 |
| Background Mean | 0.913833 |
| Background Std Dev | 0.875615 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 5.483 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.913833 | 0.875615 | 0 | 180.5 | 30.0833 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 15 | 40.5405 | 13.887 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 0.375324 | 0.409197 | -0.538509 | 0.215842 | 765.5 | 20.6892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.49717 |
| SS Total | 11.3586 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 8.5 |
| Background Rank Sum | 180.5 |
| Background Rank Mean | 30.0833 |
| H Statistic | 2.88974 |
| H Adjusted for Ties | 3.04614 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: TKN**

**Location: AT 5**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 16
Non detect rank is 8.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.541 | 29 |
| | 3/18/2021 | 0.407 | 24 |
| | 5/5/2021 | 1.24 | 40 |
| | 9/2/2021 | 2.49 | 43 |
| | 11/23/2021 | ND<0 | 8.5 |
| | 1/10/2022 | 0.805 | 36 |
| AT 5 | 3/12/2013 | 0.37 | 21 |
| | 5/8/2013 | 0.56 | 31 |
| | 9/23/2013 | 0.37 | 22 |
| | 12/10/2013 | 0.97 | 38 |
| | 2/6/2014 | 0.35 | 20 |
| | 6/26/2014 | 0.38 | 23 |
| | 9/30/2014 | ND<0 | 8.5 |
| | 11/19/2014 | 0.5 | 27 |
| | 3/23/2015 | 0.27 | 18 |
| | 4/22/2015 | ND<0 | 8.5 |
| | 9/30/2015 | ND<0 | 8.5 |
| | 11/19/2015 | 1.47 | 42 |
| | 3/15/2016 | 0.772 | 35 |
| | 6/29/2016 | ND<0 | 8.5 |
| | 8/9/2016 | 0.268 | 17 |
| | 12/7/2016 | ND<0 | 8.5 |
| | 3/2/2017 | 0.529 | 28 |
| | 6/21/2017 | 0.544 | 30 |
| | 8/17/2017 | 0.69 | 34 |
| | 10/26/2017 | ND<0 | 8.5 |
| | 3/27/2018 | ND<0 | 8.5 |
| | 6/26/2018 | 0.411 | 25 |
| | 8/1/2018 | 0.68 | 33 |
| | 12/11/2018 | 0.579 | 32 |
| | 4/17/2019 | ND<0 | 8.5 |
| | 6/11/2019 | 0.486 | 26 |
| | 8/28/2019 | 1.07 | 39 |
| | 10/28/2019 | ND<0 | 8.5 |
| | 3/31/2020 | ND<0 | 8.5 |
| | 6/10/2020 | ND<0 | 8.5 |
| | 9/21/2020 | ND<0 | 8.5 |
| | 12/17/2020 | ND<0 | 8.5 |
| | 3/18/2021 | ND<0 | 8.5 |
| | 5/5/2021 | 1.37 | 41 |
| | 9/2/2021 | 0.969 | 37 |
| | 11/23/2021 | ND<0 | 8.5 |
| | 1/10/2022 | 0.279 | 19 |



ADEM Watermark

The Wilcoxon Statistic is 62.5
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.71745
The Standard Deviation adjusted for ties is 27.7886
The Z Score adjusted for ties is -1.76331
-1.71745 < 2.326 indicating no statistical significance at 1% level
-1.76331 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 5 (11.6279%) |
| Pooled Mean | 0.280651 |
| Pooled Std Dev | 0.188047 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.285189 |
| Compliance Std Dev | 0.193214 |
| Background Meas. | 6 |
| Background Mean | 0.252667 |
| Background Std Dev | 0.1648 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 1.516 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.252667 | 0.1648 | 0 | 124 | 20.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 4 | 10.8108 | 10.552 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 0.285189 | 0.193214 | 0.0325225 | 0.0836099 | 822 | 22.2162 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.00546076 |
| SS Total | 1.48519 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 3 |
| Background Rank Sum | 124 |
| Background Rank Mean | 20.6667 |
| H Statistic | 0.0786241 |
| H Adjusted for Ties | 0.078743 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 5
Non detect rank is 3

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | ND<0 | 3 |
| | 3/18/2021 | 0.27 | 23 |
| | 5/5/2021 | 0.244 | 18 |
| | 9/2/2021 | 0.275 | 24 |
| | 11/23/2021 | 0.516 | 40 |
| | 1/10/2022 | 0.211 | 16 |
| AT 5 | 3/12/2013 | 0.14 | 10 |
| | 5/8/2013 | 0.11 | 7 |
| | 9/23/2013 | 0.35 | 30 |
| | 12/10/2013 | 0.34 | 29 |
| | 2/6/2014 | 0.13 | 8 |
| | 6/26/2014 | 0.28 | 25 |
| | 9/30/2014 | 0.54 | 41 |
| | 11/19/2014 | 0.39 | 33 |
| | 3/23/2015 | 0.14 | 11 |
| | 4/22/2015 | 0.13 | 9 |
| | 9/30/2015 | 0.862 | 43 |
| | 11/19/2015 | 0.309 | 28 |
| | 3/15/2016 | ND<0 | 3 |
| | 6/29/2016 | 0.71 | 42 |
| | 8/9/2016 | 0.502 | 39 |
| | 12/7/2016 | 0.474 | 36 |
| | 3/2/2017 | 0.373 | 32 |
| | 6/21/2017 | 0.366 | 31 |
| | 8/17/2017 | 0.283 | 26 |
| | 10/26/2017 | 0.25 | 20 |
| | 3/27/2018 | 0.148 | 12 |
| | 6/26/2018 | 0.246 | 19 |
| | 8/1/2018 | 0.401 | 35 |
| | 12/11/2018 | 0.204 | 15 |
| | 4/17/2019 | ND<0 | 3 |
| | 6/11/2019 | 0.29 | 27 |
| | 8/28/2019 | 0.485 | 37 |
| | 10/28/2019 | 0.499 | 38 |
| | 3/31/2020 | 0.102 | 6 |
| | 6/10/2020 | 0.243 | 17 |
| | 9/21/2020 | 0.399 | 34 |
| | 12/17/2020 | ND<0 | 3 |
| | 3/18/2021 | ND<0 | 3 |
| | 5/5/2021 | 0.157 | 13 |
| | 9/2/2021 | 0.262 | 22 |
| | 11/23/2021 | 0.253 | 21 |
| | 1/10/2022 | 0.184 | 14 |



ADEM Watermark

The Wilcoxon Statistic is 119
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 0.262875
The Standard Deviation adjusted for ties is 28.5091
The Z Score adjusted for ties is 0.263074
0.262875 < 2.326 indicating no statistical significance at 1% level
0.263074 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 1 (2.32558%) |
| Pooled Mean | 32.5956 |
| Pooled Std Dev | 24.6117 |
| Compliance Meas. | 37 |
| Compliance Mean | 31.2246 |
| Compliance Std Dev | 23.5765 |
| Background Meas. | 6 |
| Background Mean | 41.05 |
| Background Std Dev | 31.4064 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 246.3 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 41.05 | 31.4064 | 0 | 164 | 27.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 37 | 0 | 0 | 1155.31 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 31.2246 | 23.5765 | -9.82541 | 10.8551 | 782 | 21.1351 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 498.409 |
| SS Total | 25440.9 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 164 |
| Background Rank Mean | 27.3333 |
| H Statistic | 1.25799 |
| H Adjusted for Ties | 1.25799 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 19.4 | 19 |
| | 3/18/2021 | 78.2 | 42 |
| | 5/5/2021 | 36.4 | 31 |
| | 9/2/2021 | 77.6 | 41 |
| | 11/23/2021 | ND<0 | 1 |
| | 1/10/2022 | 34.7 | 30 |
| AT 5 | 3/12/2013 | 20 | 20 |
| | 5/8/2013 | 19 | 17 |
| | 9/23/2013 | 22 | 21 |
| | 12/10/2013 | 64 | 36 |
| | 2/6/2014 | 32 | 29 |
| | 6/26/2014 | 19 | 18 |
| | 9/30/2014 | 14 | 6 |
| | 11/19/2014 | 27 | 26 |
| | 3/23/2015 | 15 | 9 |
| | 4/22/2015 | 76 | 40 |
| | 9/30/2015 | 16.4 | 12 |
| | 11/19/2015 | 74.6 | 39 |
| | 3/15/2016 | 26.7 | 25 |
| | 6/29/2016 | 14.5 | 8 |
| | 8/9/2016 | 18.3 | 15 |
| | 12/7/2016 | 16.9 | 13 |
| | 3/2/2017 | 44.6 | 33 |
| | 6/21/2017 | 70 | 38 |
| | 8/17/2017 | 12 | 5 |
| | 10/26/2017 | 9.41 | 3 |
| | 3/27/2018 | 15.9 | 10 |
| | 6/26/2018 | 25.2 | 24 |
| | 8/1/2018 | 107 | 43 |
| | 12/11/2018 | 46.2 | 34 |
| | 4/17/2019 | 14.4 | 7 |
| | 6/11/2019 | 15.9 | 11 |
| | 8/28/2019 | 23.5 | 23 |
| | 10/28/2019 | 17 | 14 |
| | 3/31/2020 | 27.1 | 27 |
| | 6/10/2020 | 22.8 | 22 |
| | 9/21/2020 | 11.3 | 4 |
| | 12/17/2020 | 18.6 | 16 |
| | 3/18/2021 | 55.6 | 35 |
| | 5/5/2021 | 43.7 | 32 |
| | 9/2/2021 | 67.4 | 37 |
| | 11/23/2021 | 2.6 | 2 |
| | 1/10/2022 | 29.7 | 28 |



ADEM Watermark

The Wilcoxon Statistic is 79
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.13912
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.13912
-1.13912 < 2.326 indicating no statistical significance at 1% level
-1.13912 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 41 |
| Total Non-Detects | 3 (7.31707%) |
| Pooled Mean | 50.8917 |
| Pooled Std Dev | 143.884 |
| Compliance Meas. | 36 |
| Compliance Mean | 53.65 |
| Compliance Std Dev | 152.844 |
| Background Meas. | 5 |
| Background Mean | 31.032 |
| Background Std Dev | 45.34 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 5 | 1 | 20 | 155.16 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 31.032 | 45.34 | 0 | 80 | 16 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| AT 5 | 36 | 2 | 5.55556 | 1931.4 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| AT 5 | 53.65 | 152.844 | 22.618 | 69.4508 | 781 | 21.6944 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2245.93 |
| SS Total | 828109 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 2 |
| Background Rank Sum | 80 |
| Background Rank Mean | 16 |
| H Statistic | 0.992063 |
| H Adjusted for Ties | 0.992409 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: AT 5

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 3
Non detect rank is 2

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 16.76 | 15 |
| | 3/18/2021 | 111 | 39 |
| | 5/5/2021 | 8.2 | 5 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/10/2022 | 19.2 | 19 |
| AT 5 | 3/12/2013 | 15.4 | 12 |
| | 5/8/2013 | 25.3 | 27 |
| | 9/23/2013 | 21.3 | 23 |
| | 12/10/2013 | 68.4 | 36 |
| | 2/6/2014 | 39.8 | 32 |
| | 6/26/2014 | 70.4 | 37 |
| | 9/30/2014 | 14.9 | 11 |
| | 11/19/2014 | 47.1 | 33 |
| | 3/23/2015 | 17.1 | 16 |
| | 4/22/2015 | 52.8 | 35 |
| | 9/30/2015 | 15.4 | 13 |
| | 11/19/2015 | 934 | 41 |
| | 3/15/2016 | 30.2 | 31 |
| | 6/29/2016 | 18.1 | 18 |
| | 8/9/2016 | 17.1 | 17 |
| | 12/7/2016 | 26.5 | 28 |
| | 3/2/2017 | 50.8 | 34 |
| | 6/21/2017 | 11.7 | 8 |
| | 8/17/2017 | 9.5 | 6 |
| | 10/26/2017 | 9.8 | 7 |
| | 3/27/2018 | 14.5 | 10 |
| | 6/26/2018 | 16.4 | 14 |
| | 8/1/2018 | 77.9 | 38 |
| | 12/11/2018 | 29.2 | 30 |
| | 4/17/2019 | 12.2 | 9 |
| | 6/11/2019 | 24.6 | 26 |
| | 8/28/2019 | 20.7 | 21 |
| | 10/28/2019 | 22.5 | 24 |
| | 3/31/2020 | 23.1 | 25 |
| | 6/10/2020 | 19.4 | 20 |
| | 9/21/2020 | ND<0.3 | 2 |
| | 12/17/2020 | 28.7 | 29 |
| | 3/18/2021 | 119 | 40 |
| | 5/5/2021 | 6.5 | 4 |
| | 11/23/2021 | ND<0 | 2 |
| | 1/10/2022 | 20.8 | 22 |

The Wilcoxon Statistic is 115



ADEM Watermark

The Expected value is is 90
The Standard Deviation is 25.0998
The Z Score is 0.976103
The Standard Deviation adjusted for ties is 25.0954
The Z Score adjusted for ties is 0.976273
0.976103 < 2.326 indicating no statistical significance at 1% level
0.976273 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Basic Statistics

## Parameter: DO

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 8.50256 |
| Pooled Std Dev | 1.954 |
| Compliance Meas. | 37 |
| Compliance Mean | 8.2973 |
| Compliance Std Dev | 1.96453 |
| Background Meas. | 6 |
| Background Mean | 9.76833 |
| Background Std Dev | 1.4319 |

## Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 58.61 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 9.76833 | 1.4319 | 0 | 179 | 29.8333 |

## Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 307 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 8.2973 | 1.96453 | -1.47104 | 0.839528 | 767 | 20.7297 |

## Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 11.172 |
| SS Total | 160.362 |

## Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 179 |
| Background Rank Mean | 29.8333 |
| H Statistic | 2.71376 |
| H Adjusted for Ties | 2.71376 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

**Parameter: DO**

**Location: SME 1**

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 11.01 | 39 |
| | 3/18/2021 | 10.25 | 33 |
| | 5/5/2021 | 8.01 | 18 |
| | 9/2/2021 | 7.91 | 16 |
| | 11/23/2021 | 10.45 | 35 |
| | 1/10/2022 | 10.98 | 38 |
| SME 1 | 3/12/2013 | 8.26 | 19 |
| | 5/8/2013 | 8.96 | 26 |
| | 9/23/2013 | 7.87 | 14 |
| | 12/10/2013 | 9.15 | 27 |
| | 2/6/2014 | 11.34 | 41 |
| | 6/26/2014 | 7.05 | 11 |
| | 9/30/2014 | 7.46 | 13 |
| | 11/19/2014 | 10.86 | 37 |
| | 3/23/2015 | 8.52 | 22 |
| | 4/22/2015 | 7.97 | 17 |
| | 9/30/2015 | 7.03 | 9 |
| | 11/19/2015 | 7.04 | 10 |
| | 3/15/2016 | 7.21 | 12 |
| | 6/29/2016 | 3.29 | 1 |
| | 8/9/2016 | 4.98 | 3 |
| | 12/7/2016 | 10.2 | 32 |
| | 3/2/2017 | 4.31 | 2 |
| | 6/29/2017 | 9.21 | 29 |
| | 8/16/2017 | 6.58 | 6 |
| | 10/25/2017 | 8.32 | 20 |
| | 3/28/2018 | 9.18 | 28 |
| | 6/29/2018 | 6.37 | 5 |
| | 8/2/2018 | 5.82 | 4 |
| | 12/10/2018 | 11.48 | 43 |
| | 4/15/2019 | 7.89 | 15 |
| | 6/12/2019 | 8.73 | 25 |
| | 8/27/2019 | 8.51 | 21 |
| | 10/29/2019 | 9.21 | 30 |
| | 3/30/2020 | 8.61 | 24 |
| | 6/16/2020 | 10.36 | 34 |
| | 9/21/2020 | 6.92 | 7 |
| | 12/17/2020 | 10.68 | 36 |
| | 3/18/2021 | 9.54 | 31 |
| | 5/5/2021 | 8.53 | 23 |
| | 9/2/2021 | 6.93 | 8 |
| | 11/23/2021 | 11.34 | 42 |
| | 1/11/2022 | 11.29 | 40 |



ADEM Watermark

The Wilcoxon Statistic is 64
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.66487
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.66487
-1.66487 < 2.326 indicating no statistical significance at 1% level
-1.66487 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Nitrate-nitrite

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 13 (30.2326%) |
| Pooled Mean | 0.510233 |
| Pooled Std Dev | 1.23383 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.482378 |
| Compliance Std Dev | 1.32604 |
| Background Meas. | 6 |
| Background Mean | 0.682 |
| Background Std Dev | 0.293212 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 4.092 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.682 | 0.293212 | 0 | 202 | 33.6667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 13 | 35.1351 | 17.848 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.482378 | 1.32604 | -0.199622 | 0.548712 | 744 | 20.1081 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.205731 |
| SS Total | 63.9377 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 7 |
| Background Rank Sum | 202 |
| Background Rank Mean | 33.6667 |
| H Statistic | 6.01966 |
| H Adjusted for Ties | 6.18978 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Nitrate-nitrite

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 13
Non detect rank is 7

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.884 | 41 |
| | 3/18/2021 | 0.429 | 27 |
| | 5/5/2021 | 1.09 | 42 |
| | 9/2/2021 | 0.49 | 31 |
| | 11/23/2021 | 0.367 | 21 |
| | 1/10/2022 | 0.832 | 40 |
| SME 1 | 3/12/2013 | 0.54 | 33 |
| | 5/8/2013 | 0.15 | 16 |
| | 9/23/2013 | ND<0 | 7 |
| | 12/10/2013 | 0.55 | 34 |
| | 2/6/2014 | 0.55 | 35 |
| | 6/26/2014 | ND<0 | 7 |
| | 9/30/2014 | ND<0 | 7 |
| | 11/19/2014 | 0.74 | 39 |
| | 3/23/2015 | 0.51 | 32 |
| | 4/22/2015 | 0.4 | 24 |
| | 9/30/2015 | ND<0 | 7 |
| | 11/19/2015 | 0.401 | 25 |
| | 3/15/2016 | 0.454 | 28 |
| | 6/29/2016 | ND<0 | 7 |
| | 8/9/2016 | ND<0 | 7 |
| | 12/7/2016 | 0.413 | 26 |
| | 3/2/2017 | 0.671 | 38 |
| | 6/29/2017 | ND<0 | 7 |
| | 8/16/2017 | ND<0 | 7 |
| | 10/25/2017 | 0.368 | 22 |
| | 3/28/2018 | 0.633 | 37 |
| | 6/29/2018 | 0.312 | 20 |
| | 8/2/2018 | 0.296 | 19 |
| | 12/10/2018 | 0.259 | 17 |
| | 4/15/2019 | 0.39 | 23 |
| | 6/12/2019 | ND<0 | 7 |
| | 8/27/2019 | ND<0 | 7 |
| | 10/29/2019 | 0.129 | 15 |
| | 3/30/2020 | 0.462 | 30 |
| | 6/16/2020 | ND<0 | 7 |
| | 9/21/2020 | ND<0 | 7 |
| | 12/17/2020 | 0.577 | 36 |
| | 3/18/2021 | 0.263 | 18 |
| | 5/5/2021 | 0.122 | 14 |
| | 9/2/2021 | 0.458 | 29 |
| | 11/23/2021 | ND<0 | 7 |
| | 1/11/2022 | 8.2 | 43 |



ADEM Watermark

The Wilcoxon Statistic is 41
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.47102
The Standard Deviation adjusted for ties is 28.1359
The Z Score adjusted for ties is -2.5057
-2.47102 < 2.326 indicating no statistical significance at 1% level
-2.5057 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Ortho-phosphate

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 9 (20.9302%) |
| Pooled Mean | 0.0908372 |
| Pooled Std Dev | 0.0897273 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.0761081 |
| Compliance Std Dev | 0.0695576 |
| Background Meas. | 6 |
| Background Mean | 0.181667 |
| Background Std Dev | 0.145902 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 1.09 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.181667 | 0.145902 | 0 | 199 | 33.1667 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 9 | 24.3243 | 2.816 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.0761081 | 0.0695576 | -0.105559 | 0.03641 | 747 | 20.1892 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.057527 |
| SS Total | 0.338142 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5 |
| Background Rank Sum | 199 |
| Background Rank Mean | 33.1667 |
| H Statistic | 5.51474 |
| H Adjusted for Ties | 5.56517 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Ortho-phosphate

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 9
Non detect rank is 5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.094 | 27 |
| | 3/18/2021 | 0.093 | 26 |
| | 5/5/2021 | 0.112 | 31 |
| | 9/2/2021 | 0.179 | 37 |
| | 11/23/2021 | 0.472 | 43 |
| | 1/10/2022 | 0.14 | 35 |
| SME 1 | 3/12/2013 | 0.11 | 29 |
| | 5/8/2013 | 0.063 | 19 |
| | 9/23/2013 | 0.053 | 17 |
| | 12/10/2013 | 0.21 | 41 |
| | 2/6/2014 | 0.11 | 30 |
| | 6/26/2014 | ND<0 | 5 |
| | 9/30/2014 | 0.044 | 13 |
| | 11/19/2014 | 0.27 | 42 |
| | 3/23/2015 | 0.073 | 22 |
| | 4/22/2015 | 0.039 | 12 |
| | 9/30/2015 | 0.052 | 16 |
| | 11/19/2015 | 0.084 | 24 |
| | 3/15/2016 | 0.047 | 14 |
| | 6/29/2016 | 0.18 | 38 |
| | 8/9/2016 | 0.089 | 25 |
| | 12/7/2016 | 0.209 | 40 |
| | 3/2/2017 | 0.127 | 34 |
| | 6/29/2017 | 0.028 | 10 |
| | 8/16/2017 | ND<0 | 5 |
| | 10/25/2017 | 0.121 | 32 |
| | 3/28/2018 | 0.106 | 28 |
| | 6/29/2018 | 0.121 | 33 |
| | 8/2/2018 | 0.145 | 36 |
| | 12/10/2018 | ND<0 | 5 |
| | 4/15/2019 | 0.063 | 20 |
| | 6/12/2019 | ND<0 | 5 |
| | 8/27/2019 | ND<0 | 5 |
| | 10/29/2019 | 0.049 | 15 |
| | 3/30/2020 | ND<0 | 5 |
| | 6/16/2020 | 0.031 | 11 |
| | 9/21/2020 | ND<0 | 5 |
| | 12/17/2020 | 0.072 | 21 |
| | 3/18/2021 | ND<0 | 5 |
| | 5/5/2021 | ND<0 | 5 |
| | 9/2/2021 | 0.19 | 39 |
| | 11/23/2021 | 0.076 | 23 |
| | 1/11/2022 | 0.054 | 18 |



ADEM Watermark

The Wilcoxon Statistic is 44
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.36587
The Standard Deviation adjusted for ties is 28.4011
The Z Score adjusted for ties is -2.37667
-2.36587 < 2.326 indicating no statistical significance at 1% level
-2.37667 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: pH

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 7.91405 |
| Pooled Std Dev | 0.551486 |
| Compliance Meas. | 37 |
| Compliance Mean | 7.93378 |
| Compliance Std Dev | 0.469334 |
| Background Meas. | 5 |
| Background Mean | 7.768 |
| Background Std Dev | 1.05103 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 5 | 0 | 0 | 38.84 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 7.768 | 1.05103 | 0 | 109 | 21.8 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 293.55 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 7.93378 | 0.469334 | 0.165784 | 0.264738 | 794 | 21.4595 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.121062 |
| SS Total | 12.4696 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 109 |
| Background Rank Mean | 21.8 |
| H Statistic | 0.00339409 |
| H Adjusted for Ties | 0.00339409 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: pH

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 8.1 | 27 |
| | 3/18/2021 | 8.93 | 41 |
| | 5/5/2021 | 6.06 | 1 |
| | 11/23/2021 | 7.78 | 16 |
| | 1/10/2022 | 7.97 | 24 |
| SME 1 | 3/12/2013 | 8.19 | 30 |
| | 5/8/2013 | 7.64 | 12 |
| | 9/23/2013 | 8.26 | 32 |
| | 12/10/2013 | 8.05 | 26 |
| | 2/6/2014 | 7.22 | 3 |
| | 6/26/2014 | 8.49 | 37 |
| | 9/30/2014 | 8.25 | 31 |
| | 11/19/2014 | 8.31 | 34 |
| | 3/23/2015 | 8.26 | 33 |
| | 4/22/2015 | 7.14 | 2 |
| | 9/30/2015 | 8.34 | 35 |
| | 11/19/2015 | 7.92 | 21 |
| | 3/15/2016 | 8.44 | 36 |
| | 6/29/2016 | 8.8 | 40 |
| | 8/9/2016 | 8.55 | 38 |
| | 12/7/2016 | 7.96 | 23 |
| | 3/2/2017 | 7.75 | 15 |
| | 6/29/2017 | 9.11 | 42 |
| | 8/16/2017 | 8.12 | 29 |
| | 10/25/2017 | 8.02 | 25 |
| | 3/28/2018 | 8.1 | 28 |
| | 6/29/2018 | 7.84 | 18 |
| | 8/2/2018 | 7.48 | 10 |
| | 12/10/2018 | 7.45 | 8 |
| | 4/15/2019 | 7.89 | 19 |
| | 6/12/2019 | 7.34 | 5 |
| | 8/27/2019 | 7.45 | 9 |
| | 10/29/2019 | 7.95 | 22 |
| | 3/30/2020 | 7.35 | 6 |
| | 6/16/2020 | 8.58 | 39 |
| | 9/21/2020 | 7.71 | 14 |
| | 12/17/2020 | 7.66 | 13 |
| | 3/18/2021 | 7.24 | 4 |
| | 5/5/2021 | 7.43 | 7 |
| | 9/2/2021 | 7.8 | 17 |
| | 11/23/2021 | 7.91 | 20 |
| | 1/11/2022 | 7.55 | 11 |



ADEM Watermark

The Wilcoxon Statistic is 91
The Expected value is is 92.5
The Standard Deviation is 25.7472
The Z Score is -0.0776784
The Standard Deviation adjusted for ties is 25.7472
The Z Score adjusted for ties is -0.0776784
-0.0776784 < 2.326 indicating no statistical significance at 1% level
-0.0776784 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Temperature

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 42 |
| Total Non-Detects | 0 (0%) |
| Pooled Mean | 18.6102 |
| Pooled Std Dev | 7.0054 |
| Compliance Meas. | 36 |
| Compliance Mean | 19.0758 |
| Compliance Std Dev | 7.27336 |
| Background Meas. | 6 |
| Background Mean | 15.8167 |
| Background Std Dev | 4.60235 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 0 | 0 | 94.9 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 15.8167 | 4.60235 | 0 | 98 | 16.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 36 | 0 | 0 | 686.73 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 19.0758 | 7.27336 | 3.25917 | 3.08472 | 805 | 22.3611 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 54.6283 |
| SS Total | 2012.1 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 0 |
| Background Rank Sum | 98 |
| Background Rank Mean | 16.3333 |
| H Statistic | 1.2416 |
| H Adjusted for Ties | 1.2416 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Temperature

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 0
Non detect rank is 0

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 11.5 | 7 |
| | 3/18/2021 | 18.3 | 21 |
| | 5/5/2021 | 18.4 | 23 |
| | 9/2/2021 | 22.6 | 29 |
| | 11/23/2021 | 12.2 | 10 |
| | 1/10/2022 | 11.9 | 8 |
| SME 1 | 3/12/2013 | 13.1 | 13 |
| | 5/8/2013 | 16 | 16 |
| | 9/23/2013 | 27.7 | 38 |
| | 12/10/2013 | 7.6 | 2 |
| | 2/6/2014 | 5.9 | 1 |
| | 9/30/2014 | 24.67 | 31 |
| | 11/19/2014 | 7.8 | 3 |
| | 3/23/2015 | 17.3 | 17 |
| | 4/22/2015 | 18.5 | 24 |
| | 9/30/2015 | 26.4 | 35 |
| | 11/19/2015 | 15.9 | 15 |
| | 3/15/2016 | 18.3 | 22 |
| | 6/29/2016 | 30.67 | 42 |
| | 8/9/2016 | 28.87 | 40 |
| | 12/7/2016 | 11.98 | 9 |
| | 3/2/2017 | 12.34 | 11 |
| | 6/29/2017 | 25.8 | 32 |
| | 8/16/2017 | 29.7 | 41 |
| | 10/25/2017 | 17.3 | 18 |
| | 3/28/2018 | 17.6 | 19 |
| | 6/29/2018 | 26.2 | 34 |
| | 8/2/2018 | 23.9 | 30 |
| | 12/10/2018 | 8 | 4 |
| | 4/15/2019 | 19.7 | 26 |
| | 6/12/2019 | 27.2 | 37 |
| | 8/27/2019 | 28.8 | 39 |
| | 10/29/2019 | 17.6 | 20 |
| | 3/30/2020 | 19.3 | 25 |
| | 6/16/2020 | 27 | 36 |
| | 9/21/2020 | 22.2 | 28 |
| | 12/17/2020 | 9.2 | 5 |
| | 3/18/2021 | 15.7 | 14 |
| | 5/5/2021 | 20.1 | 27 |
| | 9/2/2021 | 25.8 | 33 |
| | 11/23/2021 | 12.4 | 12 |
| | 1/11/2022 | 10.2 | 6 |



ADEM Watermark

The Wilcoxon Statistic is 139
The Expected value is is 108
The Standard Deviation is 27.8209
The Z Score is 1.0963
The Standard Deviation adjusted for ties is 27.8209
The Z Score adjusted for ties is 1.0963
1.0963 < 2.326 indicating no statistical significance at 1% level
1.0963 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: TKN

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 9 (20.9302%) |
| Pooled Mean | 0.472256 |
| Pooled Std Dev | 0.466189 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.400649 |
| Compliance Std Dev | 0.330604 |
| Background Meas. | 6 |
| Background Mean | 0.913833 |
| Background Std Dev | 0.875615 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 5.483 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.913833 | 0.875615 | 0 | 182 | 30.3333 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 8 | 21.6216 | 14.824 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.400649 | 0.330604 | -0.513185 | 0.19157 | 764 | 20.6486 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 1.35966 |
| SS Total | 9.12795 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 5 |
| Background Rank Sum | 182 |
| Background Rank Mean | 30.3333 |
| H Statistic | 3.07125 |
| H Adjusted for Ties | 3.09934 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: TKN

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 9
Non detect rank is 5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 0.541 | 31 |
| | 3/18/2021 | 0.407 | 23 |
| | 5/5/2021 | 1.24 | 41 |
| | 9/2/2021 | 2.49 | 43 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/10/2022 | 0.805 | 39 |
| SME 1 | 3/12/2013 | 0.34 | 15 |
| | 5/8/2013 | 0.42 | 24 |
| | 9/23/2013 | 0.8 | 38 |
| | 12/10/2013 | 0.47 | 25 |
| | 2/6/2014 | 0.5 | 28 |
| | 6/26/2014 | 0.31 | 13 |
| | 9/30/2014 | 0.61 | 35 |
| | 11/19/2014 | 0.55 | 33 |
| | 3/23/2015 | ND<0 | 5 |
| | 4/22/2015 | 0.38 | 21 |
| | 9/30/2015 | 0.807 | 40 |
| | 11/19/2015 | ND<0 | 5 |
| | 3/15/2016 | ND<0 | 5 |
| | 6/29/2016 | 0.62 | 36 |
| | 8/9/2016 | 0.547 | 32 |
| | 12/7/2016 | 0.378 | 20 |
| | 3/2/2017 | 0.345 | 16 |
| | 6/29/2017 | 0.53 | 30 |
| | 8/16/2017 | 0.52 | 29 |
| | 10/25/2017 | 0.288 | 11 |
| | 3/28/2018 | ND<0 | 5 |
| | 6/29/2018 | 0.67 | 37 |
| | 8/2/2018 | 0.495 | 27 |
| | 12/10/2018 | 0.336 | 14 |
| | 4/15/2019 | 0.36 | 19 |
| | 6/12/2019 | ND<0 | 5 |
| | 8/27/2019 | 0.356 | 18 |
| | 10/29/2019 | 0.272 | 10 |
| | 3/30/2020 | ND<0 | 5 |
| | 6/16/2020 | 0.485 | 26 |
| | 9/21/2020 | ND<0 | 5 |
| | 12/17/2020 | 0.3 | 12 |
| | 3/18/2021 | 0.58 | 34 |
| | 5/5/2021 | 0.402 | 22 |
| | 9/2/2021 | 0.353 | 17 |
| | 11/23/2021 | ND<0 | 5 |
| | 1/11/2022 | 1.8 | 42 |



ADEM Watermark

The Wilcoxon Statistic is 61
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.77002
The Standard Deviation adjusted for ties is 28.4011
The Z Score adjusted for ties is -1.7781
-1.77002 < 2.326 indicating no statistical significance at 1% level
-1.7781 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Phosphorus

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 16 (37.2093%) |
| Pooled Mean | 0.121535 |
| Pooled Std Dev | 0.118061 |
| Compliance Meas. | 37 |
| Compliance Mean | 0.100135 |
| Compliance Std Dev | 0.0954429 |
| Background Meas. | 6 |
| Background Mean | 0.2535 |
| Background Std Dev | 0.164948 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 1.521 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 0.2535 | 0.164948 | 0 | 200.5 | 33.4167 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 15 | 40.5405 | 3.705 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 0.100135 | 0.0954429 | -0.153365 | 0.0468181 | 745.5 | 20.1486 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 0.121433 |
| SS Total | 0.585409 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 8.5 |
| Background Rank Sum | 200.5 |
| Background Rank Mean | 33.4167 |
| H Statistic | 5.76443 |
| H Adjusted for Ties | 6.07642 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Phosphorus

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 16
Non detect rank is 8.5

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | ND<0 | 8.5 |
| | 3/18/2021 | 0.27 | 39 |
| | 5/5/2021 | 0.244 | 36 |
| | 9/2/2021 | 0.28 | 41 |
| | 11/23/2021 | 0.516 | 43 |
| | 1/10/2022 | 0.211 | 33 |
| SME 1 | 3/12/2013 | 0.11 | 18 |
| | 5/8/2013 | ND<0 | 8.5 |
| | 9/23/2013 | ND<0 | 8.5 |
| | 12/10/2013 | 0.26 | 38 |
| | 2/6/2014 | 0.13 | 23 |
| | 6/26/2014 | ND<0 | 8.5 |
| | 9/30/2014 | 0.11 | 19 |
| | 11/19/2014 | 0.29 | 42 |
| | 3/23/2015 | 0.1 | 17 |
| | 4/22/2015 | ND<0 | 8.5 |
| | 9/30/2015 | 0.135 | 26 |
| | 11/19/2015 | 0.134 | 24 |
| | 3/15/2016 | ND<0 | 8.5 |
| | 6/29/2016 | 0.245 | 37 |
| | 8/9/2016 | 0.154 | 29 |
| | 12/7/2016 | 0.271 | 40 |
| | 3/2/2017 | 0.208 | 32 |
| | 6/29/2017 | ND<0 | 8.5 |
| | 8/16/2017 | 0.111 | 20 |
| | 10/25/2017 | 0.151 | 28 |
| | 3/28/2018 | ND<0 | 8.5 |
| | 6/29/2018 | 0.241 | 35 |
| | 8/2/2018 | 0.136 | 27 |
| | 12/10/2018 | ND<0 | 8.5 |
| | 4/15/2019 | ND<0 | 8.5 |
| | 6/12/2019 | ND<0 | 8.5 |
| | 8/27/2019 | 0.161 | 30 |
| | 10/29/2019 | 0.134 | 25 |
| | 3/30/2020 | ND<0 | 8.5 |
| | 6/16/2020 | 0.129 | 22 |
| | 9/21/2020 | ND<0 | 8.5 |
| | 12/17/2020 | ND<0 | 8.5 |
| | 3/18/2021 | 0.112 | 21 |
| | 5/5/2021 | ND<0 | 8.5 |
| | 9/2/2021 | 0.218 | 34 |
| | 11/23/2021 | 0.165 | 31 |
| | 1/11/2022 | ND<0 | 8.5 |



ADEM Watermark

The Wilcoxon Statistic is 42.5
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -2.41845
The Standard Deviation adjusted for ties is 27.7886
The Z Score adjusted for ties is -2.48303
-2.41845 < 2.326 indicating no statistical significance at 1% level
-2.48303 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Total Suspended Solids

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 1 (2.32558%) |
| Pooled Mean | 23.5784 |
| Pooled Std Dev | 18.3273 |
| Compliance Meas. | 37 |
| Compliance Mean | 20.7451 |
| Compliance Std Dev | 13.9911 |
| Background Meas. | 6 |
| Background Mean | 41.05 |
| Background Std Dev | 31.4064 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 246.3 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 41.05 | 31.4064 | 0 | 186 | 31 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 767.57 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 20.7451 | 13.9911 | -20.3049 | 7.52269 | 760 | 20.5405 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 2128.55 |
| SS Total | 14107.4 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 186 |
| Background Rank Mean | 31 |
| H Statistic | 3.58231 |
| H Adjusted for Ties | 3.58231 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Total Suspended Solids

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 19.4 | 25 |
| | 3/18/2021 | 78.2 | 42 |
| | 5/5/2021 | 36.4 | 40 |
| | 9/2/2021 | 77.6 | 41 |
| | 11/23/2021 | ND<0 | 1 |
| | 1/10/2022 | 34.7 | 37 |
| SME 1 | 3/12/2013 | 16 | 17 |
| | 5/8/2013 | 14 | 12 |
| | 9/23/2013 | 15 | 14 |
| | 12/10/2013 | 21 | 29 |
| | 2/6/2014 | 23 | 30 |
| | 6/26/2014 | 13 | 10 |
| | 9/30/2014 | 34 | 35 |
| | 11/19/2014 | 19 | 24 |
| | 3/23/2015 | 14 | 13 |
| | 4/22/2015 | 18 | 22 |
| | 9/30/2015 | 15.3 | 16 |
| | 11/19/2015 | 23.2 | 31 |
| | 3/15/2016 | 17.7 | 20 |
| | 6/29/2016 | 20.3 | 27 |
| | 8/9/2016 | 12.6 | 7 |
| | 12/7/2016 | 17.7 | 21 |
| | 3/2/2017 | 15 | 15 |
| | 6/29/2017 | 18.3 | 23 |
| | 8/16/2017 | 12.7 | 8 |
| | 10/25/2017 | 16.9 | 18 |
| | 3/28/2018 | 19.8 | 26 |
| | 6/29/2018 | 23.3 | 32 |
| | 8/2/2018 | 29.5 | 33 |
| | 12/10/2018 | 31 | 34 |
| | 4/15/2019 | 35 | 38 |
| | 6/12/2019 | 9.67 | 4 |
| | 8/27/2019 | 7.1 | 2 |
| | 10/29/2019 | 11 | 5 |
| | 3/30/2020 | 13.3 | 11 |
| | 6/16/2020 | 11.4 | 6 |
| | 9/21/2020 | 9 | 3 |
| | 12/17/2020 | 20.9 | 28 |
| | 3/18/2021 | 90.4 | 43 |
| | 5/5/2021 | 34 | 36 |
| | 9/2/2021 | 35.8 | 39 |
| | 11/23/2021 | 12.7 | 9 |
| | 1/11/2022 | 17 | 19 |



ADEM Watermark

The Wilcoxon Statistic is 57
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is -1.91022
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is -1.91022
-1.91022 < 2.326 indicating no statistical significance at 1% level
-1.91022 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

## Basic Statistics

### Parameter: Turbidity

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

| | |
|---|---|
| Total Measurements | 43 |
| Total Non-Detects | 1 (2.32558%) |
| Pooled Mean | 32.1765 |
| Pooled Std Dev | 44.9178 |
| Compliance Meas. | 37 |
| Compliance Mean | 33.0116 |
| Compliance Std Dev | 45.9016 |
| Background Meas. | 6 |
| Background Mean | 27.0267 |
| Background Std Dev | 41.7232 |

### Background Locations

There is 1 background location

| Location | Meas. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 7 | 6 | 1 | 16.6667 | 162.16 |

| Location | Mean | Std Dev | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|
| SME 7 | 27.0267 | 41.7232 | 0 | 87 | 14.5 |

### Compliance Locations

There is 1 compliance location

| Location | Obs. | Non-Detects | % ND | Total |
|---|---|---|---|---|
| SME 1 | 37 | 0 | 0 | 1221.43 |

| Location | Mean | Std Dev | Dif From Bkg | Std Err | Rank Sum | Rank Mean |
|---|---|---|---|---|---|---|
| SME 1 | 33.0116 | 45.9016 | 5.98495 | 19.9864 | 859 | 23.2162 |

### Analysis of Variance Statistics

| | |
|---|---|
| SS Wells | 184.93 |
| SS Total | 84739.6 |

### Kruskal-Wallis Statistics

| | |
|---|---|
| Non-Detect Rank | 1 |
| Background Rank Sum | 87 |
| Background Rank Mean | 14.5 |
| H Statistic | 2.48771 |
| H Adjusted for Ties | 2.48771 |



ADEM Watermark

## Wilcoxon Non-Parametric Analysis (Inter-Well)

### Parameter: Turbidity

### Location: SME 1

**Original Data (Not Transformed)**

**Non-Detects Replaced with Detection Limit**

Total non detects is 1
Non detect rank is 1

## Wilcoxon Ranks

| Location | Date | Conc. | Rank |
|---|---|---|---|
| SME 7 | 12/17/2020 | 16.76 | 18 |
| | 3/18/2021 | 111 | 41 |
| | 5/5/2021 | 8.2 | 4 |
| | 9/2/2021 | 7 | 3 |
| | 11/23/2021 | ND<0 | 1 |
| | 1/10/2022 | 19.2 | 20 |
| SME 1 | 3/12/2013 | 13.1 | 8 |
| | 5/8/2013 | 24 | 28 |
| | 9/23/2013 | 14.2 | 14 |
| | 12/10/2013 | 46.3 | 38 |
| | 2/6/2014 | 61 | 40 |
| | 6/26/2014 | 14 | 11 |
| | 9/30/2014 | 27.6 | 30 |
| | 11/19/2014 | 40.1 | 36 |
| | 3/23/2015 | 21 | 24 |
| | 4/22/2015 | 29 | 33 |
| | 9/30/2015 | 15 | 16 |
| | 11/19/2015 | 50 | 39 |
| | 3/15/2016 | 26.2 | 29 |
| | 6/29/2016 | 21.2 | 25 |
| | 8/9/2016 | 15.3 | 17 |
| | 12/7/2016 | 31 | 34 |
| | 3/2/2017 | 14 | 12 |
| | 6/29/2017 | 19.2 | 21 |
| | 8/16/2017 | 10.6 | 5 |
| | 10/25/2017 | 5.4 | 2 |
| | 3/28/2018 | 19.3 | 22 |
| | 6/29/2018 | 20.7 | 23 |
| | 8/2/2018 | 28.5 | 31 |
| | 12/10/2018 | 32 | 35 |
| | 4/15/2019 | 42.2 | 37 |
| | 6/12/2019 | 12.2 | 7 |
| | 8/27/2019 | 135.2 | 42 |
| | 10/29/2019 | 14.5 | 15 |
| | 3/30/2020 | 13.3 | 9 |
| | 6/16/2020 | 11.6 | 6 |
| | 9/21/2020 | 13.8 | 10 |
| | 12/17/2020 | 23.19 | 26 |
| | 3/18/2021 | 14.1 | 13 |
| | 5/5/2021 | 28.83 | 32 |
| | 9/2/2021 | 23.89 | 27 |
| | 11/23/2021 | 18.42 | 19 |
| | 1/11/2022 | 271.5 | 43 |



ADEM Watermark

The Wilcoxon Statistic is 156
The Expected value is is 111
The Standard Deviation is 28.5307
The Z Score is 1.55972
The Standard Deviation adjusted for ties is 28.5307
The Z Score adjusted for ties is 1.55972
1.55972 < 2.326 indicating no statistical significance at 1% level
1.55972 < 2.326 indicating no statistical significance at 1% level when adjusted for ties



ADEM Watermark

# Appendix C – Monitoring Reports

ADEM Watermark

# Monitoring Report Second Quarter 2021
# Gadsden Alabama Urbanized Area
# Phase II Small MS4
# NPDES General Permit ALR040000
# Gadsden, Etowah County, Alabama
# S&ME Project No. 4482-20-044

PREPARED FOR:

**Gadsden-Etowah MS4 Steering Committee**

PREPARED BY:

**S&ME, Inc.**
**360D Quality Circle NW, Ste 450**
**Huntsville, AL 35806**

**June 24, 2021**

ADEM Watermark

June 24, 2021

Attention: Gadsden-Etowah MS4 Steering Committee

Reference: **Quarterly Report: April 1, 2021 – June 31, 2021**
Gadsden- Etowah MS4 Entities
Gadsden, Etowah County, Alabama
S&ME Project No. 4482-20-044

Dear Gadsden-Etowah MS4 Steering Committee:

S&ME, Inc. has prepared the attached Quarterly Report (April 1, 2021-June 31, 2021 reporting period) for the Gadsden-Etowah Phase II Small Municipal Separate Storm Sewer System in accordance with S&ME Proposal No. 44-2000256, dated September 18, 2020.

S&ME, Inc. appreciates the opportunity to provide our services to the City of Gadsden, Rainbow City, City of Hokes Buff, City of Southside, City of Glencoe, City of Attalla, and Etowah County. If you should have questions concerning this report, or if additional information is required, please contact us.

Sincerely,

**S&ME, Inc.**

Grant Williams, E.I.
Associate Project Manager

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Table of Contents

**1.0 Introduction ..... 1**
1.1 NPDES Permit ..... 1
1.2 Water Quality Concerns ..... 2
1.3 Monitoring Program ..... 2
**2.0 Rainfall Data ..... 2**
**3.0 Monitoring Event ..... 3**
3.1 Monitoring Locations ..... 3
3.2 Sampling Procedures ..... 4
3.3 Field Documentation ..... 4
3.4 Quality Assurance / Quality Control ..... 5
*3.4.1 Sample Containers and Preservation ..... 5*
*3.4.2 Quality Assurance ..... 5*
*3.4.3 Sample Shipment ..... 6*
**4.0 Analytical Results ..... 6**
**5.0 Recordkeeping ..... 6**
**6.0 Certification of the Monitoring Report ..... 7**
**7.0 Acknowledgement ..... 7**
**8.0 Closing ..... 7**

## List of Tables

Table 1-1 Responsible Official and Authorization Dates ..... 1
Table 1-2: Permit Numbers for MS4 Entities ..... 1
Table 2-1 Quarterly Rainfall Data ..... 3
Table 3-1 Monitoring Point Coordinates ..... 3
Table 3-2 Sample Containers and Preservation ..... 5
Table 5-0 Storm Water Steering Committee ..... 6



ADEM Watermark

# Appendices

Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area
Figure 2 – MS4 Monitoring Locations Map

Appendix II

Table B.1 – Field Observations
Table B.2 – Analytical Data
Tables B.3 to B.26 – Historical Analytical Data

Appendix III

Laboratory Report No. L1348916, dated May 20, 2021
Laboratory Report No. L1349027, dated May 26, 2021



ADEM Watermark

# 1.0 Introduction

S&ME, Inc. has prepared this Monitoring Report for the Gadsden, Alabama Urbanized Area Phase II small MS4 in accordance with S&ME Proposal No. 44-2000256, dated September 18, 2020. Authorization date and responsible official for each entity are provided in Table 1.1.

**Table 1-1 Responsible Official and Authorization Dates**

| Entity | Name | Date |
|---|---|---|
| City of Attalla | Larry Means, Mayor | October 20, 2020 |
| City of Gadsden | Sherman Guyton, Mayor | October 22, 2020 |
| City of Glencoe | Chris Hare, Mayor | October 19, 2020 |
| City of Hokes Bluff | Scott Reeves, Mayor | November 10, 2020 |
| City of Rainbow City | Joe Taylor, Mayor | October 20, 2020 |
| City of Southside | Dana Snyder, Mayor | October 26, 2020 |
| Etowah County | Tim Graves, Engineer | April 6, 2020 |

## 1.1 NPDES Permit

The Storm Water Phase II Final Rule issued by the United States Environmental Protection Agency (USEPA) in 1999 requires nationwide coverage of all operators of small MS4s located within the boundaries of an "urbanized area" as defined by the latest decennial Census. Based on the results of the 2010 census, the Bureau of the Census designated The City of Gadsden, Rainbow City, City of Southside, City of Glencoe, City of Hokes Bluff, City of Attalla, and portions of unincorporated Etowah County as the *Gadsden, Alabama Urbanized Area*. A map outlining the approximate boundary of the *Gadsden, Alabama Urbanized Area* is included as **Figure 1** in **Appendix I**. The regulated small municipal separate storm sewer system (MS4) for the urbanized area is collectively referred to as the Gadsden-Etowah MS4.

In 2016, the Alabama Department of Environmental Management (ADEM) issued National Pollutant Discharge Elimination System (NPDES) General Permit ALR040000 for discharges from regulated small municipal separate storm sewer systems to the Gadsden-Etowah MS4 with an effective date of October 1, 2016. Permit numbers for each entity are provided in Table. 1.2.

**Table 1-2: Permit Numbers for MS4 Entities**

| Entity | ADEM Permit Number |
|---|---|
| City of Attalla | ALR0400052 |
| City of Gadsden | ALR0400053 |
| City of Glencoe | ALR0400054 |
| City of Hokes Bluff | ALR0400055 |
| City of Rainbow City | ALR0400056 |



ADEM Watermark

| Entity | ADEM Permit Number |
|---|---|
| City of Southside | ALR0400057 |
| Etowah County | ALR0400009 |

### 1.2 Water Quality Concerns

Section 303(d) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987, and EPA's Water Quality Planning and Management Regulations (40CFR130) require states to identify waterbodies not in compliance with the water quality standards applicable to their designated use classifications. Section 303(d) then requires that total maximum daily loads (TMDLs) be determined for all pollutants causing violation of applicable water quality standards in each identified segment.

Neely Henry Lake is the primary receiving water for the Gadsden-Etowah MS4. In 1996, the ADEM identified five of the six reservoirs on the Coosa River within the State of Alabama's borders as being impaired, including Neely Henry Lake. In 2008 the EPA approved TMDLs for Neely Henry Lake related to Nutrients (Total Phosphorous), pH, and Dissolved Oxygen. The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus loading.

### 1.3 Monitoring Program

Part III.B of the NPDES General Permit requires that the Permittee develop and implement a Storm Water Management Program Plan (SWMPP). Part IV.D of the NPDES General Permit requires that the SWMPP include monitoring provisions to document that the waste load allocations prescribed in the TMDL are being achieved.

Section 2 of the SWMPP, dated January 1, 2017, provides the specific details of the monitoring program. The intent of the monitoring program is to document that discharges from the MS4 meet the permit requirements. Where deviations are documented and/or expected, the collected monitoring data will be used to determine the extent and cause of the pollutant of concern.

## 2.0 Rainfall Data

The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus discharge loading. The largest loading of phosphorous to the Coosa River from the Gadsden-Etowah MS4 is expected to occur during runoff events; therefore, the SWMPP requires that monitoring be conducted within 72 hours of a qualifying rain event of 0.75 inch.

On May 3 and 4, 2021, a rain event was observed at four weather stations located in the vicinity of the urbanized area. The locations of the weather stations are identified on **Figure 2** in **Appendix I**.



ADEM Watermark

### Table 2-1 Quarterly Rainfall Data

| Gauge Name | Location | Lat. | Long. | Precip 5/3/20 | Precip 5/4/20 |
|---|---|---|---|---|---|
| KGAD | Gadsden Municipal Airport | 33.973° | -86.088° | 0.22 in. | 0.39 in. |
| KALHOKES2 | Hokes Bluff Hokes Bluff, AL | 33.993° | -85.806° | 1.46 in. | 2.69 in. |
| KALGADSD3 | Noccalula Falls Gadsden, AL | 34.056° | -85.994° | 0.60 in. | 2.47 in. |
| KALRAINB19 | Rainbow City, AL | 33.942° | -86.030° | 1.23 in. | 2.87 in. |

## 3.0 Monitoring Event

On May 5, 2021, S&ME personnel mobilized to conduct storm water monitoring at the land and boat access monitoring points for the second quarter of 2021.

Land and boat access monitoring was successfully sampled on May 5, 2021. The quarterly monitoring events are carried out in accordance with Section 2 of the Gadsden-Etowah MS4 Storm Water Management Program (SWMPP), dated January 1, 2017.

### 3.1 Monitoring Locations

The primary monitoring locations selected for determining compliance of the Gadsden-Etowah MS4 with the 2008 phosphorous TMDL are identified on **Figure 2** in **Appendix I**. Coordinates for each point are listed in Table 3-1.

### Table 3-1 Monitoring Point Coordinates

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| AT 5 | 34.006446° | -86.069061° | LAND | Big Wills Creek / Little Wills Creek |
| GD 8 | 33.999535° | -86.024463° | LAND | Black Creek |
| RC 2 | 33.967683° | -86.039476° | LAND | Horton Creek |
| SS 13 | 33.891352° | -86.049229° | LAND | Neely Henry Lake |
| SS 14 | 33.885921° | -86.030683° | LAND | U.T. to Neely Henry Lake |
| GD 12 | 33.952567° | -86.003495° | LAND | U.T. to Neely Henry Lake |
| SME 2 | 34.002461° | -86.001571° | LAND | U.T. to Coosa River |
| GD 6 | 34.015350° | -85.995617° | LAND | Town Creek |
| CO 15 | 33.972280° | -85.965354° | LAND | U.T. to Neely Henry Lake |



ADEM Watermark

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| SME 7 | 34.006225° | -86.111277° | LAND | Big Wills Creek |
| SME 8 | 34.004730° | -85.873852° | LAND | U.T. to Coosa River |
| HB 3 | 34.002129° | -85.882808° | BOAT | U.T. to Neely Henry Lake |
| SME 4 | 34.001667° | -85.883342° | BOAT | Northern end of the Coosa River Channel |
| GD 5 | 34.014324° | -85.924013° | BOAT | Big Cove Creek / Little Cove Creek |
| SME 3 | 34.009698° | -85.956230° | BOAT | Coal Creek |
| GD 7 | 34.008361° | -85.999777° | BOAT | Storm sewer outfall to Coosa River |
| GD 9 | 33.989718° | -85.998472° | BOAT | U.T. to Coosa River (East Gadsden) |
| SME 1 | 33.990184° | -86.004048° | BOAT | Big Wills Creek / Black Creek |
| SS 5 | 33.941329° | -86.021569° | BOAT | U.T. to Coosa River |
| SME 5 | 33.940514° | -86.029885° | BOAT | Central portion of the Coosa River Channel |
| SME 6 | 33.852125° | -86.049695° | BOAT | Confluence of Greens Creek and Coosa River Channel |
| RC 14 | 33.905786° | -86.111656° | BOAT | Rook Creek / Dry Creek |

Following evaluation of the monitoring program for the Annual Report in May of 2020, monitoring points CO14, SME 3, and GD3 were removed from the monitoring program and monitoring points SME 4, SME 5, SME 6, SME 7, and SME 8 were added. The changes to the monitoring program were implemented beginning with the 2020 fourth quarter sampling event. SME 3 has been reinstated as part of the monitoring program beginning with the 2021 third quarter sampling event.

## 3.2 Sampling Procedures

Samples accessible by land were obtained using a stainless steel bucket. Samples accessible by boat were obtained using a horizontal Van Dorn sampler. The bucket and Van Dorn sampler were decontaminated prior to use and in between samples.

## 3.3 Field Documentation

The following observations were documented in the field at each monitoring location:

- Monitoring point ID
- Date and time
- Person conducting the sampling
- Equipment used
- Depth of sample collection
- Weather conditions
- Waterbody conditions

The following parameters were measured in the field at the time of sample collection:



ADEM Watermark

- Turbidity
- pH
- Dissolved Oxygen (DO)
- Temperature

Field parameters were measured using a combination of the following instruments:

- YSI Pro DSS Multi-Probe Meter

The recorded field observations are included on **Table B.1** in **Appendix II**. The recorded field parameters are included on **Table B.2** in **Appendix II**.

## 3.4 Quality Assurance / Quality Control

The following handling procedures were employed in general accordance with EPA and ADEM guidance to safeguard the quality of the collected samples.

### *3.4.1 Sample Containers and Preservation*

All samples were collected in new laboratory-provided containers containing analyte-appropriate preservatives as listed below:

**Table 3-2 Sample Containers and Preservation**

| Parameter | Container | Preservative | Hold Time |
|---|---|---|---|
| Total Suspended Solids (TSS) | HDPE - 1 L | NONE | 7 days |
| Total Phosphorous | HDPE - 250 mL | $H_2SO_4$ | 48 hours |
| Orthophosphate | HDPE - 250 mL | NONE | 48 hours |
| Nitrate-Nitrite | HDPE - 250 mL | $H_2SO_4$ | 28 days |
| Total Kjeldahl Nitrogen (TKN) | HDPE - 250 mL | $H_2SO_4$ | 28 days |

Prior to filling, sample containers were labeled with the following information in waterproof ink:

- Project number
- Sample location
- Collection date and time
- Preservative
- Analysis to be performed

### *3.4.2 Quality Assurance*

Three duplicate samples were submitted to the laboratory. One duplicate sample of monitoring point AT 5 was collected by the land team during the sampling event and labeled as SME 9. One duplicate sample of monitoring point SME 8 was collected by the land team during the sampling event and labeled as SME 10. One duplicate



ADEM Watermark

sample of monitoring point HB 3 was collected by the boat team during the sampling event and labeled as SME 11.

### *3.4.3 Sample Shipment*

After filling, the sample containers were sealed and immediately placed on ice in a protective container for shipment to the analytical laboratory. A Chain of Custody form was completed and accompanied the samples from the field to the laboratory. A copy of the Chain of Custody is included in **Appendix III**.

## 4.0 Analytical Results

The laboratory analytical results for the May 5, 2021 quarterly monitoring event are included on **Table B.2** in **Appendix II**. Historical monitoring data is included in Appendix II as **Tables B.3 to B.21**. The laboratory reports and Chain of Custody are included in **Appendix III**.

## 5.0 Recordkeeping

Each quarterly monitoring report will be incorporated into the Annual Update of the Storm Water Management Plan. Monitoring reports will be retained by each municipality for a minimum of 3 years.

The Storm Water Steering Committee is responsible for the coordination and implementation of the Storm Water Management Plan. Current membership of the Storm Water Steering Committee is as follows:

**Table 5-0 Storm Water Steering Committee**

| Entity | Contact | Phone No. | Email |
|---|---|---|---|
| City of Gadsden | Jeramy Ward | 256-549-4527 | jward@cityofgadsden.com |
| City of Gadsden | Heath Williamson | 256-549-4520 | hwilliamson@cityofgadsden.com |
| City of Attalla | Jason Nicholson | 256-441-9200 | jason.attalla@gmail.com |
| City of Rainbow City | Joel Garmon | 256-413-1240 | jgarmon@rbcalabama.com |
| City of Southside | Judd Rich | 256-442-9775 | juddrich@cityofsouthside.com |
| City of Glencoe | Todd Means | 256-492-1424 | toddmeans@cityofglencoe.net |
| City of Hokes Bluff | Lisa Johnson | 256-492-2414 | hbcity@cityofhokesbluff.net |
| Etowah County | Tim Graves | 256-549-5358 | tgraves@etowahcounty.org |
| Etowah County | Robert Nail | 256-549-5358 | rnail@etowahcounty.org |

One copy of this Monitoring Report has been provided to each member of the Storm Water Steering Committee.



ADEM Watermark

## 6.0 Certification of the Monitoring Report

I certify under penalty of law that this document and all attachments were prepared under my directions or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

| | |
|---|---|
| Signature of Responsible Official | Date |
| Print Name and Title | MS4 Entity |

## 7.0 Acknowledgement

S&ME certifies that the information provided in this monitoring report reflects the conditions reported, encountered, and discovered at the time of report preparation. When performing this scope of services, S&ME observed the degree of care and skill generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area.

## 8.0 Closing

S&ME sincerely appreciates the opportunity to provide watershed monitoring services for the Gadsden-Etowah MS4. Should questions remain or if additional information is required, please do not hesitate to contact the undersigned.

**S&ME, Inc.**

Grant Williams, E.I
Associate Project Manager

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Appendices

ADEM Watermark

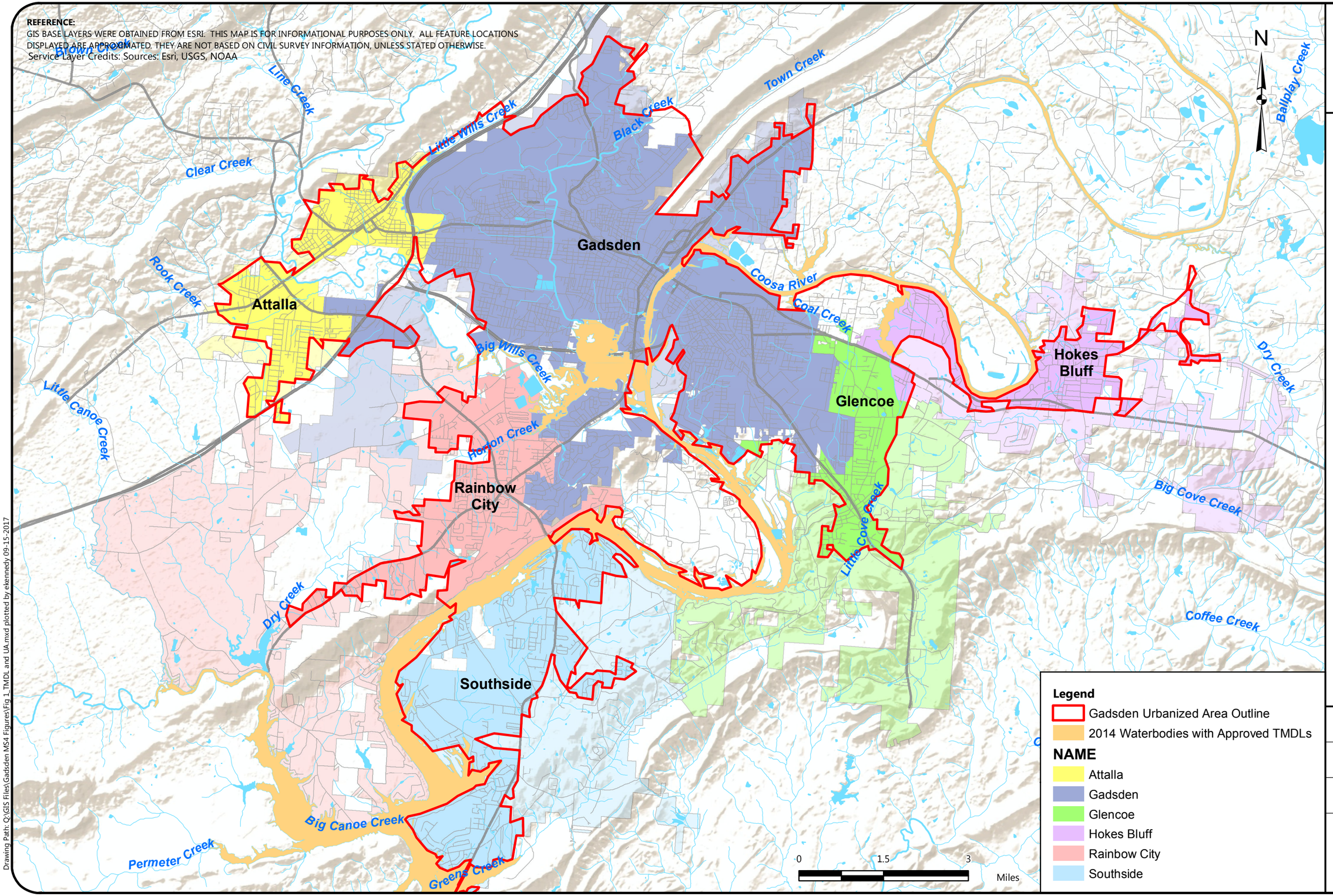
# Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area

Figure 2 – MS4 Monitoring Locations Map

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA




Drawing Path: Q:\GIS Files\Gadsden MS4 Figures\Fig 1_TMDL and UA.mxd plotted by ekennedy 09-15-2017

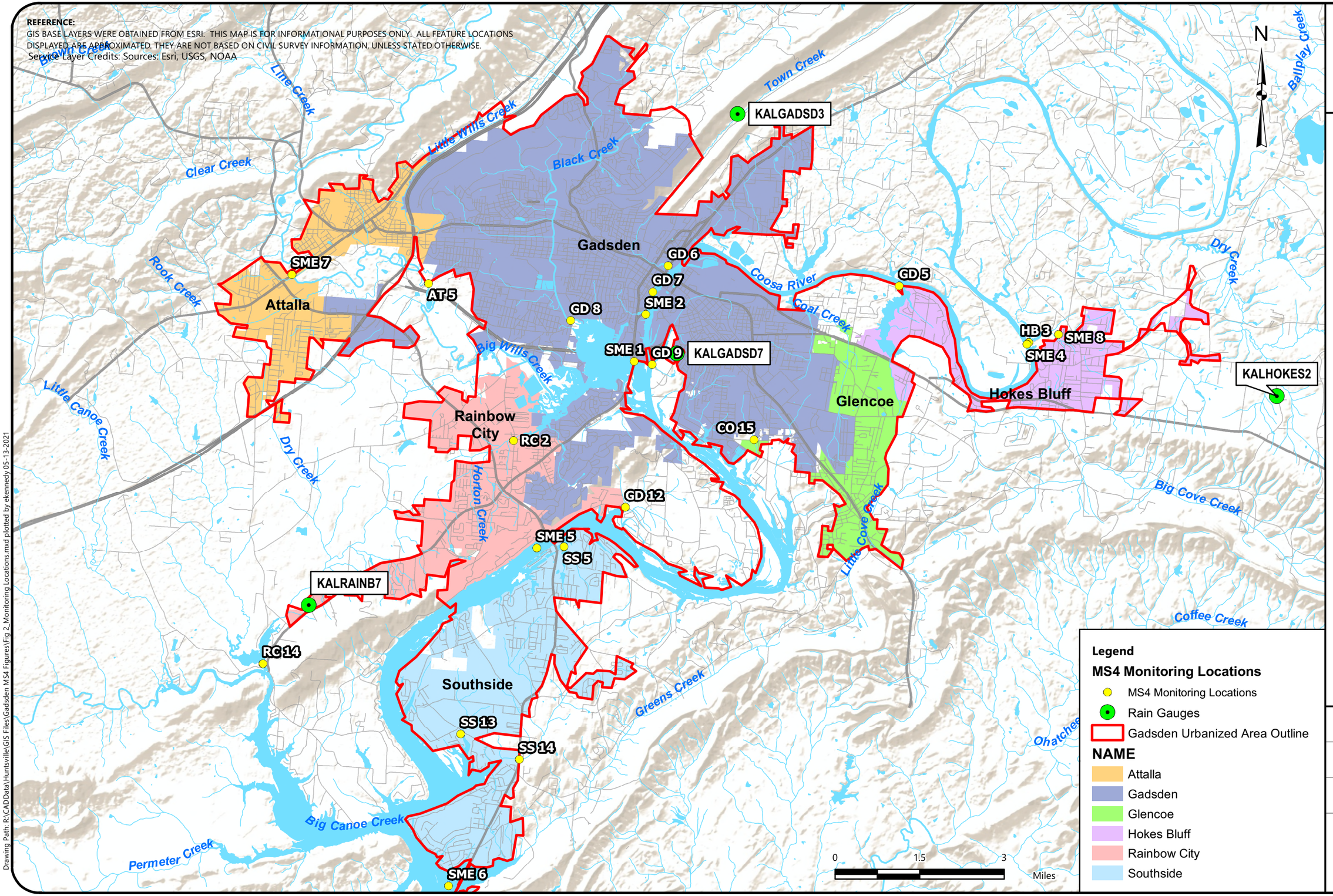
# GADSDEN-ETOWAH MS4 BOUNDARIES

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 09-15-17
PROJECT NUMBER 4482-16-056
FIGURE NO. 1

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA




**Legend**

**MS4 Monitoring Locations**

- MS4 Monitoring Locations
- Rain Gauges
- Gadsden Urbanized Area Outline

**NAME**

- Attalla
- Gadsden
- Glencoe
- Hokes Bluff
- Rainbow City
- Southside

# MS4 MONITORING LOCATIONS

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

| | |
|---|---|
| SCALE: | 1:100,000 |
| DATE: | 05-13-21 |
| PROJECT NUMBER | 4482-20-044 |
| FIGURE NO. | 2 |

Drawing Path: R:\CADData\Huntsville\GIS Files\Gadsden MS4 Figures\Fig 2_Monitoring Locations.mxd plotted by ekennedy 05-13-2021

ADEM Watermark

# Appendix II

Table B.1 – Field Observations

Table B.2 – Analytical Data

Tables B.3 to B.26 – Historical Analytical Data

ADEM Watermark

# TABLE B.1 - FIELD OBSERVATIONS

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| MONITORING POINT ID | DATE | TIME | DEPTH (FT) | PERSONNEL | WEATHER CONDITIONS | WATERBODY CONDITIONS |
|---|---|---|---|---|---|---|
| AT 5 | 5/5/2021 | 1339 | -3' | EAB/PC | Cloudy | Fast, rough |
| GD 8 | 5/5/2021 | 1326 | -3' | EAB/PC | Cloudy | Fast, smooth |
| RC 2 | 5/5/2021 | 1315 | -3' | EAB/PC | Cloudy | Slow, smooth |
| SS 13 | 5/5/2021 | 1240 | -3 | EAB/PC | Cloudy | Fast, rough |
| SS 14 | 5/5/2021 | 1246 | -3' | EAB/PC | Cloudy | Slow, smooth |
| GD 12 | 5/5/2021 | 1300 | -3' | EAB/PC | Cloudy | Slow, smooth |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 2 | 5/5/2021 | 1215 | -3' | EAB/PC | Cloudy | Fast, smooth |
| GD 6 | 5/5/2021 | 1207 | -3' | EAB/PC | Cloudy | Slow, smooth |
| CO 15 | 5/5/2021 | 1150 | -2' | EAB/PC | Cloudy | Slow, smooth |
| SME 7 | 5/5/2021 | 1130 | Surface | EAB/PC | Cloudy | Slow, smooth |
| SME 8 | 5/5/2021 | 1030 | -3' | EAB/PC | Cloudy | Fast, smooth |
| HB 3 | 5/5/2021 | 1100 | -5' | GPW | Overcast | High, Smooth |
| SME 4 | 5/5/2021 | 1115 | -5' | GPW | Overcast | High, Smooth |
| GD 5 | 5/5/2021 | 1130 | -5' | GPW | Overcast | High, Smooth |
| GD 7 | 5/5/2021 | 1145 | -5' | GPW | Overcast | High, Smooth |
| GD 9 | 5/5/2021 | 1200 | -5' | GPW | Overcast | High, Smooth |
| SME 1 | 5/5/2021 | 1210 | -5' | GPW | Overcast | High, Smooth |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SS 5 | 5/5/2021 | 1305 | -5' | GPW | Overcast | High, Smooth |
| SME 5 | 5/5/2021 | 1320 | -5' | GPW | Overcast | High, Smooth |
| SME 6 | 5/5/2021 | 1335 | -5' | GPW | Overcast | High, Smooth |
| RC 14 | 5/5/2021 | 1345 | -5' | GPW | Overcast | High, Smooth |

ADEM Watermark

# TABLE B.2 - ANALYTICAL DATA

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| AT 5 | 5/5/2021 | 6.5 | 7.24 | 8.45 | 18.1 | 6.86 | 0.121 | 0.157 | 1.37 | 43.7 |
| GD 8 | 5/5/2021 | 3.7 | **8.01** | **9.62** | 18.5 | 7.03 | <0.03 | <0.100 | 0.796 | 35.7 |
| RC 2 | 5/5/2021 | 2.8 | 7.31 | 8.95 | 19.1 | 7.91 | <0.03 | <0.100 | 0.892 | 15.6 |
| SS 13 | 5/5/2021 | 0.5 | 7.77 | 8.13 | 18.2 | 7.64 | 0.0960 | 0.160 | **1.41** | 10.5 |
| SS 14 | 5/5/2021 | 1.2 | 6.98 | 8.62 | 19.4 | 7.85 | 0.0730 | <0.100 | 1.06 | 6.27 |
| GD 12 | 5/5/2021 | 4.1 | 7.49 | 8.97 | 18.9 | 7.26 | <0.0300 | <0.100 | 0.610 | 16.4 |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 2 | 5/5/2021 | 0 | 7.29 | 6.72 | 21.2 | 0.560 | 0.0390 | <0.100 | 0.768 | 6.80 |
| GD 6 | 5/5/2021 | 5.7 | 7.55 | 8.62 | 19.2 | 7.95 | <0.0300 | 0.124 | 0.542 | 12.3 |
| CO 15 | 5/5/2021 | 3.8 | 7.47 | 9.06 | 19.3 | 7.78 | <0.0300 | 0.200 | 1.17 | 10.9 |
| SME 7 | 5/5/2021 | 3.3 | 7.11 | 9.39 | 18.5 | 0.597 | <0.0300 | 0.118 | 0.366 | 60.3 |
| SME 8 | 5/5/2021 | 8.2 | 6.06 | 8.01 | 18.4 | 1.09 | 0.112 | 0.244 | 1.24 | 36.4 |
| SME 9 | 5/5/2021 | DUPLICATE OF AT 5 | | | | 7.78 | **0.145** | **0.460** | 0.381 | 42.8 |
| SME 10 | 5/5/2021 | DUPLICATE OF SME 8 | | | | 8.53 | 0.117 | 0.269 | 0.338 | 52.0 |
| HB 3 | 5/5/2021 | 28.31 | 7.50 | 7.71 | **22.0** | 0.207 | <0.0300 | <0.100 | <0.250 | 35.1 |
| SME 4 | 5/5/2021 | 20.02 | 7.86 | 7.81 | 21.0 | 0.213 | <0.0300 | <0.100 | <0.250 | 27.5 |
| GD 5 | 5/5/2021 | 36.10 | 7.84 | 7.74 | 19.8 | 0.204 | <0.0300 | <0.100 | <0.250 | 36.8 |
| GD 7 | 5/5/2021 | 19.74 | 7.59 | 7.64 | 21.4 | <0.100 | <0.0300 | <0.100 | 0.661 | 40.3 |
| GD 9 | 5/5/2021 | 23.76 | 7.68 | 7.08 | 21.0 | 0.176 | 0.0360 | <0.100 | 0.564 | 29.0 |
| SME 1 | 5/5/2021 | 28.83 | 7.43 | 8.53 | 20.1 | 0.122 | <0.0300 | <0.100 | 0.402 | 34.0 |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SS 5 | 5/5/2021 | 38.40 | 7.55 | 7.72 | 20.5 | 0.108 | <0.0300 | <0.100 | 0.576 | 32.2 |
| SME 5 | 5/5/2021 | 50.11 | 7.80 | 7.96 | 21.2 | <0.100 | <0.0300 | <0.100 | 0.410 | 60.6 |
| SME 6 | 5/5/2021 | **62.32** | 7.75 | 7.80 | 19.9 | 0.183 | <0.0300 | <0.100 | 0.403 | **82.8** |
| RC 14 | 5/5/2021 | 33.45 | 7.68 | 7.99 | 20.9 | <0.100 | <0.0300 | <0.100 | 0.566 | 30.4 |
| SME 11 | 5/5/2021 | DUPLICATE OF HB 3 | | | | 0.207 | <0.0300 | <0.100 | <0.250 | 24.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled (Dry)

Bold - maximum reading for constituent

NA - not availabe at this time

* - unknown reading due to equipment malfuction

ADEM Watermark

## TABLE B.3 - ANALYTICAL DATA - AT 5

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 3/12/2013 | 15 | 7.80 | 11.04 | 12.55 | 0.61 | 0.150 | 0.14 | 0.37 | 20.0 |
| AT 5 | 5/8/2013 | 25 | 5.08 | 2.59 | 14.69 | 0.31 | 0.099 | 0.11 | 0.56 | 19.0 |
| AT 5 | 9/23/2013 | 21 | 5.96 | 3.95 | 22.88 | 1.30 | 0.400 | 0.35 | 0.37 | 22.0 |
| AT 5 | 12/10/2013 | 68 | 5.32 | 11.43 | 8.21 | 0.79 | 0.290 | 0.34 | 0.97 | 64.0 |
| AT 5 | 2/6/2014 | 40 | 4.06 | 15.29 | 7.28 | 0.80 | 0.130 | 0.13 | 0.35 | 32.0 |
| AT 5 | 6/26/2014 | 70 | 7.85 | 7.61 | 23.89 | 0.77 | 0.340 | 0.28 | 0.38 | 19.0 |
| AT 5 | 9/30/2014 | 15 | 5.78 | 6.63 | 21.03 | 0.94 | 0.490 | 0.54 | <0.25 | 14.0 |
| AT 5 | 11/19/2014 | 47 | 5.08 | 10.23 | 6.91 | 1.30 | 0.410 | 0.39 | 0.50 | 27.0 |
| AT 5 | 3/23/2015 | 17 | 8.69 | 9.39 | 14.5 | 0.71 | 0.130 | 0.14 | 0.27 | 15.0 |
| AT5 | 4/22/2015 | 53 | 6.93 | 11.13 | 18.4 | 0.69 | 0.110 | 0.13 | <0.25 | 76.0 |
| AT5 | 9/30/2015 | 15 | 6.37 | 9.45 | 21.63 | 1.82 | 0.664 | 0.86 | <0.25 | 16.4 |
| AT5 | 11/19/2015 | 934 | 7.38 | 19.33 | 14.98 | 0.67 | 0.261 | 0.31 | 1.47 | 74.6 |
| AT 5 | 3/15/2016 | 30 | 7.93 | 20.43 | 16.86 | 0.58 | 0.068 | <0.10 | 0.77 | 26.7 |
| AT 5 | 6/29/2016 | 18 | 7.99 | 6.57 | 25.4 | 0.80 | 0.598 | 0.71 | <0.25 | 14.5 |
| AT 5 | 8/9/2016 | 17 | 7.89 | 6.47 | 25.8 | 0.98 | 0.482 | 0.50 | 0.27 | 18.3 |
| AT5 | 12/7/2016 | 26.5 | 7.08 | 10.19 | 11.3 | 0.66 | 0.450 | 0.47 | <0.25 | 16.9 |
| AT5 | 3/2/2017 | 51 | 8.14 | 8.86 | 13.4 | 1.08 | 0.267 | 0.37 | 0.53 | 44.6 |
| AT 5 | 6/21/2017 | 11.7 | 7.98 | 6.74 | 23.3 | 0.62 | 0.226 | 0.37 | 0.54 | 70.0 |
| AT 5 | 8/17/2017 | 9.5 | 8.09 | 6.77 | 26.0 | 0.89 | 0.258 | 0.28 | 0.69 | 12.0 |
| AT 5 | 10/26/2017 | 9.8 | 7.95 | 8.25 | 15.7 | 0.94 | 0.226 | 0.25 | <0.25 | 9.4 |
| AT 5 | 3/27/2018 | 14.5 | 7.79 | 9.03 | 12.9 | 0.849 | 0.162 | 0.148 | <0.25 | 15.9 |
| AT 5 | 6/26/2018 | 16.4 | 8.06 | 6.89 | 25.5 | 0.849 | 0.230 | 0.246 | 0.411 | 25.2 |
| AT 5 | 8/1/2018 | 77.9 | 7.33 | 7.16 | 22.3 | 0.510 | 0.285 | 0.401 | 0.680 | 107.0 |
| AT 5 | 12/11/2018 | 29.2 | 7.59 | 10.73 | 9.4 | 1.090 | 0.066 | 0.204 | 0.579 | 46.2 |
| AT 5 | 4/17/2019 | 12.2 | 7.63 | 8.99 | 17.9 | 0.638 | 0.061 | <0.10 | <0.250 | 14.4 |
| AT 5 | 6/11/2019 | 24.6 | 7.18 | 3.48 | 22.2 | 0.822 | 0.206 | 0.290 | 0.486 | 15.9 |
| AT 5 | 8/28/2019 | 20.7 | 7.84 | 7.42 | 27.1 | 0.534 | 0.404 | 0.485 | 1.070 | 23.5 |
| AT 5 | 10/28/2019 | 22.5 | 7.84 | 8.45 | 15.1 | 0.665 | 0.523 | 0.499 | <0.250 | 17.0 |
| AT 5 | 3/31/2020 | 23.1 | 8.09 | 9.07 | 16.6 | 0.657 | 0.0320 | 0.102 | <0.250 | 27.1 |
| AT 5 | 6/10/2020 | 19.4 | 7.56 | 7.35 | 23.2 | 0.825 | 0.248 | 0.243 | <0.250 | 22.8 |
| AT 5 | 9/21/2020 | NS | 8.08 | 8.21 | 20.6 | 0.603 | 0.491 | 0.399 | <0.250 | 11.3 |
| AT 5 | 12/17/2020 | 28.7 | 7.91 | 11.21 | 9.6 | 0.831 | 0.087 | <0.10 | <0.250 | 18.6 |
| AT 5 | 3/18/2021 | 119.0 | 7.82 | 10.68 | 17.2 | 0.310 | 0.050 | <0.100 | <0.250 | 55.6 |
| AT 5 | 5/5/2021 | 6.5 | 7.24 | 8.45 | 18.1 | 6.86 | 0.121 | 0.157 | 1.37 | 43.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.4 - ANALYTICAL DATA - GD 8

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 3/12/2013 | 7 | 7.65 | 11.73 | 9.85 | 0.13 | <0.025 | <0.10 | 0.25 | 4.5 |
| GD 8 | 5/8/2013 | 19 | 6.71 | 1.72 | 14.47 | 0.11 | <0.025 | <0.10 | 0.38 | 19.0 |
| GD 8 | 9/23/2013 | 18 | 6.22 | 3.98 | 22.74 | <0.10 | <0.025 | <0.10 | 0.41 | 9.6 |
| GD 8 | 12/10/2013 | 31 | 6.04 | 13.33 | 8.10 | 0.28 | 0.040 | <0.10 | 0.35 | 32.0 |
| GD 8 | 2/6/2014 | 16 | 3.87 | 16.32 | 6.48 | 0.25 | <0.025 | <0.10 | 0.13 | 13.0 |
| GD 8 | 6/26/2014 | 31 | 8.19 | 6.64 | 26.15 | 0.25 | <0.025 | <0.10 | 0.48 | 7.3 |
| GD 8 | 9/30/2014 | 12 | 7.32 | 5.06 | 23.19 | 0.14 | <0.025 | <0.10 | 0.42 | 6.0 |
| GD 8 | 11/19/2014 | 25 | 5.16 | 9.01 | 5.87 | 0.23 | <0.025 | <0.01 | 0.32 | 13.0 |
| GD 8 | 3/23/2015 | 11 | 8.67 | 9.76 | 14.8 | 0.22 | <0.025 | <0.10 | <0.25 | 4.8 |
| GD 8 | 4/22/2015 | 20 | 7.40 | 11.71 | 17.70 | 0.16 | <0.025 | <0.10 | <0.25 | 15.0 |
| GD 8 | 9/30/2015 | 9 | 7.79 | 9.48 | 24.33 | 0.18 | <0.025 | <0.10 | 0.48 | 6.8 |
| GD 8 | 11/19/2015 | 212 | 6.94 | 23.30 | 15.13 | 0.23 | <0.025 | 0.10 | 0.85 | 79.6 |
| GD 8 | 3/15/2016 | 11 | 7.88 | 16.81 | 16.98 | 0.13 | <0.025 | <0.10 | 0.47 | 8.3 |
| GD 8 | 6/29/2016 | 33 | 8.50 | 6.60 | 29.3 | <0.10 | <0.025 | <0.10 | 0.45 | 39.8 |
| GD 8 | 8/9/2016 | 13 | 8.90 | 5.87 | 28.9 | 0.22 | <0.025 | <0.10 | 0.67 | 6.3 |
| GD 8 | 12/7/2016 | 10.1 | 7.75 | 8.84 | 12.1 | 0.31 | <0.025 | <0.10 | 0.41 | 7.0 |
| GD 8 | 3/2/2017 | 20 | 8.14 | 9.76 | 12.2 | 0.28 | <0.025 | <0.10 | 0.34 | 3.6 |
| GD 8 | 6/21/2017 | 7.9 | 8.73 | 6.50 | 25.0 | <0.10 | <0.025 | <0.10 | 0.64 | 7.0 |
| GD 8 | 8/17/2017 | 6.8 | 8.55 | 6.30 | 28.7 | 0.13 | <0.025 | <0.10 | 0.54 | 8.9 |
| GD 8 | 10/26/2017 | 6.1 | 8.17 | 8.25 | 16.3 | <0.10 | <0.025 | <0.10 | 0.35 | 4.0 |
| GD 8 | 3/27/2018 | 8.9 | 8.09 | 9.52 | 12.1 | 0.215 | <0.025 | <0.10 | <0.25 | 6.5 |
| GD 8 | 6/26/2018 | 5.8 | 8.50 | 5.74 | 29.7 | 0.150 | <0.025 | <0.10 | 0.670 | 5.8 |
| GD 8 | 8/1/2018 | 45.8 | 6.89 | 7.39 | 22.9 | 0.556 | 0.072 | 0.11 | 0.641 | 53.2 |
| GD 8 | 12/11/2018 | 16.0 | 7.87 | 11.71 | 9.2 | 0.326 | <0.025 | <0.10 | 0.406 | 24.4 |
| GD 8 | 4/17/2019 | 6.7 | 8.05 | 9.30 | 17.6 | 0.115 | <0.025 | <0.10 | 0.437 | <5.00 |
| GD 8 | 6/11/2019 | 9.4 | 7.19 | 2.94 | 25.8 | 0.181 | <0.025 | <0.10 | 0.948 | 4.1 |
| GD 8 | 8/28/2019 | 14.2 | 8.26 | 6.07 | 30.2 | 0.212 | <0.025 | <0.10 | 0.992 | 11.8 |
| GD 8 | 10/28/2019 | 29.6 | 7.83 | 8.22 | 16.2 | 0.435 | <0.025 | 0.109 | 0.255 | 12.9 |
| GD 8 | 3/31/2020 | 19.3 | 7.97 | 9.30 | 16.6 | 0.133 | <0.025 | 0.132 | 0.348 | 18.0 |
| GD 8 | 6/10/2020 | 10.8 | 7.97 | 7.13 | 24.9 | 0.211 | <0.03 | <0.100 | <0.25 | 8.0 |
| GD 8 | 9/21/2020 | NS | 8.19 | 6.36 | 22.8 | 0.171 | <0.03 | <0.100 | 0.290 | 7.4 |
| GD 8 | 12/17/2020 | 17.5 | 8.30 | 11.68 | 9.4 | 0.273 | <0.03 | <0.100 | <0.25 | 11.5 |
| GD 8 | 3/18/2021 | 117.0 | 8.15 | 11.53 | 16.5 | 0.178 | <0.03 | <0.100 | 0.312 | 102.0 |
| GD 8 | 5/5/2021 | 3.7 | 8.01 | 9.62 | 18.5 | 7.03 | <0.03 | <0.100 | 0.796 | 35.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.5 - ANALYTICAL DATA - RC 2

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 3/12/2013 | 29 | 7.73 | 9.83 | 10.53 | 0.12 | 0.088 | <0.10 | 0.75 | 14.0 |
| RC 2 | 5/8/2013 | 19 | 6.16 | 3.06 | 16.36 | 0.19 | <0.025 | <0.10 | 0.55 | 12.0 |
| RC 2 | 9/23/2013 | 11 | 6.24 | 3.00 | 23.61 | <0.10 | <0.025 | <0.10 | 0.43 | 6.3 |
| RC 2 | 12/10/2013 | 34 | 6.07 | 11.71 | 8.38 | 0.11 | 0.062 | <0.10 | 0.54 | 10.0 |
| RC 2 | 2/6/2014 | 30 | 3.89 | 17.28 | 5.62 | 0.26 | <0.025 | <0.10 | 0.43 | 9.6 |
| RC 2 | 6/26/2014 | 18 | 7.90 | 6.81 | 24.81 | 0.15 | <0.025 | <0.10 | 0.44 | 7.2 |
| RC 2 | 9/30/2014 | 3 | 7.27 | 5.55 | 22.25 | <0.10 | <0.025 | <0.10 | 0.40 | 2.5 |
| RC 2 | 11/19/2014 | 27 | 5.65 | 7.14 | 5.72 | 0.17 | <0.025 | <0.10 | 0.43 | 11.0 |
| RC 2 | 3/23/2015 | 45 | 8.23 | 9.07 | 16.00 | 0.15 | 0.044 | <0.10 | 0.81 | 18.0 |
| RC 2 | 4/22/2015 | 14 | 7.64 | 11.42 | 18.40 | 0.26 | <0.025 | <0.10 | <0.25 | 4.8 |
| RC 2 | 9/30/2015 | 7 | 5.93 | 9.28 | 23.33 | <0.10 | <0.025 | <0.10 | <0.25 | 4.6 |
| RC 2 | 11/19/2015 | 114 | 7.36 | 21.94 | 15.29 | 0.27 | <0.025 | 0.13 | 0.75 | 14.4 |
| RC 2 | 3/15/2016 | 15 | 7.62 | 16.67 | 14.61 | 0.18 | <0.025 | <0.10 | 0.43 | 6.0 |
| RC 2 | 6/29/2016 | 12 | 7.78 | 4.31 | 28.30 | <0.10 | 0.077 | <0.10 | 0.35 | 10.9 |
| RC 2 | 8/9/2016 | 25 | 8.12 | 5.05 | 26.50 | 0.14 | <0.025 | <0.10 | 0.45 | 9.9 |
| RC 2 | 12/7/2016 | 17.2 | 7.86 | 7.47 | 12.0 | 0.20 | <0.025 | <0.10 | 0.53 | 11.9 |
| RC 2 | 3/2/2017 | 25 | 7.71 | 7.74 | 13.10 | 0.17 | <0.025 | <0.10 | 0.45 | 8.0 |
| RC 2 | 6/21/2017 | 14.2 | 7.91 | 5.61 | 23.7 | <0.10 | <0.025 | <0.10 | 0.51 | 12.3 |
| RC 2 | 8/17/2017 | 18.2 | 8.08 | 4.94 | 27.90 | <0.10 | <0.025 | 0.13 | 0.72 | 72.2 |
| RC 2 | 10/26/2017 | 18.1 | 7.57 | 7.05 | 15.2 | <0.10 | <0.025 | <0.10 | 0.27 | 17.5 |
| RC 2 | 3/27/2018 | 18.2 | 7.91 | 8.43 | 12.4 | 0.146 | <0.025 | <0.10 | <0.25 | 12.5 |
| RC 2 | 6/26/2018 | 18.8 | 7.94 | 6.19 | 26.5 | 0.101 | <0.025 | <0.10 | 0.802 | 13.0 |
| RC 2 | 8/1/2018 | 56.8 | 7.40 | 7.10 | 22.4 | <0.10 | <0.025 | <0.10 | 0.506 | 84.4 |
| RC 2 | 12/11/2018 | 16.0 | 7.54 | 11.41 | 7.7 | 0.316 | <0.025 | <0.10 | 0.479 | 3.1 |
| RC 2 | 4/17/2019 | 7.0 | 7.77 | 8.67 | 18.9 | 0.165 | <0.025 | <0.10 | 0.288 | <5.00 |
| RC 2 | 6/11/2019 | 14.3 | 6.83 | 3.78 | 23.0 | <0.10 | <0.025 | <0.10 | 0.520 | 5.2 |
| RC 2 | 8/28/2019 | 14.4 | 8.01 | 7.30 | 28.0 | <0.10 | <0.025 | <0.10 | 0.748 | 4.8 |
| RC 2 | 10/28/2019 | 11.4 | 7.55 | 9.42 | 14.9 | 0.132 | <0.025 | 0.20 | <0.250 | 3.4 |
| RC 2 | 3/31/2020 | 84.5 | 7.90 | 9.10 | 15.7 | 0.190 | 0.0290 | 0.118 | 0.574 | 90.0 |
| RC 2 | 6/10/2020 | 20.5 | 7.87 | 6.37 | 25.6 | 0.210 | <0.03 | <0.100 | 0.330 | 10.8 |
| RC 2 | 9/21/2020 | NS | 7.24 | 7.03 | 19.6 | <0.100 | <0.03 | <0.100 | <0.250 | 5.2 |
| RC 2 | 12/17/2020 | 28.1 | 7.91 | 11.23 | 8.9 | 0.218 | <0.03 | <0.100 | 0.396 | 5.4 |
| RC 2 | 3/18/2021 | 67.5 | 7.90 | 8.68 | 16.7 | 0.145 | <0.03 | <0.100 | 0.611 | 26.8 |
| RC 2 | 5/5/2021 | 2.8 | 7.31 | 8.95 | 19.1 | 7.91 | <0.03 | <0.100 | 0.892 | 15.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.6 - ANALYTICAL DATA - SS 13

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 3/12/2013 | 8 | 7.04 | 9.85 | 11.45 | 0.34 | 0.032 | <0.10 | 0.78 | 4.7 |
| SS 13 | 5/8/2013 | 10 | 6.68 | 2.94 | 18.75 | 0.36 | <0.050 | <0.10 | 0.72 | 5.7 |
| SS 13 | 9/23/2013 | 12 | 7.04 | 3.38 | 25.31 | <0.10 | 0.028 | <0.10 | 0.84 | 9.6 |
| SS 13 | 12/10/2013 | 12 | 6.14 | 10.93 | 8.99 | 0.33 | 0.077 | 0.12 | 0.67 | 5.6 |
| SS 13 | 2/6/2014 | 7 | 4.26 | 17.50 | 5.14 | 0.42 | <0.025 | <0.10 | 0.44 | 4.1 |
| SS 13 | 6/26/2014 | 23 | 8.33 | 8.09 | 28.44 | <0.10 | <0.025 | 0.12 | 0.52 | 5.4 |
| SS 13 | 9/30/2014 | 12 | 7.41 | 4.26 | 24.77 | <0.10 | <0.025 | <0.10 | 0.44 | 12.0 |
| SS 13 | 11/19/2014 | 13 | 6.31 | 6.08 | 6.44 | 0.22 | 0.044 | <0.10 | 0.40 | 4.8 |
| SS 13 | 3/23/2015 | 16 | 7.33 | 8.57 | 15.4 | 0.22 | 0.029 | <0.10 | 0.71 | 7.6 |
| SS 13 | 4/22/2015 | 15 | 6.60 | 8.93 | 20.8 | 0.32 | <0.025 | <0.10 | 0.67 | 10.0 |
| SS 13 | 9/30/2015 | 9 | 7.33 | 11.54 | 25.95 | <0.10 | <0.025 | <0.10 | 0.52 | 9.0 |
| SS 13 | 11/19/2015 | 36 | 7.07 | 18.48 | 15.31 | 0.24 | <0.025 | 0.18 | 0.97 | 4.8 |
| SS 13 | 3/15/2016 | 9 | 6.61 | 12.42 | 17.37 | 0.32 | <0.025 | <0.10 | <0.25 | 4.7 |
| SS 13 | 6/29/2016 | 10 | 7.86 | 6.15 | 30.6 | <0.10 | <0.025 | <0.10 | 0.53 | 9.8 |
| SS 13 | 8/9/2016 | 20 | 7.77 | 5.92 | 29.1 | <0.10 | <0.025 | <0.10 | 0.73 | 24.0 |
| SS 13 | 12/7/2016 | 4.8 | 7.39 | 6.97 | 12.5 | 0.11 | <0.025 | <0.10 | 0.45 | 3.6 |
| SS 13 | 3/2/2017 | 12 | 6.64 | 7.19 | 13.4 | 0.25 | <0.025 | <0.10 | 0.75 | 4.6 |
| SS 13 | 6/21/2017 | 8.7 | 7.54 | 5.82 | 26.1 | <0.10 | <0.025 | <0.10 | 0.82 | 12.8 |
| SS 13 | 8/17/2017 | 9.3 | 7.93 | 6.54 | 30.9 | <0.10 | <0.025 | <0.10 | 0.81 | 18.6 |
| SS 13 | 10/26/2017 | 5.2 | 6.70 | 7.41 | 15.4 | 0.12 | <0.025 | <0.10 | 0.60 | 7.2 |
| SS 13 | 3/27/2018 | 6.4 | 8.19 | 8.23 | 12.4 | 0.495 | <0.025 | <0.10 | <0.25 | 16.2 |
| SS 13 | 6/26/2018 | 6.8 | 7.36 | 5.67 | 29.5 | <0.10 | <0.025 | 0.140 | 0.998 | 10.2 |
| SS 13 | 8/1/2018 | 24.2 | 6.75 | 6.86 | 21.9 | 0.226 | 0.206 | 0.308 | 1.180 | 20.2 |
| SS 13 | 12/11/2018 | 8.2 | 7.37 | 10.79 | 7.4 | 0.451 | <0.025 | <0.10 | 0.655 | 8.6 |
| SS 13 | 4/17/2019 | 6.4 | 7.42 | 9.23 | 19.1 | <0.10 | <0.025 | <0.10 | 0.624 | 6.8 |
| SS 13 | 6/11/2019 | 8.9 | 6.59 | 3.12 | 23.4 | <0.10 | <0.025 | <0.10 | 0.929 | <6.25 |
| SS 13 | 8/28/2019 | 6.7 | 7.93 | 7.33 | 29.7 | <0.10 | <0.025 | <0.10 | 1.170 | 24.4 |
| SS 13 | 10/28/2019 | 12.3 | 6.25 | 3.61 | 16.0 | 0.211 | 0.031 | <0.10 | 0.739 | 3.7 |
| SS 13 | 3/31/2020 | 60.4 | 6.95 | 8.64 | 14.9 | 0.233 | 0.0580 | 0.147 | 0.928 | 92.0 |
| SS 13 | 6/10/2020 | 10.1 | 7.27 | 7.08 | 28.2 | <0.100 | <0.03 | <0.100 | 0.492 | 21.2 |
| SS 13 | 9/21/2020 | NS | 7.36 | 6.58 | 21.9 | <0.100 | <0.03 | 0.200 | <0.250 | 7.8 |
| SS 13 | 12/17/2020 | 12.3 | 8.04 | 10.83 | 8.3 | 0.405 | <0.03 | <0.100 | 0.432 | 5.3 |
| SS 13 | 3/18/2021 | 26.8 | 7.61 | 9.23 | 16.9 | 0.163 | <0.03 | <0.100 | 0.926 | 16.5 |
| SS 13 | 5/5/2021 | 0.5 | 7.77 | 8.13 | 18.2 | 7.64 | 0.0960 | 0.160 | 1.41 | 10.5 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.7 - ANALYTICAL DATA - SS 14

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 3/12/2013 | 10 | 7.40 | 11.23 | 10.93 | 0.40 | 0.087 | 0.11 | 0.77 | 4.7 |
| SS 14 | 5/8/2013 | 10 | 6.47 | 2.75 | 16.42 | 0.45 | 0.041 | <0.10 | 0.53 | 5.0 |
| SS 14 | 9/23/2013 | 3 | 6.76 | 6.49 | 21.77 | 0.38 | 0.036 | <0.10 | 0.45 | <2.5 |
| SS 14 | 12/10/2013 | 18 | 5.63 | 11.33 | 8.56 | 0.28 | 0.160 | 0.19 | 0.66 | 9.2 |
| SS 14 | 2/6/2014 | 12 | 4.19 | 17.56 | 5.16 | 0.62 | 0.074 | <0.10 | 0.50 | 14.0 |
| SS 14 | 6/26/2014 | 8 | 8.18 | 7.58 | 24.14 | 0.67 | 0.080 | 0.16 | 0.89 | <2.5 |
| SS 14 | 9/30/2014 | 8 | 7.42 | 3.67 | 22.35 | <0.10 | 0.031 | <0.10 | 0.52 | 6.1 |
| SS 14 | 11/19/2014 | 16 | 6.27 | 7.50 | 5.48 | 0.75 | 0.075 | 0.22 | 0.46 | 9.2 |
| SS 14 | 3/23/2015 | 21 | 7.75 | 9.53 | 16.5 | 0.27 | 0.110 | 0.14 | 1.10 | 11.0 |
| SS 14 | 4/22/2015 | 12 | 7.43 | 12.29 | 17.5 | 0.62 | <0.025 | <0.10 | 0.58 | 6.3 |
| SS 14 | 9/30/2015 | 7 | 7.16 | 12.79 | 24.02 | <0.10 | 0.088 | 0.18 | 0.51 | 6.6 |
| SS 14 | 11/19/2015 | 27 | 6.49 | 20.71 | 15.16 | 0.44 | 0.131 | 0.18 | 1.00 | 23.3 |
| SS 14 | 3/15/2016 | 11 | 7.18 | 12.11 | 16.01 | 0.50 | 0.056 | <0.10 | 0.83 | 8.1 |
| SS 14 | 6/29/2016 | 6 | 7.62 | 3.61 | 27.2 | <0.10 | 0.103 | 0.16 | 0.65 | 6.0 |
| SS 14 | 8/9/2016 | 22 | 7.71 | 5.99 | 26.9 | 0.16 | 0.062 | 0.12 | 0.87 | 12.7 |
| SS 14 | 12/7/2016 | 7.6 | 7.27 | 7.72 | 11.9 | 0.89 | 0.078 | 0.15 | 0.71 | <2.5 |
| SS 14 | 3/2/2017 | 13 | 7.60 | 8.76 | 12.2 | 0.48 | 0.092 | 0.15 | 0.84 | 9.2 |
| SS 14 | 6/21/2017 | 21.5 | 7.74 | 6.24 | 23.7 | 0.25 | 0.030 | 0.11 | 0.73 | 63.7 |
| SS 14 | 8/17/2017 | 6.0 | 8.12 | 7.11 | 31.4 | 0.12 | 0.070 | <0.10 | 0.83 | 24.8 |
| SS 14 | 10/26/2017 | 4.3 | 7.39 | 7.66 | 13.9 | 0.70 | 0.054 | <0.10 | 0.58 | 3.6 |
| SS 14 | 3/27/2018 | 8.8 | 7.34 | 8.96 | 11.9 | 0.673 | 0.044 | 0.148 | <0.25 | 8.2 |
| SS 14 | 6/26/2018 | 7.7 | 8.47 | 10.65 | 29.3 | 0.206 | 0.044 | 0.148 | 1.01 | 18.7 |
| SS 14 | 8/1/2018 | 42.9 | 6.35 | 7.04 | 22.5 | 0.109 | 0.233 | 0.276 | 0.89 | 60.0 |
| SS 14 | 12/11/2018 | 8.4 | 6.95 | 11.53 | 7.4 | 0.812 | 0.057 | 0.117 | 0.635 | 4.3 |
| SS 14 | 4/17/2019 | 6.6 | 7.60 | 8.28 | 22.1 | 0.598 | 0.042 | <0.10 | 0.414 | 6.7 |
| SS 14 | 6/11/2019 | 12.6 | 6.78 | 3.47 | 23.8 | 0.444 | 0.077 | <0.10 | 0.928 | 5.9 |
| SS 14 | 8/28/2019 | 8.1 | 7.96 | 8.18 | 27.9 | <0.10 | <0.025 | 0.174 | 1.050 | 8.5 |
| SS 14 | 10/28/2019 | 10.9 | 6.97 | 7.83 | 15.1 | 0.458 | 0.048 | 0.167 | 0.381 | 2.7 |
| SS 14 | 3/31/2020 | 62.4 | 6.67 | 9.31 | 15.2 | 0.190 | 0.235 | 0.348 | 0.934 | 145 |
| SS 14 | 6/10/2020 | 17.0 | 7.32 | 7.20 | 29.1 | 0.246 | 0.078 | 0.128 | 0.897 | 40.4 |
| SS 14 | 9/21/2020 | NS | 7.62 | 7.59 | 20.7 | 0.345 | 0.075 | <0.100 | 0.281 | 8.4 |
| SS 14 | 12/17/2020 | 11.4 | 7.94 | 11.72 | 8.6 | 0.546 | 0.050 | <0.100 | 0.540 | 5.4 |
| SS 14 | 3/18/2021 | 31.4 | 7.73 | 9.77 | 16.8 | 0.189 | 0.048 | <0.100 | 0.670 | 19.8 |
| SS 14 | 5/5/2021 | 1.2 | 6.98 | 8.62 | 19.4 | 7.85 | 0.073 | <0.100 | 1.06 | 6.27 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.8 - ANALYTICAL DATA - GD 12

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 3/12/2013 | 9 | 7.41 | 10.93 | 13.43 | 0.25 | 0.030 | <0.10 | 0.54 | 3.9 |
| GD 12 | 5/8/2013 | 15 | 6.73 | 2.35 | 16.53 | 0.21 | 0.030 | <0.10 | 0.40 | 7.5 |
| GD 12 | 9/23/2013 | 10 | 6.76 | 3.94 | 26.07 | <0.10 | 0.026 | <0.10 | 0.48 | 9.0 |
| GD 12 | 12/10/2013 | 19 | 6.15 | 10.09 | 10.18 | 0.22 | 0.079 | 0.11 | 0.45 | 5.9 |
| GD 12 | 2/6/2014 | 12 | 4.17 | 16.99 | 5.76 | 0.31 | <0.025 | <0.10 | 0.28 | 3.9 |
| GD 12 | 6/26/2014 | 29 | 8.38 | 9.40 | 26.72 | 0.11 | 0.035 | 0.12 | 0.62 | 32.0 |
| GD 12 | 9/30/2014 | 11 | 7.68 | 5.77 | 24.68 | <0.10 | <0.025 | <0.10 | 0.39 | 11.0 |
| GD 12 | 11/19/2014 | 15 | 6.95 | 5.93 | 5.85 | 0.28 | <0.025 | 0.13 | 0.39 | 6.6 |
| GD 12 | 3/23/2015 | 18 | 7.80 | 9.56 | 16.80 | 0.24 | <0.025 | <0.10 | 0.59 | 8.1 |
| GD 12 | 4/22/2015 | 17 | 7.45 | 11.04 | 19.80 | 0.25 | <0.025 | <0.10 | 0.43 | 14.0 |
| GD 12 | 9/30/2015 | 7 | 7.30 | 11.07 | 24.67 | <0.10 | <0.025 | <0.10 | 0.70 | 8.5 |
| GD 12 | 11/19/2015 | 23 | 7.07 | 19.14 | 14.68 | 0.28 | 0.100 | 0.15 | 0.77 | 12.0 |
| GD 12 | 3/15/2016 | 10 | 7.43 | 13.14 | 16.05 | 0.25 | 0.032 | <0.10 | 0.43 | 4.6 |
| GD 12 | 6/29/2016 | 13 | 8.22 | 7.68 | 31.20 | <0.10 | 0.036 | <0.10 | 0.38 | 12.0 |
| GD 12 | 8/9/2016 | 22 | 7.57 | 4.39 | 27.60 | <0.10 | <0.025 | <0.10 | 0.63 | 13.3 |
| GD 12 | 12/7/2016 | 10.3 | 7.18 | 6.65 | 11.4 | 0.14 | <0.025 | <0.10 | 0.60 | 4.0 |
| GD 12 | 3/2/2017 | 15 | 7.79 | 10.12 | 11.70 | 0.22 | <0.025 | 0.12 | 0.58 | 6.1 |
| GD 12 | 6/21/2017 | 16.1 | 7.43 | 5.12 | 24.3 | <0.10 | <0.025 | <0.10 | 0.77 | 16.8 |
| GD 12 | 8/17/2017 | 6.3 | 8.13 | 5.80 | 29.90 | <0.10 | <0.025 | <0.10 | 0.58 | 13.3 |
| GD 12 | 10/26/2017 | 9.8 | 6.74 | 7.53 | 13.2 | 0.2 | <0.025 | <0.10 | 0.31 | 7.8 |
| GD 12 | 3/27/2018 | 6.3 | 7.71 | 9.24 | 11.5 | 0.356 | <0.025 | <0.10 | <0.25 | 4.2 |
| GD 12 | 6/26/2018 | 9.9 | 7.44 | 4.35 | 26.1 | 0.102 | <0.025 | <0.10 | 0.528 | 13.2 |
| GD 12 | 8/1/2018 | 42.3 | 7.05 | 7.33 | 22.7 | 0.108 | 0.159 | 0.286 | 1.23 | 43.8 |
| GD 12 | 12/11/2018 | 9.5 | 6.68 | 11.46 | 7.8 | 0.313 | <0.025 | <0.10 | 0.574 | 4.3 |
| GD 12 | 4/17/2019 | 9.1 | 7.45 | 9.20 | 17.5 | 0.257 | <0.025 | <0.10 | 0.272 | 4.0 |
| GD 12 | 6/11/2019 | 19.0 | 7.20 | 3.25 | 22.0 | 0.223 | 0.066 | 0.121 | 0.820 | 8.2 |
| GD 12 | 8/28/2019 | 11.0 | 7.83 | 7.61 | 28.2 | <0.10 | <0.025 | 0.103 | 0.764 | 9.4 |
| GD 12 | 10/28/2019 | 18.9 | 5.34 | 6.65 | 14.7 | 0.197 | 0.044 | <0.10 | 0.387 | 12.3 |
| GD 12 | 3/31/2020 | 76.3 | 6.71 | 9.44 | 14.5 | 0.177 | 0.0650 | 0.167 | 1.00 | 143 |
| GD 12 | 6/10/2020 | 12.3 | 6.46 | 6.44 | 25.8 | <0.100 | <0.03 | <0.100 | 0.438 | 11.4 |
| GD 12 | 9/21/2020 | NS | 7.18 | 7.15 | 19.9 | 0.103 | <0.03 | <0.100 | <0.250 | 7.6 |
| GD 12 | 12/17/2020 | 13.1 | 8.03 | 11.10 | 8.5 | 0.268 | <0.03 | <0.100 | <0.250 | 3.7 |
| GD 12 | 3/18/2021 | 36.2 | 7.92 | 10.04 | 17.1 | 0.163 | <0.03 | <0.100 | 0.621 | 17.6 |
| GD 12 | 5/5/2021 | 4.1 | 7.49 | 8.97 | 18.9 | 7.26 | <0.03 | <0.100 | 0.610 | 16.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 3/12/2013 | 8 | 6.88 | 9.65 | 12.92 | 0.32 | <0.025 | <0.10 | 0.42 | 3.5 |
| CO 14 | 5/8/2013 | 13 | 6.61 | 3.02 | 16.37 | 0.34 | <0.12 | <0.10 | 0.74 | 6.7 |
| CO 14 | 9/23/2013 | 15 | 6.70 | 3.78 | 22.58 | <0.10 | 0.036 | <0.10 | 0.30 | 9.6 |
| CO 14 | 12/10/2013 | 14 | 5.82 | 11.15 | 9.37 | 0.11 | 0.027 | <0.10 | 0.55 | 9.7 |
| CO 14 | 2/6/2014 | 14 | 4.02 | 16.69 | 5.08 | 0.58 | <0.025 | <0.10 | 0.41 | 9.1 |
| CO 14 | 6/26/2014 | 20 | 8.25 | 8.19 | 22.33 | 0.34 | <0.025 | <0.10 | 0.86 | 9.0 |
| CO 14 | 9/30/2014 | * | * | * | * | * | * | * | * | * |
| CO 14 | 11/19/2014 | 9.84 | 6.70 | 3.86 | 7.90 | <0.10 | <0.025 | <0.10 | 0.26 | 2.8 |
| CO 14 | 3/23/2015 | 19 | 6.85 | 8.78 | 17.20 | 0.25 | <0.025 | <0.10 | 0.67 | 10.0 |
| CO 14 | 4/22/2015 | 14 | 6.23 | 11.19 | 18.00 | 0.49 | <0.025 | <0.10 | 0.60 | 8.6 |
| CO 14 | 9/30/2015 | * | * | * | * | * | * | * | * | * |
| CO 14 | 11/19/2015 | 24 | 6.64 | 16.06 | 15.25 | <0.10 | <0.025 | <0.10 | 1.27 | 5.9 |
| CO 14 | 3/15/2016 | 16 | 6.33 | 13.05 | 16.42 | 0.47 | <0.025 | <0.10 | 0.71 | 9.7 |
| CO 14 | 6/29/2016 | * | * | * | * | * | * | * | * | * |
| CO 14 | 8/9/2016 | * | * | * | * | * | * | * | * | * |
| CO 14 | 12/7/2016 | * | * | * | * | * | * | * | * | * |
| CO 14 | 3/2/2017 | 19 | 6.34 | 8.58 | 13.60 | 0.11 | <0.025 | <0.10 | 0.60 | 5.2 |
| CO 14 | 6/21/2017 | 9.0 | 6.57 | 6.49 | 22.9 | <0.10 | <0.025 | <0.10 | 0.76 | 19.0 |
| CO 14 | 8/17/2017 | 13.8 | 7.83 | 6.22 | 28.0 | <0.10 | <0.025 | <0.10 | 0.85 | 50.6 |
| CO 14 | 10/26/2017 | 8.1 | 6.43 | 8.40 | 14.2 | <0.10 | <0.025 | <0.10 | 0.44 | 4.7 |
| CO 14 | 3/27/2018 | 8.2 | 7.63 | 9.45 | 11.4 | 0.601 | <0.025 | <0.10 | <0.25 | 9.5 |
| CO 14 | 6/26/2018 | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| CO 14 | 8/1/2018 | 40.2 | 6.99 | 7.42 | 22.1 | <0.10 | <0.025 | <0.10 | 0.76 | 28.3 |
| CO 14 | 12/11/2018 | 7.6 | 7.38 | 10.74 | 7.7 | 0.184 | <0.025 | <0.10 | 0.567 | 4.9 |
| CO 14 | 4/17/2019 | 9.3 | 7.91 | 8.99 | 19.0 | 0.460 | <0.025 | <0.10 | 2.96 | 9.4 |
| CO 14 | 6/11/2019 | 17.5 | 7.07 | 3.56 | 22.4 | <0.10 | <0.025 | 0.14 | 0.773 | 5.6 |
| CO 14 | 8/28/2019 | * | * | * | * | * | * | * | * | * |
| CO 14 | 10/28/2019 | * | * | * | * | * | * | * | * | * |
| CO 14 | 3/31/2020 | 77.6 | 7.84 | 9.07 | 15.0 | 0.402 | <0.025 | <0.10 | 0.532 | 106 |
| CO 14 | 6/10/2020 | 13.8 | 7.64 | 7.20 | 24.4 | 0.244 | <0.03 | <0.100 | 0.482 | 5.6 |
| CO 14 | 9/21/2020 | * | * | * | * | * | * | * | * | * |
| CO 14 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - outfall was dry

ADEM Watermark

## TABLE B.10 - ANALYTICAL DATA - SME 2

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 3/12/2013 | 6 | 7.12 | 9.28 | 14.17 | 0.28 | 0.032 | <0.10 | 0.47 | 8.1 |
| SME 2 | 5/8/2013 | 26 | 7.67 | 6.46 | 21.40 | 0.24 | 0.042 | <0.10 | 0.92 | 21.0 |
| SME 2 | 9/23/2013 | 7 | 6.92 | 5.51 | 26.24 | <0.10 | 0.039 | <0.10 | 0.34 | 7.1 |
| SME 2 | 12/10/2013 | 12 | 5.71 | 11.05 | 11.01 | 0.31 | 0.100 | 0.15 | 0.42 | 7.0 |
| SME 2 | 2/6/2014 | 20 | 4.21 | 14.38 | 6.13 | 0.39 | 0.053 | <0.10 | 0.59 | 14.0 |
| SME 2 | 6/26/2014 | 15 | 8.16 | 7.22 | 26.98 | 0.11 | <0.025 | <0.10 | 0.38 | 8.7 |
| SME 2 | 9/30/2014 | 6 | 7.97 | 5.33 | 26.53 | <0.10 | <0.025 | <0.10 | 0.52 | 7.4 |
| SME 2 | 11/19/2014 | 10 | 7.06 | 3.53 | 10.20 | 0.14 | 0.039 | 0.16 | <0.25 | 6.8 |
| SME 2 | 3/23/2015 | 11 | 7.96 | 9.34 | 17.60 | 0.24 | <0.025 | <0.10 | 0.45 | 10.0 |
| SME 2 | 4/22/2015 | 9 | 7.93 | 11.46 | 24.50 | 0.13 | <0.025 | <0.10 | 0.48 | 9.1 |
| SME 2 | 9/30/2015 | 7 | 7.62 | 12.67 | 25.91 | 0.10 | <0.025 | 0.10 | 0.50 | 8.7 |
| SME 2 | 11/19/2015 | 22 | 6.55 | 14.30 | 19.12 | 0.22 | 0.062 | 0.22 | 1.21 | 82.3 |
| SME 2 | 3/15/2016 | 8 | 7.86 | 13.43 | 20.73 | <0.10 | <0.025 | <0.10 | 0.49 | 6.3 |
| SME 2 | 6/29/2016 | 8 | 8.23 | 7.24 | 30.4 | 0.19 | <0.025 | <0.10 | 0.29 | 8.0 |
| SME 2 | 8/9/2016 | 10 | 8.01 | 6.58 | 30.6 | <0.10 | <0.025 | <0.10 | 0.59 | 8.2 |
| SME 2 | 12/7/2016 | 6.0 | 7.52 | 6.86 | 12.7 | <0.10 | <0.025 | 0.10 | 0.47 | 5.8 |
| SME 2 | 3/2/2017 | 12 | 8.03 | 8.55 | 15.2 | 0.27 | <0.025 | <0.10 | 0.72 | 11.4 |
| SME 2 | 6/21/2017 | 5.2 | 7.18 | 4.64 | 26.6 | <0.10 | <0.025 | <0.10 | 0.89 | 11.4 |
| SME 2 | 8/17/2017 | 6.5 | 7.76 | 6.43 | 30.6 | <0.10 | <0.025 | <0.10 | 0.73 | 15.3 |
| SME 2 | 10/26/2017 | 5.2 | 7.03 | 6.87 | 17.6 | <0.10 | <0.025 | <0.10 | 0.38 | 8.5 |
| SME 2 | 3/27/2018 | 11.1 | 7.44 | 8.64 | 12.9 | 0.161 | <0.025 | <0.10 | <0.25 | 17.5 |
| SME 2 | 6/26/2018 | 10.8 | 7.97 | 6.43 | 29.6 | 0.111 | <0.025 | <0.10 | 0.731 | 9.9 |
| SME 2 | 8/1/2018 | 29.6 | 7.39 | 6.46 | 23.4 | 0.371 | 0.099 | 0.13 | 0.423 | 24.8 |
| SME 2 | 12/11/2018 | 9.7 | 7.82 | 9.99 | 7.9 | 0.212 | <0.025 | 0.166 | 0.368 | 5.1 |
| SME 2 | 4/17/2019 | 5.0 | 7.82 | 7.80 | 20.5 | 0.105 | <0.025 | <0.10 | 0.783 | 6.0 |
| SME 2 | 6/11/2019 | 12.3 | 6.68 | 3.43 | 24.4 | <0.10 | <0.025 | <0.10 | 0.676 | 9.2 |
| SME 2 | 8/28/2019 | 6.6 | 7.83 | 6.26 | 29.2 | <0.10 | <0.025 | <0.10 | 0.452 | 5.9 |
| SME 2 | 10/28/2019 | 24.9 | 7.64 | 7.42 | 16.8 | <0.10 | <0.025 | 0.107 | 0.341 | 18.2 |
| SME 2 | 3/31/2020 | 9.5 | 7.02 | 7.31 | 18.2 | <0.10 | <0.025 | <0.10 | 0.521 | 10.2 |
| SME 2 | 6/10/2020 | 10.4 | 7.81 | 6.40 | 27.0 | 0.117 | <0.03 | <0.100 | 0.367 | 8.0 |
| SME 2 | 9/21/2020 | NS | 7.84 | 8.02 | 23.6 | <0.100 | <0.03 | <0.100 | <0.250 | 11.0 |
| SME 2 | 12/17/2020 | 13.3 | 8.04 | 9.04 | 9.2 | 0.272 | 0.041 | <0.100 | 0.342 | 6.7 |
| SME 2 | 3/18/2021 | 27.3 | 8.20 | 12.80 | 18.4 | 0.193 | 0.033 | <0.100 | 0.528 | 13.8 |
| SME 2 | 5/5/2021 | 0.0 | 7.29 | 6.72 | 21.2 | 0.560 | 0.039 | <0.100 | 0.768 | 6.80 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.11 - ANALYTICAL DATA - GD 6

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 3/12/2013 | 10 | 8.03 | 9.65 | 11.90 | 0.21 | 0.036 | <0.10 | 0.29 | 5.8 |
| GD 6 | 5/8/2013 | 19 | 6.81 | 2.35 | 19.02 | 0.23 | 0.033 | <0.10 | 0.40 | 8.3 |
| GD 6 | 9/23/2013 | 6 | 7.28 | 5.17 | 26.93 | <0.10 | <0.025 | <0.10 | 0.36 | 5.8 |
| GD 6 | 12/10/2013 | 26 | 5.98 | 11.41 | 10.64 | 0.37 | 0.041 | <0.10 | 0.17 | 8.6 |
| GD 6 | 2/6/2014 | 16 | 4.34 | 15.80 | 6.85 | 0.26 | 0.057 | <0.10 | 0.16 | 5.5 |
| GD 6 | 6/26/2014 | 14 | 8.31 | 8.95 | 27.29 | <0.10 | <0.025 | <0.10 | 0.42 | 7.0 |
| GD 6 | 9/30/2014 | 7 | 8.35 | 6.53 | 26.78 | <0.10 | <0.025 | <0.10 | 0.55 | 7.0 |
| GD 6 | 11/19/2014 | 13 | 7.17 | 3.36 | 9.67 | 0.22 | <0.025 | 0.28 | 0.38 | 9.8 |
| GD 6 | 3/23/2015 | 17 | 7.95 | 8.95 | 18.40 | 0.22 | <0.025 | <0.10 | 0.26 | 8.2 |
| GD 6 | 4/22/2015 | 15 | 7.59 | 10.82 | 19.80 | 0.22 | <0.025 | <0.10 | 0.28 | 8.0 |
| GD 6 | 9/30/2015 | 14 | 8.19 | 12.31 | 25.47 | <0.10 | <0.025 | 0.10 | 0.97 | 12.4 |
| GD 6 | 11/19/2015 | 43 | 6.97 | 15.87 | 17.75 | 0.47 | 0.037 | 0.13 | 0.77 | 16.0 |
| GD 6 | 3/15/2016 | 16 | 7.68 | 11.58 | 19.98 | 0.12 | 0.043 | <0.10 | 0.50 | 7.9 |
| GD 6 | 6/29/2016 | 10 | 8.86 | 9.64 | 31.50 | <0.10 | <0.025 | <0.10 | 0.40 | 11.2 |
| GD 6 | 8/9/2016 | 10 | 8.26 | 6.98 | 30.70 | <0.10 | <0.025 | <0.10 | 0.62 | 10.3 |
| GD 6 | 12/7/2016 | 11.5 | 7.43 | 8.13 | 14.3 | 0.37 | <0.025 | <0.10 | 0.49 | 7.5 |
| GD 6 | 3/2/2017 | 14 | 8.05 | 8.02 | 14.70 | 0.25 | <0.025 | <0.10 | 0.51 | 9.0 |
| GD 6 | 6/21/2017 | 7.7 | 7.67 | 4.99 | 26.8 | <0.10 | <0.025 | 0.11 | 0.93 | 21.0 |
| GD 6 | 8/17/2017 | 7.0 | 8.02 | 7.72 | 31.2 | <0.10 | <0.025 | <0.10 | 0.68 | 13.2 |
| GD 6 | 10/26/2017 | 8.3 | 6.25 | 7.84 | 15.8 | 0.13 | <0.025 | <0.10 | 0.39 | 12.0 |
| GD 6 | 3/27/2018 | 10.1 | 7.97 | 9.00 | 12.1 | 0.233 | <0.025 | 1.76 | <0.25 | 10.9 |
| GD 6 | 6/26/2018 | 8.0 | 8.02 | 6.78 | 29.6 | 0.108 | <0.025 | <0.10 | 0.782 | 9.6 |
| GD 6 | 8/1/2018 | 25.4 | 7.66 | 7.52 | 22.7 | 0.335 | 0.090 | 0.1 | 0.636 | 21.9 |
| GD 6 | 12/11/2018 | 13.8 | 7.97 | 10.92 | 8.2 | 0.397 | <0.025 | <0.10 | 0.362 | 5.8 |
| GD 6 | 4/17/2019 | 9.0 | 7.10 | 8.00 | 20.5 | 0.198 | <0.025 | <0.10 | 0.624 | 9.6 |
| GD 6 | 6/11/2019 | 17.9 | 7.07 | 3.68 | 23.8 | <0.10 | <0.025 | <0.10 | 0.728 | 12.4 |
| GD 6 | 8/28/2019 | 9.1 | 7.94 | 6.32 | 28.5 | <0.10 | <0.025 | <0.10 | 0.607 | 6.5 |
| GD 6 | 10/28/2019 | 18.4 | 7.48 | 6.63 | 16.4 | 0.198 | <0.025 | <0.10 | 0.467 | 9.9 |
| GD 6 | 3/31/2020 | 16.0 | 6.06 | 8.86 | 16.1 | 0.212 | <0.025 | 0.127 | <0.250 | 8.40 |
| GD 6 | 6/10/2020 | 7.4 | 7.04 | 6.36 | 26.5 | 0.127 | <0.03 | <0.100 | 0.832 | 10.40 |
| GD 6 | 9/21/2020 | NS | 7.96 | 8.48 | 21.4 | <0.100 | <0.03 | <0.100 | <0.250 | 8.60 |
| GD 6 | 12/17/2020 | 0.5 | 7.96 | 10.08 | 9.0 | 0.309 | <0.03 | <0.100 | 0.377 | 7.40 |
| GD 6 | 3/18/2021 | 75.6 | 7.97 | 9.21 | 17.0 | 0.241 | <0.03 | 0.183 | 0.364 | 31.60 |
| GD 6 | 5/5/2021 | 5.7 | 7.55 | 8.62 | 19.2 | 7.95 | <0.03 | 0.124 | 0.542 | 12.3 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.12 - ANALYTICAL DATA - CO 15

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 3/12/2013 | 32 | 7.41 | 8.91 | 14.40 | <0.10 | 0.097 | <0.10 | 0.53 | 9.0 |
| CO 15 | 5/8/2013 | 27 | 7.51 | 8.04 | 18.10 | 0.10 | <0.12 | <0.10 | 0.59 | 11.0 |
| CO 15 | 9/23/2013 | 13 | 7.09 | 4.01 | 27.18 | <0.10 | 0.027 | <0.10 | 0.34 | 11.0 |
| CO 15 | 12/10/2013 | 42 | 6.09 | 11.25 | 9.83 | 0.18 | 0.068 | <0.10 | 0.56 | 13.0 |
| CO 15 | 2/6/2014 | 32 | 4.22 | 16.10 | 6.28 | 0.21 | <0.025 | <0.10 | 0.46 | 12.0 |
| CO 15 | 6/26/2014 | 105 | 8.16 | 7.00 | 25.55 | <0.10 | 0.140 | <0.10 | 0.59 | 46.0 |
| CO 15 | 9/30/2014 | 8 | 7.88 | 6.67 | 23.28 | <0.10 | <0.025 | <0.10 | <0.25 | 8.6 |
| CO 15 | 11/19/2014 | 44 | 7.38 | 3.68 | 9.43 | 0.20 | 0.030 | <0.10 | 0.32 | 12.0 |
| CO 15 | 3/23/2015 | 56 | 7.85 | 9.53 | 18.50 | 0.14 | 0.067 | <0.10 | 0.61 | 19.0 |
| CO 15 | 4/22/2015 | 26 | 7.62 | 10.14 | 21.90 | 0.14 | <0.025 | <0.10 | 0.40 | 11.0 |
| CO 15 | 9/30/2015 | 15 | 7.68 | 12.73 | 22.88 | <0.10 | <0.025 | <0.10 | 0.75 | 11.8 |
| CO 15 | 11/19/2015 | 50 | 7.30 | 19.45 | 16.98 | 0.24 | 0.042 | 0.18 | 0.42 | 17.5 |
| CO 15 | 3/15/2016 | 29 | 7.66 | 12.39 | 19.83 | <0.10 | <0.025 | <0.10 | 0.78 | 12.4 |
| CO 15 | 6/29/2016 | * | * | * | * | * | * | * | * | * |
| CO 15 | 8/9/2016 | 38 | 8.03 | 6.78 | 29.6 | <0.10 | <0.025 | <0.10 | <0.25 | 22.0 |
| CO 15 | 12/7/2016 | 13.6 | 7.50 | 9.78 | 12.1 | <0.10 | <0.025 | <0.10 | 0.67 | 14.8 |
| CO 15 | 3/2/2017 | 38.2 | 7.77 | 8.32 | 16.0 | 0.15 | <0.025 | <0.10 | 0.52 | 17.4 |
| CO 15 | 6/21/2017 | 6.4 | 7.56 | 5.12 | 26.7 | <0.10 | <0.025 | <0.10 | 0.97 | 18.3 |
| CO 15 | 8/17/2017 | 21.7 | 8.29 | 6.47 | 30.1 | <0.10 | <0.025 | <0.10 | 0.69 | 12.4 |
| CO 15 | 10/26/2017 | 10.8 | 4.43 | 8.24 | 13.6 | <0.10 | <0.025 | <0.10 | 0.39 | 6.4 |
| CO 15 | 3/27/2018 | 14.5 | 7.87 | 9.33 | 12.1 | <0.10 | <0.025 | <0.10 | <0.25 | 8.0 |
| CO 15 | 6/26/2018 | 13.8 | 7.87 | 7.33 | 26.5 | <0.10 | <0.025 | 0.270 | 0.573 | 12.4 |
| CO 15 | 8/1/2018 | 58.8 | 7.25 | 7.12 | 23.0 | <0.10 | 0.040 | 0.122 | 0.852 | 71.5 |
| CO 15 | 12/11/2018 | 111.3 | 8.73 | 11.94 | 7.0 | 0.168 | <0.025 | 0.107 | 1.160 | 10.1 |
| CO 15 | 4/17/2019 | 17.0 | 7.80 | 9.17 | 19.1 | 0.144 | <0.025 | <0.10 | 0.574 | 11.5 |
| CO 15 | 6/11/2019 | 21.9 | 6.56 | 3.10 | 22.8 | <0.10 | <0.025 | <0.10 | 1.00 | 9.8 |
| CO 15 | 8/28/2019 | 70.8 | 8.07 | 7.52 | 25.7 | 0.166 | 0.026 | 0.130 | 1.54 | 20.4 |
| CO 15 | 10/28/2019 | 30.7 | 7.31 | 9.63 | 15.0 | 0.120 | <0.025 | <0.10 | 0.61 | 10.2 |
| CO 15 | 3/31/2020 | 61.8 | 6.46 | 9.25 | 15.7 | 0.102 | 0.0320 | 0.158 | 0.625 | 72.4 |
| CO 15 | 6/10/2020 | 18.7 | 6.24 | 6.22 | 25.0 | 0.148 | <0.03 | <0.100 | 0.456 | 10.4 |
| CO 15 | 9/21/2020 | NS | 7.31 | 8.18 | 17.9 | <0.100 | <0.03 | <0.100 | <0.250 | 5.6 |
| CO 15 | 12/17/2020 | 2.8 | 8.98 | 10.87 | 10.0 | 0.161 | <0.03 | <0.100 | 0.685 | 15.6 |
| CO 15 | 3/18/2021 | 63.1 | 8.46 | 15.75 | 19.8 | 0.193 | <0.03 | <0.100 | 0.554 | 26.0 |
| CO 15 | 5/5/2021 | 3.8 | 7.47 | 9.06 | 19.3 | 7.78 | <0.03 | 0.200 | 1.17 | 10.9 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

* - outfall was dry

ADEM Watermark

# TABLE B.14 - ANALYTICAL DATA - SME 7

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 7 | 12/17/2020 | 0.30 | 7.72 | 11.22 | 9.10 | 0.312 | <0.03 | <0.10 | <0.25 | 25.9 |
| SME 7 | 3/18/2021 | 48.8 | 8.17 | 9.47 | 18.0 | 0.183 | <0.03 | <0.100 | 0.460 | 17.7 |
| SME 7 | 5/5/2021 | 3.3 | 7.11 | 9.39 | 18.5 | 0.597 | <0.03 | 0.118 | 0.366 | 60.3 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.13 - ANALYTICAL DATA - SME 8

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 8 | 12/17/2020 | 16.76 | 8.10 | 11.01 | 11.50 | 0.884 | 0.094 | <0.10 | 0.541 | 19.4 |
| SME 8 | 3/18/2021 | 111.0 | 8.93 | 10.25 | 18.3 | 0.429 | 0.093 | 0.270 | 0.407 | 78.2 |
| SME 8 | 5/5/2021 | 8.2 | 6.06 | 8.01 | 18.4 | 1.09 | 0.112 | 0.244 | 1.24 | 36.4 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.23 - ANALYTICAL DATA - HB 3

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 3/12/2013 | 33 | 7.54 | 9.48 | 13.90 | 0.19 | 0.081 | <0.10 | 0.83 | 49.0 |
| HB 3 | 5/20/2013 | 15 | 8.21 | 6.82 | 27.80 | 0.17 | <0.025 | <0.10 | 0.60 | 17.0 |
| HB 3 | 9/23/2013 | 21 | 8.02 | 4.89 | 25.70 | <0.10 | 0.037 | <0.10 | 0.60 | 19.0 |
| HB 3 | 12/10/2013 | 48 | 7.90 | 8.65 | 10.10 | <0.10 | 0.140 | 0.15 | 0.62 | 20.0 |
| HB 3 | 2/6/2014 | 32 | 7.22 | 12.24 | 5.90 | 0.48 | 0.030 | <0.10 | 0.37 | 13.0 |
| HB 3 | 6/26/2014 | 12 | 8.20 | 7.12 | NS | <0.10 | <0.025 | <0.10 | 0.37 | 12.0 |
| HB 3 | 9/30/2014 | 30 | 8.05 | 6.01 | 24.78 | <0.10 | <0.025 | <0.10 | 0.48 | 30.0 |
| HB 3 | 11/19/2014 | 56 | 7.85 | 8.83 | 8.80 | 0.11 | 0.098 | 0.12 | 0.44 | 51.0 |
| HB 3 | 3/23/2015 | 27 | 8.21 | 8.40 | 24.20 | 0.26 | <0.025 | <0.10 | 0.46 | 35.0 |
| HB 3 | 4/22/2015 | 25 | 7.91 | 8.36 | 21.90 | 0.20 | <0.025 | <0.10 | 0.66 | 22.0 |
| HB 3 | 9/30/2015 | 22 | 7.89 | 5.05 | 25.70 | <0.10 | <0.025 | <0.10 | 0.91 | 23.0 |
| HB 3 | 11/19/2015 | 32 | 7.83 | 7.37 | 17.40 | 0.38 | 0.045 | <0.10 | <0.25 | 30.2 |
| HB 3 | 3/15/2016 | 29 | 8.52 | 7.97 | 19.10 | 0.30 | 0.087 | <0.10 | <0.25 | 23.8 |
| HB 3 | 6/29/2016 | 17 | 8.02 | 2.77 | 30.61 | <0.10 | <0.025 | <0.10 | 0.51 | 20.9 |
| HB 3 | 8/9/2016 | 11 | 7.91 | 4.31 | 30.19 | <0.10 | <0.025 | <0.10 | 0.70 | 14.3 |
| HB 3 | 12/7/2016 | 16 | 7.93 | 8.44 | 12.81 | 0.11 | <0.025 | 0.13 | 0.73 | 17.0 |
| HB 3 | 3/2/2017 | 50.0 | 7.75 | 3.90 | 14.33 | 0.33 | <0.025 | 0.12 | 0.97 | 57.1 |
| HB 3 | 7/5/2017 | 23 | 7.29 | 5.36 | 27.00 | <0.10 | <0.025 | <0.10 | 0.81 | 28.5 |
| HB 3 | 8/16/2017 | 13.7 | 7.35 | 5.04 | 27.00 | <0.10 | <0.025 | <0.10 | 0.76 | 12.7 |
| HB 3 | 10/25/2017 | 11.7 | 6.64 | 9.93 | 18.5 | <0.10 | <0.025 | <0.10 | 0.32 | 20.4 |
| HB 3 | 3/28/2018 | 13.2 | 7.99 | 9.47 | 17.6 | 0.359 | <0.025 | <0.10 | <0.25 | 20.2 |
| HB 3 | 6/29/2018 | 14.6 | 7.67 | 5.55 | 26.0 | <0.10 | <0.025 | <0.10 | 0.464 | 18.2 |
| HB 3 | 8/2/2018 | 28.3 | 7.40 | 5.64 | 25.1 | <0.10 | <0.025 | <0.10 | 0.952 | 35.3 |
| HB 3 | 12/10/2018 | 24.8 | 7.55 | 10.98 | 7.9 | 0.363 | <0.025 | 0.141 | 0.426 | 27.6 |
| HB 3 | 4/15/2019 | 22.4 | 7.73 | 8.27 | 19.6 | 0.233 | <0.025 | <0.10 | <0.250 | 35.5 |
| HB 3 | 6/12/2019 | 12.4 | 8.13 | 6.77 | 26.6 | 0.129 | <0.025 | <0.10 | <0.250 | 52.3 |
| HB 3 | 8/27/2019 | 78.1 | 8.21 | 8.75 | 29.1 | <0.10 | <0.025 | 0.179 | 0.634 | 7.3 |
| HB 3 | 10/29/2019 | 28.2 | 7.82 | 9.88 | 18.3 | <0.10 | <0.025 | 0.166 | 0.517 | 17.6 |
| HB 3 | 3/30/2020 | 8.9 | 7.79 | 8.91 | 18.5 | 0.234 | <0.025 | <0.10 | 1.20 | 18.4 |
| HB 3 | 6/16/2020 | 20.4 | 7.33 | 7.01 | 26.3 | <0.100 | <0.030 | <0.100 | 0.30 | 14.6 |
| HB 3 | 9/21/2020 | 12.1 | 7.80 | 7.69 | 23.5 | <0.100 | <0.030 | <0.100 | 0.28 | 8.3 |
| HB 3 | 12/17/2020 | 31.16 | 8.07 | 9.94 | 9.1 | 0.195 | <0.030 | <0.100 | 0.588 | 20.4 |
| HB 3 | 3/18/2021 | 1.80 | 7.47 | 9.62 | 16.0 | 0.369 | <0.030 | <0.100 | 0.252 | 23.0 |
| HB 3 | 5/5/2021 | 28.31 | 7.50 | 7.71 | 22.0 | 0.207 | <0.030 | <0.100 | <0.250 | 35.1 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.24 - ANALYTICAL DATA - SME 4

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| SME 4 | 12/17/2020 | 17.7 | 7.69 | 10.82 | 9.80 | 0.387 | <0.03 | <0.10 | 0.263 | 17.8 |
| SME 4 | 3/18/2021 | 2.2 | 7.25 | 9.20 | 17.6 | 0.319 | <0.030 | <0.100 | 0.331 | 21.6 |
| SME 4 | 5/5/2021 | 20.02 | 7.86 | 7.81 | 21.0 | 0.213 | <0.030 | <0.100 | <0.250 | 27.5 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.20 - ANALYTICAL DATA - GD 5

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 3/13/2013 | 12 | 8.33 | 9.29 | 10.20 | 0.26 | <0.025 | <0.10 | 0.34 | 9.6 |
| GD 5 | 5/20/2013 | 14 | 8.28 | 7.76 | 22.60 | <0.10 | <0.025 | <0.10 | 0.62 | 9.0 |
| GD 5 | 9/23/2013 | 12 | 7.67 | 6.78 | 27.10 | <0.10 | 0.027 | <0.10 | 0.45 | 8.0 |
| GD 5 | 12/10/2013 | 58 | 7.97 | 9.10 | 9.10 | 0.10 | 0.088 | 0.10 | 0.47 | 18.0 |
| GD 5 | 2/6/2014 | 46 | 7.14 | 9.88 | 7.20 | 0.17 | 0.038 | <0.10 | 0.37 | 17.0 |
| GD 5 | 6/26/2014 | 17 | 7.90 | 6.54 | NS | <0.10 | <0.025 | <0.10 | 0.34 | 12.0 |
| GD 5 | 9/30/2014 | 23 | 8.28 | 7.53 | 25.22 | <0.10 | <0.025 | <0.10 | <0.25 | 18.0 |
| GD 5 | 11/19/2014 | 43 | 8.15 | 9.30 | 9.40 | 0.11 | 0.051 | <0.10 | 0.43 | 26.0 |
| GD 5 | 3/23/2015 | 24 | 8.14 | 8.58 | 15.90 | 0.12 | <0.025 | <0.10 | 0.34 | 15.0 |
| GD 5 | 4/22/2015 | 25 | 7.81 | 7.78 | 21.70 | 0.14 | <0.025 | <0.10 | 0.65 | 13.0 |
| GD 5 | 9/30/2015 | 18 | 8.03 | 6.27 | 26.30 | <0.10 | <0.025 | 0.12 | 0.56 | 17.3 |
| GD 5 | 11/19/2015 | 90 | 7.63 | 7.34 | 16.60 | 0.17 | 0.042 | <0.10 | <0.25 | 42.8 |
| GD 5 | 3/15/2016 | 24 | 8.80 | 7.47 | 19.40 | <0.10 | <0.025 | <0.10 | 0.44 | 13.2 |
| GD 5 | 6/29/2016 | 21 | 8.02 | 2.27 | 30.37 | <0.10 | 0.074 | <0.10 | 0.49 | 15.0 |
| GD 5 | 8/9/2016 | 12 | 8.25 | 5.55 | 30.20 | <0.10 | <0.025 | <0.10 | 0.41 | 11.0 |
| GD 5 | 12/7/2016 | 10 | 7.73 | 10.61 | 11.96 | <0.10 | <0.025 | <0.10 | 0.34 | 6.8 |
| GD 5 | 3/2/2017 | 12 | 7.81 | 4.49 | 14.26 | 0.12 | <0.025 | <0.10 | 0.49 | 13.0 |
| GD 5 | 7/5/2017 | 15.0 | 7.32 | 5.83 | 26.9 | <0.10 | <0.025 | <0.10 | 0.73 | 22.7 |
| GD 5 | 8/16/2017 | 8.0 | 7.89 | 6.22 | 28.0 | <0.10 | <0.025 | <0.10 | 0.40 | 9.0 |
| GD 5 | 10/25/2017 | 9.2 | 7.36 | 7.35 | 18.7 | <0.10 | <0.025 | <0.10 | 0.35 | 14.6 |
| GD 5 | 3/28/2018 | 6.1 | 8.18 | 9.47 | 18.5 | 0.127 | <0.025 | <0.10 | <0.25 | 6.06 |
| GD 5 | 6/29/2018 | 16.3 | 7.76 | 5.66 | 27.5 | <0.10 | <0.025 | <0.10 | 0.689 | 19.60 |
| GD 5 | 8/2/2018 | 18.4 | 7.59 | 6.02 | 25.7 | <0.10 | <0.025 | <0.10 | 0.332 | 26.40 |
| GD 5 | 12/10/2018 | 37.7 | 7.87 | 11.30 | 7.3 | <0.10 | <0.025 | 0.190 | 0.523 | 22.3 |
| GD 5 | 4/15/2019 | 29.7 | 7.69 | 8.02 | 19.3 | 0.128 | <0.025 | 1.20 | 0.411 | 29.0 |
| GD 5 | 6/12/2019 | 6.0 | 8.02 | 7.64 | 27.2 | <0.10 | <0.025 | <0.10 | <0.250 | 9.3 |
| GD 5 | 8/27/2019 | 75.2 | 7.15 | 7.98 | 28.7 | <0.10 | <0.025 | 0.17 | 0.506 | 10.9 |
| GD 5 | 10/29/2019 | 29.0 | 7.85 | 9.42 | 17.8 | <0.10 | <0.025 | <0.10 | 0.477 | 21.0 |
| GD 5 | 3/30/2020 | 14.5 | 7.65 | 8.86 | 19.1 | 0.130 | <0.025 | <0.10 | 0.320 | 12.1 |
| GD 5 | 6/16/2020 | 16.4 | 7.69 | 7.75 | 27.2 | <0.100 | <0.030 | <0.100 | 0.561 | 7.4 |
| GD 5 | 9/21/2020 | 10.8 | 7.65 | 6.33 | 23.2 | <0.100 | <0.030 | <0.100 | <0.250 | 7.9 |
| GD 5 | 12/17/2020 | 28.7 | 7.62 | 9.96 | 9.7 | 0.122 | <0.030 | 0.113 | 0.422 | 19.8 |
| GD 5 | 3/18/2021 | 3.4 | 7.15 | 8.98 | 16.9 | 0.127 | <0.030 | <0.100 | 0.600 | 30.6 |
| GD 5 | 5/5/2021 | 36.10 | 7.84 | 7.74 | 19.8 | 0.204 | <0.030 | <0.100 | <0.250 | 36.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.19 - ANALYTICAL DATA - GD 7

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 3/12/2013 | 10 | 7.98 | 11.63 | 15.27 | 0.39 | 0.037 | <0.10 | 0.31 | 8.8 |
| GD 7 | 5/8/2013 | 26 | 7.72 | 7.46 | 18.40 | 0.24 | 0.063 | <0.10 | <0.56 | 20.0 |
| GD 7 | 9/23/2013 | 11 | 7.05 | 6.31 | 26.50 | <0.10 | 0.026 | <0.10 | 0.54 | 9.6 |
| GD 7 | 12/10/2013 | 42 | 8.02 | 9.68 | 7.50 | 0.34 | 0.084 | 0.11 | 0.32 | 40.0 |
| GD 7 | 2/6/2014 | 28 | 7.27 | 13.32 | 4.40 | 0.52 | 0.034 | <0.10 | 0.61 | 13.0 |
| GD 7 | 6/26/2014 | 6 | 8.45 | 7.04 | NS | <0.10 | <0.025 | <0.10 | 0.52 | 8.7 |
| GD 7 | 9/30/2014 | 12 | 7.87 | 6.32 | 24.39 | <0.10 | <0.025 | <0.10 | 0.41 | 13.0 |
| GD 7 | 11/19/2014 | 20 | 8.53 | 10.10 | 9.60 | 0.14 | <0.025 | 0.13 | 0.46 | 15.0 |
| GD 7 | 3/23/2015 | 13 | 8.28 | 8.87 | 15.40 | 0.27 | <0.025 | <0.10 | 0.35 | 10.0 |
| GD 7 | 4/22/2015 | 28 | 7.99 | 6.40 | 20.20 | 0.24 | <0.025 | <0.10 | 0.47 | 24.0 |
| GD 7 | 9/30/2015 | 8 | 7.89 | 5.18 | 24.90 | <0.10 | <0.025 | <0.10 | 0.59 | 9.1 |
| GD 7 | 11/19/2015 | 45 | 7.78 | 8.23 | 15.60 | 0.34 | 0.051 | <0.10 | <0.25 | 34.3 |
| GD 7 | 3/15/2016 | 17 | 8.46 | 8.51 | 17.80 | 0.26 | <0.025 | <0.10 | 0.40 | 13.9 |
| GD 7 | 6/29/2016 | 11 | 7.90 | 2.22 | 30.32 | <0.10 | 0.048 | <0.10 | 0.49 | 8.6 |
| GD 7 | 8/9/2016 | 7 | 7.97 | 4.08 | 29.31 | <0.10 | <0.025 | <0.10 | 0.47 | 5.7 |
| GD 7 | 12/7/2016 | 9.5 | 7.88 | 10.14 | 12.39 | <0.10 | <0.025 | <0.10 | 0.36 | 7.8 |
| GD 7 | 3/2/2017 | 11 | 7.80 | 4.57 | 13.35 | 0.36 | <0.025 | <0.10 | 0.51 | 14.4 |
| GD 7 | 6/29/2017 | 9.4 | 8.18 | 6.59 | 26.4 | <0.10 | <0.025 | <0.10 | 0.44 | 13.4 |
| GD 7 | 8/16/2017 | 8.5 | 7.84 | 5.66 | 29.0 | <0.10 | <0.025 | <0.10 | 0.36 | 15.3 |
| GD 7 | 10/25/2017 | 9.9 | 7.73 | 6.93 | 19.8 | <0.10 | <0.025 | <0.10 | 0.42 | 18.4 |
| GD 7 | 3/28/2018 | 7.6 | 8.16 | 9.33 | 14.9 | 0.350 | <0.025 | <0.10 | <0.25 | 9.19 |
| GD 7 | 6/29/2018 | 14.2 | 7.79 | 5.56 | 27.5 | <0.10 | <0.025 | <0.10 | 0.625 | 14.60 |
| GD 7 | 8/2/2018 | 18.5 | 7.62 | 5.51 | 27.0 | <0.10 | 0.027 | <0.10 | 0.450 | 32.10 |
| GD 7 | 12/10/2018 | 40.8 | 7.06 | 11.05 | 8.0 | 0.378 | <0.025 | 0.149 | 0.390 | 48.7 |
| GD 7 | 4/15/2019 | 30.1 | 7.83 | 7.85 | 19.2 | 0.230 | <0.025 | <0.10 | <0.250 | 12.0 |
| GD 7 | 6/12/2019 | 7.4 | 7.24 | 6.68 | 27.2 | 0.132 | <0.025 | <0.10 | <0.250 | 9.3 |
| GD 7 | 8/27/2019 | 45.3 | 7.35 | 9.35 | 29.1 | <0.10 | <0.025 | 0.156 | 0.604 | 6.3 |
| GD 7 | 10/29/2019 | 17.6 | 7.77 | 8.14 | 17.2 | <0.10 | <0.025 | <0.10 | 0.414 | 17.0 |
| GD 7 | 3/30/2020 | 7.8 | 7.77 | 10.38 | 21.1 | <0.10 | <0.025 | <0.10 | 0.343 | 12.8 |
| GD 7 | 6/16/2020 | 9.1 | 8.12 | 8.25 | 27.3 | <0.100 | <0.030 | <0.100 | 0.322 | 8.3 |
| GD 7 | 9/21/2020 | 13.6 | 7.42 | 12.45 | 23.7 | <0.100 | <0.030 | <0.100 | <0.250 | 9.60 |
| GD 7 | 12/17/2020 | 14.4 | 7.75 | 10.21 | 9.5 | 0.373 | <0.030 | <0.100 | <0.250 | 18.20 |
| GD 7 | 3/18/2021 | 1.2 | 7.37 | 9.75 | 15.4 | 0.312 | <0.030 | <0.100 | 0.387 | 23.00 |
| GD 7 | 5/5/2021 | 19.74 | 7.59 | 7.64 | 21.4 | <0.100 | <0.030 | <0.100 | 0.661 | 40.3 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.18 - ANALYTICAL DATA - GD 9

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 2/6/2014 | 34 | 7.20 | 11.27 | 5.50 | 0.40 | 0.063 | 0.12 | 0.60 | 14.0 |
| GD 9 | 6/26/2014 | 45 | 8.22 | 6.08 | NS | <0.10 | 0.029 | 0.12 | 0.41 | 34.0 |
| GD 9 | 9/30/2014 | 12 | 8.30 | 6.93 | 24.61 | <0.10 | <0.025 | <0.10 | 0.30 | 15.0 |
| GD 9 | 11/19/2014 | 23 | 8.13 | 9.38 | 9.30 | 0.16 | 0.082 | 0.25 | 0.74 | 15.0 |
| GD 9 | 3/23/2015 | 25 | 8.16 | 7.58 | 15.80 | 0.15 | <0.025 | <0.10 | 0.64 | 18.0 |
| GD 9 | 4/22/2015 | 18 | 7.58 | 5.58 | 20.70 | 0.15 | <0.025 | <0.10 | 0.65 | 14.0 |
| GD 9 | 9/30/2015 | 10 | 7.93 | 5.37 | 25.70 | <0.10 | <0.025 | <0.10 | 0.64 | 10.8 |
| GD 9 | 11/19/2015 | 40 | 7.67 | NS | 16.50 | 0.25 | 0.096 | 0.12 | <0.25 | 16.7 |
| GD 9 | 3/15/2016 | 15 | 8.49 | 7.66 | 17.30 | 0.33 | 0.044 | <0.10 | <0.25 | 12.1 |
| GD 9 | 6/29/2016 | 44 | 8.20 | 1.76 | 29.77 | <0.10 | <0.025 | <0.10 | 0.65 | 67.2 |
| GD 9 | 8/9/2016 | 11 | 8.07 | 4.14 | 29.00 | <0.10 | <0.025 | <0.10 | 0.47 | 9.4 |
| GD 9 | 12/7/2016 | 26 | 7.99 | 8.01 | 11.99 | <0.10 | <0.025 | 0.13 | 0.38 | 38.3 |
| GD 9 | 3/2/2017 | 10.7 | 7.70 | 4.26 | 13.60 | 0.27 | <0.025 | <0.10 | 0.67 | 11.2 |
| GD 9 | 6/29/2017 | 15.8 | 8.37 | 5.85 | 26.4 | <0.10 | <0.025 | <0.10 | 0.72 | 15.7 |
| GD 9 | 8/16/2017 | 11.3 | 7.82 | 5.52 | 29.60 | <0.10 | <0.025 | <0.10 | 0.38 | 18.2 |
| GD 9 | 10/25/2017 | 18.9 | 7.50 | 6.68 | 18.9 | <0.10 | 0.025 | <0.10 | 0.38 | 29.7 |
| GD 9 | 3/28/2018 | 10.2 | 8.21 | 9.75 | 15.8 | 0.230 | <0.025 | <0.10 | <0.25 | 12.4 |
| GD 9 | 6/29/2018 | 11.0 | 7.73 | 5.45 | 27.6 | <0.10 | <0.025 | <0.10 | 0.507 | 13.9 |
| GD 9 | 8/2/2018 | 13.0 | 7.55 | 5.17 | 26.0 | 0.110 | 0.067 | <0.10 | 0.600 | 20.8 |
| GD 9 | 12/10/2018 | 26.4 | 7.90 | 11.05 | 7.9 | 0.292 | 0.047 | 0.244 | 0.442 | 22.8 |
| GD 9 | 4/15/2019 | 221.5 | 7.51 | 8.09 | 20.0 | 0.194 | 0.034 | <0.10 | <0.250 | 178 |
| GD 9 | 6/12/2019 | 7.3 | 7.21 | 8.61 | 27.0 | 0.116 | <0.025 | <0.10 | <0.250 | 29.0 |
| GD 9 | 8/27/2019 | 76.5 | 7.81 | 8.22 | 28.8 | <0.10 | <0.025 | 0.146 | 0.385 | 9.3 |
| GD 9 | 10/29/2019 | 22.3 | 7.35 | 8.91 | 17.9 | <0.10 | <0.025 | <0.10 | 0.491 | 15.0 |
| GD 9 | 3/30/2020 | 18.3 | 7.56 | 8.54 | 18.4 | 0.243 | <0.025 | 0.121 | <0.250 | 16.4 |
| GD 9 | 6/16/2020 | 11.4 | 8.15 | 7.94 | 27.1 | <0.100 | <0.030 | <0.100 | 0.352 | 11.5 |
| GD 9 | 9/21/2020 | 11.6 | 7.38 | 6.41 | 23.3 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| GD 9 | 12/17/2020 | 12.33 | 7.71 | 10.62 | 9.7 | 0.336 | <0.030 | <0.100 | 0.261 | 13.1 |
| GD 9 | 3/18/2021 | 1.70 | 7.24 | 8.83 | 15.5 | 0.189 | <0.030 | <0.100 | 0.576 | 18.6 |
| GD 9 | 5/5/2021 | 23.76 | 7.68 | 7.08 | 21.0 | 0.176 | 0.036 | <0.100 | 0.564 | 29.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.17 - ANALYTICAL DATA - SME 1

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 3/12/2013 | 13 | 8.19 | 8.26 | 13.10 | 0.54 | 0.110 | 0.11 | 0.34 | 16.0 |
| SME 1 | 5/8/2013 | 24 | 7.64 | 8.96 | 16.00 | 0.15 | 0.063 | <0.10 | 0.42 | 14.0 |
| SME 1 | 9/23/2013 | 14 | 8.26 | 7.87 | 27.70 | <0.10 | 0.053 | <0.10 | 0.80 | 15.0 |
| SME 1 | 12/10/2013 | 46 | 8.05 | 9.15 | 7.60 | 0.55 | 0.210 | 0.26 | 0.47 | 21.0 |
| SME 1 | 2/6/2014 | 61 | 7.22 | 11.34 | 5.90 | 0.55 | 0.110 | 0.13 | 0.50 | 23.0 |
| SME 1 | 6/26/2014 | 14 | 8.49 | 7.05 | NS | <0.10 | <0.025 | <0.10 | 0.31 | 13.0 |
| SME 1 | 9/30/2014 | 28 | 8.25 | 7.46 | 24.67 | <0.10 | 0.044 | 0.11 | 0.61 | 34.0 |
| SME 1 | 11/19/2014 | 40 | 8.31 | 10.86 | 7.80 | 0.74 | 0.270 | 0.29 | 0.55 | 19.0 |
| SME 1 | 3/23/2015 | 21 | 8.26 | 8.52 | 17.30 | 0.51 | 0.073 | 0.10 | <0.25 | 14.0 |
| SME 1 | 4/22/2015 | 29 | 7.14 | 7.97 | 18.50 | 0.40 | 0.039 | <0.10 | 0.38 | 18.0 |
| SME 1 | 9/30/2015 | 15 | 8.34 | 7.03 | 26.40 | <0.10 | 0.052 | 0.14 | 0.81 | 15.3 |
| SME 1 | 11/19/2015 | 50 | 7.92 | 7.04 | 15.90 | 0.40 | 0.084 | 0.13 | <0.25 | 23.2 |
| SME 1 | 3/15/2016 | 26 | 8.44 | 7.21 | 18.30 | 0.45 | 0.047 | <0.10 | <0.25 | 17.7 |
| SME 1 | 6/29/2016 | 21 | 8.80 | 3.29 | 30.67 | <0.10 | 0.180 | 0.25 | 0.62 | 20.3 |
| SME 1 | 8/9/2016 | 15 | 8.55 | 4.98 | 28.87 | <0.10 | 0.089 | 0.15 | 0.55 | 12.6 |
| SME 1 | 12/7/2016 | 31 | 7.96 | 10.20 | 11.98 | 0.41 | 0.209 | 0.27 | 0.38 | 17.7 |
| SME 1 | 3/2/2017 | 14 | 7.75 | 4.31 | 12.34 | 0.67 | 0.127 | 0.21 | 0.35 | 15.0 |
| SME 1 | 6/29/2017 | 19.2 | 9.11 | 9.21 | 25.80 | <0.10 | 0.028 | <0.10 | 0.53 | 18.3 |
| SME 1 | 8/16/2017 | 10.6 | 8.12 | 6.58 | 29.70 | <0.10 | <0.025 | 0.11 | 0.52 | 12.7 |
| SME 1 | 10/25/2017 | 5.4 | 8.02 | 8.32 | 17.3 | 0.4 | 0.121 | 0.15 | 0.29 | 16.9 |
| SME 1 | 3/28/2018 | 19.3 | 8.10 | 9.18 | 17.6 | 0.633 | 0.106 | <0.10 | <0.25 | 19.8 |
| SME 1 | 6/29/2018 | 20.7 | 7.84 | 6.37 | 26.2 | 0.312 | 0.121 | 0.24 | 0.670 | 23.3 |
| SME 1 | 8/2/2018 | 28.5 | 7.48 | 5.82 | 23.9 | 0.296 | 0.145 | 0.14 | 0.495 | 29.5 |
| SME 1 | 12/10/2018 | 32.0 | 7.45 | 11.48 | 8.0 | 0.259 | <0.025 | <0.10 | 0.336 | 31.0 |
| SME 1 | 4/15/2019 | 42.2 | 7.89 | 7.89 | 19.7 | 0.390 | 0.063 | <0.10 | 0.360 | 35.0 |
| SME 1 | 6/12/2019 | 12.2 | 7.34 | 8.73 | 27.2 | <0.10 | <0.025 | <0.10 | <0.250 | 9.7 |
| SME 1 | 8/27/2019 | 135.2 | 7.45 | 8.51 | 28.8 | <0.10 | <0.025 | 0.161 | 0.356 | 7.1 |
| SME 1 | 10/29/2019 | 14.5 | 7.95 | 9.21 | 17.6 | 0.129 | 0.049 | 0.134 | 0.272 | 11.0 |
| SME 1 | 3/30/2020 | 13.3 | 7.35 | 8.61 | 19.3 | 0.462 | <0.025 | <0.10 | <0.250 | 13.3 |
| SME 1 | 6/16/2020 | 11.6 | 8.58 | 10.36 | 27.0 | <0.100 | 0.031 | 0.129 | 0.485 | 11.4 |
| SME 1 | 9/21/2020 | 13.8 | 7.71 | 6.92 | 22.2 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| SME 1 | 12/17/2020 | 23.19 | 7.66 | 10.68 | 9.2 | 0.577 | 0.072 | <0.100 | 0.300 | 20.9 |
| SME 1 | 3/18/2021 | 14.10 | 7.24 | 9.54 | 15.7 | 0.263 | 0.112 | <0.100 | 0.580 | 90.4 |
| SME 1 | 5/5/2021 | 28.83 | 7.43 | 8.53 | 20.1 | 0.122 | <0.030 | <0.100 | 0.402 | 34.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| GD 3 | 3/13/2013 | 12 | 8.00 | 9.28 | 10.70 | 0.29 | 0.028 | <0.10 | 0.44 | 11.0 |
| GD 3 | 5/20/2013 | 12 | 8.09 | 7.01 | 23.40 | 0.15 | 0.026 | <0.10 | 0.63 | 13.0 |
| GD 3 | 9/23/2013 | 12 | 7.80 | 6.50 | 26.40 | <0.10 | 0.025 | <0.10 | 0.58 | 10.0 |
| GD 3 | 12/10/2013 | 46 | 7.85 | 9.23 | 9.30 | 0.21 | 0.085 | 0.14 | 0.64 | 23.0 |
| GD 3 | 2/6/2014 | 90 | 7.13 | 10.58 | 6.10 | 0.21 | <0.025 | 0.12 | 0.68 | 27.0 |
| GD 3 | 6/26/2014 | 15 | 8.13 | 8.00 | NS | 0.12 | <0.025 | <0.10 | 0.40 | 14.0 |
| GD 3 | 9/30/2014 | 20 | 8.11 | 6.69 | 25.06 | <0.10 | <0.025 | <0.10 | 0.32 | 19.0 |
| GD 3 | 11/19/2014 | 18 | 8.36 | 10.88 | 9.3 | <0.10 | <0.025 | <0.10 | 0.26 | 15.0 |
| GD 3 | 3/23/2015 | 13 | 8.32 | 7.84 | 16.5 | 0.22 | <0.025 | <0.10 | 0.34 | 10.0 |
| GD 3 | 4/22/2015 | 26 | 7.86 | 6.74 | 20.6 | 0.18 | 0.079 | <0.10 | 0.36 | 21.0 |
| GD 3 | 9/30/2015 | 10 | 7.94 | 4.91 | 24.9 | 0.10 | <0.025 | 0.13 | 0.74 | 11.5 |
| GD 3 | 11/19/2015 | 40 | 7.61 | 7.74 | 16.0 | 0.25 | <0.025 | 0.10 | <0.25 | 22.0 |
| GD 3 | 3/15/2016 | 26 | 8.04 | 8.62 | 18.7 | 0.42 | 0.071 | <0.10 | <0.25 | 11.7 |
| GD 3 | 6/29/2016 | 6 | 7.84 | 2.78 | 29.94 | <0.10 | 0.088 | <0.10 | <0.25 | 10.7 |
| GD 3 | 8/9/2016 | 8 | 7.98 | 5.09 | 30.01 | <0.10 | <0.025 | <0.10 | 0.39 | 10.0 |
| GD 3 | 12/7/2016 | 5.9 | 7.91 | 10.55 | 12.0 | <0.10 | <0.025 | <0.10 | 0.36 | 8.1 |
| GD 3 | 3/2/2017 | 14 | 8.21 | 5.01 | 14.35 | 0.24 | <0.025 | 0.14 | 0.65 | 15.6 |
| GD 3 | 7/5/2017 | 11.2 | 7.48 | 6.23 | 27.3 | <0.10 | <0.025 | <0.10 | 0.56 | 14.4 |
| GD 3 | 8/16/2017 | 7.4 | 8.01 | 6.24 | 28.8 | <0.10 | <0.025 | <0.10 | 0.39 | 8.5 |
| GD 3 | 10/25/2017 | 8.9 | 7.54 | 7.25 | 19.1 | <0.10 | <0.025 | <0.10 | 0.39 | 13.6 |
| GD 3 | 3/28/2018 | 9.1 | 8.06 | 9.34 | 16.6 | 0.241 | <0.025 | <0.10 | <0.25 | 10.8 |
| GD 3 | 6/29/2018 | 12.9 | 7.68 | 5.63 | 27.3 | <0.10 | <0.025 | <0.10 | 0.511 | 12.7 |
| GD 3 | 8/2/2018 | 13.4 | 7.69 | 5.72 | 26.6 | <0.10 | <0.025 | <0.10 | 0.569 | 20.8 |
| GD 3 | 12/10/2018 | 41.4 | 7.40 | 11.09 | 6.8 | <0.10 | <0.025 | 0.128 | 0.519 | 31.3 |
| GD 3 | 4/15/2019 | 15.3 | 7.71 | 8.02 | 19.9 | 0.233 | <0.025 | <0.10 | <0.250 | 14.7 |
| GD 3 | 6/12/2019 | 9.6 | 7.24 | 8.31 | 27.3 | <0.10 | <0.025 | <0.10 | <0.250 | 13.0 |
| GD 3 | 8/27/2019 | 202.8 | 7.18 | 8.33 | 28.8 | <0.10 | <0.025 | 0.159 | 0.434 | 6.5 |
| GD 3 | 10/29/2019 | 26.2 | 7.84 | 9.63 | 17.2 | <0.10 | <0.025 | <0.10 | 0.453 | 13.0 |
| GD 3 | 3/30/2020 | 17.4 | 7.58 | 8.83 | 18.8 | 0.216 | <0.025 | <0.10 | 0.281 | 18.0 |
| GD 3 | 6/16/2020 | 11.6 | 8.03 | 8.20 | 27.5 | <0.100 | <0.030 | <0.100 | 0.363 | 9.5 |
| GD 3 | 9/21/2020 | 13.5 | 7.51 | 6.73 | 23.4 | <0.100 | <0.030 | 0.106 | <0.250 | 9.8 |
| GD3 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| SME 3 | 3/13/2013 | 17 | 7.84 | 7.44 | 11.30 | 0.20 | 0.038 | <0.10 | 0.69 | 15.0 |
| SME 3 | 5/20/2013 | 19 | 8.11 | 6.09 | 23.60 | 0.17 | 0.028 | <0.10 | 0.69 | 19.0 |
| SME 3 | 9/23/2013 | 15 | | 5.32 | 26.50 | <0.10 | 0.029 | <0.10 | 0.53 | 13.0 |
| SME 3 | 12/10/2013 | 48 | 7.69 | 8.85 | 9.60 | <0.10 | 0.086 | <0.10 | 0.62 | 20.0 |
| SME 3 | 2/6/2014 | 83 | 7.09 | 10.62 | 6.30 | 0.25 | <0.025 | <0.10 | 0.69 | 33.0 |
| SME 3 | 6/26/2014 | 50 | 8.04 | 7.03 | NS | <0.10 | 0.047 | <0.10 | 0.53 | 30.0 |
| SME 3 | 9/30/2014 | 17 | 8.08 | 5.98 | 25.33 | <0.10 | <0.025 | <0.10 | 0.66 | 18.0 |
| SME 3 | 11/19/2014 | 22 | 8.30 | 10.40 | 9.30 | 0.12 | 0.035 | <0.10 | <0.25 | 19.0 |
| SME 3 | 3/23/2015 | 25 | 8.13 | 7.72 | 21.20 | 0.24 | 0.026 | <0.10 | 0.46 | 16.0 |
| SME 3 | 4/22/2015 | 12 | 7.76 | 6.70 | 21.80 | 0.15 | <0.025 | <0.10 | 0.45 | 14.0 |
| SME 3 | 9/30/2015 | 18 | 7.96 | 6.19 | 25.60 | 0.13 | <0.025 | 0.13 | 0.42 | 24.4 |
| SME 3 | 11/19/2015 | 65 | 7.56 | 7.44 | 15.80 | 0.25 | 0.032 | <0.10 | <0.25 | 37.8 |
| SME 3 | 3/15/2016 | 68 | 8.35 | 7.51 | 19.20 | 0.30 | <0.025 | <0.10 | <0.25 | 78.8 |
| SME 3 | 6/29/2016 | 18 | 7.80 | 2.56 | 30.16 | <0.10 | 0.062 | <0.10 | 0.37 | 15.3 |
| SME 3 | 8/9/2016 | 15 | 7.52 | 3.43 | 29.53 | <0.10 | <0.025 | <0.10 | 0.56 | 10.8 |
| SME 3 | 12/7/2016 | 8.5 | 7.90 | 10.91 | 11.85 | <0.10 | <0.025 | 0.15 | 1.78 | 9.4 |
| SME 3 | 3/2/2017 | 14.6 | 7.95 | 4.60 | 13.64 | 0.27 | <0.025 | <0.10 | 0.73 | 17.0 |
| SME 3 | 7/5/2017 | 12.5 | 7.54 | 5.88 | 27.3 | <0.10 | 0.039 | <0.10 | 0.63 | 16.3 |
| SME 3 | 8/16/2017 | 11.5 | 7.86 | 5.00 | 28.1 | <0.10 | 0.07 | <0.10 | 0.45 | 18.5 |
| SME 3 | 10/25/2017 | 15.3 | 7.42 | 8.23 | 19.4 | <0.10 | 0.053 | 0.11 | 0.38 | 49.7 |
| SME 3 | 3/28/2018 | 8.9 | 7.98 | 9.44 | 17.4 | 0.220 | <0.025 | <0.10 | <0.25 | 11.2 |
| SME 3 | 6/29/2018 | 15.8 | 7.53 | 5.39 | 26.9 | <0.10 | <0.025 | <0.10 | 0.800 | 115.0 |
| SME 3 | 8/2/2018 | 30.0 | 7.59 | 5.66 | 26.4 | <0.10 | <0.025 | 0.11 | 0.981 | 56.0 |
| SME 3 | 12/10/2018 | 33.1 | 7.21 | 10.68 | 7.0 | <0.10 | <0.025 | 0.127 | 0.433 | 27.1 |
| SME 3 | 4/15/2019 | 552.6 | 7.78 | 7.65 | 19.7 | 0.234 | <0.025 | 0.285 | 0.271 | 371 |
| SME 3 | 6/12/2019 | 7.8 | 7.48 | 6.87 | 27.1 | <0.10 | <0.025 | <0.10 | <0.250 | 10.7 |
| SME 3 | 8/27/2019 | 55.3 | 7.91 | 8.41 | 29.2 | <0.10 | <0.025 | 0.149 | 0.389 | 7.0 |
| SME 3 | 10/29/2019 | 22.4 | 7.77 | 8.44 | 17.2 | <0.10 | <0.025 | <0.10 | 0.390 | 15.4 |
| SME 3 | 3/30/2020 | 14.4 | 7.51 | 8.91 | 18.8 | 0.239 | <0.025 | <0.10 | 0.657 | 18.2 |
| SME 3 | 6/16/2020 | 9.2 | 8.06 | 7.95 | 27.1 | <0.100 | <0.030 | 0.102 | 0.466 | 10.1 |
| SME 3 | 9/21/2020 | 15.3 | 7.67 | 6.50 | 23.0 | <0.100 | <0.030 | <0.100 | 0.660 | 10.7 |
| SME 3 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.16 - ANALYTICAL DATA - SS 5

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 3/12/2013 | 6 | 8.38 | 9.87 | 10.80 | 0.30 | 0.031 | <0.10 | 0.39 | 7.2 |
| SS 5 | 5/8/2013 | 24 | 7.38 | 7.19 | 16.80 | 0.16 | <0.12 | <0.10 | 0.62 | 21.0 |
| SS 5 | 9/23/2013 | 14 | 8.00 | 5.44 | 25.80 | <0.10 | 0.029 | <0.10 | 1.30 | 15.0 |
| SS 5 | 12/10/2013 | 23 | 8.25 | 9.10 | 7.70 | 0.24 | 0.043 | 0.11 | 0.67 | 13.0 |
| SS 5 | 2/6/2014 | 28 | 7.20 | 12.09 | 5.40 | 0.39 | <0.025 | <0.10 | 0.86 | 12.0 |
| SS 5 | 6/26/2014 | 11 | 8.53 | 7.01 | NS | <0.10 | <0.025 | <0.10 | 0.40 | 11.0 |
| SS 5 | 9/30/2014 | 11 | 7.64 | 6.82 | 24.44 | <0.10 | <0.025 | <0.10 | 0.45 | 11.0 |
| SS 5 | 11/19/2014 | 14 | 8.96 | 13.13 | 8.50 | <0.10 | <0.025 | <0.10 | 0.35 | 9.6 |
| SS 5 | 3/23/2015 | 18 | 8.50 | 8.99 | 17.70 | 0.26 | <0.025 | <0.10 | 0.46 | 11.0 |
| SS 5 | 4/22/2015 | 19 | 7.76 | 6.71 | 20.20 | 0.15 | <0.025 | <0.10 | 0.47 | 13.0 |
| SS 5 | 9/30/2015 | 11 | 8.26 | 6.61 | 25.30 | <0.10 | <0.025 | <0.10 | 0.61 | 9.9 |
| SS 5 | 11/19/2015 | 19 | 7.86 | 8.47 | 15.90 | 0.24 | <0.025 | <0.10 | <0.25 | 11.0 |
| SS 5 | 3/15/2016 | 20 | 8.37 | 8.47 | 17.20 | 0.26 | <0.025 | 0.23 | 0.28 | 9.5 |
| SS 5 | 6/29/2016 | 15 | 8.01 | 3.81 | 29.77 | <0.10 | 0.066 | <0.10 | 0.48 | 13.2 |
| SS 5 | 8/9/2016 | 12 | 7.86 | 3.16 | 29.40 | <0.10 | <0.025 | <0.10 | 0.46 | 12.6 |
| SS 5 | 12/7/2016 | 6.6 | 7.94 | 6.70 | 12.30 | <0.10 | <0.025 | 0.12 | 0.42 | 8.0 |
| SS 5 | 3/2/2017 | 14.0 | 7.78 | 3.92 | 12.77 | 0.33 | <0.025 | <0.10 | 0.77 | 16.0 |
| SS 5 | 7/5/2017 | 8.4 | 7.77 | 7.19 | 28.90 | <0.10 | <0.025 | <0.10 | 0.47 | 12.0 |
| SS 5 | 8/16/2017 | 10.2 | 8.10 | 4.83 | 29.90 | <0.10 | <0.025 | <0.10 | 0.49 | 15.1 |
| SS 5 | 10/25/2017 | 7.5 | 8.24 | 8.36 | 19.2 | <0.10 | <0.025 | <0.10 | 0.53 | 11.8 |
| SS 5 | 3/28/2018 | 7.0 | 8.53 | 10.23 | 18.5 | 0.248 | <0.025 | <0.10 | <0.25 | 8.33 |
| SS 5 | 6/29/2018 | 10.4 | 7.93 | 5.50 | 27.5 | <0.10 | <0.025 | <0.10 | 0.605 | 13.3 |
| SS 5 | 8/2/2018 | 13.5 | 7.58 | 6.04 | 25.8 | <0.10 | <0.025 | <0.10 | 0.554 | 12.8 |
| SS 5 | 12/10/2018 | 21.9 | 7.01 | 11.15 | 7.3 | 0.146 | <0.025 | <0.10 | 0.522 | 16.7 |
| SS 5 | 4/15/2019 | 15.5 | 7.35 | 7.77 | 19.4 | 0.168 | <0.025 | <0.10 | 0.374 | 11.7 |
| SS 5 | 6/12/2019 | 10.0 | 8.44 | 8.78 | 26.6 | <0.10 | <0.025 | <0.10 | <0.250 | 11.0 |
| SS 5 | 8/27/2019 | 24.5 | 8.66 | 9.02 | 28.9 | <0.10 | <0.025 | 0.17 | 0.508 | 7.1 |
| SS 5 | 10/29/2019 | 18.7 | 8.20 | 9.33 | 18.1 | 0.105 | <0.025 | 0.20 | 0.631 | 10.4 |
| SS 5 | 3/30/2020 | 9.2 | 8.35 | 11.07 | 20.8 | 0.127 | <0.025 | <0.10 | 0.399 | 10.6 |
| SS 5 | 6/16/2020 | 10.5 | 8.41 | 7.99 | 27.9 | <0.100 | <0.030 | <0.10 | 0.534 | 9.7 |
| SS 5 | 9/21/2020 | 16.5 | 7.36 | 11.45 | 22.6 | <0.100 | <0.030 | <0.100 | 0.512 | 11.0 |
| SS 5 | 12/17/2020 | 8.64 | 8.02 | 11.24 | 9.6 | 0.200 | <0.030 | <0.100 | 0.428 | 10.1 |
| SS 5 | 3/18/2021 | 0.60 | 7.36 | 9.03 | 15.7 | 0.191 | <0.030 | <0.100 | 0.570 | 14.6 |
| SS 5 | 5/5/2021 | 38.40 | 7.55 | 7.72 | 20.5 | 0.108 | <0.030 | <0.100 | 0.576 | 32.2 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 5

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| SME 5 | 12/17/2020 | 15.24 | 7.80 | 10.94 | 10.00 | 0.371 | <0.03 | <0.10 | 0.258 | 17.7 |
| SME 5 | 3/18/2021 | 1.70 | 7.83 | 9.59 | 15.90 | 0.316 | <0.030 | <0.100 | 0.317 | 23.0 |
| SME 5 | 5/5/2021 | 50.11 | 7.80 | 7.96 | 21.2 | <0.100 | <0.030 | <0.100 | 0.410 | 60.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# TABLE B.26 - ANALYTICAL DATA - SME 6

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| SME 6 | 12/17/2020 | 13.6 | 7.96 | 10.89 | 10.10 | 0.368 | <0.03 | <0.10 | <0.25 | 16.7 |
| SME 6 | 3/18/2021 | 3.3 | 7.65 | 9.84 | 15.50 | 0.358 | <0.030 | <0.100 | 0.618 | 47.2 |
| SME 6 | 5/5/2021 | 62.32 | 7.75 | 7.80 | 19.9 | 0.183 | <0.030 | <0.100 | 0.403 | 82.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

## TABLE B.15 - ANALYTICAL DATA - RC 14

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 3/12/2013 | 28 | 8.23 | 7.53 | 10.30 | <0.10 | 0.088 | <0.10 | 0.61 | 21.0 |
| RC 14 | 5/8/2013 | 30 | 6.72 | 1.78 | 21.40 | 0.14 | <0.12 | <0.10 | 0.63 | 16.0 |
| RC 14 | 9/23/2013 | 18 | 7.86 | 6.68 | 24.70 | <0.10 | <0.025 | <0.10 | 0.58 | 13.0 |
| RC 14 | 12/10/2013 | 40 | 8.45 | 9.50 | 8.20 | <0.10 | 0.100 | 0.11 | 0.69 | 16.0 |
| RC 14 | 2/6/2014 | 67 | 7.15 | 10.94 | 4.90 | 0.16 | 0.036 | 0.11 | 0.70 | 18.0 |
| RC 14 | 6/26/2014 | 6 | 8.21 | 6.30 | NS | <0.10 | <0.025 | <0.10 | 0.39 | 5.9 |
| RC 14 | 9/30/2014 | 12 | 7.20 | 6.20 | 23.50 | <0.10 | <0.025 | <0.10 | 0.40 | 12.0 |
| RC 14 | 9/19/2014 | 50 | 8.20 | 10.10 | 7.50 | <0.10 | 0.085 | 0.13 | 0.52 | 28.0 |
| RC 14 | 3/23/2015 | 70 | 8.03 | 7.80 | 18.20 | 0.26 | 0.070 | <0.10 | 1.10 | 34.0 |
| RC 14 | 4/22/2015 | 30 | 7.77 | 7.25 | 18.10 | 0.20 | <0.025 | <0.10 | 0.40 | 15.0 |
| RC 14 | 9/30/2015 | 17 | 8.28 | 5.63 | 24.40 | <0.10 | <0.025 | <0.10 | 0.45 | 12.6 |
| RC 14 | 11/19/2015 | 95 | 7.32 | 6.07 | 17.71 | 0.14 | <0.025 | 0.14 | 0.63 | 36.0 |
| RC 14 | 3/15/2016 | 85 | 8.13 | 7.73 | 18.50 | 0.11 | <0.025 | 0.30 | 0.43 | 69.6 |
| RC 14 | 6/29/2016 | 17 | 7.58 | 2.17 | 28.53 | <0.10 | 0.037 | <0.10 | 0.46 | 17.5 |
| RC 14 | 8/9/2016 | 10 | 7.05 | 2.35 | 28.53 | <0.10 | <0.025 | <0.10 | 0.55 | 8.5 |
| RC 14 | 12/7/2016 | 7.9 | 7.21 | 6.47 | 11.62 | <0.10 | <0.025 | <0.10 | 0.25 | 8.6 |
| RC 14 | 3/2/2017 | 18.0 | 7.32 | 3.55 | 12.69 | 0.12 | <0.025 | <0.10 | 0.61 | 14.6 |
| RC 14 | 7/5/2017 | 17.7 | 7.55 | 6.56 | 25.7 | 0.28 | 0.041 | <0.10 | 0.36 | 35.0 |
| RC 14 | 8/16/2017 | 9.8 | 7.72 | 5.54 | 26.70 | 0.21 | 0.042 | <0.10 | 0.40 | 12.4 |
| RC 14 | 10/25/2017 | 18.7 | 7.64 | 7.26 | 17.1 | 0.24 | 0.088 | 0.15 | 0.47 | 27.2 |
| RC 14 | 3/28/2018 | 9.9 | 8.03 | 9.00 | 18.3 | 0.148 | <0.025 | <0.10 | <0.25 | 10.9 |
| RC 14 | 6/29/2018 | 12.9 | 7.64 | 5.89 | 27.1 | <0.10 | <0.025 | <0.10 | 0.722 | 13.8 |
| RC 14 | 8/2/2018 | 21.7 | 7.30 | 5.56 | 23.7 | <0.10 | 0.055 | <0.10 | 0.848 | 17.3 |
| RC 14 | 12/10/2018 | 35.1 | 7.13 | 10.63 | 7.3 | <0.10 | 0.038 | 0.169 | 1.400 | 16.9 |
| RC 14 | 4/15/2019 | 45.8 | 7.68 | 7.67 | 19.5 | 0.108 | <0.025 | <0.10 | 0.403 | 36.0 |
| RC 14 | 6/12/2019 | 11.0 | 8.03 | 7.39 | 25.3 | 0.120 | <0.025 | <0.10 | 0.250 | 12.3 |
| RC 14 | 8/27/2019 | 76.4 | 8.36 | 8.78 | 28.4 | <0.10 | <0.025 | 0.141 | 0.391 | 8.8 |
| RC 14 | 10/29/2019 | 17.4 | 7.90 | 9.83 | 17.7 | <0.10 | <0.025 | <0.10 | 0.478 | 10.6 |
| RC 14 | 3/30/2020 | 12.9 | 8.10 | 10.01 | 21.9 | <0.10 | <0.025 | <0.10 | 0.451 | 15.7 |
| RC 14 | 6/16/2020 | 11.5 | 6.79 | 8.01 | 26.9 | 0.141 | <0.030 | <0.10 | 0.560 | 11.4 |
| RC 14 | 9/21/2020 | 13.7 | 7.49 | 9.65 | 21.9 | <0.100 | <0.030 | 0.202 | 0.307 | 8.2 |
| RC 14 | 12/17/2020 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.10 | 0.497 | 14.4 |
| RC 14 | 3/18/2021 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.10 | 0.497 | 14.4 |
| RC 14 | 5/5/2021 | 33.45 | 7.68 | 7.99 | 20.9 | <0.100 | <0.030 | <0.100 | 0.566 | 30.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled/Meter Not Working

ADEM Watermark

# Appendix III

Laboratory Report No. L1348916, dated May 20, 2021

Laboratory Report No. L1349027, dated May 26, 2021

ADEM Watermark

# ANALYTICAL REPORT

May 26, 2021



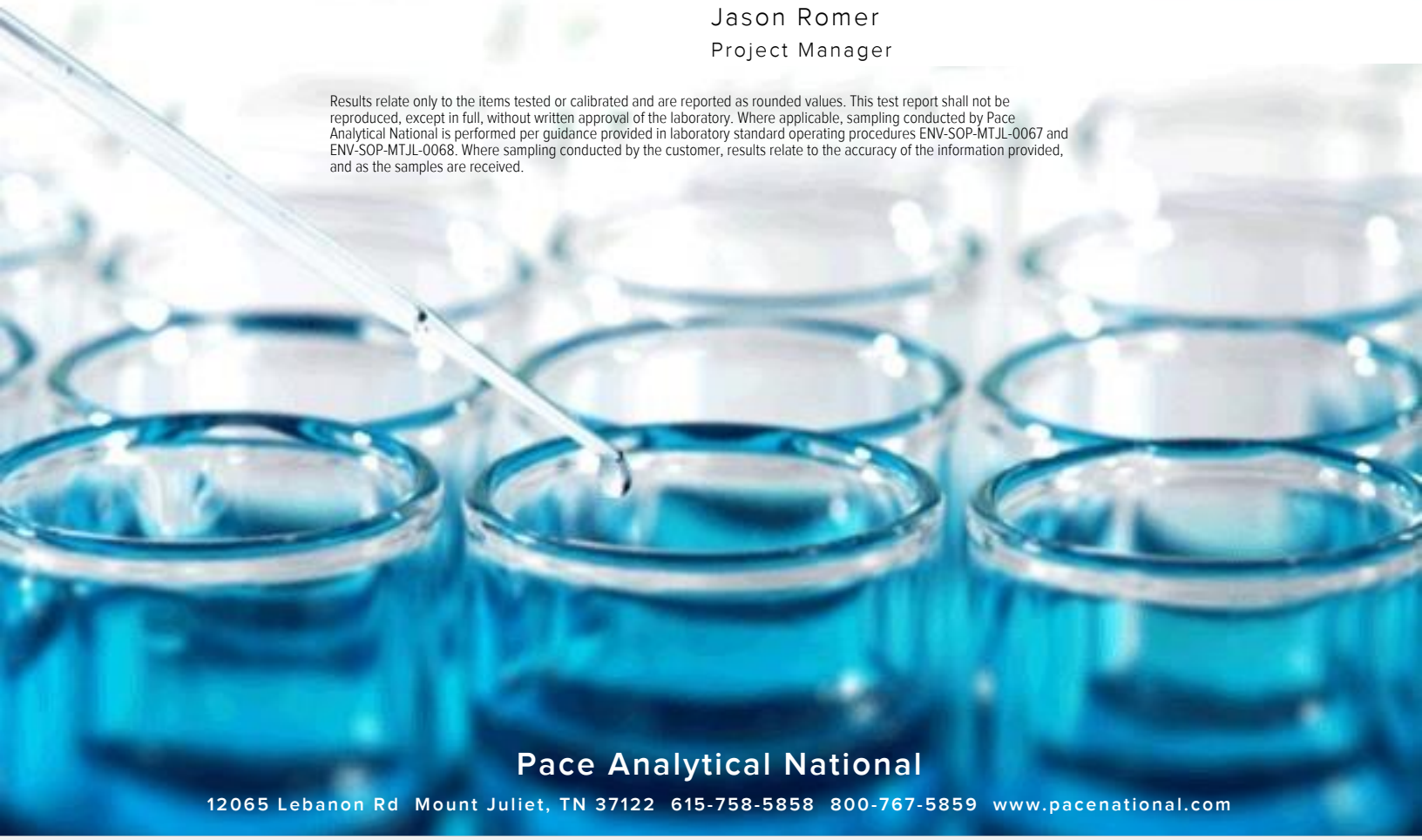
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1349027 |
| Samples Received: | 05/06/2021 |
| Project Number: | 4482-20-044 |
| Description: | |
| Site: | LAND |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Jason Romer
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 6

Sr: Sample Results 7

AT 5 L1349027-01 7

GD 8 L1349027-02 8

RC 2 L1349027-03 9

SS 13 L1349027-04 10

SS 14 L1349027-05 11

GD 12 L1349027-06 12

SME2 L1349027-07 13

GD 6 L1349027-08 14

CO 15 L1349027-09 15

SME 7 L1349027-10 16

SME 8 L1349027-11 17

SME 9 L1349027-12 18

SME 10 L1349027-13 19

Qc: Quality Control Summary 20

Gravimetric Analysis by Method 2540 D-2011 20

Wet Chemistry by Method 351.2 22

Wet Chemistry by Method 353.2 25

Wet Chemistry by Method 365.4 26

Wet Chemistry by Method 4500P E-2011 28

Gl: Glossary of Terms 30

Al: Accreditations & Locations 31

Sc: Sample Chain of Custody 32







ADEM Watermark

## AT 5 L1349027-01 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 13:39 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 17:03 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:26 | 05/25/21 14:26 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:28 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:04 | 05/07/21 07:04 | KPS | Mt. Juliet, TN |

## GD 8 L1349027-02 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 13:26 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:29 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:29 | 05/25/21 14:29 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:29 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:05 | 05/07/21 07:05 | KPS | Mt. Juliet, TN |

## RC 2 L1349027-03 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 13:15 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:30 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:38 | 05/25/21 14:38 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:31 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:05 | 05/07/21 07:05 | KPS | Mt. Juliet, TN |

## SS 13 L1349027-04 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 12:40 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:34 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:39 | 05/25/21 14:39 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:32 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:05 | 05/07/21 07:05 | KPS | Mt. Juliet, TN |

## SS 14 L1349027-05 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 12:40 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:36 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:40 | 05/25/21 14:40 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:33 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:06 | 05/07/21 07:06 | KPS | Mt. Juliet, TN |





ADEM Watermark

## GD 12 L1349027-06 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 13:00 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:37 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:42 | 05/25/21 14:42 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:37 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:06 | 05/07/21 07:06 | KPS | Mt. Juliet, TN |

## SME2 L1349027-07 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 12:15 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:38 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 1 | 05/25/21 14:43 | 05/25/21 14:43 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:38 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:06 | 05/07/21 07:06 | KPS | Mt. Juliet, TN |

## GD 6 L1349027-08 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 12:07 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669307 | 1 | 05/12/21 23:08 | 05/14/21 12:41 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:44 | 05/25/21 14:44 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 12:59 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:07 | 05/07/21 07:07 | KPS | Mt. Juliet, TN |

## CO 15 L1349027-09 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 11:50 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669307 | 1 | 05/12/21 23:08 | 05/14/21 12:43 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:45 | 05/25/21 14:45 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 13:00 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:07 | 05/07/21 07:07 | KPS | Mt. Juliet, TN |

## SME 7 L1349027-10 WW

Collected by: Elizabeth Bavis | Collected date/time: 05/05/21 11:30 | Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1671165 | 1 | 05/14/21 15:22 | 05/19/21 02:31 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 1 | 05/25/21 14:47 | 05/25/21 14:47 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 13:02 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1666102 | 1 | 05/07/21 06:27 | 05/07/21 06:27 | KPS | Mt. Juliet, TN |





ADEM Watermark

## SME 8 L1349027-11 WW

Collected by: Elizabeth Bavis
Collected date/time: 05/05/21 10:30
Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1669080 | 1 | 05/12/21 10:56 | 05/12/21 12:48 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669307 | 1 | 05/12/21 23:08 | 05/14/21 12:48 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 1 | 05/25/21 14:48 | 05/25/21 14:48 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 13:04 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1666102 | 1 | 05/07/21 06:27 | 05/07/21 06:27 | KPS | Mt. Juliet, TN |

## SME 9 L1349027-12 WW

Collected by: Elizabeth Bavis
Collected date/time: 05/05/21 12:00
Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668694 | 1 | 05/11/21 19:09 | 05/11/21 20:00 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669307 | 1 | 05/12/21 23:08 | 05/14/21 12:50 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:49 | 05/25/21 14:49 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 13:08 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1666102 | 1 | 05/07/21 06:29 | 05/07/21 06:29 | KPS | Mt. Juliet, TN |

## SME 10 L1349027-13 WW

Collected by: Elizabeth Bavis
Collected date/time: 05/05/21 10:30
Received date/time: 05/06/21 15:45

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668694 | 1 | 05/11/21 19:09 | 05/11/21 20:00 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669307 | 1 | 05/12/21 23:08 | 05/14/21 12:58 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1670863 | 10 | 05/25/21 14:54 | 05/25/21 14:54 | MSP | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670763 | 1 | 05/12/21 23:08 | 05/14/21 13:13 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1666102 | 1 | 05/07/21 06:30 | 05/07/21 06:30 | KPS | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Jason Romer
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 43.7 | | 9.25 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.37 | | 0.250 | 1 | 05/13/2021 17:03 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 6.86 | | 1.00 | 10 | 05/25/2021 14:26 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.157 | | 0.100 | 1 | 05/15/2021 02:28 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.121 | | 0.0300 | 1 | 05/07/2021 07:04 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 35.7 | | 7.15 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.796 | | 0.250 | 1 | 05/13/2021 16:29 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.03 | | 1.00 | 10 | 05/25/2021 14:29 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:29 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:05 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 15.6 | | 5.00 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.892 | | 0.250 | 1 | 05/13/2021 16:30 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.91 | | 1.00 | 10 | 05/25/2021 14:38 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:31 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:05 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 10.5 | | 4.23 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.41 | | 0.250 | 1 | 05/13/2021 16:34 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.64 | | 1.00 | 10 | 05/25/2021 14:39 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.160 | | 0.100 | 1 | 05/15/2021 02:32 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0960 | | 0.0300 | 1 | 05/07/2021 07:05 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 6.27 | | 3.33 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.06 | | 0.250 | 1 | 05/13/2021 16:36 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.85 | | 1.00 | 10 | 05/25/2021 14:40 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:33 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0730 | | 0.0300 | 1 | 05/07/2021 07:06 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 16.4 | | 3.33 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.610 | | 0.250 | 1 | 05/13/2021 16:37 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.26 | | 1.00 | 10 | 05/25/2021 14:42 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:37 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:06 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 6.80 | | 3.33 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.768 | | 0.250 | 1 | 05/13/2021 16:38 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.560 | | 0.100 | 1 | 05/25/2021 14:43 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:38 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0390 | | 0.0300 | 1 | 05/07/2021 07:06 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 12.3 | | 3.33 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.542 | | 0.250 | 1 | 05/14/2021 12:41 | WG1669307 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.95 | | 1.00 | 10 | 05/25/2021 14:44 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.124 | B | 0.100 | 1 | 05/14/2021 12:59 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:07 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 10.9 | | 3.58 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.17 | | 0.250 | 1 | 05/14/2021 12:43 | WG1669307 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.78 | | 1.00 | 10 | 05/25/2021 14:45 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.200 | B | 0.100 | 1 | 05/14/2021 13:00 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:07 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 60.3 | | 6.75 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.366 | | 0.250 | 1 | 05/19/2021 02:31 | WG1671165 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.597 | | 0.100 | 1 | 05/25/2021 14:47 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.118 | B P1 | 0.100 | 1 | 05/14/2021 13:02 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 06:27 | WG1666102 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 36.4 | | 5.00 | 1 | 05/12/2021 12:48 | WG1669080 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.24 | | 0.250 | 1 | 05/14/2021 12:48 | WG1669307 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 1.09 | | 0.100 | 1 | 05/25/2021 14:48 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.244 | B | 0.100 | 1 | 05/14/2021 13:04 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.112 | | 0.0300 | 1 | 05/07/2021 06:27 | WG1666102 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 42.8 | | 8.63 | 1 | 05/11/2021 20:00 | WG1668694 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.381 | J5 P1 | 0.250 | 1 | 05/14/2021 12:50 | WG1669307 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 7.78 | | 1.00 | 10 | 05/25/2021 14:49 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.460 | B | 0.100 | 1 | 05/14/2021 13:08 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.145 | | 0.0300 | 1 | 05/07/2021 06:29 | WG1666102 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 52.0 | | 10.0 | 1 | 05/11/2021 20:00 | WG1668694 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.338 | | 0.250 | 1 | 05/14/2021 12:58 | WG1669307 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 8.53 | | 1.00 | 10 | 05/25/2021 14:54 | WG1670863 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.269 | B | 0.100 | 1 | 05/14/2021 13:13 | WG1670763 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.117 | | 0.0300 | 1 | 05/07/2021 06:30 | WG1666102 |





ADEM Watermark

## Method Blank (MB)

(MB) R3653599-1 05/11/21 20:00

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1348750-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348750-01 05/11/21 20:00 • (DUP) R3653599-3 05/11/21 20:00

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 28.0 | 32.0 | 1 | 13.3 | P1 | 5 |

## L1348783-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348783-01 05/11/21 20:00 • (DUP) R3653599-4 05/11/21 20:00

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 178 | 213 | 1 | 17.9 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3653599-2 05/11/21 20:00

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 816 | 106 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3654160-1 05/12/21 12:48

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1348857-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348857-01 05/12/21 12:48 • (DUP) R3654160-3 05/12/21 12:48

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 110 | 118 | 1 | 6.59 | P1 | 5 |

## L1348857-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1348857-02 05/12/21 12:48 • (DUP) R3654160-4 05/12/21 12:48

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 4880 | 6330 | 1 | 25.9 | J3 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3654160-2 05/12/21 12:48

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 796 | 103 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3654200-1 05/13/21 16:01

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1348916-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-05 05/13/21 16:04 • (DUP) R3654200-3 05/13/21 16:06

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.661 | 0.686 | 1 | 3.71 | | 20 |

## L1348916-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-07 05/13/21 16:11 • (DUP) R3654200-6 05/13/21 16:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.402 | 0.451 | 1 | 11.5 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654200-2 05/13/21 16:03

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 14.8 | 97.4 | 75.2-121 | |

## L1348916-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-06 05/13/21 16:07 • (MS) R3654200-4 05/13/21 16:08 • (MSD) R3654200-5 05/13/21 16:10

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.564 | 5.59 | 5.61 | 101 | 101 | 1 | 90.0-110 | | | 0.357 | 20 |

## L1348916-08 Original Sample (OS) • Matrix Spike (MS)

(OS) L1348916-08 05/13/21 16:14 • (MS) R3654200-7 05/13/21 16:18

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.576 | 5.97 | 108 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3654515-1 05/14/21 12:39

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1349027-12 Original Sample (OS) • Duplicate (DUP)

(OS) L1349027-12 05/14/21 12:50 • (DUP) R3654515-3 05/14/21 12:51

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.381 | 0.510 | 1 | 29.0 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654515-2 05/14/21 12:40

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 14.8 | 97.4 | 75.2-121 | |

## L1349027-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-12 05/14/21 12:50 • (MS) R3654515-4 05/14/21 12:55 • (MSD) R3654515-5 05/14/21 12:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.381 | 6.01 | 6.06 | 113 | 114 | 1 | 90.0-110 | J5 | J5 | 0.829 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3656166-1 05/19/21 02:28

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1350507-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1350507-01 05/19/21 02:54 • (DUP) R3656166-5 05/19/21 02:55

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.502 | 0.510 | 1 | 1.58 | | 20 |

## L1350574-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1350574-01 05/19/21 03:01 • (DUP) R3656166-7 05/19/21 03:02

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.279 | 0.262 | 1 | 6.28 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3656166-2 05/19/21 02:29

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 14.5 | 95.4 | 75.2-121 | |

## L1350506-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1350506-02 05/19/21 02:46 • (MS) R3656166-3 05/19/21 02:47 • (MSD) R3656166-4 05/19/21 02:48

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.340 | 4.78 | 5.17 | 88.8 | 96.6 | 1 | 90.0-110 | J6 | | 7.84 | 20 |

## L1350572-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1350572-01 05/19/21 02:58 • (MS) R3656166-6 05/19/21 02:59

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.354 | 4.98 | 92.5 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3659019-1 05/25/21 14:23

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1349027-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1349027-01 05/25/21 14:26 • (DUP) R3659019-3 05/25/21 14:28

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 6.86 | 6.84 | 10 | 0.292 | | 20 |

## L1349278-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1349278-03 05/25/21 14:56 • (DUP) R3659019-6 05/25/21 14:57

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.136 | 0.138 | 1 | 1.46 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3659019-2 05/25/21 14:24

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.70 | 108 | 90.0-110 | |

## L1349027-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-02 05/25/21 14:30 • (MS) R3659019-4 05/25/21 14:31 • (MSD) R3659019-5 05/25/21 14:33

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 6.81 | 8.82 | 8.86 | 80.4 | 82.0 | 1 | 90.0-110 | E J6 | E J6 | 0.452 | 20 |

## L1349278-04 Original Sample (OS) • Matrix Spike (MS)

(OS) L1349278-04 05/25/21 14:58 • (MS) R3659019-7 05/25/21 14:59

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 5.32 | 7.45 | 85.2 | 1 | 90.0-110 | E J6 |



ADEM Watermark

## Method Blank (MB)

(MB) R3654594-2 05/14/21 12:55

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0878 | J | 0.0350 | 0.100 |

## L1349027-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1349027-10 05/14/21 13:02 • (DUP) R3654594-4 05/14/21 13:03

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.118 | 0.251 | 1 | 72.1 | P1 | 20 |

## L1349027-12 Original Sample (OS) • Duplicate (DUP)

(OS) L1349027-12 05/14/21 13:08 • (DUP) R3654594-5 05/14/21 13:09

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.460 | 0.442 | 1 | 3.99 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654594-3 05/14/21 12:57

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 3.13 | 99.2 | 81.2-118 | |

## L1349027-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-12 05/14/21 13:08 • (MS) R3654594-6 05/14/21 13:11 • (MSD) R3654594-7 05/14/21 13:12

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.460 | 3.02 | 2.94 | 102 | 99.2 | 1 | 90.0-110 | | | 2.68 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3654769-1 05/15/21 02:06

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | U | | 0.0350 | 0.100 |

## L1348916-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-05 05/15/21 02:13 • (DUP) R3654769-3 05/15/21 02:14

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## L1350114-14 Original Sample (OS) • Duplicate (DUP)

(OS) L1350114-14 05/15/21 02:42 • (DUP) R3654769-6 05/15/21 02:43

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | 0.152 | 1 | 43.4 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654769-2 05/15/21 02:08

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 3.04 | 96.4 | 81.2-118 | |

## L1349027-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-07 05/15/21 02:38 • (MS) R3654769-4 05/15/21 02:40 • (MSD) R3654769-5 05/15/21 02:41

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.36 | 2.50 | 94.4 | 100 | 1 | 90.0-110 | | | 5.76 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1349027-01,02,03,04,05,06,07,08,09

## Method Blank (MB)

(MB) R3651444-1 05/07/21 07:00

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1348916-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-01 05/07/21 07:00 • (DUP) R3651444-3 05/07/21 07:00

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## L1348916-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-11 05/07/21 07:04 • (DUP) R3651444-6 05/07/21 07:04

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3651444-2 05/07/21 07:00

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.258 | 106 | 85.0-115 | |

## L1348916-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-02 05/07/21 07:00 • (MS) R3651444-4 05/07/21 07:01 • (MSD) R3651444-5 05/07/21 07:01

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.473 | 0.505 | 91.4 | 97.8 | 1 | 80.0-120 | | | 6.54 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3651436-1 05/07/21 06:27

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1349027-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1349027-10 05/07/21 06:27 • (DUP) R3651436-3 05/07/21 06:27

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3651436-2 05/07/21 06:27

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.257 | 105 | 85.0-115 | |

## L1349027-11 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-11 05/07/21 06:27 • (MS) R3651436-4 05/07/21 06:27 • (MSD) R3651436-5 05/07/21 06:28

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | 0.112 | 0.594 | 0.595 | 96.4 | 96.6 | 1 | 80.0-120 | | | 0.168 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| J5 | The sample matrix interfered with the ability to make any accurate determination; spike value is high. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LAO000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**
360 D Quality Circle NW
Suite 450
Huntsville. AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to: **Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project # **4482-20-044**

Lab Project # **QOREHAL-448220044**

Collected by (print): Elizabeth Bates

Site/Facility ID # **LAND**

P.O. #

Collected by (signature):

Quote #

Immediately Packed on Ice N ___ Y ✓

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day
Date Results Needed

Pres Chk

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | ✓2 | < 2 | | | | | | | | | |
| AT 5 | Grab | WW | | 5/5/21 | 1339 | 4 | X | X | X | X | | | | | | | | -01 |
| GD 8 | | WW | | | 1326 | 4 | X | X | X | X | | | | | | | | 02 |
| RC 2 | | WW | | | 1315 | 4 | X | X | X | X | | | | | | | | 03 |
| SS 13 | | WW | | | 1240 | 4 | X | X | X | X | | | | | | | | 04 |
| SS 14 | | WW | | | 1246 | 4 | X | X | X | X | | | | | | | | 05 |
| GD 12 | | WW | | | 1310 | 4 | X | X | X | X | | | | | | | | 06 |
| SME2 | | WW | | | 1215 | 4 | X | X | X | X | | | | | | | | 07 |
| GD 6 | | WW | | | 1217 | 4 | X | X | X | X | | | | | | | | 08 |
| CO 15 | | WW | | | 1150 | 4 | X | X | X | X | | | | | | | | 09 |
| SME 7 | | WW | | | 1130 | 4 | X | X | X | X | | | | | | | | 10 |

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

**Remarks:**

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 9517 5761 7587 9617 5761 576

Chain of Custody Page ___ of ___

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Road Mt Juliet, TN 37122
Phone: 615-758-5858 Alt: 800-767-5859
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1349027

Table # G242

Acctnum: QOREHAL

Template: T181690

Prelogin: P838026

PM: 034 - Craig Cothron

PB: Bf 3/27/21

Shipped Via: FedEX Ground

Sample Receipt Checklist

| | | |
|---|---|---|
| COC Seal Present/Intact: | NP | Y N |
| COC Signed/Accurate: | | X N |
| Bottles arrive intact: | | X N |
| Correct bottles used: | | Y N |
| Sufficient volume sent: | | X N |
| If Applicable | | |
| VOA Zero Headspace: | | N/A N |
| Preservation Correct/Checked: | | Y N |
| RAD Screen <0.5 mR/hr: | | Y N |

| | Date: | Time: | |
|---|---|---|---|
| Relinquished by : (Signature) | 5/5 | 2:40 | Received by: (Signature) |
| Relinquished by : (Signature) | | | Received by: (Signature) |
| Relinquished by : (Signature) | | | Received for lab by: (Signature) Bailee Bolden |

Trip Blank Received: Yes / (No) HCl / MeoH TBR

A3 BB

Temp: +0 °C 3.5 3.5

Bottles Received: 52

Date: 5/6/21 Time: 1545

If preservation required by Login: Date/Time

Hold:

Condition: NCF / (OK)

4.6 + .2 = 4.8 A3 BB

ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

360 D Quality Circle NW
Suite 450
Huntsville. AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project # **4482-20-044**

Lab Project # **QOREHAL-448220044**

Collected by (print): Elizabeth Bevis

Site/Facility ID # **LAND**

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y ✓

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Pres Chk

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | ✓2 | ✓2 | | | | | | | | |
| SME 8 | Grab | WW | | 5/5/21 | 1030 | 4 | X | X | X | X | | | | | | | -11 |
| SME 9 | " | WW | | " | 1200 | 4 | X | X | X | X | | | | | | | 12 |
| SME 10 | " | WW | | " | 1030 | 4 | X | X | X | X | | | | | | | 13 |
| | " | WW | | " | | 4 | X | X | X | X | | | | | | | |
| | | WW | | | | 4 | X | X | X | X | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

Chain of Custody Page ___ of ___

Pace Analytical® National Center for Testing & Innovation

12065 Lebanon Road Mt Juliet, TN 37122
Phone: 615-758-5858 Alt: 800-767-5859
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1349627

Table #

Acctnum: **QOREHAL**

Template: **T181690**

Prelogin: **P838026**

PM: **034 - Craig Cothron**

PB: BF 3/27/21

Shipped Via: **FedEX Ground**

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 951757617587 961757617576

Sample Receipt Checklist
COC Seal Present/Intact: ✓ NP __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N
RAD Screen <0.5 mR/hr: ✓Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / (No) HCL / MeoH TBR |
|---|---|---|---|---|
| | 5/5 | 2:00 | | 07 BG |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: +0 °C 3.5 3.5 Bottles Received: 52 |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) Bailey Robertson | Date: 5/6/21 Time: 1545 |

If preservation required by Login: Date/Time

Hold:

Condition: NCF / (OK)

4 GT 2 = 4 8 TBB

ADEM Watermark

# ANALYTICAL REPORT

May 20, 2021



## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1348916 |
| Samples Received: | 05/06/2021 |
| Project Number: | 4482-20-044 |
| Description: | Gadsden MS4 |

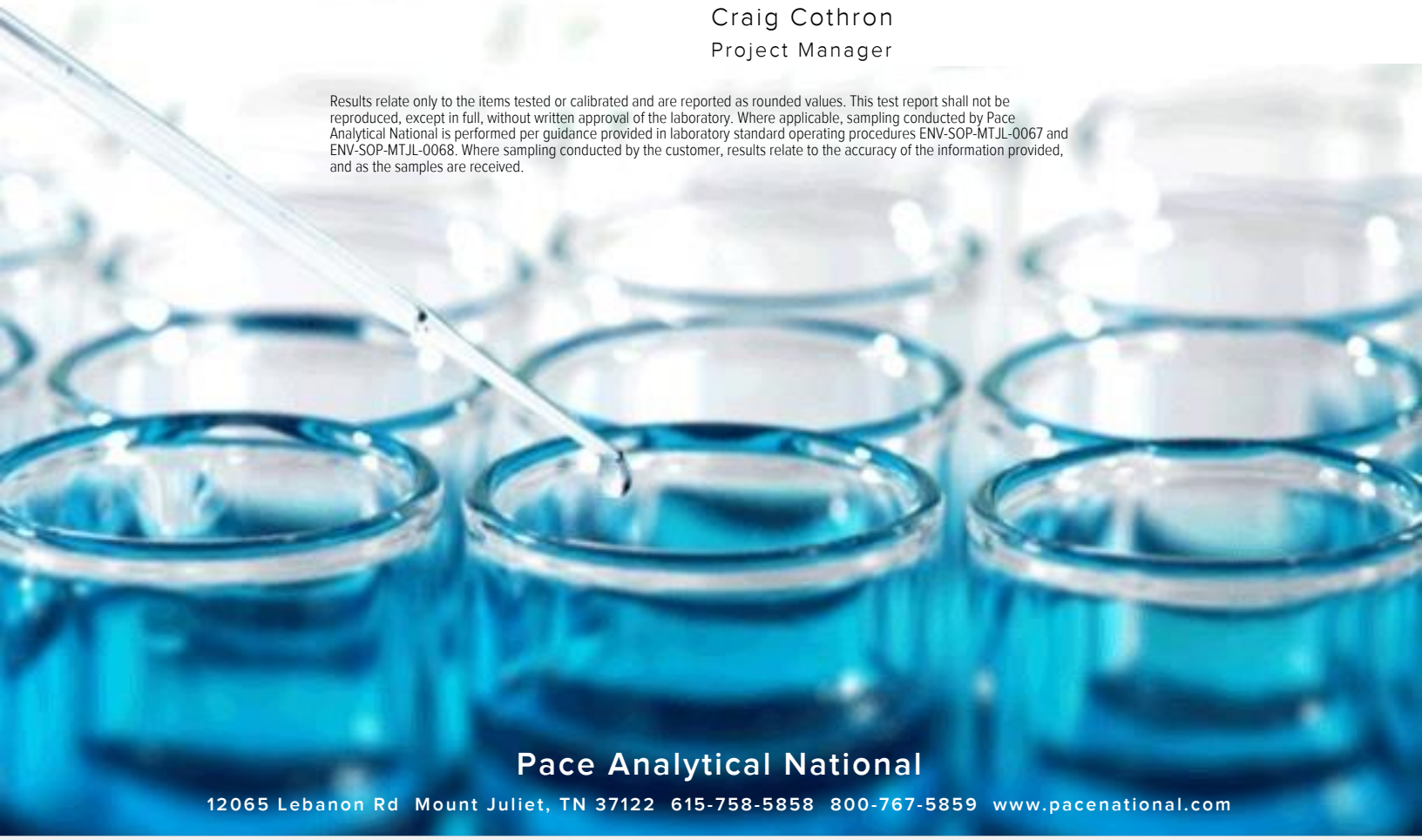
Report To:

Ms. Sarah Yeldell
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1
Tc: Table of Contents 2
Ss: Sample Summary 3
Cn: Case Narrative 6
Sr: Sample Results 7
HB3 L1348916-01 7
SME11 L1348916-02 8
SME4 L1348916-03 9
GD5 L1348916-04 10
GD7 L1348916-05 11
GD9 L1348916-06 12
SME1 L1348916-07 13
SS5 L1348916-08 14
SME5 L1348916-09 15
SMEC L1348916-10 16
RC14 L1348916-11 17
Qc: Quality Control Summary 18
Gravimetric Analysis by Method 2540 D-2011 18
Wet Chemistry by Method 351.2 20
Wet Chemistry by Method 353.2 23
Wet Chemistry by Method 365.4 24
Wet Chemistry by Method 4500P E-2011 27
Gl: Glossary of Terms 28
Al: Accreditations & Locations 29
Sc: Sample Chain of Custody 30






ADEM Watermark

## HB3 L1348916-01 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 11:00 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668826 | 1 | 05/12/21 02:07 | 05/12/21 03:54 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669301 | 1 | 05/12/21 15:53 | 05/13/21 09:39 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:06 | 05/20/21 03:06 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1669704 | 1 | 05/12/21 15:53 | 05/13/21 08:43 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:00 | 05/07/21 07:00 | KPS | Mt. Juliet, TN |

## SME11 L1348916-02 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 11:05 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668826 | 1 | 05/12/21 02:07 | 05/12/21 03:54 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669301 | 1 | 05/12/21 15:53 | 05/13/21 09:44 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:09 | 05/20/21 03:09 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1669704 | 1 | 05/12/21 15:53 | 05/13/21 08:45 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:00 | 05/07/21 07:00 | KPS | Mt. Juliet, TN |

## SME4 L1348916-03 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 11:15 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669301 | 1 | 05/12/21 15:53 | 05/13/21 09:48 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:19 | 05/20/21 03:19 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1669704 | 1 | 05/12/21 15:53 | 05/13/21 08:49 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:01 | 05/07/21 07:01 | KPS | Mt. Juliet, TN |

## GD5 L1348916-04 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 11:30 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669301 | 1 | 05/12/21 15:53 | 05/13/21 09:51 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:21 | 05/20/21 03:21 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1669704 | 1 | 05/12/21 15:53 | 05/13/21 08:54 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:02 | 05/07/21 07:02 | KPS | Mt. Juliet, TN |

## GD7 L1348916-05 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 11:45 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:04 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:22 | 05/20/21 03:22 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:13 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:02 | 05/07/21 07:02 | KPS | Mt. Juliet, TN |





ADEM Watermark

## GD9 L1348916-06 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 12:00 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:07 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:23 | 05/20/21 03:23 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:15 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:02 | 05/07/21 07:02 | KPS | Mt. Juliet, TN |

## SME1 L1348916-07 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 12:10 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:11 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:24 | 05/20/21 03:24 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:16 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:02 | 05/07/21 07:02 | KPS | Mt. Juliet, TN |

## SS5 L1348916-08 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 13:05 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:14 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:26 | 05/20/21 03:26 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670241 | 1 | 05/12/21 15:54 | 05/13/21 16:46 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:03 | 05/07/21 07:03 | KPS | Mt. Juliet, TN |

## SME5 L1348916-09 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 13:20 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:19 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:27 | 05/20/21 03:27 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:18 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:03 | 05/07/21 07:03 | KPS | Mt. Juliet, TN |

## SMEC L1348916-10 WW

Collected by: Grant Williams | Collected date/time: 05/05/21 13:35 | Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:20 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:28 | 05/20/21 03:28 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:22 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:04 | 05/07/21 07:04 | KPS | Mt. Juliet, TN |





ADEM Watermark

# SAMPLE SUMMARY

## RC14 L1348916-11 WW

Collected by: Grant Williams
Collected date/time: 05/05/21 13:45
Received date/time: 05/06/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1668835 | 1 | 05/12/21 03:51 | 05/12/21 07:02 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1669304 | 1 | 05/12/21 15:54 | 05/13/21 16:22 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1667976 | 1 | 05/20/21 03:30 | 05/20/21 03:30 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1670842 | 1 | 05/14/21 15:18 | 05/15/21 02:23 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1665895 | 1 | 05/07/21 07:04 | 05/07/21 07:04 | KPS | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 35.1 | | 2.50 | 1 | 05/12/2021 03:54 | WG1668826 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 05/13/2021 09:39 | WG1669301 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.207 | | 0.100 | 1 | 05/20/2021 03:06 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/13/2021 08:43 | WG1669704 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:00 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 24.8 | | 2.50 | 1 | 05/12/2021 03:54 | WG1668826 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 05/13/2021 09:44 | WG1669301 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.207 | | 0.100 | 1 | 05/20/2021 03:09 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/13/2021 08:45 | WG1669704 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:00 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 27.5 | | 2.50 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 05/13/2021 09:48 | WG1669301 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.213 | | 0.100 | 1 | 05/20/2021 03:19 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/13/2021 08:49 | WG1669704 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:01 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 36.8 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 05/13/2021 09:51 | WG1669301 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.204 | | 0.100 | 1 | 05/20/2021 03:21 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/13/2021 08:54 | WG1669704 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:02 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 40.3 | | 2.50 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.661 | | 0.250 | 1 | 05/13/2021 16:04 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 05/20/2021 03:22 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:13 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:02 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 29.0 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.564 | | 0.250 | 1 | 05/13/2021 16:07 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.176 | | 0.100 | 1 | 05/20/2021 03:23 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:15 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0360 | | 0.0300 | 1 | 05/07/2021 07:02 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 34.0 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.402 | | 0.250 | 1 | 05/13/2021 16:11 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.122 | | 0.100 | 1 | 05/20/2021 03:24 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:16 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:02 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 32.2 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.576 | | 0.250 | 1 | 05/13/2021 16:14 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.108 | | 0.100 | 1 | 05/20/2021 03:26 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 05/13/2021 16:46 | WG1670241 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:03 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 60.6 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.410 | | 0.250 | 1 | 05/13/2021 16:19 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 05/20/2021 03:27 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:18 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:03 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 82.8 | | 10.0 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.403 | | 0.250 | 1 | 05/13/2021 16:20 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.183 | | 0.100 | 1 | 05/20/2021 03:28 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:22 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:04 | WG1665895 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 30.4 | | 5.00 | 1 | 05/12/2021 07:02 | WG1668835 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.566 | | 0.250 | 1 | 05/13/2021 16:22 | WG1669304 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 05/20/2021 03:30 | WG1667976 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 05/15/2021 02:23 | WG1670842 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 05/07/2021 07:04 | WG1665895 |





ADEM Watermark

## Method Blank (MB)

(MB) R3653622-1 05/12/21 03:54

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1348623-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1348623-04 05/12/21 03:54 • (DUP) R3653622-3 05/12/21 03:54

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 125 | 175 | 1 | 33.3 | J3 | 5 |

## L1348639-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348639-01 05/12/21 03:54 • (DUP) R3653622-4 05/12/21 03:54

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 25.6 | 28.0 | 1 | 8.96 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3653622-2 05/12/21 03:54

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 756 | 97.8 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3653624-1 05/12/21 07:02

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1348683-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1348683-02 05/12/21 07:02 • (DUP) R3653624-3 05/12/21 07:02

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 128 | 123 | 1 | 3.98 | | 5 |

## L1348916-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-10 05/12/21 07:02 • (DUP) R3653624-4 05/12/21 07:02

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 82.8 | 86.0 | 1 | 3.79 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3653624-2 05/12/21 07:02

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 836 | 108 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3653867-1 05/13/21 09:26

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1346509-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1346509-02 05/13/21 09:29 • (DUP) R3653867-3 05/13/21 09:31

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 10 | 0.000 | | 20 |

Sample Narrative:

OS: dilution due to nitrate interference

## L1348916-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-01 05/13/21 09:39 • (DUP) R3653867-4 05/13/21 09:43

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## L1348916-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-03 05/13/21 09:48 • (DUP) R3653867-7 05/13/21 09:50

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3653867-2 05/13/21 09:28

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 13.7 | 90.1 | 75.2-121 | |



ADEM Watermark

## L1348916-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-02 05/13/21 09:44 • (MS) R3653867-5 05/13/21 09:45 • (MSD) R3653867-6 05/13/21 09:47

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.06 | 5.01 | 97.6 | 96.6 | 1 | 90.0-110 | | | 0.993 | 20 |

## L1348916-04 Original Sample (OS) • Matrix Spike (MS)

(OS) L1348916-04 05/13/21 09:51 • (MS) R3653867-8 05/13/21 09:52

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.23 | 105 | 1 | 90.0-110 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1348916-05,06,07,08,09,10,11

## Method Blank (MB)

(MB) R3654200-1 05/13/21 16:01

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1348916-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-05 05/13/21 16:04 • (DUP) R3654200-3 05/13/21 16:06

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.661 | 0.686 | 1 | 3.71 | | 20 |

## L1348916-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-07 05/13/21 16:11 • (DUP) R3654200-6 05/13/21 16:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.402 | 0.451 | 1 | 11.5 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654200-2 05/13/21 16:03

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 14.8 | 97.4 | 75.2-121 | |

## L1348916-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-06 05/13/21 16:07 • (MS) R3654200-4 05/13/21 16:08 • (MSD) R3654200-5 05/13/21 16:10

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.564 | 5.59 | 5.61 | 101 | 101 | 1 | 90.0-110 | | | 0.357 | 20 |

## L1348916-08 Original Sample (OS) • Matrix Spike (MS)

(OS) L1348916-08 05/13/21 16:14 • (MS) R3654200-7 05/13/21 16:18

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.576 | 5.97 | 108 | 1 | 90.0-110 | |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1348916-01,02,03,04,05,06,07,08,09,10,11



## Method Blank (MB)

(MB) R3656758-1 05/20/21 02:59

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1348916-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-01 05/20/21 03:06 • (DUP) R3656758-4 05/20/21 03:08

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.207 | 0.210 | 1 | 1.44 | | 20 |

## L1348437-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348437-01 05/20/21 03:55 • (DUP) R3656758-8 05/20/21 03:56

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 5.55 | 5.75 | 5 | 3.54 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3656758-2 05/20/21 03:00

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.31 | 92.4 | 90.0-110 | |

## L1348744-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1348744-01 05/20/21 03:51 • (MS) R3656758-3 05/20/21 03:05

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | ND | 2.27 | 90.8 | 1 | 90.0-110 | |

## L1349159-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349159-03 05/20/21 03:37 • (MS) R3656758-5 05/20/21 03:39 • (MSD) R3656758-6 05/20/21 03:40

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.52 | 4.51 | 4.47 | 79.6 | 78.0 | 1 | 90.0-110 | J6 | J6 | 0.891 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3653846-2 05/13/21 08:23

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0711 | J | 0.0350 | 0.100 |

## L1348916-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-01 05/13/21 08:43 • (DUP) R3653846-4 05/13/21 08:44

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## L1348916-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-03 05/13/21 08:49 • (DUP) R3653846-7 05/13/21 08:50

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3653846-3 05/13/21 08:25

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.97 | 94.1 | 81.2-118 | |

## L1348916-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-02 05/13/21 08:45 • (MS) R3653846-5 05/13/21 08:46 • (MSD) R3653846-6 05/13/21 08:48

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.25 | 2.41 | 90.0 | 96.4 | 1 | 90.0-110 | | | 6.87 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3654216-2 05/13/21 16:35

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.229 | | 0.0350 | 0.100 |

## Laboratory Control Sample (LCS)

(LCS) R3654216-3 05/13/21 16:36

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 3.13 | 99.2 | 81.2-118 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3654769-1 05/15/21 02:06

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | U | | 0.0350 | 0.100 |

## L1348916-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-05 05/15/21 02:13 • (DUP) R3654769-3 05/15/21 02:14

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## L1350114-14 Original Sample (OS) • Duplicate (DUP)

(OS) L1350114-14 05/15/21 02:42 • (DUP) R3654769-6 05/15/21 02:43

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | 0.152 | 1 | 43.4 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3654769-2 05/15/21 02:08

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 3.04 | 96.4 | 81.2-118 | |

## L1349027-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1349027-07 05/15/21 02:38 • (MS) R3654769-4 05/15/21 02:40 • (MSD) R3654769-5 05/15/21 02:41

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.36 | 2.50 | 94.4 | 100 | 1 | 90.0-110 | | | 5.76 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1348916-01,02,03,04,05,06,07,08,09,10,11

## Method Blank (MB)

(MB) R3651444-1 05/07/21 07:00

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1348916-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-01 05/07/21 07:00 • (DUP) R3651444-3 05/07/21 07:00

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## L1348916-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1348916-11 05/07/21 07:04 • (DUP) R3651444-6 05/07/21 07:04

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3651444-2 05/07/21 07:00

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.258 | 106 | 85.0-115 | |

## L1348916-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1348916-02 05/07/21 07:00 • (MS) R3651444-4 05/07/21 07:01 • (MSD) R3651444-5 05/07/21 07:01

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.473 | 0.505 | 91.4 | 97.8 | 1 | 80.0-120 | | | 6.54 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LAO000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

**S&ME - Huntsville**

360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to: Ms. ~~Deborah Jones~~ Sarah Yeldell

Email To: djones@smeinc.com

Project Description: ~~High Point Chert Pit~~ Gadsden MSW

City/State Collected: Gadsden

Please Circle: PT MT CT ET

Phone: 256-837-8882

Client Project # ~~4482-17-038~~ 4482-20-044

Lab Project # QOREHAL-~~448217038~~ 448220044

Collected by (print): Grant Williams

Site/Facility ID #

P.O. #

Collected by (signature): Grant Williams

Immediately Packed on Ice N ___ Y ✓

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Pres Chk

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | TSS 1L-HDPE NoPres | PT/TKN/NO2NO3 500ml HDPE H2SO4 | PORTHO 100 ml amb No Pres | L2 | | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HB3 | Grab | WW | 5ft | 5/5/21 | 11:00 | 3 | X | X | X | | | | | | | | | | -01 |
| SME11 | | | | 5/5/21 | 11:05 | 3 | X | X | X | | | | | | | | | | -02 |
| SME4 | | | | | 11:15 | 3 | X | X | X | | | | | | | | | | -03 |
| GD5 | | | | | 11:30 | 3 | X | X | X | | | | | | | | | | -04 |
| GD7 | | | | | 11:45 | 3 | X | X | X | | | | | | | | | | -05 |
| GD9 | | | | | 12:00 | 3 | X | X | X | | | | | | | | | | -06 |
| SME1 | | | | | 12:10 | 3 | X | X | X | | | | | | | | | | -07 |
| SS5 | | | | | 1:05 | 3 | X | X | X | | | | | | | | | | -08 |
| SME5 | | | | | 1:20 | 3 | X | X | X | | | | | | | | | | -09 |
| SMEC | | | | | 1:35 | 3 | X | X | X | | | | | | | | | | -10 |

Chain of Custody Page ___ of ___

Pace Analytical® National Center for Testing & Innovation

L1348916

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

SDG # D211

Tabl

Acctnum: QOREHAL
Template: T128166
Prelogin: P770306
PM: 034 - Craig Cothron
PB: CB 4/28/2020
Shipped Via: FedEX Ground

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 5016 1216 7253 / 7264

Sample Receipt Checklist
COC Seal Present/Intact: __NP __Y __N
COC Signed/Accurate: __Y __N
Bottles arrive intact: __Y __N
Correct bottles used: __Y __N
Sufficient volume sent: __Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: __Y __N
RAD Screen <0.5 mR/hr: __Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
|---|---|---|---|
| Grant Williams | 5/5/21 | 3:04 | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
| | | | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) |
| | | | |

Trip Blank Received: Yes / No
HCL / MeoH
TBR

Temp: 1.6+0.2=1.6 °C Bottles Received: 33

Date: 5/6/21 Time: 9:30

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

ADEM Watermark

**S&ME - Huntsville**
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Pres Chk

Report to: Ms. ~~Deborah Jones~~ Sarah Yeldell

Email To: djones@smeinc.com

Project Description: **High Point Chert Pit**

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**
Fax: **256-837-6931**

Client Project # **4482-~~17-038~~ 20-044**

Lab Project # **QOREHAL-4482~~17038~~ 20044**

Site/Facility ID #

P.O. #

Collected by (print): Grant Williams

Collected by (signature): Grant Williams

Immediately Packed on Ice N ___ Y ✓

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | TSS 1L-HDPE NoPres | PT/TKN/NO2NO3 500 mL HDPE H2SO4 | PORTHO 100ml Amb No Pres | | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RC 14 | Grab | WW | SFC | 5/5/21 | 1:45 | 3 | X | X | X | | | | | | | | | -11 |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

Analysis / Container / Preservative

Chain of Custody Page ___ of ___

Pace Analytical® National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

SDG # L1348916

Table #

Acctnum: **QOREHAL**

Template: **T128166**

Prelogin: **P737643**

PM: **034 - Craig Cothron**

PB: LC 10/29

Shipped Via: **FedEX Ground**

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking #

Sample Receipt Checklist

| | | |
|---|---|---|
| COC Seal Present/Intact: | NP | Y N |
| COC Signed/Accurate: | | Y N |
| Bottles arrive intact: | | Y N |
| Correct bottles used: | | Y N |
| Sufficient volume sent: | | Y N |
| **If Applicable** | | |
| VOA Zero Headspace: | | Y N |
| Preservation Correct/Checked: | | Y N |
| RAD Screen <0.5 mR/hr: | | Y N |

| | Date: | Time: | | |
|---|---|---|---|---|
| Relinquished by : (Signature) Grant Williams | 5/5/21 | 3:04 | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 1.6 +0.1.6 °C Bottles Received: 5 |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 5/6/21 Time: 9:30 |

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

ADEM Watermark

# Monitoring Report Third Quarter 2021
# Gadsden Alabama Urbanized Area
# Phase II Small MS4
# NPDES General Permit ALR040000
# Gadsden, Etowah County, Alabama
# S&ME Project No. 4482-20-044

PREPARED FOR:

**Gadsden-Etowah MS4 Steering Committee**

PREPARED BY:

**S&ME, Inc.**
**360D Quality Circle NW, Ste 450**
**Huntsville, AL 35806**

**May 11, 2022**

ADEM Watermark

# Table of Contents

**1.0 Introduction ..... 1**
1.1 NPDES Permit ..... 1
1.2 Water Quality Concerns ..... 2
1.3 Monitoring Program ..... 2
**2.0 Rainfall Data ..... 2**
**3.0 Monitoring Event ..... 3**
3.1 Monitoring Locations ..... 3
3.2 Sampling Procedures ..... 4
3.3 Field Documentation ..... 4
3.4 Quality Assurance / Quality Control ..... 5
*3.4.1 Sample Containers and Preservation ..... 5*
*3.4.2 Quality Assurance ..... 5*
*3.4.3 Sample Shipment ..... 6*
**4.0 Analytical Results ..... 6**
**5.0 Recordkeeping ..... 6**
**6.0 Certification of the Monitoring Report ..... 7**
**7.0 Acknowledgement ..... 7**
**8.0 Closing ..... 7**

## List of Tables

Table 1-1 Responsible Official and Authorization Dates ..... 1
Table 1-2: Permit Numbers for MS4 Entities ..... 1
Table 2-1 Quarterly Rainfall Data ..... 3
Table 3-1 Monitoring Point Coordinates ..... 3
Table 3-2 Sample Containers and Preservation ..... 5
Table 5-0 Storm Water Steering Committee ..... 6



ADEM Watermark

# Appendices

Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area
Figure 2 – MS4 Monitoring Locations Map

Appendix II

Table B.1 – Field Observations
Table B.2 – Analytical Data
Tables B.3 to B.26 – Historical Analytical Data

Appendix III

Laboratory Report No. L1398804, dated September 3, 2021
Laboratory Report No. L1398813, dated September 3, 2021



ADEM Watermark

# 1.0 Introduction

S&ME, Inc. has prepared this Monitoring Report for the Gadsden, Alabama Urbanized Area Phase II small MS4 in accordance with S&ME Proposal No. 44-2000256, dated September 18, 2020. Authorization date and responsible official for each entity are provided in Table 1.1.

**Table 1-1 Responsible Official and Authorization Dates**

| Entity | Name | Date |
|---|---|---|
| City of Attalla | Larry Means, Mayor | October 20, 2020 |
| City of Gadsden | Sherman Guyton, Mayor | October 22, 2020 |
| City of Glencoe | Chris Hare, Mayor | October 19, 2020 |
| City of Hokes Bluff | Scott Reeves, Mayor | November 10, 2020 |
| City of Rainbow City | Joe Taylor, Mayor | October 20, 2020 |
| City of Southside | Dana Snyder, Mayor | October 26, 2020 |
| Etowah County | Tim Graves, Engineer | April 6, 2020 |

## 1.1 NPDES Permit

The Storm Water Phase II Final Rule issued by the United States Environmental Protection Agency (USEPA) in 1999 requires nationwide coverage of all operators of small MS4s located within the boundaries of an "urbanized area" as defined by the latest decennial Census. Based on the results of the 2010 census, the Bureau of the Census designated The City of Gadsden, Rainbow City, City of Southside, City of Glencoe, City of Hokes Bluff, City of Attalla, and portions of unincorporated Etowah County as the *Gadsden, Alabama Urbanized Area*. A map outlining the approximate boundary of the *Gadsden, Alabama Urbanized Area* is included as **Figure 1** in **Appendix I**. The regulated small municipal separate storm sewer system (MS4) for the urbanized area is collectively referred to as the Gadsden-Etowah MS4.

In 2016, the Alabama Department of Environmental Management (ADEM) issued National Pollutant Discharge Elimination System (NPDES) General Permit ALR040000 for discharges from regulated small municipal separate storm sewer systems to the Gadsden-Etowah MS4 with an effective date of October 1, 2016. Permit numbers for each entity are provided in Table. 1.2.

**Table 1-2: Permit Numbers for MS4 Entities**

| Entity | ADEM Permit Number |
|---|---|
| City of Attalla | ALR0400052 |
| City of Gadsden | ALR0400053 |
| City of Glencoe | ALR0400054 |
| City of Hokes Bluff | ALR0400055 |
| City of Rainbow City | ALR0400056 |



ADEM Watermark

| Entity | ADEM Permit Number |
|---|---|
| City of Southside | ALR0400057 |
| Etowah County | ALR0400009 |

### 1.2 Water Quality Concerns

Section 303(d) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987, and EPA's Water Quality Planning and Management Regulations (40CFR130) require states to identify waterbodies not in compliance with the water quality standards applicable to their designated use classifications. Section 303(d) then requires that total maximum daily loads (TMDLs) be determined for all pollutants causing violation of applicable water quality standards in each identified segment.

Neely Henry Lake is the primary receiving water for the Gadsden-Etowah MS4. In 1996, the ADEM identified five of the six reservoirs on the Coosa River within the State of Alabama's borders as being impaired, including Neely Henry Lake. In 2008 the EPA approved TMDLs for Neely Henry Lake related to Nutrients (Total Phosphorous), pH, and Dissolved Oxygen. The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus loading.

### 1.3 Monitoring Program

Part III.B of the NPDES General Permit requires that the Permittee develop and implement a Storm Water Management Program Plan (SWMPP). Part IV.D of the NPDES General Permit requires that the SWMPP include monitoring provisions to document that the waste load allocations prescribed in the TMDL are being achieved.

Section 2 of the SWMPP, dated January 1, 2017, provides the specific details of the monitoring program. The intent of the monitoring program is to document that discharges from the MS4 meet the permit requirements. Where deviations are documented and/or expected, the collected monitoring data will be used to determine the extent and cause of the pollutant of concern.

## 2.0 Rainfall Data

The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus discharge loading. The largest loading of phosphorous to the Coosa River from the Gadsden-Etowah MS4 is expected to occur during runoff events; therefore, the SWMPP requires that monitoring be conducted within 72 hours of a qualifying rain event of 0.75 inch.

On August 30 – 31, 2021, a rain event was observed at four weather stations located in the vicinity of the urbanized area. The locations of the weather stations are identified on **Figure 2** in **Appendix I**.



ADEM Watermark

**Table 2-1 Quarterly Rainfall Data**

| Gauge Name | Location | Lat. | Long. | Precip 8/30/21 | Precip 8/31/21 |
|---|---|---|---|---|---|
| KGAD | Gadsden Municipal Airport | 33.973° | -86.088° | 0.40 in. | 1.92 in. |
| KALHOKES2 | Hokes Bluff Hokes Bluff, AL | 33.993° | -85.806° | 0.36 in. | 1.31 in. |
| KALGADSD3 | Noccalula Falls Gadsden, AL | 34.056° | -85.994° | 0.45 in. | 1.42 in. |
| KALRAINB19 | Rainbow City, AL | 33.942° | -86.030° | 0.25 in. | 1.43 in. |

# 3.0 Monitoring Event

On September 2, 2021, S&ME personnel mobilized to conduct storm water monitoring at the land and boat access monitoring points for the third quarter of 2021.

Land and boat access monitoring was successfully sampled on September 2, 2021. The quarterly monitoring events are carried out in accordance with Section 2 of the Gadsden-Etowah MS4 Storm Water Management Program (SWMPP), dated January 1, 2017.

## 3.1 Monitoring Locations

The primary monitoring locations selected for determining compliance of the Gadsden-Etowah MS4 with the 2008 phosphorous TMDL are identified on **Figure 2** in **Appendix I**. Coordinates for each point are listed in Table 3-1.

**Table 3-1 Monitoring Point Coordinates**

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| AT 5 | 34.006446° | -86.069061° | LAND | Big Wills Creek / Little Wills Creek |
| GD 8 | 33.999535° | -86.024463° | LAND | Black Creek |
| RC 2 | 33.967683° | -86.039476° | LAND | Horton Creek |
| SS 13 | 33.891352° | -86.049229° | LAND | Neely Henry Lake |
| SS 14 | 33.885921° | -86.030683° | LAND | U.T. to Neely Henry Lake |
| GD 12 | 33.952567° | -86.003495° | LAND | U.T. to Neely Henry Lake |
| SME 2 | 34.002461° | -86.001571° | LAND | U.T. to Coosa River |
| GD 6 | 34.015350° | -85.995617° | LAND | Town Creek |
| CO 15 | 33.972280° | -85.965354° | LAND | U.T. to Neely Henry Lake |



ADEM Watermark

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| SME 7 | 34.006225° | -86.111277° | LAND | Big Wills Creek |
| SME 8 | 34.004730° | -85.873852° | LAND | U.T. to Coosa River |
| HB 3 | 34.002129° | -85.882808° | BOAT | U.T. to Neely Henry Lake |
| SME 4 | 34.001667° | -85.883342° | BOAT | Northern end of the Coosa River Channel |
| GD 5 | 34.014324° | -85.924013° | BOAT | Big Cove Creek / Little Cove Creek |
| SME 3 | 34.009698° | -85.956230° | BOAT | Coal Creek |
| GD 7 | 34.008361° | -85.999777° | BOAT | Storm sewer outfall to Coosa River |
| GD 9 | 33.989718° | -85.998472° | BOAT | U.T. to Coosa River (East Gadsden) |
| SME 1 | 33.990184° | -86.004048° | BOAT | Big Wills Creek / Black Creek |
| SS 5 | 33.941329° | -86.021569° | BOAT | U.T. to Coosa River |
| SME 5 | 33.940514° | -86.029885° | BOAT | Central portion of the Coosa River Channel |
| SME 6 | 33.852125° | -86.049695° | BOAT | Confluence of Greens Creek and Coosa River Channel |
| RC 14 | 33.905786° | -86.111656° | BOAT | Rook Creek / Dry Creek |

Following evaluation of the monitoring program for the Annual Report in May of 2020, monitoring points CO14, SME 3, and GD3 were removed from the monitoring program and monitoring points SME 4, SME 5, SME 6, SME 7, and SME 8 were added. The changes to the monitoring program were implemented beginning with the 2020 fourth quarter sampling event. SME 3 has been reinstated as part of the monitoring program beginning with the 2021 third quarter sampling event.

## 3.2 Sampling Procedures

Samples accessible by land were obtained using a stainless-steel bucket. Samples accessible by boat were obtained using a horizontal Van Dorn sampler. The bucket and Van Dorn sampler were decontaminated prior to use and in between samples.

## 3.3 Field Documentation

The following observations were documented in the field at each monitoring location:

- Monitoring point ID
- Date and time
- Person conducting the sampling
- Equipment used
- Depth of sample collection
- Weather conditions
- Waterbody conditions

The following parameters were measured in the field at the time of sample collection:



ADEM Watermark

- Turbidity
- pH
- Dissolved Oxygen (DO)
- Temperature

Field parameters were measured using a combination of the following instruments:

- YSI Pro DSS Multi-Probe Meter

The YSI Pro DSS Multi-Probe Meter used by the land sampling crew had a faulty readings for turbidity and pH therefore the readings were not included on **Table B.1** and **Table B.2** in **Appendix II**. The recorded field parameters for DO and temperature are included on **Table** B.1 and **Table B.2** in **Appendix II**.

## 3.4 Quality Assurance / Quality Control

The following handling procedures were employed in general accordance with EPA and ADEM guidance to safeguard the quality of the collected samples.

### *3.4.1 Sample Containers and Preservation*

All samples were collected in new laboratory-provided containers containing analyte-appropriate preservatives as listed below:

**Table 3-2 Sample Containers and Preservation**

| Parameter | Container | Preservative | Hold Time |
|---|---|---|---|
| Total Suspended Solids (TSS) | HDPE - 1 L | NONE | 7 days |
| Total Phosphorous | HDPE - 250 mL | $H_2SO_4$ | 48 hours |
| Orthophosphate | HDPE - 250 mL | NONE | 48 hours |
| Nitrate-Nitrite | HDPE - 250 mL | $H_2SO_4$ | 28 days |
| Total Kjeldahl Nitrogen (TKN) | HDPE - 250 mL | $H_2SO_4$ | 28 days |

Prior to filling, sample containers were labeled with the following information in waterproof ink:

- Project number
- Sample location
- Collection date and time
- Preservative
- Analysis to be performed

### *3.4.2 Quality Assurance*

Three duplicate samples were submitted to the laboratory. One duplicate sample of monitoring point AT 5 was collected by the land team during the sampling event and labeled as SME 9. One duplicate sample of monitoring



ADEM Watermark

point SME 7 was collected by the land team during the sampling event and labeled as SME 10. One duplicate sample of monitoring point HB 3 was collected by the boat team during the sampling event and labeled as SME 11. Due to an oversight the duplicate sample for monitoring point HB3 was not collected by the boat team for the 3rd quarter of monitoring.

### *3.4.3 Sample Shipment*

After filling, the sample containers were sealed and immediately placed on ice in a protective container for shipment to the analytical laboratory. A Chain of Custody form was completed and accompanied the samples from the field to the laboratory. A copy of the Chain of Custody is included in **Appendix III**.

## 4.0 Analytical Results

The laboratory analytical results for the September 2, 2021, quarterly monitoring event are included on **Table B.2** in **Appendix II**. Historical monitoring data is included in Appendix II as **Tables B.3 to B.21**. The laboratory reports and Chain of Custody are included in **Appendix III**.

## 5.0 Recordkeeping

Each quarterly monitoring report will be incorporated into the Annual Update of the Storm Water Management Plan. S&ME recommends monitoring reports be retained by each municipality for a minimum of 3 years.

The Storm Water Steering Committee is responsible for the coordination and implementation of the Storm Water Management Plan. Current membership of the Storm Water Steering Committee is as follows:

**Table 5-0 Storm Water Steering Committee**

| Entity | Contact | Phone No. | Email |
|---|---|---|---|
| City of Gadsden | Jeramy Ward | 256-549-4527 | jward@cityofgadsden.com |
| City of Gadsden | Heath Williamson | 256-549-4520 | hwilliamson@cityofgadsden.com |
| City of Attalla | Jason Nicholson | 256-441-9200 | jason.attalla@gmail.com |
| City of Rainbow City | Joel Garmon | 256-413-1240 | jgarmon@rbcalabama.com |
| City of Southside | Judd Rich | 256-442-9775 | juddrich@cityofsouthside.com |
| City of Glencoe | Todd Means | 256-492-1424 | toddmeans@cityofglencoe.net |
| City of Hokes Bluff | Lisa Johnson | 256-492-2414 | hbcity@cityofhokesbluff.net |
| Etowah County | Tim Graves | 256-549-5358 | tgraves@etowahcounty.org |
| Etowah County | Robert Nail | 256-549-5358 | rnail@etowahcounty.org |

One copy of this Monitoring Report has been provided to each member of the Storm Water Steering Committee.



ADEM Watermark

## 6.0 Certification of the Monitoring Report

I certify under penalty of law that this document and all attachments were prepared under my directions or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

| | |
|---|---|
| Signature of Responsible Official | Date |
| Print Name and Title | MS4 Entity |

## 7.0 Acknowledgement

S&ME certifies that the information provided in this monitoring report reflects the conditions reported, encountered, and discovered at the time of report preparation. When performing this scope of services, S&ME observed the degree of care and skill generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area.

## 8.0 Closing

S&ME sincerely appreciates the opportunity to provide watershed monitoring services for the Gadsden-Etowah MS4. Should questions remain or if additional information is required, please do not hesitate to contact the undersigned.

**S&ME, Inc.**

Grant Williams, E.I
Associate Project Manager

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Appendices

ADEM Watermark

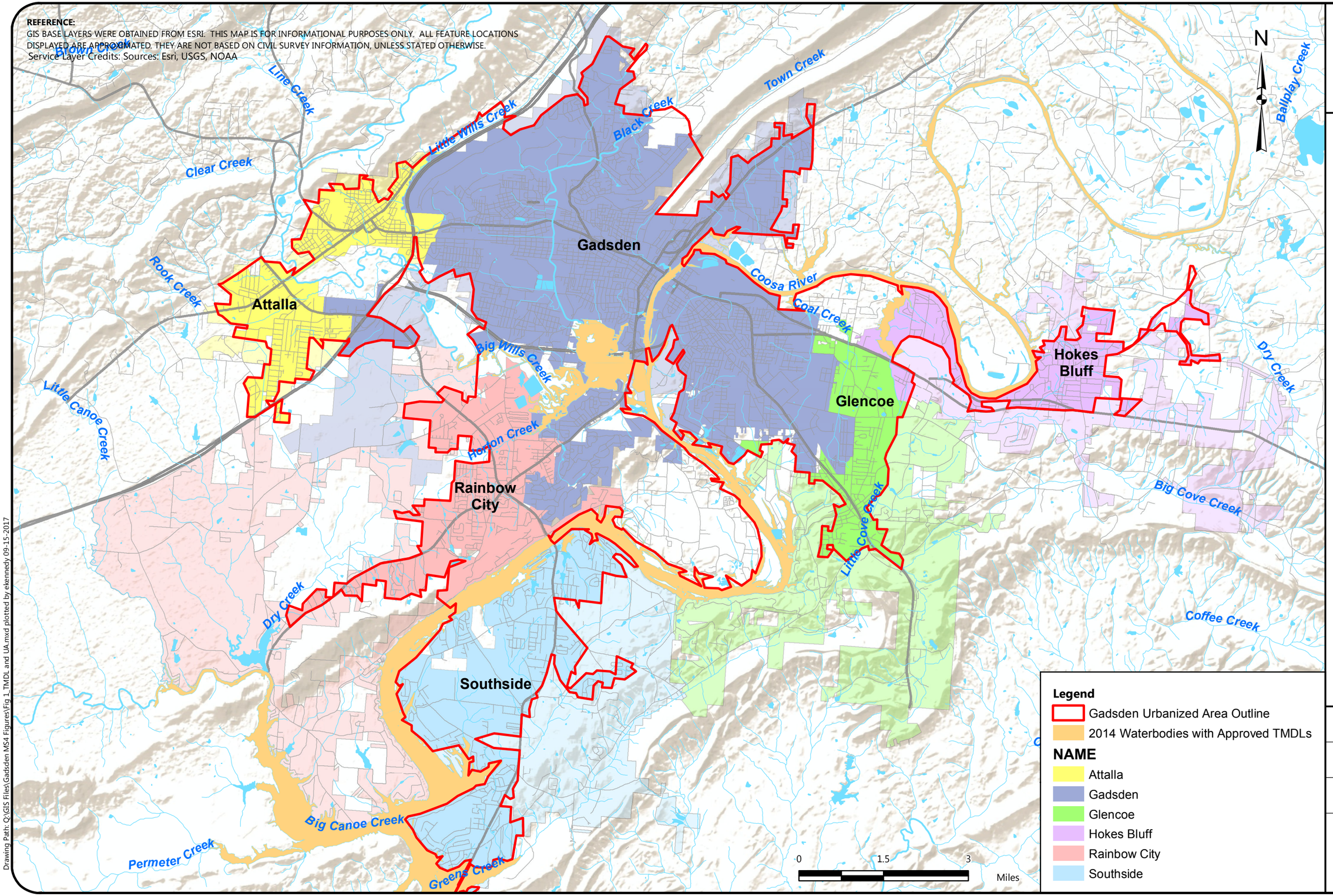
# Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area

Figure 2 – MS4 Monitoring Locations Map

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA




Drawing Path: Q:\GIS Files\Gadsden MS4 Figures\Fig 1_TMDL and UA.mxd plotted by ekennedy 09-15-2017

# GADSDEN-ETOWAH MS4 BOUNDARIES

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 09-15-17
PROJECT NUMBER 4482-16-056
FIGURE NO. 1

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA

N

Brown Creek
Line Creek
Clear Creek
Little Wills Creek
Black Creek
Town Creek
Ballplay Creek
Rook Creek
Dry Creek
Coosa River
Coal Creek
Big Wills Creek
Little Canoe Creek
Horton Creek
Big Cove Creek
Little Cove Creek
Coffee Creek
Greens Creek
Ohatchee
Big Canoe Creek
Permeter Creek

Gadsden
Attalla
Rainbow City
Glencoe
Hokes Bluff
Southside

KALGADSD3
KALGADSD7
KALHOKES2
KALRAINB7

SME 7
AT 5
GD 6
GD 7
SME 2
GD 8
SME 3
GD 5
HB 3
SME 8
SME 4
SME 1
GD 9
CO 15
RC 2
GD 12
SME 5
SS 5
RC 14
SS 13
SS 14
SME 6

0 1.5 3 Miles

**Legend**

**MS4 Monitoring Locations**
- MS4 Monitoring Locations
- Rain Gauges
- Gadsden Urbanized Area Outline

**NAME**
- Attalla
- Gadsden
- Glencoe
- Hokes Bluff
- Rainbow City
- Southside

# MS4 MONITORING LOCATIONS

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 05-13-21
PROJECT NUMBER 4482-20-044
FIGURE NO. 2

Drawing Path: R:\CADData\Huntsville\GIS Files\Gadsden MS4 Figures\Fig 2_Monitoring Locations.mxd plotted by ekennedy 05-13-2021

ADEM Watermark

# Appendix II

Table B.1 – Field Observations

Table B.2 – Analytical Data

Tables B.3 to B.26 – Historical Analytical Data

ADEM Watermark

## TABLE B.1 - FIELD OBSERVATIONS

**GADSDEN-ETOWAH MS4 MONITORING**

**NPDES PERMIT NO. ALR040009**

| | Outfall ID | Temperature (°C) | Depth of Sample Collection (Ft) | Weather Conditions | Waterbody conditions | Date | Time | Sampler |
|---|---|---|---|---|---|---|---|---|
| LAND | AT 5 | 23.4 | -3 | Sunny | Fast / Rough | 9/2/2021 | 12:50 | L. Bavis & N. Wade |
| | GD 8 | 24.5 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 12:35 | L. Bavis & N. Wade |
| | RC 2 | 25.0 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 12:25 | L. Bavis & N. Wade |
| | SS 13 | 28.7 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 11:50 | L. Bavis & N. Wade |
| | SS 14 | 26.3 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 12:00 | L. Bavis & N. Wade |
| | GD 12 | 24.4 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 12:15 | L. Bavis & N. Wade |
| | SME 2 | 27.5 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 11:00 | L. Bavis & N. Wade |
| | GD 6 | 27.1 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 10:50 | L. Bavis & N. Wade |
| | CO 15 | 24.3 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 9:50 | L. Bavis & N. Wade |
| | SME 7 | 25.9 | -3 | Sunny | Slow / Smooth | 9/2/2021 | 10:30 | L. Bavis & N. Wade |
| | SME 8 | 22.6 | -3 | Sunny | Fast / Rough | 9/2/2021 | 9:20 | L. Bavis & N. Wade |
| BOAT | HB 3 | 27.4 | -5 | Sunny | Smooth | 9/2/2021 | 10:45 | G. Williams |
| | SME 4 | 27.4 | -5 | Sunny | Smooth | 9/2/2021 | 10:55 | G. Williams |
| | GD 5 | 26.5 | -5 | Sunny | Smooth | 9/2/2021 | 11:05 | G. Williams |
| | SME 3 | 26.3 | -5 | Sunny | Smooth | 9/2/2021 | 11:20 | G. Williams |
| | GD 7 | 27.6 | -5 | Sunny | Smooth | 9/2/2021 | 11:40 | G. Williams |
| | GD 9 | 27.9 | -5 | Sunny | Smooth | 9/2/2021 | 12:00 | G. Williams |
| | SME 1 | 25.8 | -5 | Sunny | Smooth | 9/2/2021 | 12:18 | G. Williams |
| | SS 5 | 28.6 | -5 | Sunny | Smooth | 9/2/2021 | 13:10 | G. Williams |
| | SME 5 | 28.2 | -5 | Sunny | Smooth | 9/2/2021 | 13:05 | G. Williams |
| | SME 6 | 27.7 | -5 | Sunny | Smooth | 9/2/2021 | 13:30 | G. Williams |
| | RC 14 | 25.7 | -5 | Sunny | Smooth | 9/2/2021 | 13:50 | G. Williams |

ADEM Watermark

# TABLE B.2 - ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 9/2/2021 | * | * | 7.75 | 23.4 | 0.482 | 0.131 | 0.262 | 0.969 | 67.4 |
| GD 8 | 9/2/2021 | * | * | 8.04 | 24.5 | 0.241 | <0.0300 | <0.100 | 0.611 | 18.3 |
| RC 2 | 9/2/2021 | * | * | 6.52 | 25.0 | 0.122 | <0.0300 | <0.100 | 0.802 | 3.4 |
| SS 13 | 9/2/2021 | * | * | 8.50 | **28.7** | 0.189 | <0.0300 | 0.108 | 1.33 | 13.4 |
| SS 14 | 9/2/2021 | * | * | 7.80 | 26.3 | **0.552** | 0.0980 | 0.128 | 0.935 | 3.0 |
| GD 12 | 9/2/2021 | * | * | 7.34 | 24.4 | 0.245 | <0.0300 | <0.100 | 0.779 | 3.5 |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 2 | 9/2/2021 | * | * | 6.31 | 27.5 | 0.134 | <0.0300 | <0.100 | 0.562 | 11.8 |
| GD 6 | 9/2/2021 | * | * | 6.24 | 27.1 | 0.139 | <0.0300 | 0.305 | **3.44** | 25.4 |
| CO 15 | 9/2/2021 | * | * | 7.81 | 24.3 | <0.100 | <0.0300 | <0.100 | 0.926 | 13.8 |
| SME 7 | 9/2/2021 | * | * | 7.87 | 25.9 | 0.150 | <0.0300 | <0.100 | 0.269 | 39.2 |
| SME 8 | 9/2/2021 | * | * | 7.91 | 22.6 | 0.491 | 0.179 | 0.275 | 2.49 | 77.6 |
| SME 9 | 9/2/2021 | DUPLICATE OF AT 5 | | | | 0.482 | 0.168 | 0.191 | 0.800 | 64.0 |
| SME 10 | 9/2/2021 | DUPLICATE OF SME 8 | | | | 0.487 | 0.174 | 0.234 | 1.73 | 65.2 |
| HB 3 | 9/2/2021 | 19.21 | 7.61 | 5.30 | 27.4 | <0.100 | <0.0300 | <0.100 | 0.689 | 23.6 |
| SME 4 | 9/2/2021 | DUPLICATE OF HB 3 | | | | <0.100 | <0.0300 | <0.100 | 0.609 | 28.4 |
| GD 5 | 9/2/2021 | 10.28 | 7.84 | 6.90 | 26.5 | <0.100 | <0.0300 | <0.100 | 0.510 | 16.1 |
| GD 7 | 9/2/2021 | 13.57 | 7.75 | 6.38 | 27.6 | 0.107 | <0.0300 | 0.122 | 0.324 | 34.4 |
| GD 9 | 9/2/2021 | 13.46 | 7.73 | 6.29 | 27.9 | <0.100 | <0.0300 | <0.100 | 0.311 | 25.8 |
| SME 1 | 9/2/2021 | 23.89 | 7.80 | 6.93 | 25.8 | 0.458 | **0.190** | 0.218 | 0.353 | 35.8 |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 3 | 9/2/2021 | **102.33** | 7.75 | 5.64 | 26.3 | <0.100 | 0.057 | 0.234 | 1.24 | **267** |
| SS 5 | 9/2/2021 | 9.62 | 8.00 | **8.54** | 28.6 | <0.100 | <0.0300 | <0.100 | 0.431 | 14.4 |
| SME 5 | 9/2/2021 | 15.15 | 8.02 | 6.42 | 28.2 | 0.128 | <0.0300 | <0.100 | 0.325 | 31.8 |
| SME 6 | 9/2/2021 | 13.32 | **8.19** | 6.72 | 27.7 | 0.131 | <0.0300 | **0.430** | 0.353 | 19.0 |
| RC 14 | 9/2/2021 | 16.75 | 7.87 | 7.11 | 25.7 | 0.210 | 0.040 | <0.100 | 0.350 | 23.2 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled (Dry)

Bold - maximum reading for constituent

NA - not availabe at this time

* - value unknown due to equipment malfuction

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 3/12/2013 | 15 | 7.80 | 11.04 | 12.55 | 0.61 | 0.150 | 0.14 | 0.37 | 20.0 |
| AT 5 | 5/8/2013 | 25 | 5.08 | 2.59 | 14.69 | 0.31 | 0.099 | 0.11 | 0.56 | 19.0 |
| AT 5 | 9/23/2013 | 21 | 5.96 | 3.95 | 22.88 | 1.30 | 0.400 | 0.35 | 0.37 | 22.0 |
| AT 5 | 12/10/2013 | 68 | 5.32 | 11.43 | 8.21 | 0.79 | 0.290 | 0.34 | 0.97 | 64.0 |
| AT 5 | 2/6/2014 | 40 | 4.06 | 15.29 | 7.28 | 0.80 | 0.130 | 0.13 | 0.35 | 32.0 |
| AT 5 | 6/26/2014 | 70 | 7.85 | 7.61 | 23.89 | 0.77 | 0.340 | 0.28 | 0.38 | 19.0 |
| AT 5 | 9/30/2014 | 15 | 5.78 | 6.63 | 21.03 | 0.94 | 0.490 | 0.54 | <0.25 | 14.0 |
| AT 5 | 11/19/2014 | 47 | 5.08 | 10.23 | 6.91 | 1.30 | 0.410 | 0.39 | 0.50 | 27.0 |
| AT 5 | 3/23/2015 | 17 | 8.69 | 9.39 | 14.5 | 0.71 | 0.130 | 0.14 | 0.27 | 15.0 |
| AT5 | 4/22/2015 | 53 | 6.93 | 11.13 | 18.4 | 0.69 | 0.110 | 0.13 | <0.25 | 76.0 |
| AT5 | 9/30/2015 | 15 | 6.37 | 9.45 | 21.63 | 1.82 | 0.664 | 0.86 | <0.25 | 16.4 |
| AT5 | 11/19/2015 | 934 | 7.38 | 19.33 | 14.98 | 0.67 | 0.261 | 0.31 | 1.47 | 74.6 |
| AT 5 | 3/15/2016 | 30.2 | 7.93 | 20.43 | 16.86 | 0.578 | 0.068 | <0.100 | 0.772 | 26.7 |
| AT 5 | 6/29/2016 | 18.1 | 7.99 | 6.57 | 25.4 | 0.800 | 0.598 | 0.71 | <0.250 | 14.5 |
| AT 5 | 8/9/2016 | 17.1 | 7.89 | 6.47 | 25.8 | 0.975 | 0.482 | 0.502 | 0.268 | 18.3 |
| AT5 | 12/7/2016 | 26.5 | 7.08 | 10.19 | 11.3 | 0.663 | 0.450 | 0.474 | <0.250 | 16.9 |
| AT5 | 3/2/2017 | 50.8 | 8.14 | 8.86 | 13.4 | 1.08 | 0.267 | 0.373 | 0.529 | 44.6 |
| AT 5 | 6/21/2017 | 11.7 | 7.98 | 6.74 | 23.3 | 0.616 | 0.226 | 0.366 | 0.544 | 70.0 |
| AT 5 | 8/17/2017 | 9.5 | 8.09 | 6.77 | 26.0 | 0.890 | 0.258 | 0.283 | 0.690 | 12.0 |
| AT 5 | 10/26/2017 | 9.8 | 7.95 | 8.25 | 15.7 | 0.936 | 0.226 | 0.250 | <0.250 | 9.4 |
| AT 5 | 3/27/2018 | 14.5 | 7.79 | 9.03 | 12.9 | 0.849 | 0.162 | 0.148 | <0.250 | 15.9 |
| AT 5 | 6/26/2018 | 16.4 | 8.06 | 6.89 | 25.5 | 0.849 | 0.230 | 0.246 | 0.411 | 25.2 |
| AT 5 | 8/1/2018 | 77.9 | 7.33 | 7.16 | 22.3 | 0.510 | 0.285 | 0.401 | 0.680 | 107.0 |

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 12/11/2018 | 29.2 | 7.59 | 10.73 | 9.4 | 1.09 | 0.066 | 0.204 | 0.579 | 46.2 |
| AT 5 | 4/17/2019 | 12.2 | 7.63 | 8.99 | 17.9 | 0.638 | 0.061 | <0.100 | <0.250 | 14.4 |
| AT 5 | 6/11/2019 | 24.6 | 7.18 | 3.48 | 22.2 | 0.822 | 0.206 | 0.290 | 0.486 | 15.9 |
| AT 5 | 8/28/2019 | 20.7 | 7.84 | 7.42 | 27.1 | 0.534 | 0.404 | 0.485 | 1.070 | 23.5 |
| AT 5 | 10/28/2019 | 22.5 | 7.84 | 8.45 | 15.1 | 0.665 | 0.523 | 0.499 | <0.250 | 17.0 |
| AT 5 | 3/31/2020 | 23.1 | 8.09 | 9.07 | 16.6 | 0.657 | 0.0320 | 0.102 | <0.250 | 27.1 |
| AT 5 | 6/10/2020 | 19.4 | 7.56 | 7.35 | 23.2 | 0.825 | 0.248 | 0.243 | <0.250 | 22.8 |
| AT 5 | 9/21/2020 | NS | 8.08 | 8.21 | 20.6 | 0.603 | 0.491 | 0.399 | <0.250 | 11.3 |
| AT 5 | 12/17/2020 | 28.7 | 7.91 | 11.21 | 9.6 | 0.831 | 0.087 | <0.100 | <0.250 | 18.6 |
| AT 5 | 3/18/2021 | 119.0 | 7.82 | 10.68 | 17.2 | 0.310 | 0.050 | <0.100 | <0.250 | 55.6 |
| AT 5 | 5/5/2021 | 6.5 | 7.24 | 8.45 | 18.1 | 6.86 | 0.121 | 0.157 | 1.37 | 43.7 |
| AT 5 | 9/2/2021 | * | * | 7.75 | 23.4 | 0.482 | 0.131 | 0.262 | 0.969 | 67.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 3/12/2013 | 6.6 | 7.65 | 11.73 | 9.85 | 0.13 | <0.025 | <0.100 | 0.25 | 4.5 |
| GD 8 | 5/8/2013 | 18.7 | 6.71 | 1.72 | 14.47 | 0.11 | <0.025 | <0.100 | 0.38 | 19.0 |
| GD 8 | 9/23/2013 | 17.8 | 6.22 | 3.98 | 22.74 | <0.100 | <0.025 | <0.100 | 0.41 | 9.6 |
| GD 8 | 12/10/2013 | 30.7 | 6.04 | 13.33 | 8.10 | 0.28 | 0.040 | <0.100 | 0.35 | 32.0 |
| GD 8 | 2/6/2014 | 15.5 | 3.87 | 16.32 | 6.48 | 0.25 | <0.025 | <0.100 | 0.13 | 13.0 |
| GD 8 | 6/26/2014 | 30.8 | 8.19 | 6.64 | 26.15 | 0.25 | <0.025 | <0.100 | 0.48 | 7.3 |
| GD 8 | 9/30/2014 | 11.9 | 7.32 | 5.06 | 23.19 | 0.14 | <0.025 | <0.100 | 0.42 | 6.0 |
| GD 8 | 11/19/2014 | 25.3 | 5.16 | 9.01 | 5.87 | 0.23 | <0.025 | <0.100 | 0.32 | 13.0 |
| GD 8 | 3/23/2015 | 10.6 | 8.67 | 9.76 | 14.8 | 0.22 | <0.025 | <0.100 | <0.25 | 4.8 |
| GD 8 | 4/22/2015 | 20.2 | 7.40 | 11.71 | 17.70 | 0.16 | <0.025 | <0.100 | <0.25 | 15.0 |
| GD 8 | 9/30/2015 | 9.0 | 7.79 | 9.48 | 24.33 | 0.184 | <0.025 | <0.100 | 0.483 | 6.8 |
| GD 8 | 11/19/2015 | 212 | 6.94 | 23.30 | 15.13 | 0.233 | <0.025 | 0.101 | 0.852 | 79.6 |
| GD 8 | 3/15/2016 | 11.4 | 7.88 | 16.81 | 16.98 | 0.131 | <0.025 | <0.100 | 0.470 | 8.3 |
| GD 8 | 6/29/2016 | 32.5 | 8.50 | 6.60 | 29.3 | <0.100 | <0.025 | <0.100 | 0.450 | 39.8 |
| GD 8 | 8/9/2016 | 12.7 | 8.90 | 5.87 | 28.9 | 0.217 | <0.025 | <0.100 | 0.668 | 6.3 |
| GD 8 | 12/7/2016 | 10.1 | 7.75 | 8.84 | 12.1 | 0.308 | <0.025 | <0.100 | 0.409 | 7.0 |
| GD 8 | 3/2/2017 | 19.7 | 8.14 | 9.76 | 12.2 | 0.284 | <0.025 | <0.100 | 0.342 | 3.6 |
| GD 8 | 6/21/2017 | 7.9 | 8.73 | 6.50 | 25.0 | <0.100 | <0.025 | <0.100 | 0.642 | 7.0 |
| GD 8 | 8/17/2017 | 6.8 | 8.55 | 6.30 | 28.7 | 0.132 | <0.025 | <0.100 | 0.541 | 8.9 |
| GD 8 | 10/26/2017 | 6.1 | 8.17 | 8.25 | 16.3 | <0.100 | <0.025 | <0.100 | 0.347 | 4.0 |
| GD 8 | 3/27/2018 | 8.9 | 8.09 | 9.52 | 12.1 | 0.215 | <0.025 | <0.100 | <0.25 | 6.5 |
| GD 8 | 6/26/2018 | 5.8 | 8.50 | 5.74 | 29.7 | 0.150 | <0.025 | <0.100 | 0.670 | 5.8 |
| GD 8 | 8/1/2018 | 45.8 | 6.89 | 7.39 | 22.9 | 0.556 | 0.072 | 0.114 | 0.641 | 53.2 |

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 12/11/2018 | 16.0 | 7.87 | 11.71 | 9.2 | 0.326 | <0.025 | <0.100 | 0.406 | 24.4 |
| GD 8 | 4/17/2019 | 6.7 | 8.05 | 9.30 | 17.6 | 0.115 | <0.025 | <0.100 | 0.437 | <5.00 |
| GD 8 | 6/11/2019 | 9.4 | 7.19 | 2.94 | 25.8 | 0.181 | <0.025 | <0.100 | 0.948 | 4.1 |
| GD 8 | 8/28/2019 | 14.2 | 8.26 | 6.07 | 30.2 | 0.212 | <0.025 | <0.100 | 0.992 | 11.8 |
| GD 8 | 10/28/2019 | 29.6 | 7.83 | 8.22 | 16.2 | 0.435 | <0.025 | 0.109 | 0.255 | 12.9 |
| GD 8 | 3/31/2020 | 19.3 | 7.97 | 9.30 | 16.6 | 0.133 | <0.025 | 0.132 | 0.348 | 18.0 |
| GD 8 | 6/10/2020 | 10.8 | 7.97 | 7.13 | 24.9 | 0.211 | <0.030 | <0.100 | <0.25 | 8.0 |
| GD 8 | 9/21/2020 | NS | 8.19 | 6.36 | 22.8 | 0.171 | <0.030 | <0.100 | 0.290 | 7.4 |
| GD 8 | 12/17/2020 | 17.5 | 8.30 | 11.68 | 9.4 | 0.273 | <0.030 | <0.100 | <0.25 | 11.5 |
| GD 8 | 3/18/2021 | 117.0 | 8.15 | 11.53 | 16.5 | 0.178 | <0.030 | <0.100 | 0.312 | 102.0 |
| GD 8 | 5/5/2021 | 3.7 | 8.01 | 9.62 | 18.5 | 7.03 | <0.030 | <0.100 | 0.796 | 35.7 |
| GD 8 | 9/2/2021 | * | * | 8.04 | 24.5 | 0.241 | <0.030 | <0.100 | 0.611 | 18.3 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 3/12/2013 | 29.1 | 7.73 | 9.83 | 10.53 | 0.12 | 0.088 | <0.100 | 0.75 | 14.0 |
| RC 2 | 5/8/2013 | 18.9 | 6.16 | 3.06 | 16.36 | 0.19 | <0.025 | <0.100 | 0.55 | 12.0 |
| RC 2 | 9/23/2013 | 11.4 | 6.24 | 3.00 | 23.61 | <0.100 | <0.025 | <0.100 | 0.43 | 6.3 |
| RC 2 | 12/10/2013 | 33.6 | 6.07 | 11.71 | 8.38 | 0.11 | 0.062 | <0.100 | 0.54 | 10.0 |
| RC 2 | 2/6/2014 | 30.4 | 3.89 | 17.28 | 5.62 | 0.26 | <0.025 | <0.100 | 0.43 | 9.6 |
| RC 2 | 6/26/2014 | 17.6 | 7.90 | 6.81 | 24.81 | 0.15 | <0.025 | <0.100 | 0.44 | 7.2 |
| RC 2 | 9/30/2014 | 3.4 | 7.27 | 5.55 | 22.25 | <0.100 | <0.025 | <0.100 | 0.40 | 2.5 |
| RC 2 | 11/19/2014 | 27.4 | 5.65 | 7.14 | 5.72 | 0.17 | <0.025 | <0.100 | 0.43 | 11.0 |
| RC 2 | 3/23/2015 | 45.0 | 8.23 | 9.07 | 16.00 | 0.15 | 0.044 | <0.100 | 0.81 | 18.0 |
| RC 2 | 4/22/2015 | 14.1 | 7.64 | 11.42 | 18.40 | 0.26 | <0.025 | <0.100 | <0.25 | 4.8 |
| RC 2 | 9/30/2015 | 7.1 | 5.93 | 9.28 | 23.33 | <0.100 | <0.025 | <0.100 | <0.25 | 4.6 |
| RC 2 | 11/19/2015 | 114.0 | 7.36 | 21.94 | 15.29 | 0.271 | <0.025 | 0.133 | 0.75 | 14.4 |
| RC 2 | 3/15/2016 | 14.5 | 7.62 | 16.67 | 14.61 | 0.181 | <0.025 | <0.100 | 0.43 | 6.0 |
| RC 2 | 6/29/2016 | 12.1 | 7.78 | 4.31 | 28.30 | <0.100 | 0.077 | <0.100 | 0.35 | 10.9 |
| RC 2 | 8/9/2016 | 24.5 | 8.12 | 5.05 | 26.50 | 0.140 | <0.025 | <0.100 | 0.45 | 9.9 |
| RC 2 | 12/7/2016 | 17.2 | 7.86 | 7.47 | 12.0 | 0.200 | <0.025 | <0.100 | 0.53 | 11.9 |
| RC 2 | 3/2/2017 | 25.3 | 7.71 | 7.74 | 13.10 | 0.166 | <0.025 | <0.100 | 0.45 | 8.0 |
| RC 2 | 6/21/2017 | 14.2 | 7.91 | 5.61 | 23.7 | <0.100 | <0.025 | <0.100 | 0.51 | 12.3 |
| RC 2 | 8/17/2017 | 18.2 | 8.08 | 4.94 | 27.90 | <0.100 | <0.025 | 0.133 | 0.72 | 72.2 |
| RC 2 | 10/26/2017 | 18.1 | 7.57 | 7.05 | 15.2 | <0.100 | <0.025 | <0.100 | 0.27 | 17.5 |
| RC 2 | 3/27/2018 | 18.2 | 7.91 | 8.43 | 12.4 | 0.146 | <0.025 | <0.100 | <0.25 | 12.5 |
| RC 2 | 6/26/2018 | 18.8 | 7.94 | 6.19 | 26.5 | 0.101 | <0.025 | <0.100 | 0.802 | 13.0 |
| RC 2 | 8/1/2018 | 56.8 | 7.40 | 7.10 | 22.4 | <0.100 | <0.025 | <0.100 | 0.506 | 84.4 |

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 12/11/2018 | 16.0 | 7.54 | 11.41 | 7.7 | 0.316 | <0.025 | <0.100 | 0.479 | 3.1 |
| RC 2 | 4/17/2019 | 7.0 | 7.77 | 8.67 | 18.9 | 0.165 | <0.025 | <0.100 | 0.288 | <5.00 |
| RC 2 | 6/11/2019 | 14.3 | 6.83 | 3.78 | 23.0 | <0.100 | <0.025 | <0.100 | 0.520 | 5.2 |
| RC 2 | 8/28/2019 | 14.4 | 8.01 | 7.30 | 28.0 | <0.100 | <0.025 | <0.100 | 0.748 | 4.8 |
| RC 2 | 10/28/2019 | 11.4 | 7.55 | 9.42 | 14.9 | 0.132 | <0.025 | 0.197 | <0.250 | 3.4 |
| RC 2 | 3/31/2020 | 84.5 | 7.90 | 9.10 | 15.7 | 0.190 | 0.0290 | 0.118 | 0.574 | 90.0 |
| RC 2 | 6/10/2020 | 20.5 | 7.87 | 6.37 | 25.6 | 0.210 | <0.030 | <0.100 | 0.330 | 10.8 |
| RC 2 | 9/21/2020 | NS | 7.24 | 7.03 | 19.6 | <0.100 | <0.030 | <0.100 | <0.250 | 5.2 |
| RC 2 | 12/17/2020 | 28.1 | 7.91 | 11.23 | 8.9 | 0.218 | <0.030 | <0.100 | 0.396 | 5.4 |
| RC 2 | 3/18/2021 | 67.5 | 7.90 | 8.68 | 16.7 | 0.145 | <0.030 | <0.100 | 0.611 | 26.8 |
| RC 2 | 5/5/2021 | 2.8 | 7.31 | 8.95 | 19.1 | 7.91 | <0.030 | <0.100 | 0.892 | 15.6 |
| RC 2 | 9/2/2021 | * | * | 6.52 | 25.0 | 0.122 | <0.030 | <0.100 | 0.802 | 3.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 3/12/2013 | 8 | 7.04 | 9.85 | 11.45 | 0.34 | 0.032 | <0.10 | 0.78 | 4.7 |
| SS 13 | 5/8/2013 | 10 | 6.68 | 2.94 | 18.75 | 0.36 | <0.050 | <0.10 | 0.72 | 5.7 |
| SS 13 | 9/23/2013 | 12 | 7.04 | 3.38 | 25.31 | <0.10 | 0.028 | <0.10 | 0.84 | 9.6 |
| SS 13 | 12/10/2013 | 12.2 | 6.14 | 10.93 | 8.99 | 0.33 | 0.077 | 0.12 | 0.67 | 5.6 |
| SS 13 | 2/6/2014 | 7.2 | 4.26 | 17.50 | 5.14 | 0.42 | <0.025 | <0.100 | 0.44 | 4.1 |
| SS 13 | 6/26/2014 | 23.2 | 8.33 | 8.09 | 28.44 | <0.100 | <0.025 | 0.12 | 0.52 | 5.4 |
| SS 13 | 9/30/2014 | 12.4 | 7.41 | 4.26 | 24.77 | <0.100 | <0.025 | <0.100 | 0.44 | 12.0 |
| SS 13 | 11/19/2014 | 13.4 | 6.31 | 6.08 | 6.44 | 0.22 | 0.044 | <0.100 | 0.40 | 4.8 |
| SS 13 | 3/23/2015 | 15.9 | 7.33 | 8.57 | 15.4 | 0.22 | 0.029 | <0.100 | 0.71 | 7.6 |
| SS 13 | 4/22/2015 | 15.3 | 6.60 | 8.93 | 20.8 | 0.32 | <0.025 | <0.100 | 0.67 | 10.0 |
| SS 13 | 9/30/2015 | 9.5 | 7.33 | 11.54 | 25.95 | <0.100 | <0.025 | <0.100 | 0.52 | 9.0 |
| SS 13 | 11/19/2015 | 35.8 | 7.07 | 18.48 | 15.31 | 0.242 | <0.025 | 0.181 | 0.97 | 4.8 |
| SS 13 | 3/15/2016 | 9.1 | 6.61 | 12.42 | 17.37 | 0.323 | <0.025 | <0.100 | <0.25 | 4.7 |
| SS 13 | 6/29/2016 | 9.7 | 7.86 | 6.15 | 30.6 | <0.100 | <0.025 | <0.100 | 0.53 | 9.8 |
| SS 13 | 8/9/2016 | 20.3 | 7.77 | 5.92 | 29.1 | <0.100 | <0.025 | <0.100 | 0.73 | 24.0 |
| SS 13 | 12/7/2016 | 4.8 | 7.39 | 6.97 | 12.5 | 0.108 | <0.025 | <0.100 | 0.45 | 3.6 |
| SS 13 | 3/2/2017 | 12.0 | 6.64 | 7.19 | 13.4 | 0.249 | <0.025 | <0.100 | 0.75 | 4.6 |
| SS 13 | 6/21/2017 | 8.7 | 7.54 | 5.82 | 26.1 | <0.100 | <0.025 | <0.100 | 0.82 | 12.8 |
| SS 13 | 8/17/2017 | 9.3 | 7.93 | 6.54 | 30.9 | <0.100 | <0.025 | <0.100 | 0.81 | 18.6 |
| SS 13 | 10/26/2017 | 5.2 | 6.70 | 7.41 | 15.4 | 0.122 | <0.025 | <0.100 | 0.60 | 7.2 |
| SS 13 | 3/27/2018 | 6.4 | 8.19 | 8.23 | 12.4 | 0.495 | <0.025 | <0.100 | <0.25 | 16.2 |
| SS 13 | 6/26/2018 | 6.8 | 7.36 | 5.67 | 29.5 | <0.100 | <0.025 | 0.140 | 0.998 | 10.2 |
| SS 13 | 8/1/2018 | 24.2 | 6.75 | 6.86 | 21.9 | 0.226 | 0.206 | 0.308 | 1.180 | 20.2 |

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 12/11/2018 | 8.2 | 7.37 | 10.79 | 7.4 | 0.451 | <0.025 | <0.100 | 0.655 | 8.6 |
| SS 13 | 4/17/2019 | 6.4 | 7.42 | 9.23 | 19.1 | <0.100 | <0.025 | <0.100 | 0.624 | 6.8 |
| SS 13 | 6/11/2019 | 8.9 | 6.59 | 3.12 | 23.4 | <0.100 | <0.025 | <0.100 | 0.929 | <6.25 |
| SS 13 | 8/28/2019 | 6.7 | 7.93 | 7.33 | 29.7 | <0.100 | <0.025 | <0.100 | 1.170 | 24.4 |
| SS 13 | 10/28/2019 | 12.3 | 6.25 | 3.61 | 16.0 | 0.211 | 0.031 | <0.100 | 0.739 | 3.7 |
| SS 13 | 3/31/2020 | 60.4 | 6.95 | 8.64 | 14.9 | 0.233 | 0.0580 | 0.147 | 0.928 | 92.0 |
| SS 13 | 6/10/2020 | 10.1 | 7.27 | 7.08 | 28.2 | <0.100 | <0.030 | <0.100 | 0.492 | 21.2 |
| SS 13 | 9/21/2020 | NS | 7.36 | 6.58 | 21.9 | <0.100 | <0.030 | 0.200 | <0.250 | 7.8 |
| SS 13 | 12/17/2020 | 12.3 | 8.04 | 10.83 | 8.3 | 0.405 | <0.030 | <0.100 | 0.432 | 5.3 |
| SS 13 | 3/18/2021 | 26.8 | 7.61 | 9.23 | 16.9 | 0.163 | <0.030 | <0.100 | 0.926 | 16.5 |
| SS 13 | 5/5/2021 | 0.5 | 7.77 | 8.13 | 18.2 | 7.64 | 0.0960 | 0.160 | 1.41 | 10.5 |
| SS 13 | 9/2/2021 | * | * | 8.50 | 28.7 | 0.189 | <0.030 | 0.108 | 1.33 | 13.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 3/12/2013 | 9.7 | 7.40 | 11.23 | 10.93 | 0.40 | 0.087 | 0.11 | 0.77 | 4.7 |
| SS 14 | 5/8/2013 | 10.3 | 6.47 | 2.75 | 16.42 | 0.45 | 0.041 | <0.100 | 0.53 | 5.0 |
| SS 14 | 9/23/2013 | 3.1 | 6.76 | 6.49 | 21.77 | 0.38 | 0.036 | <0.100 | 0.45 | <2.5 |
| SS 14 | 12/10/2013 | 17.6 | 5.63 | 11.33 | 8.56 | 0.28 | 0.160 | 0.19 | 0.66 | 9.2 |
| SS 14 | 2/6/2014 | 12.4 | 4.19 | 17.56 | 5.16 | 0.62 | 0.074 | <0.100 | 0.50 | 14.0 |
| SS 14 | 6/26/2014 | 7.9 | 8.18 | 7.58 | 24.14 | 0.67 | 0.080 | 0.16 | 0.89 | <2.5 |
| SS 14 | 9/30/2014 | 7.9 | 7.42 | 3.67 | 22.35 | <0.100 | 0.031 | <0.100 | 0.52 | 6.1 |
| SS 14 | 11/19/2014 | 16.0 | 6.27 | 7.50 | 5.48 | 0.75 | 0.075 | 0.22 | 0.46 | 9.2 |
| SS 14 | 3/23/2015 | 21.3 | 7.75 | 9.53 | 16.5 | 0.27 | 0.110 | 0.14 | 1.10 | 11.0 |
| SS 14 | 4/22/2015 | 12.3 | 7.43 | 12.29 | 17.5 | 0.620 | <0.025 | <0.100 | 0.58 | 6.3 |
| SS 14 | 9/30/2015 | 7.3 | 7.16 | 12.79 | 24.02 | <0.10 | 0.088 | 0.176 | 0.514 | 6.6 |
| SS 14 | 11/19/2015 | 27.0 | 6.49 | 20.71 | 15.16 | 0.442 | 0.131 | 0.183 | 0.996 | 23.3 |
| SS 14 | 3/15/2016 | 11.3 | 7.18 | 12.11 | 16.01 | 0.50 | 0.056 | <0.100 | 0.834 | 8.1 |
| SS 14 | 6/29/2016 | 6.0 | 7.62 | 3.61 | 27.2 | <0.100 | 0.103 | 0.160 | 0.650 | 6.0 |
| SS 14 | 8/9/2016 | 22.3 | 7.71 | 5.99 | 26.9 | 0.164 | 0.062 | 0.119 | 0.871 | 12.7 |
| SS 14 | 12/7/2016 | 7.6 | 7.27 | 7.72 | 11.9 | 0.885 | 0.078 | 0.147 | 0.705 | <2.5 |
| SS 14 | 3/2/2017 | 12.6 | 7.60 | 8.76 | 12.2 | 0.475 | 0.092 | 0.153 | 0.842 | 9.2 |
| SS 14 | 6/21/2017 | 21.5 | 7.74 | 6.24 | 23.7 | 0.249 | 0.030 | 0.109 | 0.725 | 63.7 |
| SS 14 | 8/17/2017 | 6.0 | 8.12 | 7.11 | 31.4 | 0.118 | 0.070 | <0.100 | 0.827 | 24.8 |
| SS 14 | 10/26/2017 | 4.3 | 7.39 | 7.66 | 13.9 | 0.699 | 0.054 | <0.100 | 0.582 | 3.6 |
| SS 14 | 3/27/2018 | 8.8 | 7.34 | 8.96 | 11.9 | 0.673 | 0.044 | 0.148 | <0.25 | 8.2 |
| SS 14 | 6/26/2018 | 7.7 | 8.47 | 10.65 | 29.3 | 0.206 | 0.044 | 0.148 | 1.010 | 18.7 |
| SS 14 | 8/1/2018 | 42.9 | 6.35 | 7.04 | 22.5 | 0.109 | 0.233 | 0.276 | 0.885 | 60.0 |

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 12/11/2018 | 8.4 | 6.95 | 11.53 | 7.4 | 0.812 | 0.057 | 0.117 | 0.635 | 4.3 |
| SS 14 | 4/17/2019 | 6.6 | 7.60 | 8.28 | 22.1 | 0.598 | 0.042 | <0.100 | 0.414 | 6.7 |
| SS 14 | 6/11/2019 | 12.6 | 6.78 | 3.47 | 23.8 | 0.444 | 0.077 | <0.100 | 0.928 | 5.9 |
| SS 14 | 8/28/2019 | 8.1 | 7.96 | 8.18 | 27.9 | <0.100 | <0.025 | 0.174 | 1.050 | 8.5 |
| SS 14 | 10/28/2019 | 10.9 | 6.97 | 7.83 | 15.1 | 0.458 | 0.048 | 0.167 | 0.381 | 2.7 |
| SS 14 | 3/31/2020 | 62.4 | 6.67 | 9.31 | 15.2 | 0.190 | 0.235 | 0.348 | 0.934 | 145 |
| SS 14 | 6/10/2020 | 17.0 | 7.32 | 7.20 | 29.1 | 0.246 | 0.078 | 0.128 | 0.897 | 40.4 |
| SS 14 | 9/21/2020 | NS | 7.62 | 7.59 | 20.7 | 0.345 | 0.075 | <0.100 | 0.281 | 8.4 |
| SS 14 | 12/17/2020 | 11.4 | 7.94 | 11.72 | 8.6 | 0.546 | 0.050 | <0.100 | 0.540 | 5.4 |
| SS 14 | 3/18/2021 | 31.4 | 7.73 | 9.77 | 16.8 | 0.189 | 0.048 | <0.100 | 0.670 | 19.8 |
| SS 14 | 5/5/2021 | 1.2 | 6.98 | 8.62 | 19.4 | 7.85 | 0.073 | <0.100 | 1.06 | 6.27 |
| SS 14 | 9/2/2021 | * | * | 7.80 | 26.3 | 0.552 | 0.980 | 0.128 | 0.935 | 3.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 3/12/2013 | 8.5 | 7.41 | 10.93 | 13.43 | 0.25 | 0.030 | <0.100 | 0.54 | 3.9 |
| GD 12 | 5/8/2013 | 15.0 | 6.73 | 2.35 | 16.53 | 0.21 | 0.030 | <0.100 | 0.40 | 7.5 |
| GD 12 | 9/23/2013 | 9.8 | 6.76 | 3.94 | 26.07 | <0.10 | 0.026 | <0.100 | 0.48 | 9.0 |
| GD 12 | 12/10/2013 | 18.8 | 6.15 | 10.09 | 10.18 | 0.22 | 0.079 | 0.11 | 0.45 | 5.9 |
| GD 12 | 2/6/2014 | 12.3 | 4.17 | 16.99 | 5.76 | 0.31 | <0.025 | <0.100 | 0.28 | 3.9 |
| GD 12 | 6/26/2014 | 28.5 | 8.38 | 9.40 | 26.72 | 0.11 | 0.035 | 0.12 | 0.62 | 32.0 |
| GD 12 | 9/30/2014 | 10.6 | 7.68 | 5.77 | 24.68 | <0.100 | <0.025 | <0.100 | 0.39 | 11.0 |
| GD 12 | 11/19/2014 | 14.7 | 6.95 | 5.93 | 5.85 | 0.28 | <0.025 | 0.13 | 0.39 | 6.6 |
| GD 12 | 3/23/2015 | 17.6 | 7.80 | 9.56 | 16.80 | 0.24 | <0.025 | <0.100 | 0.59 | 8.1 |
| GD 12 | 4/22/2015 | 17.3 | 7.45 | 11.04 | 19.80 | 0.25 | <0.025 | <0.100 | 0.43 | 14.0 |
| GD 12 | 9/30/2015 | 7.4 | 7.30 | 11.07 | 24.67 | <0.100 | <0.025 | <0.100 | 0.695 | 8.5 |
| GD 12 | 11/19/2015 | 22.9 | 7.07 | 19.14 | 14.68 | 0.281 | 0.100 | 0.15 | 0.769 | 12.0 |
| GD 12 | 3/15/2016 | 9.8 | 7.43 | 13.14 | 16.05 | 0.254 | 0.032 | <0.100 | 0.434 | 4.6 |
| GD 12 | 6/29/2016 | 12.9 | 8.22 | 7.68 | 31.20 | <0.100 | 0.036 | <0.100 | 0.380 | 12.0 |
| GD 12 | 8/9/2016 | 22.1 | 7.57 | 4.39 | 27.60 | <0.100 | <0.025 | <0.100 | 0.629 | 13.3 |
| GD 12 | 12/7/2016 | 10.3 | 7.18 | 6.65 | 11.4 | 0.142 | <0.025 | <0.100 | 0.599 | 4.0 |
| GD 12 | 3/2/2017 | 15.4 | 7.79 | 10.12 | 11.70 | 0.223 | <0.025 | 0.12 | 0.583 | 6.1 |
| GD 12 | 6/21/2017 | 16.1 | 7.43 | 5.12 | 24.3 | <0.100 | <0.025 | <0.100 | 0.770 | 16.8 |
| GD 12 | 8/17/2017 | 6.3 | 8.13 | 5.80 | 29.90 | <0.100 | <0.025 | <0.100 | 0.583 | 13.3 |
| GD 12 | 10/26/2017 | 9.8 | 6.74 | 7.53 | 13.2 | 0.19 | <0.025 | <0.100 | 0.312 | 7.8 |
| GD 12 | 3/27/2018 | 6.3 | 7.71 | 9.24 | 11.5 | 0.356 | <0.025 | <0.100 | <0.25 | 4.2 |
| GD 12 | 6/26/2018 | 9.9 | 7.44 | 4.35 | 26.1 | 0.102 | <0.025 | <0.100 | 0.528 | 13.2 |
| GD 12 | 8/1/2018 | 42.3 | 7.05 | 7.33 | 22.7 | 0.108 | 0.159 | 0.286 | 1.230 | 43.8 |

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 12/11/2018 | 9.5 | 6.68 | 11.46 | 7.8 | 0.313 | <0.025 | <0.100 | 0.574 | 4.3 |
| GD 12 | 4/17/2019 | 9.1 | 7.45 | 9.20 | 17.5 | 0.257 | <0.025 | <0.100 | 0.272 | 4.0 |
| GD 12 | 6/11/2019 | 19.0 | 7.20 | 3.25 | 22.0 | 0.223 | 0.066 | 0.121 | 0.820 | 8.2 |
| GD 12 | 8/28/2019 | 11.0 | 7.83 | 7.61 | 28.2 | <0.100 | <0.025 | 0.103 | 0.764 | 9.4 |
| GD 12 | 10/28/2019 | 18.9 | 5.34 | 6.65 | 14.7 | 0.197 | 0.044 | <0.100 | 0.387 | 12.3 |
| GD 12 | 3/31/2020 | 76.3 | 6.71 | 9.44 | 14.5 | 0.177 | 0.0650 | 0.167 | 1.00 | 143 |
| GD 12 | 6/10/2020 | 12.3 | 6.46 | 6.44 | 25.8 | <0.100 | <0.030 | <0.100 | 0.438 | 11.4 |
| GD 12 | 9/21/2020 | NS | 7.18 | 7.15 | 19.9 | 0.103 | <0.030 | <0.100 | <0.250 | 7.6 |
| GD 12 | 12/17/2020 | 13.1 | 8.03 | 11.10 | 8.5 | 0.268 | <0.030 | <0.100 | <0.250 | 3.7 |
| GD 12 | 3/18/2021 | 36.2 | 7.92 | 10.04 | 17.1 | 0.163 | <0.030 | <0.100 | 0.621 | 17.6 |
| GD 12 | 5/5/2021 | 4.1 | 7.49 | 8.97 | 18.9 | 7.26 | <0.030 | <0.100 | 0.610 | 16.4 |
| GD 12 | 9/2/2021 | * | * | 7.34 | 24.4 | 0.245 | <0.030 | <0.100 | 0.779 | 3.5 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 3/12/2013 | 8.2 | 6.88 | 9.65 | 12.92 | 0.32 | <0.025 | <0.100 | 0.42 | 3.5 |
| CO 14 | 5/8/2013 | 13.0 | 6.61 | 3.02 | 16.37 | 0.34 | <0.12 | <0.100 | 0.74 | 6.7 |
| CO 14 | 9/23/2013 | 15.0 | 6.70 | 3.78 | 22.58 | <0.100 | 0.036 | <0.100 | 0.30 | 9.6 |
| CO 14 | 12/10/2013 | 14.4 | 5.82 | 11.15 | 9.37 | 0.11 | 0.027 | <0.100 | 0.55 | 9.7 |
| CO 14 | 2/6/2014 | 13.7 | 4.02 | 16.69 | 5.08 | 0.58 | <0.025 | <0.100 | 0.41 | 9.1 |
| CO 14 | 6/26/2014 | 19.7 | 8.25 | 8.19 | 22.33 | 0.34 | <0.025 | <0.100 | 0.86 | 9.0 |
| CO 14 | 9/30/2014 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2014 | 9.84 | 6.70 | 3.86 | 7.90 | <0.100 | <0.025 | <0.100 | 0.26 | 2.8 |
| CO 14 | 3/23/2015 | 18.9 | 6.85 | 8.78 | 17.20 | 0.25 | <0.025 | <0.100 | 0.67 | 10.0 |
| CO 14 | 4/22/2015 | 13.8 | 6.23 | 11.19 | 18.00 | 0.49 | <0.025 | <0.100 | 0.60 | 8.6 |
| CO 14 | 9/30/2015 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2015 | 24.30 | 6.64 | 16.06 | 15.25 | <0.100 | <0.025 | <0.100 | 1.27 | 5.9 |
| CO 14 | 3/15/2016 | 15.80 | 6.33 | 13.05 | 16.42 | 0.468 | <0.025 | <0.100 | 0.713 | 9.7 |
| CO 14 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 8/9/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 12/7/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/2/2017 | 19 | 6.34 | 8.58 | 13.60 | 0.106 | <0.025 | <0.100 | 0.601 | 5.2 |
| CO 14 | 6/21/2017 | 9.0 | 6.57 | 6.49 | 22.9 | <0.100 | <0.025 | <0.100 | 0.758 | 19.0 |
| CO 14 | 8/17/2017 | 13.8 | 7.83 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.851 | 50.6 |
| CO 14 | 10/26/2017 | 8.1 | 6.43 | 8.40 | 14.2 | <0.100 | <0.025 | <0.100 | 0.440 | 4.7 |
| CO 14 | 3/27/2018 | 8.2 | 7.63 | 9.45 | 11.4 | 0.601 | <0.025 | <0.100 | <0.25 | 9.5 |
| CO 14 | 6/26/2018 | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| CO 14 | 8/1/2018 | 40.2 | 6.99 | 7.42 | 22.1 | <0.100 | <0.025 | <0.100 | 0.764 | 28.3 |

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 12/11/2018 | 7.6 | 7.38 | 10.74 | 7.7 | 0.184 | <0.025 | <0.100 | 0.567 | 4.9 |
| CO 14 | 4/17/2019 | 9.3 | 7.91 | 8.99 | 19.0 | 0.460 | <0.025 | <0.100 | 2.96 | 9.4 |
| CO 14 | 6/11/2019 | 17.5 | 7.07 | 3.56 | 22.4 | <0.100 | <0.025 | 0.14 | 0.773 | 5.6 |
| CO 14 | 8/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 10/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/31/2020 | 77.6 | 7.84 | 9.07 | 15.0 | 0.402 | <0.025 | <0.100 | 0.532 | 106 |
| CO 14 | 6/10/2020 | 13.8 | 7.64 | 7.20 | 24.4 | 0.244 | <0.030 | <0.100 | 0.482 | 5.6 |
| CO 14 | 9/21/2020 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

ADEM Watermark

# TABLE B.10 - ANALYTICAL DATA - SME 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 3/12/2013 | 6.0 | 7.12 | 9.28 | 14.17 | 0.28 | 0.032 | <0.100 | 0.47 | 8.1 |
| SME 2 | 5/8/2013 | 26.2 | 7.67 | 6.46 | 21.40 | 0.24 | 0.042 | <0.100 | 0.92 | 21.0 |
| SME 2 | 9/23/2013 | 7.3 | 6.92 | 5.51 | 26.24 | <0.100 | 0.039 | <0.100 | 0.34 | 7.1 |
| SME 2 | 12/10/2013 | 11.8 | 5.71 | 11.05 | 11.01 | 0.31 | 0.100 | 0.15 | 0.42 | 7.0 |
| SME 2 | 2/6/2014 | 19.9 | 4.21 | 14.38 | 6.13 | 0.39 | 0.053 | <0.100 | 0.59 | 14.0 |
| SME 2 | 6/26/2014 | 14.8 | 8.16 | 7.22 | 26.98 | 0.11 | <0.025 | <0.100 | 0.38 | 8.7 |
| SME 2 | 9/30/2014 | 6.0 | 7.97 | 5.33 | 26.53 | <0.100 | <0.025 | <0.100 | 0.52 | 7.4 |
| SME 2 | 11/19/2014 | 9.5 | 7.06 | 3.53 | 10.20 | 0.14 | 0.039 | 0.16 | <0.25 | 6.8 |
| SME 2 | 3/23/2015 | 11.1 | 7.96 | 9.34 | 17.60 | 0.24 | <0.025 | <0.100 | 0.45 | 10.0 |
| SME 2 | 4/22/2015 | 8.8 | 7.93 | 11.46 | 24.50 | 0.13 | <0.025 | <0.100 | 0.48 | 9.1 |
| SME 2 | 9/30/2015 | 7.4 | 7.62 | 12.67 | 25.91 | 0.10 | <0.025 | 0.101 | 0.497 | 8.7 |
| SME 2 | 11/19/2015 | 22.0 | 6.55 | 14.30 | 19.12 | 0.22 | 0.062 | 0.219 | 1.21 | 82.3 |
| SME 2 | 3/15/2016 | 8.2 | 7.86 | 13.43 | 20.73 | <0.100 | <0.025 | <0.100 | 0.486 | 6.3 |
| SME 2 | 6/29/2016 | 7.6 | 8.23 | 7.24 | 30.4 | 0.19 | <0.025 | <0.100 | 0.290 | 8.0 |
| SME 2 | 8/9/2016 | 10.3 | 8.01 | 6.58 | 30.6 | <0.100 | <0.025 | <0.100 | 0.585 | 8.2 |
| SME 2 | 12/7/2016 | 6.0 | 7.52 | 6.86 | 12.7 | <0.100 | <0.025 | 0.101 | 0.469 | 5.8 |
| SME 2 | 3/2/2017 | 11.8 | 8.03 | 8.55 | 15.2 | 0.267 | <0.025 | <0.100 | 0.720 | 11.4 |
| SME 2 | 6/21/2017 | 5.2 | 7.18 | 4.64 | 26.6 | <0.100 | <0.025 | <0.100 | 0.886 | 11.4 |
| SME 2 | 8/17/2017 | 6.5 | 7.76 | 6.43 | 30.6 | <0.100 | <0.025 | <0.100 | 0.729 | 15.3 |
| SME 2 | 10/26/2017 | 5.2 | 7.03 | 6.87 | 17.6 | <0.100 | <0.025 | <0.100 | 0.382 | 8.5 |
| SME 2 | 3/27/2018 | 11.1 | 7.44 | 8.64 | 12.9 | 0.161 | <0.025 | <0.100 | <0.25 | 17.5 |
| SME 2 | 6/26/2018 | 10.8 | 7.97 | 6.43 | 29.6 | 0.111 | <0.025 | <0.100 | 0.731 | 9.9 |
| SME 2 | 8/1/2018 | 29.6 | 7.39 | 6.46 | 23.4 | 0.371 | 0.099 | 0.128 | 0.423 | 24.8 |

ADEM Watermark

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 12/11/2018 | 9.7 | 7.82 | 9.99 | 7.9 | 0.212 | <0.025 | 0.166 | 0.368 | 5.1 |
| SME 2 | 4/17/2019 | 5.0 | 7.82 | 7.80 | 20.5 | 0.105 | <0.025 | <0.100 | 0.783 | 6.0 |
| SME 2 | 6/11/2019 | 12.3 | 6.68 | 3.43 | 24.4 | <0.100 | <0.025 | <0.100 | 0.676 | 9.2 |
| SME 2 | 8/28/2019 | 6.6 | 7.83 | 6.26 | 29.2 | <0.100 | <0.025 | <0.100 | 0.452 | 5.9 |
| SME 2 | 10/28/2019 | 24.9 | 7.64 | 7.42 | 16.8 | <0.100 | <0.025 | 0.107 | 0.341 | 18.2 |
| SME 2 | 3/31/2020 | 9.5 | 7.02 | 7.31 | 18.2 | <0.100 | <0.025 | <0.100 | 0.521 | 10.2 |
| SME 2 | 6/10/2020 | 10.4 | 7.81 | 6.40 | 27.0 | 0.117 | <0.030 | <0.100 | 0.367 | 8.0 |
| SME 2 | 9/21/2020 | NS | 7.84 | 8.02 | 23.6 | <0.100 | <0.030 | <0.100 | <0.250 | 11.0 |
| SME 2 | 12/17/2020 | 13.3 | 8.04 | 9.04 | 9.2 | 0.272 | 0.041 | <0.100 | 0.342 | 6.7 |
| SME 2 | 3/18/2021 | 27.3 | 8.20 | 12.80 | 18.4 | 0.193 | 0.033 | <0.100 | 0.528 | 13.8 |
| SME 2 | 5/5/2021 | 0.0 | 7.29 | 6.72 | 21.2 | 0.560 | 0.039 | <0.100 | 0.768 | 6.80 |
| SME 2 | 9/2/2021 | * | * | 6.31 | 27.5 | 0.134 | <0.030 | <0.100 | 0.562 | 11.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 3/12/2013 | 10.3 | 8.03 | 9.65 | 11.90 | 0.21 | 0.036 | <0.100 | 0.29 | 5.8 |
| GD 6 | 5/8/2013 | 18.5 | 6.81 | 2.35 | 19.02 | 0.23 | 0.033 | <0.100 | 0.40 | 8.3 |
| GD 6 | 9/23/2013 | 6.0 | 7.28 | 5.17 | 26.93 | <0.100 | <0.025 | <0.100 | 0.36 | 5.8 |
| GD 6 | 12/10/2013 | 26.4 | 5.98 | 11.41 | 10.64 | 0.37 | 0.041 | <0.100 | 0.17 | 8.6 |
| GD 6 | 2/6/2014 | 15.5 | 4.34 | 15.80 | 6.85 | 0.26 | 0.057 | <0.100 | 0.16 | 5.5 |
| GD 6 | 6/26/2014 | 14.4 | 8.31 | 8.95 | 27.29 | <0.100 | <0.025 | <0.100 | 0.42 | 7.0 |
| GD 6 | 9/30/2014 | 7.1 | 8.35 | 6.53 | 26.78 | <0.100 | <0.025 | <0.100 | 0.55 | 7.0 |
| GD 6 | 11/19/2014 | 13.4 | 7.17 | 3.36 | 9.67 | 0.22 | <0.025 | 0.28 | 0.38 | 9.8 |
| GD 6 | 3/23/2015 | 16.5 | 7.95 | 8.95 | 18.40 | 0.22 | <0.025 | <0.100 | 0.26 | 8.2 |
| GD 6 | 4/22/2015 | 14.9 | 7.59 | 10.82 | 19.80 | 0.22 | <0.025 | <0.100 | 0.28 | 8.0 |
| GD 6 | 9/30/2015 | 14.1 | 8.19 | 12.31 | 25.47 | <0.100 | <0.025 | 0.103 | 0.974 | 12.4 |
| GD 6 | 11/19/2015 | 42.5 | 6.97 | 15.87 | 17.75 | 0.468 | 0.037 | 0.131 | 0.768 | 16.0 |
| GD 6 | 3/15/2016 | 16.1 | 7.68 | 11.58 | 19.98 | 0.124 | 0.043 | <0.100 | 0.500 | 7.9 |
| GD 6 | 6/29/2016 | 10.4 | 8.86 | 9.64 | 31.50 | <0.100 | <0.025 | <0.100 | 0.400 | 11.2 |
| GD 6 | 8/9/2016 | 10.4 | 8.26 | 6.98 | 30.70 | <0.100 | <0.025 | <0.100 | 0.621 | 10.3 |
| GD 6 | 12/7/2016 | 11.5 | 7.43 | 8.13 | 14.3 | 0.365 | <0.025 | <0.100 | 0.485 | 7.5 |
| GD 6 | 3/2/2017 | 14.3 | 8.05 | 8.02 | 14.70 | 0.250 | <0.025 | <0.100 | 0.509 | 9.0 |
| GD 6 | 6/21/2017 | 7.7 | 7.67 | 4.99 | 26.8 | <0.100 | <0.025 | 0.11 | 0.926 | 21.0 |
| GD 6 | 8/17/2017 | 7.0 | 8.02 | 7.72 | 31.2 | <0.100 | <0.025 | <0.100 | 0.677 | 13.2 |
| GD 6 | 10/26/2017 | 8.3 | 6.25 | 7.84 | 15.8 | 0.126 | <0.025 | <0.100 | 0.385 | 12.0 |
| GD 6 | 3/27/2018 | 10.1 | 7.97 | 9.00 | 12.1 | 0.233 | <0.025 | 1.76 | <0.25 | 10.9 |
| GD 6 | 6/26/2018 | 8.0 | 8.02 | 6.78 | 29.6 | 0.108 | <0.025 | <0.100 | 0.782 | 9.6 |
| GD 6 | 8/1/2018 | 25.4 | 7.66 | 7.52 | 22.7 | 0.335 | 0.090 | 0.138 | 0.636 | 21.9 |

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 12/11/2018 | 13.8 | 7.97 | 10.92 | 8.2 | 0.397 | <0.025 | <0.100 | 0.362 | 5.8 |
| GD 6 | 4/17/2019 | 9.0 | 7.10 | 8.00 | 20.5 | 0.198 | <0.025 | <0.100 | 0.624 | 9.6 |
| GD 6 | 6/11/2019 | 17.9 | 7.07 | 3.68 | 23.8 | <0.100 | <0.025 | <0.100 | 0.728 | 12.4 |
| GD 6 | 8/28/2019 | 9.1 | 7.94 | 6.32 | 28.5 | <0.100 | <0.025 | <0.100 | 0.607 | 6.5 |
| GD 6 | 10/28/2019 | 18.4 | 7.48 | 6.63 | 16.4 | 0.198 | <0.025 | <0.100 | 0.467 | 9.9 |
| GD 6 | 3/31/2020 | 16.0 | 6.06 | 8.86 | 16.1 | 0.212 | <0.025 | 0.127 | <0.250 | 8.40 |
| GD 6 | 6/10/2020 | 7.4 | 7.04 | 6.36 | 26.5 | 0.127 | <0.030 | <0.100 | 0.832 | 10.4 |
| GD 6 | 9/21/2020 | NS | 7.96 | 8.48 | 21.4 | <0.100 | <0.030 | <0.100 | <0.250 | 8.60 |
| GD 6 | 12/17/2020 | 0.5 | 7.96 | 10.08 | 9.0 | 0.309 | <0.030 | <0.100 | 0.377 | 7.40 |
| GD 6 | 3/18/2021 | 75.6 | 7.97 | 9.21 | 17.0 | 0.241 | <0.030 | 0.183 | 0.364 | 31.6 |
| GD 6 | 5/5/2021 | 5.7 | 7.55 | 8.62 | 19.2 | 7.95 | <0.030 | 0.124 | 0.542 | 12.3 |
| GD 6 | 9/2/2021 | * | * | 6.24 | 27.1 | 0.139 | <0.030 | 0.305 | 3.44 | 25.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 3/12/2013 | 32 | 7.41 | 8.91 | 14.40 | <0.10 | 0.097 | <0.100 | 0.53 | 9.0 |
| CO 15 | 5/8/2013 | 27 | 7.51 | 8.04 | 18.10 | 0.10 | <0.12 | <0.100 | 0.59 | 11.0 |
| CO 15 | 9/23/2013 | 13 | 7.09 | 4.01 | 27.18 | <0.10 | 0.027 | <0.100 | 0.34 | 11.0 |
| CO 15 | 12/10/2013 | 42 | 6.09 | 11.25 | 9.83 | 0.18 | 0.068 | <0.100 | 0.56 | 13.0 |
| CO 15 | 2/6/2014 | 32 | 4.22 | 16.10 | 6.28 | 0.21 | <0.025 | <0.100 | 0.46 | 12.0 |
| CO 15 | 6/26/2014 | 105 | 8.16 | 7.00 | 25.55 | <0.100 | 0.140 | <0.100 | 0.59 | 46.0 |
| CO 15 | 9/30/2014 | 8 | 7.88 | 6.67 | 23.28 | <0.100 | <0.025 | <0.100 | <0.25 | 8.6 |
| CO 15 | 11/19/2014 | 44 | 7.38 | 3.68 | 9.43 | 0.20 | 0.030 | <0.100 | 0.32 | 12.0 |
| CO 15 | 3/23/2015 | 56 | 7.85 | 9.53 | 18.50 | 0.14 | 0.067 | <0.100 | 0.61 | 19.0 |
| CO 15 | 4/22/2015 | 26 | 7.62 | 10.14 | 21.90 | 0.14 | <0.025 | <0.100 | 0.40 | 11.0 |
| CO 15 | 9/30/2015 | 15 | 7.68 | 12.73 | 22.88 | <0.100 | <0.025 | <0.100 | 0.75 | 11.8 |
| CO 15 | 11/19/2015 | 50 | 7.30 | 19.45 | 16.98 | 0.24 | 0.042 | 0.183 | 0.42 | 17.5 |
| CO 15 | 3/15/2016 | 29 | 7.66 | 12.39 | 19.83 | <0.100 | <0.025 | <0.100 | 0.78 | 12.4 |
| CO 15 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 15 | 8/9/2016 | 38 | 8.03 | 6.78 | 29.6 | <0.100 | <0.025 | <0.100 | <0.25 | 22.0 |
| CO 15 | 12/7/2016 | 13.6 | 7.50 | 9.78 | 12.1 | <0.100 | <0.025 | <0.100 | 0.67 | 14.8 |
| CO 15 | 3/2/2017 | 38.2 | 7.77 | 8.32 | 16.0 | 0.15 | <0.025 | <0.100 | 0.52 | 17.4 |
| CO 15 | 6/21/2017 | 6.4 | 7.56 | 5.12 | 26.7 | <0.100 | <0.025 | <0.100 | 0.97 | 18.3 |
| CO 15 | 8/17/2017 | 21.7 | 8.29 | 6.47 | 30.1 | <0.100 | <0.025 | <0.100 | 0.69 | 12.4 |
| CO 15 | 10/26/2017 | 10.8 | 4.43 | 8.24 | 13.6 | <0.100 | <0.025 | <0.100 | 0.39 | 6.4 |
| CO 15 | 3/27/2018 | 14.5 | 7.87 | 9.33 | 12.1 | <0.100 | <0.025 | <0.100 | <0.25 | 8.0 |
| CO 15 | 6/26/2018 | 13.8 | 7.87 | 7.33 | 26.5 | <0.100 | <0.025 | 0.270 | 0.573 | 12.4 |
| CO 15 | 8/1/2018 | 58.8 | 7.25 | 7.12 | 23.0 | <0.100 | 0.040 | 0.122 | 0.852 | 71.5 |

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 12/11/2018 | 111.3 | 8.73 | 11.94 | 7.0 | 0.168 | <0.025 | 0.107 | 1.16 | 10.1 |
| CO 15 | 4/17/2019 | 17.0 | 7.80 | 9.17 | 19.1 | 0.144 | <0.025 | <0.100 | 0.574 | 11.5 |
| CO 15 | 6/11/2019 | 21.9 | 6.56 | 3.10 | 22.8 | <0.100 | <0.025 | <0.100 | 1.00 | 9.8 |
| CO 15 | 8/28/2019 | 70.8 | 8.07 | 7.52 | 25.7 | 0.166 | 0.026 | 0.130 | 1.54 | 20.4 |
| CO 15 | 10/28/2019 | 30.7 | 7.31 | 9.63 | 15.0 | 0.120 | <0.025 | <0.100 | 0.61 | 10.2 |
| CO 15 | 3/31/2020 | 61.8 | 6.46 | 9.25 | 15.7 | 0.102 | 0.0320 | 0.158 | 0.625 | 72.4 |
| CO 15 | 6/10/2020 | 18.7 | 6.24 | 6.22 | 25.0 | 0.148 | <0.030 | <0.100 | 0.456 | 10.4 |
| CO 15 | 9/21/2020 | NS | 7.31 | 8.18 | 17.9 | <0.100 | <0.030 | <0.100 | <0.250 | 5.6 |
| CO 15 | 12/17/2020 | 2.8 | 8.98 | 10.87 | 10.0 | 0.161 | <0.030 | <0.100 | 0.685 | 15.6 |
| CO 15 | 3/18/2021 | 63.1 | 8.46 | 15.75 | 19.8 | 0.193 | <0.030 | <0.100 | 0.554 | 26.0 |
| CO 15 | 5/5/2021 | 3.8 | 7.47 | 9.06 | 19.3 | 7.78 | <0.030 | 0.200 | 1.17 | 10.9 |
| CO 15 | 9/2/2021 | * | * | 7.81 | 24.3 | <0.100 | <0.030 | <0.100 | 0.926 | 13.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.14 - ANALYTICAL DATA - SME 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 7 | 12/17/2020 | 0.30 | 7.72 | 11.22 | 9.10 | 0.312 | <0.030 | <0.100 | <0.25 | 25.9 |
| SME 7 | 3/18/2021 | 48.8 | 8.17 | 9.47 | 18.0 | 0.183 | <0.030 | <0.100 | 0.460 | 17.7 |
| SME 7 | 5/5/2021 | 3.3 | 7.11 | 9.39 | 18.5 | 0.597 | <0.030 | 0.118 | 0.366 | 60.3 |
| SME 7 | 9/2/2021 | * | * | 7.87 | 25.9 | 0.150 | <0.030 | <0.100 | 0.269 | 39.2 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.13 - ANALYTICAL DATA - SME 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 8 | 12/17/2020 | 16.76 | 8.10 | 11.01 | 11.5 | 0.884 | 0.094 | <0.100 | 0.541 | 19.4 |
| SME 8 | 3/18/2021 | 111.0 | 8.93 | 10.25 | 18.3 | 0.429 | 0.093 | 0.270 | 0.407 | 78.2 |
| SME 8 | 5/5/2021 | 8.2 | 6.06 | 8.01 | 18.4 | 1.09 | 0.112 | 0.244 | 1.24 | 36.4 |
| SME 8 | 9/2/2021 | * | * | 7.91 | 22.6 | 0.491 | 0.179 | 0.275 | 2.49 | 77.6 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 3/12/2013 | 33.3 | 7.54 | 9.48 | 13.90 | 0.19 | 0.081 | <0.100 | 0.83 | 49.0 |
| HB 3 | 5/20/2013 | 14.5 | 8.21 | 6.82 | 27.80 | 0.17 | <0.025 | <0.100 | 0.60 | 17.0 |
| HB 3 | 9/23/2013 | 21.3 | 8.02 | 4.89 | 25.70 | <0.100 | 0.037 | <0.100 | 0.60 | 19.0 |
| HB 3 | 12/10/2013 | 48.4 | 7.90 | 8.65 | 10.10 | <0.100 | 0.140 | 0.15 | 0.62 | 20.0 |
| HB 3 | 2/6/2014 | 32.0 | 7.22 | 12.24 | 5.90 | 0.48 | 0.030 | <0.100 | 0.37 | 13.0 |
| HB 3 | 6/26/2014 | 12.0 | 8.20 | 7.12 | NS | <0.100 | <0.025 | <0.100 | 0.37 | 12.0 |
| HB 3 | 9/30/2014 | 29.5 | 8.05 | 6.01 | 24.78 | <0.100 | <0.025 | <0.100 | 0.48 | 30.0 |
| HB 3 | 11/19/2014 | 56.1 | 7.85 | 8.83 | 8.80 | 0.11 | 0.098 | 0.12 | 0.44 | 51.0 |
| HB 3 | 3/23/2015 | 27.0 | 8.21 | 8.40 | 24.20 | 0.26 | <0.025 | <0.100 | 0.46 | 35.0 |
| HB 3 | 4/22/2015 | 25.0 | 7.91 | 8.36 | 21.90 | 0.20 | <0.025 | <0.100 | 0.66 | 22.0 |
| HB 3 | 9/30/2015 | 22.0 | 7.89 | 5.05 | 25.70 | <0.100 | <0.025 | <0.100 | 0.91 | 23.0 |
| HB 3 | 11/19/2015 | 32.0 | 7.83 | 7.37 | 17.40 | 0.377 | 0.045 | <0.100 | <0.25 | 30.2 |
| HB 3 | 3/15/2016 | 28.8 | 8.52 | 7.97 | 19.10 | 0.295 | 0.087 | <0.100 | <0.25 | 23.8 |
| HB 3 | 6/29/2016 | 17.3 | 8.02 | 2.77 | 30.61 | <0.100 | <0.025 | <0.100 | 0.51 | 20.9 |
| HB 3 | 8/9/2016 | 11.3 | 7.91 | 4.31 | 30.19 | <0.100 | <0.025 | <0.100 | 0.703 | 14.3 |
| HB 3 | 12/7/2016 | 16.0 | 7.93 | 8.44 | 12.81 | 0.111 | <0.025 | 0.126 | 0.730 | 17.0 |
| HB 3 | 3/2/2017 | 50.0 | 7.75 | 3.90 | 14.33 | 0.334 | <0.025 | 0.115 | 0.969 | 57.1 |
| HB 3 | 7/5/2017 | 23.1 | 7.29 | 5.36 | 27.00 | <0.100 | <0.025 | <0.100 | 0.812 | 28.5 |
| HB 3 | 8/16/2017 | 13.7 | 7.35 | 5.04 | 27.00 | <0.100 | <0.025 | <0.100 | 0.763 | 12.7 |
| HB 3 | 10/25/2017 | 11.7 | 6.64 | 9.93 | 18.5 | <0.100 | <0.025 | <0.100 | 0.322 | 20.4 |
| HB 3 | 3/28/2018 | 13.2 | 7.99 | 9.47 | 17.6 | 0.359 | <0.025 | <0.100 | <0.25 | 20.2 |
| HB 3 | 6/29/2018 | 14.6 | 7.67 | 5.55 | 26.0 | <0.100 | <0.025 | <0.100 | 0.464 | 18.2 |
| HB 3 | 8/2/2018 | 28.3 | 7.40 | 5.64 | 25.1 | <0.100 | <0.025 | <0.100 | 0.952 | 35.3 |

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 12/10/2018 | 24.8 | 7.55 | 10.98 | 7.9 | 0.363 | <0.025 | 0.141 | 0.426 | 27.6 |
| HB 3 | 4/15/2019 | 22.4 | 7.73 | 8.27 | 19.6 | 0.233 | <0.025 | <0.100 | <0.250 | 35.5 |
| HB 3 | 6/12/2019 | 12.4 | 8.13 | 6.77 | 26.6 | 0.129 | <0.025 | <0.100 | <0.250 | 52.3 |
| HB 3 | 8/27/2019 | 78.1 | 8.21 | 8.75 | 29.1 | <0.100 | <0.025 | 0.179 | 0.634 | 7.3 |
| HB 3 | 10/29/2019 | 28.2 | 7.82 | 9.88 | 18.3 | <0.100 | <0.025 | 0.166 | 0.517 | 17.6 |
| HB 3 | 3/30/2020 | 8.9 | 7.79 | 8.91 | 18.5 | 0.234 | <0.025 | <0.100 | 1.20 | 18.4 |
| HB 3 | 6/16/2020 | 20.4 | 7.33 | 7.01 | 26.3 | <0.100 | <0.030 | <0.100 | 0.30 | 14.6 |
| HB 3 | 9/21/2020 | 12.1 | 7.80 | 7.69 | 23.5 | <0.100 | <0.030 | <0.100 | 0.28 | 8.3 |
| HB 3 | 12/17/2020 | 31.16 | 8.07 | 9.94 | 9.1 | 0.195 | <0.030 | <0.100 | 0.588 | 20.4 |
| HB 3 | 3/18/2021 | 1.80 | 7.47 | 9.62 | 16.0 | 0.369 | <0.030 | <0.100 | 0.252 | 23.0 |
| HB 3 | 5/5/2021 | 28.31 | 7.50 | 7.71 | 22.0 | 0.207 | <0.030 | <0.100 | <0.250 | 35.1 |
| HB 3 | 9/2/2021 | 19.2 | 7.61 | 5.30 | 27.4 | <0.100 | <0.030 | <0.100 | 0.689 | 23.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 3/13/2013 | 11.6 | 8.33 | 9.29 | 10.20 | 0.26 | <0.025 | <0.10 | 0.34 | 9.6 |
| GD 5 | 5/20/2013 | 14.0 | 8.28 | 7.76 | 22.60 | <0.100 | <0.025 | <0.10 | 0.62 | 9.0 |
| GD 5 | 9/23/2013 | 11.5 | 7.67 | 6.78 | 27.10 | <0.100 | 0.027 | <0.10 | 0.45 | 8.0 |
| GD 5 | 12/10/2013 | 57.9 | 7.97 | 9.10 | 9.10 | 0.10 | 0.088 | 0.10 | 0.47 | 18.0 |
| GD 5 | 2/6/2014 | 45.9 | 7.14 | 9.88 | 7.20 | 0.17 | 0.038 | <0.100 | 0.37 | 17.0 |
| GD 5 | 6/26/2014 | 17.0 | 7.90 | 6.54 | NS | <0.100 | <0.025 | <0.100 | 0.34 | 12.0 |
| GD 5 | 9/30/2014 | 22.5 | 8.28 | 7.53 | 25.22 | <0.100 | <0.025 | <0.100 | <0.25 | 18.0 |
| GD 5 | 11/19/2014 | 42.9 | 8.15 | 9.30 | 9.40 | 0.11 | 0.051 | <0.100 | 0.43 | 26.0 |
| GD 5 | 3/23/2015 | 24.0 | 8.14 | 8.58 | 15.90 | 0.12 | <0.025 | <0.100 | 0.34 | 15.0 |
| GD 5 | 4/22/2015 | 25.0 | 7.81 | 7.78 | 21.70 | 0.14 | <0.025 | <0.100 | 0.65 | 13.0 |
| GD 5 | 9/30/2015 | 18.0 | 8.03 | 6.27 | 26.30 | <0.100 | <0.025 | 0.115 | 0.557 | 17.3 |
| GD 5 | 11/19/2015 | 90.0 | 7.63 | 7.34 | 16.60 | 0.168 | 0.042 | <0.100 | <0.250 | 42.8 |
| GD 5 | 3/15/2016 | 23.7 | 8.80 | 7.47 | 19.40 | <0.100 | <0.025 | <0.100 | 0.435 | 13.2 |
| GD 5 | 6/29/2016 | 21.0 | 8.02 | 2.27 | 30.37 | <0.100 | 0.074 | <0.100 | 0.490 | 15.0 |
| GD 5 | 8/9/2016 | 11.8 | 8.25 | 5.55 | 30.20 | <0.100 | <0.025 | <0.100 | 0.412 | 11.0 |
| GD 5 | 12/7/2016 | 10.0 | 7.73 | 10.61 | 11.96 | <0.100 | <0.025 | <0.100 | 0.337 | 6.8 |
| GD 5 | 3/2/2017 | 12.3 | 7.81 | 4.49 | 14.26 | 0.118 | <0.025 | <0.100 | 0.491 | 13.0 |
| GD 5 | 7/5/2017 | 15.0 | 7.32 | 5.83 | 26.9 | <0.100 | <0.025 | <0.100 | 0.730 | 22.7 |
| GD 5 | 8/16/2017 | 8.0 | 7.89 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.404 | 9.0 |
| GD 5 | 10/25/2017 | 9.2 | 7.36 | 7.35 | 18.7 | <0.100 | <0.025 | <0.100 | 0.347 | 14.6 |
| GD 5 | 3/28/2018 | 6.1 | 8.18 | 9.47 | 18.5 | 0.127 | <0.025 | <0.100 | <0.250 | 6.06 |
| GD 5 | 6/29/2018 | 16.3 | 7.76 | 5.66 | 27.5 | <0.100 | <0.025 | <0.100 | 0.689 | 19.60 |
| GD 5 | 8/2/2018 | 18.4 | 7.59 | 6.02 | 25.7 | <0.100 | <0.025 | <0.100 | 0.332 | 26.40 |

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 12/10/2018 | 37.7 | 7.87 | 11.30 | 7.3 | <0.100 | <0.025 | 0.190 | 0.523 | 22.3 |
| GD 5 | 4/15/2019 | 29.7 | 7.69 | 8.02 | 19.3 | 0.128 | <0.025 | 1.20 | 0.411 | 29.0 |
| GD 5 | 6/12/2019 | 6.0 | 8.02 | 7.64 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 5 | 8/27/2019 | 75.2 | 7.15 | 7.98 | 28.7 | <0.100 | <0.025 | 0.165 | 0.506 | 10.9 |
| GD 5 | 10/29/2019 | 29.0 | 7.85 | 9.42 | 17.8 | <0.100 | <0.025 | <0.100 | 0.477 | 21.0 |
| GD 5 | 3/30/2020 | 14.5 | 7.65 | 8.86 | 19.1 | 0.130 | <0.025 | <0.100 | 0.320 | 12.1 |
| GD 5 | 6/16/2020 | 16.4 | 7.69 | 7.75 | 27.2 | <0.100 | <0.030 | <0.100 | 0.561 | 7.4 |
| GD 5 | 9/21/2020 | 10.8 | 7.65 | 6.33 | 23.2 | <0.100 | <0.030 | <0.100 | <0.250 | 7.9 |
| GD 5 | 12/17/2020 | 28.7 | 7.62 | 9.96 | 9.7 | 0.122 | <0.030 | 0.113 | 0.422 | 19.8 |
| GD 5 | 3/18/2021 | 3.4 | 7.15 | 8.98 | 16.9 | 0.127 | <0.030 | <0.100 | 0.600 | 30.6 |
| GD 5 | 5/5/2021 | 36.10 | 7.84 | 7.74 | 19.8 | 0.204 | <0.030 | <0.100 | <0.250 | 36.8 |
| GD 5 | 9/2/2021 | 10.28 | 7.84 | 6.90 | 26.5 | <0.100 | <0.030 | <0.100 | 0.510 | 16.1 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 3/12/2013 | 9.7 | 7.98 | 11.63 | 15.27 | 0.39 | 0.037 | <0.100 | 0.31 | 8.8 |
| GD 7 | 5/8/2013 | 26.1 | 7.72 | 7.46 | 18.40 | 0.24 | 0.063 | <0.100 | <0.56 | 20.0 |
| GD 7 | 9/23/2013 | 10.9 | 7.05 | 6.31 | 26.50 | <0.100 | 0.026 | <0.100 | 0.54 | 9.6 |
| GD 7 | 12/10/2013 | 41.9 | 8.02 | 9.68 | 7.50 | 0.34 | 0.084 | 0.11 | 0.32 | 40.0 |
| GD 7 | 2/6/2014 | 28.0 | 7.27 | 13.32 | 4.40 | 0.52 | 0.034 | <0.100 | 0.61 | 13.0 |
| GD 7 | 6/26/2014 | 6.2 | 8.45 | 7.04 | NS | <0.100 | <0.025 | <0.100 | 0.52 | 8.7 |
| GD 7 | 9/30/2014 | 11.9 | 7.87 | 6.32 | 24.39 | <0.100 | <0.025 | <0.100 | 0.41 | 13.0 |
| GD 7 | 11/19/2014 | 19.6 | 8.53 | 10.10 | 9.60 | 0.14 | <0.025 | 0.13 | 0.46 | 15.0 |
| GD 7 | 3/23/2015 | 13.0 | 8.28 | 8.87 | 15.40 | 0.27 | <0.025 | <0.100 | 0.35 | 10.0 |
| GD 7 | 4/22/2015 | 28.0 | 7.99 | 6.40 | 20.20 | 0.24 | <0.025 | <0.100 | 0.47 | 24.0 |
| GD 7 | 9/30/2015 | 8.3 | 7.89 | 5.18 | 24.90 | <0.100 | <0.025 | <0.100 | 0.59 | 9.1 |
| GD 7 | 11/19/2015 | 45.0 | 7.78 | 8.23 | 15.60 | 0.344 | 0.051 | <0.100 | <0.250 | 34.3 |
| GD 7 | 3/15/2016 | 17.2 | 8.46 | 8.51 | 17.80 | 0.261 | <0.025 | <0.100 | 0.397 | 13.9 |
| GD 7 | 6/29/2016 | 10.7 | 7.90 | 2.22 | 30.32 | <0.100 | 0.048 | <0.100 | 0.490 | 8.6 |
| GD 7 | 8/9/2016 | 6.5 | 7.97 | 4.08 | 29.31 | <0.100 | <0.025 | <0.100 | 0.471 | 5.7 |
| GD 7 | 12/7/2016 | 9.5 | 7.88 | 10.14 | 12.39 | <0.100 | <0.025 | <0.100 | 0.355 | 7.8 |
| GD 7 | 3/2/2017 | 10.8 | 7.80 | 4.57 | 13.35 | 0.36 | <0.025 | <0.100 | 0.514 | 14.4 |
| GD 7 | 6/29/2017 | 9.4 | 8.18 | 6.59 | 26.4 | <0.100 | <0.025 | <0.100 | 0.440 | 13.4 |
| GD 7 | 8/16/2017 | 8.5 | 7.84 | 5.66 | 29.0 | <0.100 | <0.025 | <0.100 | 0.358 | 15.3 |
| GD 7 | 10/25/2017 | 9.9 | 7.73 | 6.93 | 19.8 | <0.10 | <0.025 | <0.100 | 0.416 | 18.4 |
| GD 7 | 3/28/2018 | 7.6 | 8.16 | 9.33 | 14.9 | 0.350 | <0.025 | <0.100 | <0.250 | 9.19 |
| GD 7 | 6/29/2018 | 14.2 | 7.79 | 5.56 | 27.5 | <0.100 | <0.025 | <0.100 | 0.625 | 14.60 |
| GD 7 | 8/2/2018 | 18.5 | 7.62 | 5.51 | 27.0 | <0.100 | 0.027 | <0.100 | 0.450 | 32.10 |

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 12/10/2018 | 40.8 | 7.06 | 11.05 | 8.0 | 0.378 | <0.025 | 0.149 | 0.390 | 48.7 |
| GD 7 | 4/15/2019 | 30.1 | 7.83 | 7.85 | 19.2 | 0.230 | <0.025 | <0.100 | <0.250 | 12.0 |
| GD 7 | 6/12/2019 | 7.4 | 7.24 | 6.68 | 27.2 | 0.132 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 7 | 8/27/2019 | 45.3 | 7.35 | 9.35 | 29.1 | <0.100 | <0.025 | 0.156 | 0.604 | 6.3 |
| GD 7 | 10/29/2019 | 17.6 | 7.77 | 8.14 | 17.2 | <0.100 | <0.025 | <0.100 | 0.414 | 17.0 |
| GD 7 | 3/30/2020 | 7.8 | 7.77 | 10.38 | 21.1 | <0.100 | <0.025 | <0.100 | 0.343 | 12.8 |
| GD 7 | 6/16/2020 | 9.1 | 8.12 | 8.25 | 27.3 | <0.100 | <0.030 | <0.100 | 0.322 | 8.3 |
| GD 7 | 9/21/2020 | 13.6 | 7.42 | 12.45 | 23.7 | <0.100 | <0.030 | <0.100 | <0.250 | 9.60 |
| GD 7 | 12/17/2020 | 14.4 | 7.75 | 10.21 | 9.5 | 0.373 | <0.030 | <0.100 | <0.250 | 18.20 |
| GD 7 | 3/18/2021 | 1.2 | 7.37 | 9.75 | 15.4 | 0.312 | <0.030 | <0.100 | 0.387 | 23.00 |
| GD 7 | 5/5/2021 | 19.74 | 7.59 | 7.64 | 21.4 | <0.100 | <0.030 | <0.100 | 0.661 | 40.3 |
| GD 7 | 9/2/2021 | 13.57 | 7.75 | 6.38 | 27.6 | 0.107 | <0.030 | 0.122 | 0.324 | 34.40 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 2/6/2014 | 33.6 | 7.20 | 11.27 | 5.50 | 0.40 | 0.063 | 0.12 | 0.60 | 14.0 |
| GD 9 | 6/26/2014 | 45.0 | 8.22 | 6.08 | NS | <0.100 | 0.029 | 0.12 | 0.41 | 34.0 |
| GD 9 | 9/30/2014 | 12.4 | 8.30 | 6.93 | 24.61 | <0.100 | <0.025 | <0.100 | 0.30 | 15.0 |
| GD 9 | 11/19/2014 | 22.8 | 8.13 | 9.38 | 9.30 | 0.16 | 0.082 | 0.25 | 0.74 | 15.0 |
| GD 9 | 3/23/2015 | 25.0 | 8.16 | 7.58 | 15.80 | 0.15 | <0.025 | <0.100 | 0.64 | 18.0 |
| GD 9 | 4/22/2015 | 18.0 | 7.58 | 5.58 | 20.70 | 0.15 | <0.025 | <0.100 | 0.65 | 14.0 |
| GD 9 | 9/30/2015 | 9.6 | 7.93 | 5.37 | 25.70 | <0.100 | <0.025 | <0.100 | 0.64 | 10.8 |
| GD 9 | 11/19/2015 | 40.0 | 7.67 | NS | 16.50 | 0.254 | 0.096 | 0.116 | <0.250 | 16.7 |
| GD 9 | 3/15/2016 | 14.8 | 8.49 | 7.66 | 17.30 | 0.33 | 0.044 | <0.100 | <0.250 | 12.1 |
| GD 9 | 6/29/2016 | 43.7 | 8.20 | 1.76 | 29.77 | <0.100 | <0.025 | <0.100 | 0.65 | 67.2 |
| GD 9 | 8/9/2016 | 11.0 | 8.07 | 4.14 | 29.00 | <0.100 | <0.025 | <0.100 | 0.468 | 9.4 |
| GD 9 | 12/7/2016 | 26.0 | 7.99 | 8.01 | 11.99 | <0.100 | <0.025 | 0.13 | 0.378 | 38.3 |
| GD 9 | 3/2/2017 | 10.7 | 7.70 | 4.26 | 13.60 | 0.269 | <0.025 | <0.100 | 0.673 | 11.2 |
| GD 9 | 6/29/2017 | 15.8 | 8.37 | 5.85 | 26.4 | <0.100 | <0.025 | <0.100 | 0.722 | 15.7 |
| GD 9 | 8/16/2017 | 11.3 | 7.82 | 5.52 | 29.60 | <0.100 | <0.025 | <0.100 | 0.384 | 18.2 |
| GD 9 | 10/25/2017 | 18.9 | 7.50 | 6.68 | 18.9 | <0.100 | 0.025 | <0.100 | 0.375 | 29.7 |
| GD 9 | 3/28/2018 | 10.2 | 8.21 | 9.75 | 15.8 | 0.230 | <0.025 | <0.100 | <0.250 | 12.4 |
| GD 9 | 6/29/2018 | 11.0 | 7.73 | 5.45 | 27.6 | <0.100 | <0.025 | <0.100 | 0.507 | 13.9 |
| GD 9 | 8/2/2018 | 13.0 | 7.55 | 5.17 | 26.0 | 0.110 | 0.067 | <0.100 | 0.600 | 20.8 |
| GD 9 | 12/10/2018 | 26.4 | 7.90 | 11.05 | 7.9 | 0.292 | 0.047 | 0.244 | 0.442 | 22.8 |
| GD 9 | 4/15/2019 | 221.5 | 7.51 | 8.09 | 20.0 | 0.194 | 0.034 | <0.100 | <0.250 | 178 |
| GD 9 | 6/12/2019 | 7.3 | 7.21 | 8.61 | 27.0 | 0.116 | <0.025 | <0.100 | <0.250 | 29.0 |
| GD 9 | 8/27/2019 | 76.5 | 7.81 | 8.22 | 28.8 | <0.100 | <0.025 | 0.146 | 0.385 | 9.3 |

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 10/29/2019 | 22.3 | 7.35 | 8.91 | 17.9 | <0.100 | <0.025 | <0.100 | 0.491 | 15.0 |
| GD 9 | 3/30/2020 | 18.3 | 7.56 | 8.54 | 18.4 | 0.243 | <0.025 | 0.121 | <0.250 | 16.4 |
| GD 9 | 6/16/2020 | 11.4 | 8.15 | 7.94 | 27.1 | <0.100 | <0.030 | <0.100 | 0.352 | 11.5 |
| GD 9 | 9/21/2020 | 11.6 | 7.38 | 6.41 | 23.3 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| GD 9 | 12/17/2020 | 12.33 | 7.71 | 10.62 | 9.7 | 0.336 | <0.030 | <0.100 | 0.261 | 13.1 |
| GD 9 | 3/18/2021 | 1.70 | 7.24 | 8.83 | 15.5 | 0.189 | <0.030 | <0.100 | 0.576 | 18.6 |
| GD 9 | 5/5/2021 | 23.76 | 7.68 | 7.08 | 21.0 | 0.176 | 0.036 | <0.100 | 0.564 | 29.0 |
| GD 9 | 9/2/2021 | 13.46 | 7.73 | 6.29 | 27.9 | <0.100 | <0.030 | <0.100 | 0.311 | 25.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 3/12/2013 | 13.1 | 8.19 | 8.26 | 13.10 | 0.54 | 0.110 | 0.11 | 0.34 | 16.0 |
| SME 1 | 5/8/2013 | 24.0 | 7.64 | 8.96 | 16.00 | 0.15 | 0.063 | <0.100 | 0.42 | 14.0 |
| SME 1 | 9/23/2013 | 14.2 | 8.26 | 7.87 | 27.70 | <0.100 | 0.053 | <0.100 | 0.80 | 15.0 |
| SME 1 | 12/10/2013 | 46.3 | 8.05 | 9.15 | 7.60 | 0.55 | 0.210 | 0.26 | 0.47 | 21.0 |
| SME 1 | 2/6/2014 | 61.0 | 7.22 | 11.34 | 5.90 | 0.55 | 0.110 | 0.13 | 0.50 | 23.0 |
| SME 1 | 6/26/2014 | 14.0 | 8.49 | 7.05 | NS | <0.100 | <0.025 | <0.100 | 0.31 | 13.0 |
| SME 1 | 9/30/2014 | 27.6 | 8.25 | 7.46 | 24.67 | <0.100 | 0.044 | 0.11 | 0.61 | 34.0 |
| SME 1 | 11/19/2014 | 40.1 | 8.31 | 10.86 | 7.80 | 0.74 | 0.270 | 0.29 | 0.55 | 19.0 |
| SME 1 | 3/23/2015 | 21.0 | 8.26 | 8.52 | 17.30 | 0.51 | 0.073 | 0.10 | <0.250 | 14.0 |
| SME 1 | 4/22/2015 | 29.0 | 7.14 | 7.97 | 18.50 | 0.40 | 0.039 | <0.100 | 0.38 | 18.0 |
| SME 1 | 9/30/2015 | 15.0 | 8.34 | 7.03 | 26.40 | <0.100 | 0.052 | 0.135 | 0.807 | 15.3 |
| SME 1 | 11/19/2015 | 50.0 | 7.92 | 7.04 | 15.90 | 0.401 | 0.084 | 0.134 | <0.250 | 23.2 |
| SME 1 | 3/15/2016 | 26.2 | 8.44 | 7.21 | 18.30 | 0.454 | 0.047 | <0.100 | <0.250 | 17.7 |
| SME 1 | 6/29/2016 | 21.2 | 8.80 | 3.29 | 30.67 | <0.100 | 0.180 | 0.245 | 0.620 | 20.3 |
| SME 1 | 8/9/2016 | 15.3 | 8.55 | 4.98 | 28.87 | <0.100 | 0.089 | 0.154 | 0.547 | 12.6 |
| SME 1 | 12/7/2016 | 31.0 | 7.96 | 10.20 | 11.98 | 0.413 | 0.209 | 0.271 | 0.378 | 17.7 |
| SME 1 | 3/2/2017 | 14.0 | 7.75 | 4.31 | 12.34 | 0.671 | 0.127 | 0.208 | 0.345 | 15.0 |
| SME 1 | 6/29/2017 | 19.2 | 9.11 | 9.21 | 25.8 | <0.100 | 0.028 | 0.000 | 0.530 | 18.3 |
| SME 1 | 8/16/2017 | 10.6 | 8.12 | 6.58 | 29.7 | <0.100 | <0.025 | 0.111 | 0.520 | 12.7 |
| SME 1 | 10/25/2017 | 5.4 | 8.02 | 8.32 | 17.3 | 0.368 | 0.121 | 0.151 | 0.288 | 16.9 |
| SME 1 | 3/28/2018 | 19.3 | 8.10 | 9.18 | 17.6 | 0.633 | 0.106 | 0.000 | <0.250 | 19.8 |
| SME 1 | 6/29/2018 | 20.7 | 7.84 | 6.37 | 26.2 | 0.312 | 0.121 | 0.241 | 0.670 | 23.3 |
| SME 1 | 8/2/2018 | 28.5 | 7.48 | 5.82 | 23.9 | 0.296 | 0.145 | 0.136 | 0.495 | 29.5 |

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 12/10/2018 | 32.0 | 7.45 | 11.48 | 8.0 | 0.259 | <0.025 | <0.100 | 0.336 | 31.0 |
| SME 1 | 4/15/2019 | 42.2 | 7.89 | 7.89 | 19.7 | 0.390 | 0.063 | <0.100 | 0.360 | 35.0 |
| SME 1 | 6/12/2019 | 12.2 | 7.34 | 8.73 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.7 |
| SME 1 | 8/27/2019 | 135.2 | 7.45 | 8.51 | 28.8 | <0.100 | <0.025 | 0.161 | 0.356 | 7.1 |
| SME 1 | 10/29/2019 | 14.5 | 7.95 | 9.21 | 17.6 | 0.129 | 0.049 | 0.134 | 0.272 | 11.0 |
| SME 1 | 3/30/2020 | 13.3 | 7.35 | 8.61 | 19.3 | 0.462 | <0.025 | <0.100 | <0.250 | 13.3 |
| SME 1 | 6/16/2020 | 11.6 | 8.58 | 10.36 | 27.0 | <0.100 | 0.031 | 0.129 | 0.485 | 11.4 |
| SME 1 | 9/21/2020 | 13.8 | 7.71 | 6.92 | 22.2 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| SME 1 | 12/17/2020 | 23.19 | 7.66 | 10.68 | 9.2 | 0.577 | 0.072 | <0.100 | 0.300 | 20.9 |
| SME 1 | 3/18/2021 | 14.10 | 7.24 | 9.54 | 15.7 | 0.263 | 0.112 | <0.100 | 0.580 | 90.4 |
| SME 1 | 5/5/2021 | 28.83 | 7.43 | 8.53 | 20.1 | 0.122 | <0.030 | <0.100 | 0.402 | 34.0 |
| SME 1 | 9/2/2021 | 23.89 | 7.80 | 6.93 | 25.8 | 0.458 | 0.190 | 0.218 | 0.353 | 35.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 3/13/2013 | 11.6 | 8.00 | 9.28 | 10.70 | 0.29 | 0.028 | <0.100 | 0.44 | 11.0 |
| GD 3 | 5/20/2013 | 11.7 | 8.09 | 7.01 | 23.40 | 0.15 | 0.026 | <0.100 | 0.63 | 13.0 |
| GD 3 | 9/23/2013 | 12.4 | 7.80 | 6.50 | 26.40 | <0.100 | 0.025 | <0.100 | 0.58 | 10.0 |
| GD 3 | 12/10/2013 | 45.7 | 7.85 | 9.23 | 9.30 | 0.21 | 0.085 | 0.14 | 0.64 | 23.0 |
| GD 3 | 2/6/2014 | 90.2 | 7.13 | 10.58 | 6.10 | 0.21 | <0.025 | 0.12 | 0.68 | 27.0 |
| GD 3 | 6/26/2014 | 15.0 | 8.13 | 8.00 | NS | 0.12 | <0.025 | <0.100 | 0.40 | 14.0 |
| GD 3 | 9/30/2014 | 19.5 | 8.11 | 6.69 | 25.06 | <0.100 | <0.025 | <0.100 | 0.32 | 19.0 |
| GD 3 | 11/19/2014 | 18.1 | 8.36 | 10.88 | 9.3 | <0.100 | <0.025 | <0.100 | 0.26 | 15.0 |
| GD 3 | 3/23/2015 | 13.0 | 8.32 | 7.84 | 16.5 | 0.22 | <0.025 | <0.100 | 0.34 | 10.0 |
| GD 3 | 4/22/2015 | 26.0 | 7.86 | 6.74 | 20.6 | 0.18 | 0.079 | <0.100 | 0.36 | 21.0 |
| GD 3 | 9/30/2015 | 10.0 | 7.94 | 4.91 | 24.9 | 0.103 | <0.025 | 0.126 | 0.74 | 11.5 |
| GD 3 | 11/19/2015 | 40.0 | 7.61 | 7.74 | 16.0 | 0.250 | <0.025 | 0.101 | <0.250 | 22.0 |
| GD 3 | 3/15/2016 | 25.5 | 8.04 | 8.62 | 18.7 | 0.420 | 0.071 | <0.100 | <0.250 | 11.7 |
| GD 3 | 6/29/2016 | 6.0 | 7.84 | 2.78 | 29.94 | <0.100 | 0.088 | <0.100 | <0.250 | 10.7 |
| GD 3 | 8/9/2016 | 8.3 | 7.98 | 5.09 | 30.01 | <0.100 | <0.025 | <0.100 | 0.393 | 10.0 |
| GD 3 | 12/7/2016 | 5.9 | 7.91 | 10.55 | 12.0 | <0.100 | <0.025 | <0.100 | 0.356 | 8.1 |
| GD 3 | 3/2/2017 | 14.0 | 8.21 | 5.01 | 14.35 | 0.237 | <0.025 | 0.135 | 0.649 | 15.6 |
| GD 3 | 7/5/2017 | 11.2 | 7.48 | 6.23 | 27.3 | <0.100 | <0.025 | <0.100 | 0.560 | 14.4 |
| GD 3 | 8/16/2017 | 7.4 | 8.01 | 6.24 | 28.8 | <0.100 | <0.025 | <0.100 | 0.387 | 8.5 |
| GD 3 | 10/25/2017 | 8.9 | 7.54 | 7.25 | 19.1 | <0.100 | <0.025 | <0.100 | 0.390 | 13.6 |
| GD 3 | 3/28/2018 | 9.1 | 8.06 | 9.34 | 16.6 | 0.241 | <0.025 | <0.100 | <0.250 | 10.8 |
| GD 3 | 6/29/2018 | 12.9 | 7.68 | 5.63 | 27.3 | <0.100 | <0.025 | <0.100 | 0.511 | 12.7 |
| GD 3 | 8/2/2018 | 13.4 | 7.69 | 5.72 | 26.6 | <0.100 | <0.025 | <0.100 | 0.569 | 20.8 |

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 12/10/2018 | 41.4 | 7.40 | 11.09 | 6.8 | <0.100 | <0.025 | 0.128 | 0.519 | 31.3 |
| GD 3 | 4/15/2019 | 15.3 | 7.71 | 8.02 | 19.9 | 0.233 | <0.025 | <0.100 | <0.250 | 14.7 |
| GD 3 | 6/12/2019 | 9.6 | 7.24 | 8.31 | 27.3 | <0.100 | <0.025 | <0.100 | <0.250 | 13.0 |
| GD 3 | 8/27/2019 | 202.8 | 7.18 | 8.33 | 28.8 | <0.100 | <0.025 | 0.159 | 0.434 | 6.5 |
| GD 3 | 10/29/2019 | 26.2 | 7.84 | 9.63 | 17.2 | <0.100 | <0.025 | <0.100 | 0.453 | 13.0 |
| GD 3 | 3/30/2020 | 17.4 | 7.58 | 8.83 | 18.8 | 0.216 | <0.025 | <0.100 | 0.281 | 18.0 |
| GD 3 | 6/16/2020 | 11.6 | 8.03 | 8.20 | 27.5 | <0.100 | <0.030 | <0.100 | 0.363 | 9.5 |
| GD 3 | 9/21/2020 | 13.5 | 7.51 | 6.73 | 23.4 | <0.100 | <0.030 | 0.106 | <0.250 | 9.8 |
| GD3 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 3/13/2013 | 17.1 | 7.84 | 7.44 | 11.30 | 0.20 | 0.038 | <0.100 | 0.69 | 15.0 |
| SME 3 | 5/20/2013 | 18.5 | 8.11 | 6.09 | 23.60 | 0.17 | 0.028 | <0.100 | 0.69 | 19.0 |
| SME 3 | 9/23/2013 | 15.3 | * | 5.32 | 26.50 | <0.100 | 0.029 | <0.100 | 0.53 | 13.0 |
| SME 3 | 12/10/2013 | 48.3 | 7.69 | 8.85 | 9.60 | <0.100 | 0.086 | <0.100 | 0.62 | 20.0 |
| SME 3 | 2/6/2014 | 82.7 | 7.09 | 10.62 | 6.30 | 0.25 | <0.025 | <0.100 | 0.69 | 33.0 |
| SME 3 | 6/26/2014 | 50.0 | 8.04 | 7.03 | NS | <0.100 | 0.047 | <0.100 | 0.53 | 30.0 |
| SME 3 | 9/30/2014 | 17.3 | 8.08 | 5.98 | 25.33 | <0.100 | <0.025 | <0.100 | 0.66 | 18.0 |
| SME 3 | 11/19/2014 | 22.4 | 8.30 | 10.40 | 9.30 | 0.12 | 0.035 | <0.100 | <0.250 | 19.0 |
| SME 3 | 3/23/2015 | 25.0 | 8.13 | 7.72 | 21.20 | 0.24 | 0.026 | <0.100 | 0.46 | 16.0 |
| SME 3 | 4/22/2015 | 12.0 | 7.76 | 6.70 | 21.80 | 0.15 | <0.025 | <0.100 | 0.45 | 14.0 |
| SME 3 | 9/30/2015 | 18.0 | 7.96 | 6.19 | 25.60 | 0.125 | <0.025 | 0.129 | 0.42 | 24.4 |
| SME 3 | 11/19/2015 | 65.0 | 7.56 | 7.44 | 15.80 | 0.253 | 0.032 | <0.100 | <0.250 | 37.8 |
| SME 3 | 3/15/2016 | 68.4 | 8.35 | 7.51 | 19.20 | 0.295 | <0.025 | <0.100 | <0.250 | 78.8 |
| SME 3 | 6/29/2016 | 17.7 | 7.80 | 2.56 | 30.16 | <0.100 | 0.062 | <0.100 | 0.37 | 15.3 |
| SME 3 | 8/9/2016 | 14.8 | 7.52 | 3.43 | 29.53 | <0.100 | <0.025 | <0.100 | 0.564 | 10.8 |
| SME 3 | 12/7/2016 | 8.5 | 7.90 | 10.91 | 11.85 | <0.100 | <0.025 | 0.147 | 1.780 | 9.4 |
| SME 3 | 3/2/2017 | 14.6 | 7.95 | 4.60 | 13.64 | 0.272 | <0.025 | <0.100 | 0.733 | 17.0 |
| SME 3 | 7/5/2017 | 12.5 | 7.54 | 5.88 | 27.3 | <0.100 | 0.039 | <0.100 | 0.628 | 16.3 |
| SME 3 | 8/16/2017 | 11.5 | 7.86 | 5.00 | 28.1 | <0.100 | 0.07 | <0.100 | 0.446 | 18.5 |
| SME 3 | 10/25/2017 | 15.3 | 7.42 | 8.23 | 19.4 | <0.100 | 0.053 | 0.106 | 0.376 | 49.7 |
| SME 3 | 3/28/2018 | 8.9 | 7.98 | 9.44 | 17.4 | 0.220 | <0.025 | <0.100 | <0.250 | 11.2 |
| SME 3 | 6/29/2018 | 15.8 | 7.53 | 5.39 | 26.9 | <0.100 | <0.025 | <0.100 | 0.800 | 115.0 |
| SME 3 | 8/2/2018 | 30.0 | 7.59 | 5.66 | 26.4 | <0.100 | <0.025 | 0.108 | 0.981 | 56.0 |

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 12/10/2018 | 33.1 | 7.21 | 10.68 | 7.0 | <0.100 | <0.025 | 0.127 | 0.433 | 27.1 |
| SME 3 | 4/15/2019 | 552.6 | 7.78 | 7.65 | 19.7 | 0.234 | <0.025 | 0.285 | 0.271 | 371 |
| SME 3 | 6/12/2019 | 7.8 | 7.48 | 6.87 | 27.1 | <0.100 | <0.025 | <0.100 | <0.250 | 10.7 |
| SME 3 | 8/27/2019 | 55.3 | 7.91 | 8.41 | 29.2 | <0.100 | <0.025 | 0.149 | 0.389 | 7.0 |
| SME 3 | 10/29/2019 | 22.4 | 7.77 | 8.44 | 17.2 | <0.100 | <0.025 | <0.100 | 0.390 | 15.4 |
| SME 3 | 3/30/2020 | 14.4 | 7.51 | 8.91 | 18.8 | 0.239 | <0.025 | <0.100 | 0.657 | 18.2 |
| SME 3 | 6/16/2020 | 9.2 | 8.06 | 7.95 | 27.1 | <0.100 | <0.030 | 0.102 | 0.466 | 10.1 |
| SME 3 | 9/21/2020 | 15.3 | 7.67 | 6.50 | 23.0 | <0.100 | <0.030 | <0.100 | 0.660 | 10.7 |
| SME 3 | 9/2/2021 | 102.33 | 7.75 | 5.64 | 26.3 | <0.100 | 0.057 | 0.234 | 1.24 | 267 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 3/12/2013 | 5.98 | 8.38 | 9.87 | 10.80 | 0.30 | 0.031 | <0.100 | 0.39 | 7.2 |
| SS 5 | 5/8/2013 | 24.4 | 7.38 | 7.19 | 16.80 | 0.16 | <0.12 | <0.100 | 0.62 | 21.0 |
| SS 5 | 9/23/2013 | 13.8 | 8.00 | 5.44 | 25.80 | <0.100 | 0.029 | <0.100 | 1.30 | 15.0 |
| SS 5 | 12/10/2013 | 22.8 | 8.25 | 9.10 | 7.70 | 0.24 | 0.043 | 0.11 | 0.67 | 13.0 |
| SS 5 | 2/6/2014 | 27.5 | 7.20 | 12.09 | 5.40 | 0.39 | <0.025 | <0.100 | 0.86 | 12.0 |
| SS 5 | 6/26/2014 | 11.0 | 8.53 | 7.01 | NS | <0.100 | <0.025 | <0.100 | 0.40 | 11.0 |
| SS 5 | 9/30/2014 | 11.2 | 7.64 | 6.82 | 24.44 | <0.100 | <0.025 | <0.100 | 0.45 | 11.0 |
| SS 5 | 11/19/2014 | 14.1 | 8.96 | 13.13 | 8.50 | <0.100 | <0.025 | <0.100 | 0.35 | 9.6 |
| SS 5 | 3/23/2015 | 18.0 | 8.50 | 8.99 | 17.70 | 0.26 | <0.025 | <0.100 | 0.46 | 11.0 |
| SS 5 | 4/22/2015 | 19.0 | 7.76 | 6.71 | 20.20 | 0.15 | <0.025 | <0.100 | 0.47 | 13.0 |
| SS 5 | 9/30/2015 | 11.0 | 8.26 | 6.61 | 25.30 | <0.100 | <0.025 | <0.100 | 0.606 | 9.9 |
| SS 5 | 11/19/2015 | 19.0 | 7.86 | 8.47 | 15.90 | 0.239 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 3/15/2016 | 20.0 | 8.37 | 8.47 | 17.20 | 0.264 | <0.025 | 0.225 | 0.279 | 9.5 |
| SS 5 | 6/29/2016 | 14.7 | 8.01 | 3.81 | 29.77 | <0.100 | 0.066 | <0.100 | 0.480 | 13.2 |
| SS 5 | 8/9/2016 | 11.6 | 7.86 | 3.16 | 29.40 | <0.100 | <0.025 | <0.100 | 0.464 | 12.6 |
| SS 5 | 12/7/2016 | 6.6 | 7.94 | 6.70 | 12.30 | <0.100 | <0.025 | 0.12 | 0.420 | 8.0 |
| SS 5 | 3/2/2017 | 14.0 | 7.78 | 3.92 | 12.77 | 0.334 | <0.025 | <0.100 | 0.766 | 16.0 |
| SS 5 | 7/5/2017 | 8.4 | 7.77 | 7.19 | 28.90 | <0.100 | <0.025 | <0.100 | 0.474 | 12.0 |
| SS 5 | 8/16/2017 | 10.2 | 8.10 | 4.83 | 29.90 | <0.100 | <0.025 | <0.100 | 0.493 | 15.1 |
| SS 5 | 10/25/2017 | 7.5 | 8.24 | 8.36 | 19.2 | <0.100 | <0.025 | <0.100 | 0.531 | 11.8 |
| SS 5 | 3/28/2018 | 7.0 | 8.53 | 10.23 | 18.5 | 0.248 | <0.025 | <0.100 | <0.250 | 8.33 |
| SS 5 | 6/29/2018 | 10.4 | 7.93 | 5.50 | 27.5 | <0.100 | <0.025 | <0.100 | 0.605 | 13.3 |
| SS 5 | 8/2/2018 | 13.5 | 7.58 | 6.04 | 25.8 | <0.100 | <0.025 | <0.100 | 0.554 | 12.8 |

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 12/10/2018 | 21.9 | 7.01 | 11.15 | 7.3 | 0.146 | <0.025 | <0.100 | 0.522 | 16.7 |
| SS 5 | 4/15/2019 | 15.5 | 7.35 | 7.77 | 19.4 | 0.168 | <0.025 | <0.100 | 0.374 | 11.7 |
| SS 5 | 6/12/2019 | 10.0 | 8.44 | 8.78 | 26.6 | <0.100 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 8/27/2019 | 24.5 | 8.66 | 9.02 | 28.9 | <0.100 | <0.025 | 0.168 | 0.508 | 7.1 |
| SS 5 | 10/29/2019 | 18.7 | 8.20 | 9.33 | 18.1 | 0.105 | <0.025 | 0.198 | 0.631 | 10.4 |
| SS 5 | 3/30/2020 | 9.2 | 8.35 | 11.07 | 20.8 | 0.127 | <0.025 | <0.100 | 0.399 | 10.6 |
| SS 5 | 6/16/2020 | 10.5 | 8.41 | 7.99 | 27.9 | <0.100 | <0.030 | <0.100 | 0.534 | 9.7 |
| SS 5 | 9/21/2020 | 16.5 | 7.36 | 11.45 | 22.6 | <0.100 | <0.030 | <0.100 | 0.512 | 11.0 |
| SS 5 | 12/17/2020 | 8.64 | 8.02 | 11.24 | 9.6 | 0.200 | <0.030 | <0.100 | 0.428 | 10.1 |
| SS 5 | 3/18/2021 | 0.60 | 7.36 | 9.03 | 15.7 | 0.191 | <0.030 | <0.100 | 0.570 | 14.6 |
| SS 5 | 5/5/2021 | 38.40 | 7.55 | 7.72 | 20.5 | 0.108 | <0.030 | <0.100 | 0.576 | 32.2 |
| SS 5 | 9/2/2021 | 9.62 | 8.00 | 8.54 | 28.6 | <0.100 | <0.030 | <0.100 | 0.431 | 14.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 5 | 12/17/2020 | 15.24 | 7.80 | 10.94 | 10.00 | 0.371 | <0.030 | <0.100 | 0.258 | 17.7 |
| SME 5 | 3/18/2021 | 1.70 | 7.83 | 9.59 | 15.90 | 0.316 | <0.030 | <0.100 | 0.317 | 23.0 |
| SME 5 | 5/5/2021 | 50.11 | 7.80 | 7.96 | 21.2 | <0.100 | <0.030 | <0.100 | 0.410 | 60.6 |
| SME 5 | 9/2/2021 | 15.15 | 8.02 | 6.42 | 28.2 | 0.128 | <0.030 | <0.100 | 0.325 | 31.8 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.26 - ANALYTICAL DATA - SME 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 6 | 12/17/2020 | 13.6 | 7.96 | 10.89 | 10.10 | 0.368 | <0.03 | <0.10 | <0.25 | 16.7 |
| SME 6 | 3/18/2021 | 3.3 | 7.65 | 9.84 | 15.50 | 0.358 | <0.030 | <0.100 | 0.618 | 47.2 |
| SME 6 | 5/5/2021 | 62.32 | 7.75 | 7.80 | 19.9 | 0.183 | <0.030 | <0.100 | 0.403 | 82.8 |
| SME 6 | 9/2/2021 | 13.32 | 8.19 | 6.72 | 27.7 | 0.131 | <0.030 | 0.430 | 0.353 | 19.0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 3/12/2013 | 28.3 | 8.23 | 7.53 | 10.3 | <0.100 | 0.088 | <0.100 | 0.61 | 21.0 |
| RC 14 | 5/8/2013 | 29.5 | 6.72 | 1.78 | 21.4 | 0.14 | <0.12 | <0.100 | 0.63 | 16.0 |
| RC 14 | 9/23/2013 | 18.4 | 7.86 | 6.68 | 24.7 | <0.100 | <0.025 | <0.100 | 0.58 | 13.0 |
| RC 14 | 12/10/2013 | 40.0 | 8.45 | 9.50 | 8.2 | <0.100 | 0.100 | 0.11 | 0.69 | 16.0 |
| RC 14 | 2/6/2014 | 66.6 | 7.15 | 10.94 | 4.9 | 0.16 | 0.036 | 0.11 | 0.70 | 18.0 |
| RC 14 | 6/26/2014 | 6.2 | 8.21 | 6.30 | NS | <0.100 | <0.025 | <0.100 | 0.39 | 5.9 |
| RC 14 | 9/30/2014 | 12.4 | 7.20 | 6.20 | 23.5 | <0.100 | <0.025 | <0.100 | 0.40 | 12.0 |
| RC 14 | 9/19/2014 | 50.3 | 8.20 | 10.10 | 7.5 | <0.100 | 0.085 | 0.13 | 0.52 | 28.0 |
| RC 14 | 3/23/2015 | 70.0 | 8.03 | 7.80 | 18.2 | 0.26 | 0.070 | <0.100 | 1.10 | 34.0 |
| RC 14 | 4/22/2015 | 30.0 | 7.77 | 7.25 | 18.1 | 0.20 | <0.025 | <0.100 | 0.40 | 15.0 |
| RC 14 | 9/30/2015 | 17.0 | 8.28 | 5.63 | 24.4 | <0.100 | <0.025 | <0.100 | 0.454 | 12.6 |
| RC 14 | 11/19/2015 | 95.0 | 7.32 | 6.07 | 17.71 | 0.137 | <0.025 | 0.135 | 0.633 | 36.0 |
| RC 14 | 3/15/2016 | 85.0 | 8.13 | 7.73 | 18.5 | 0.106 | <0.025 | 0.304 | 0.434 | 69.6 |
| RC 14 | 6/29/2016 | 17.2 | 7.58 | 2.17 | 28.53 | <0.100 | 0.037 | <0.100 | 0.460 | 17.5 |
| RC 14 | 8/9/2016 | 10.4 | 7.05 | 2.35 | 28.53 | <0.100 | <0.025 | <0.100 | 0.547 | 8.5 |
| RC 14 | 12/7/2016 | 7.9 | 7.21 | 6.47 | 11.62 | <0.100 | <0.025 | <0.100 | 0.252 | 8.6 |
| RC 14 | 3/2/2017 | 18.0 | 7.32 | 3.55 | 12.69 | 0.12 | <0.025 | <0.100 | 0.608 | 14.6 |
| RC 14 | 7/5/2017 | 17.7 | 7.55 | 6.56 | 25.7 | 0.279 | 0.041 | <0.100 | 0.357 | 35.0 |
| RC 14 | 8/16/2017 | 9.8 | 7.72 | 5.54 | 26.7 | 0.21 | 0.042 | <0.100 | 0.400 | 12.4 |
| RC 14 | 10/25/2017 | 18.7 | 7.64 | 7.26 | 17.1 | 0.24 | 0.088 | 0.149 | 0.465 | 27.2 |
| RC 14 | 3/28/2018 | 9.9 | 8.03 | 9.00 | 18.3 | 0.148 | <0.025 | <0.100 | <0.25 | 10.9 |
| RC 14 | 6/29/2018 | 12.9 | 7.64 | 5.89 | 27.1 | <0.100 | <0.025 | <0.100 | 0.722 | 13.8 |
| RC 14 | 8/2/2018 | 21.7 | 7.30 | 5.56 | 23.7 | <0.100 | 0.055 | <0.100 | 0.848 | 17.3 |

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 12/10/2018 | 35.1 | 7.13 | 10.63 | 7.3 | <0.100 | 0.038 | 0.169 | 1.400 | 16.9 |
| RC 14 | 4/15/2019 | 45.8 | 7.68 | 7.67 | 19.5 | 0.108 | <0.025 | <0.100 | 0.403 | 36.0 |
| RC 14 | 6/12/2019 | 11.0 | 8.03 | 7.39 | 25.3 | 0.120 | <0.025 | <0.100 | 0.250 | 12.3 |
| RC 14 | 8/27/2019 | 76.4 | 8.36 | 8.78 | 28.4 | <0.100 | <0.025 | 0.141 | 0.391 | 8.8 |
| RC 14 | 10/29/2019 | 17.4 | 7.90 | 9.83 | 17.7 | <0.100 | <0.025 | <0.100 | 0.478 | 10.6 |
| RC 14 | 3/30/2020 | 12.9 | 8.10 | 10.01 | 21.9 | <0.100 | <0.025 | <0.100 | 0.451 | 15.7 |
| RC 14 | 6/16/2020 | 11.5 | 6.79 | 8.01 | 26.9 | 0.141 | <0.030 | <0.100 | 0.560 | 11.4 |
| RC 14 | 9/21/2020 | 13.7 | 7.49 | 9.65 | 21.9 | <0.100 | <0.030 | 0.202 | 0.307 | 8.2 |
| RC 14 | 12/17/2020 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 3/18/2021 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 5/5/2021 | 33.45 | 7.68 | 7.99 | 20.9 | <0.100 | <0.030 | <0.100 | 0.566 | 30.4 |
| RC 14 | 9/2/2021 | 16.75 | 7.87 | 7.11 | 25.7 | 0.210 | 0.040 | <0.100 | 0.350 | 23.2 |

NTU - Nephelometric Turbidity Units

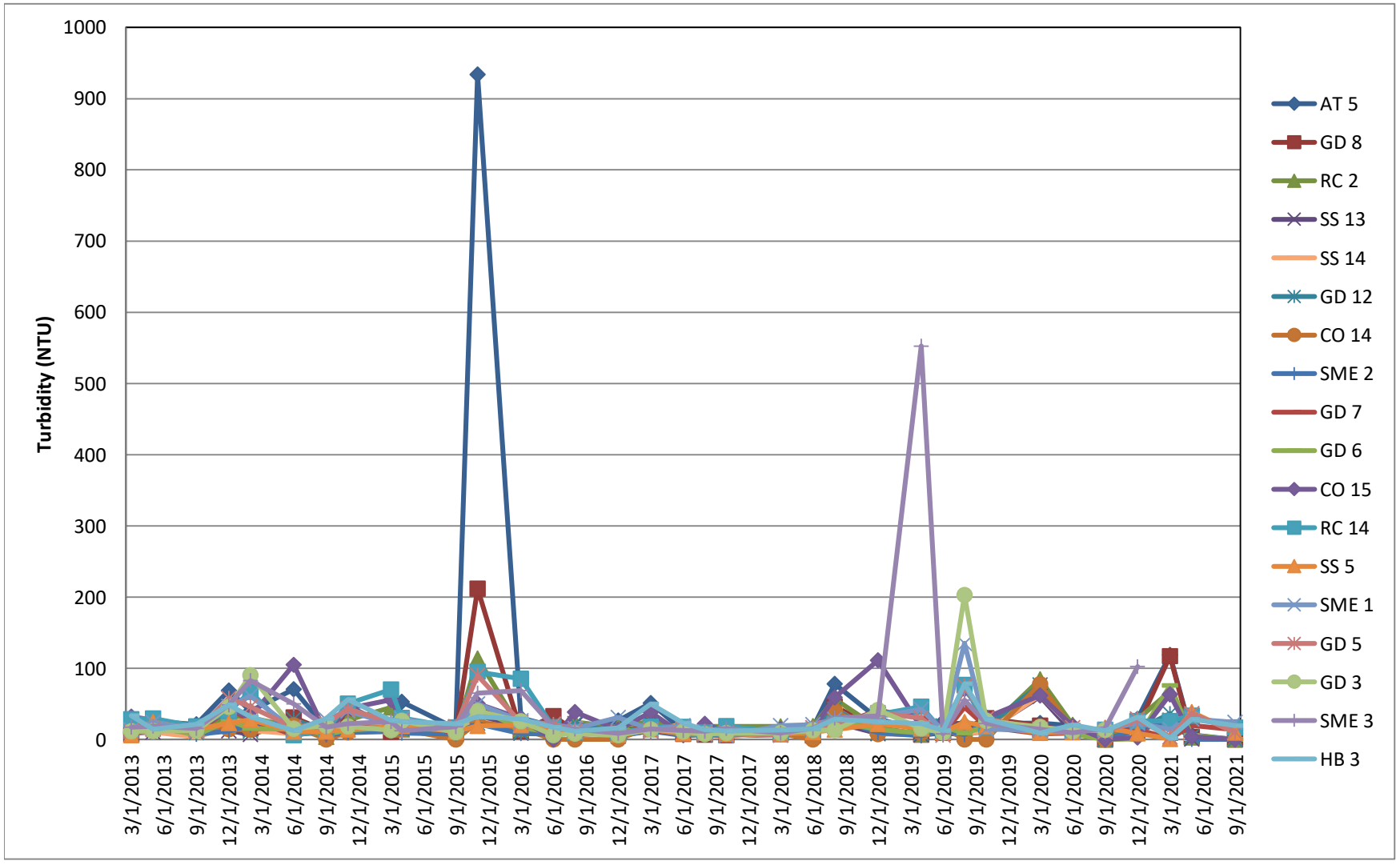
mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

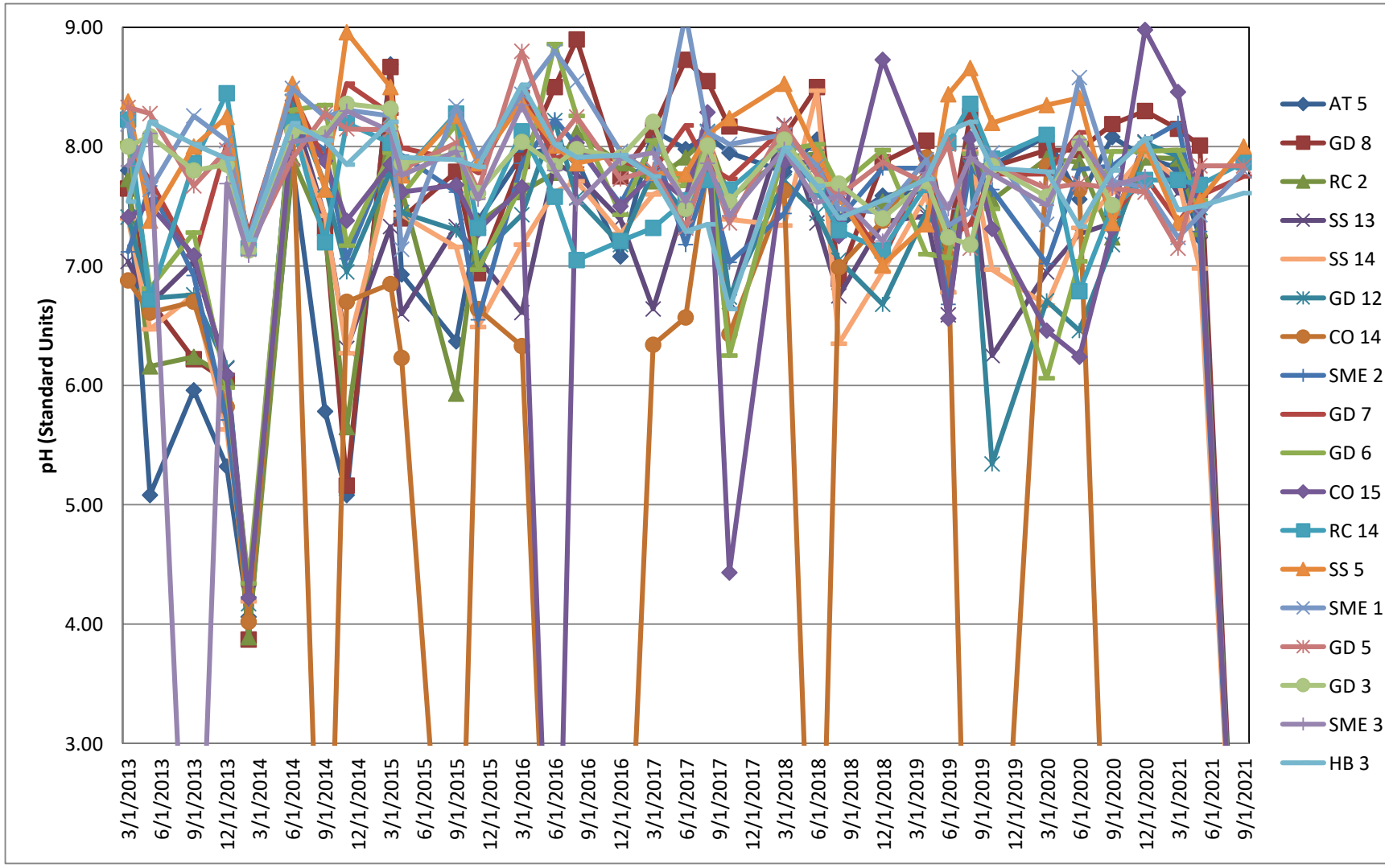
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 2 - pH ANALYTICAL DATA

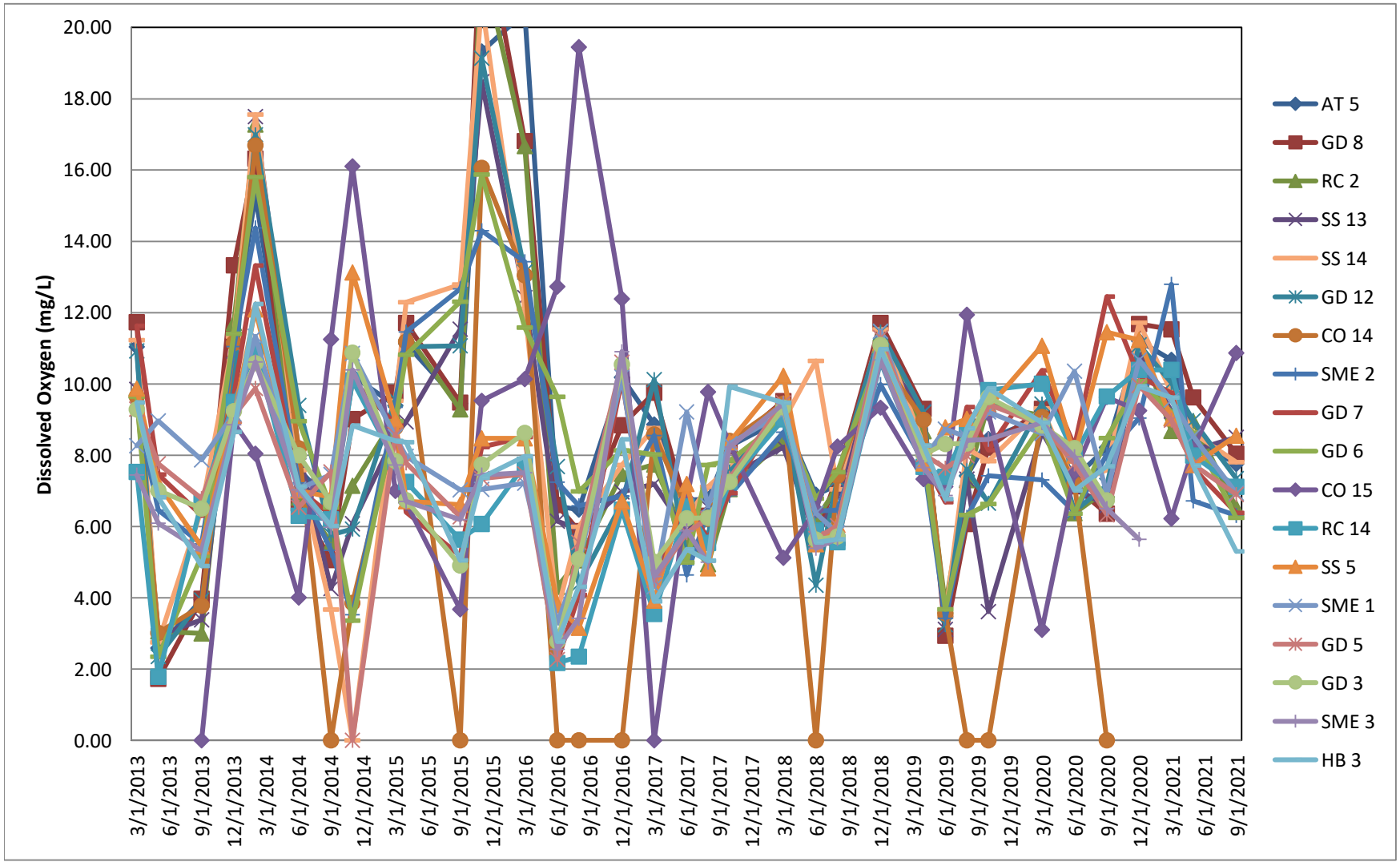
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 3 - DISSOLVED OXYGEN ANALYTICAL DATA

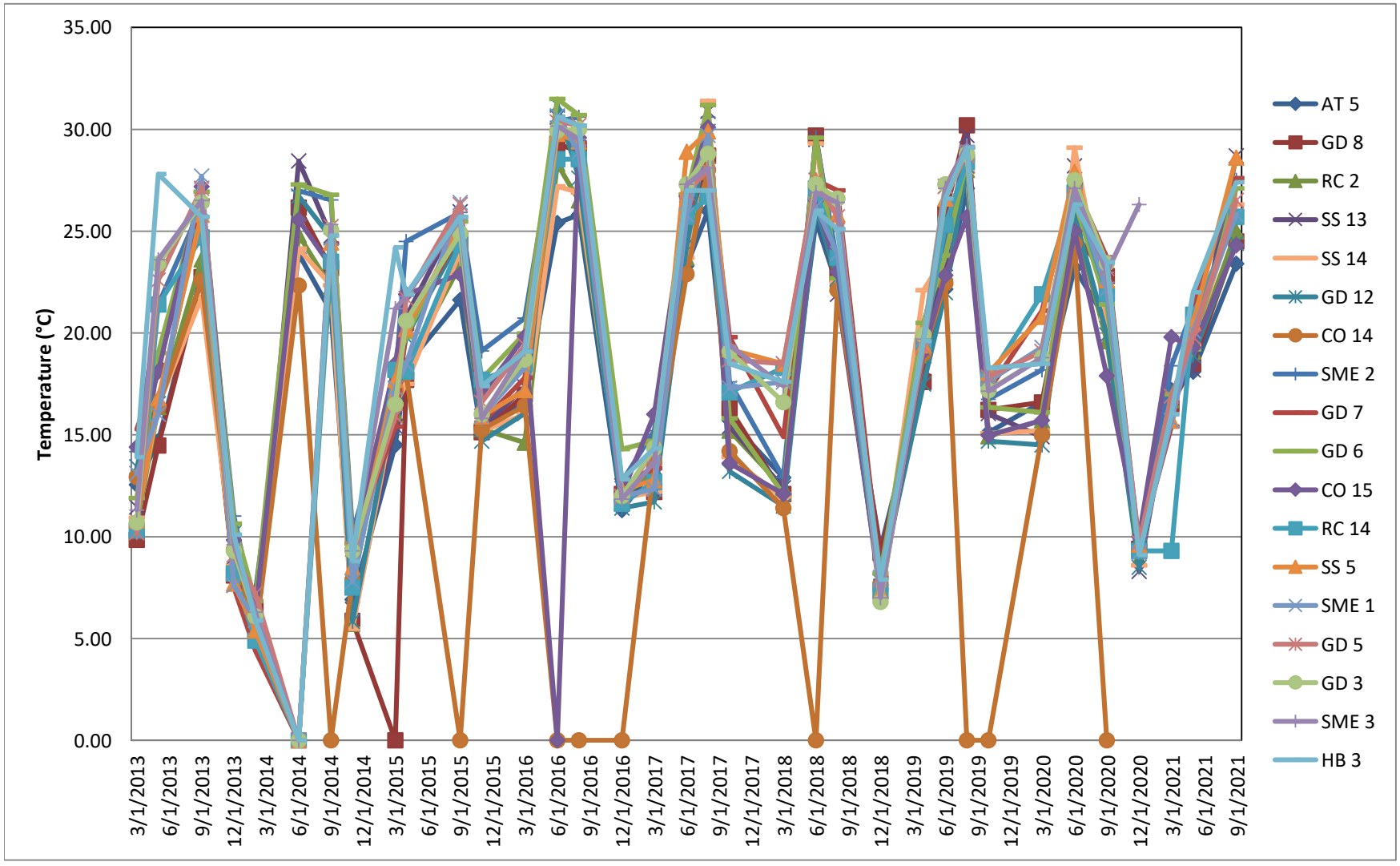
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 4 - TEMPERATURE ANALYTICAL DATA

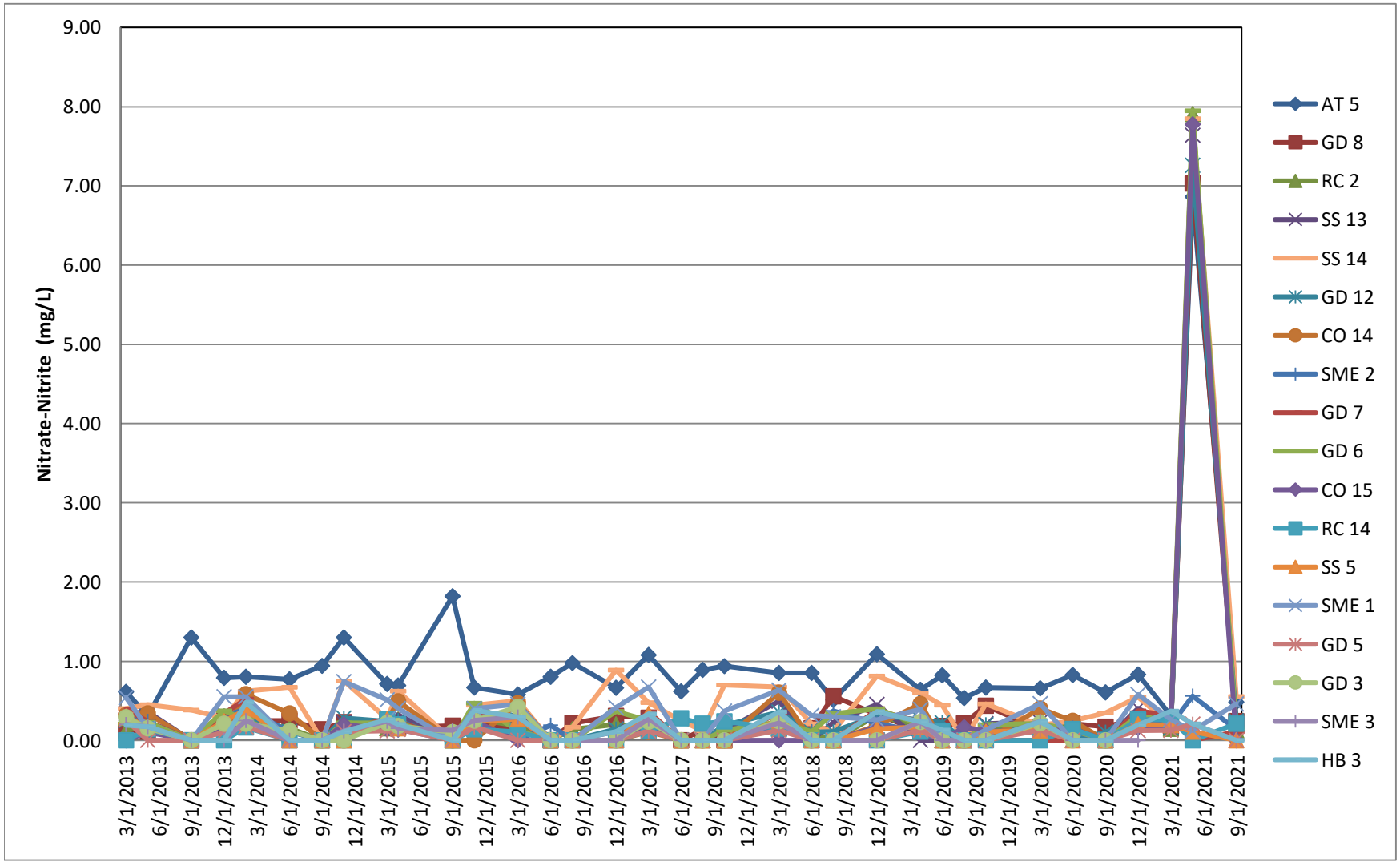
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

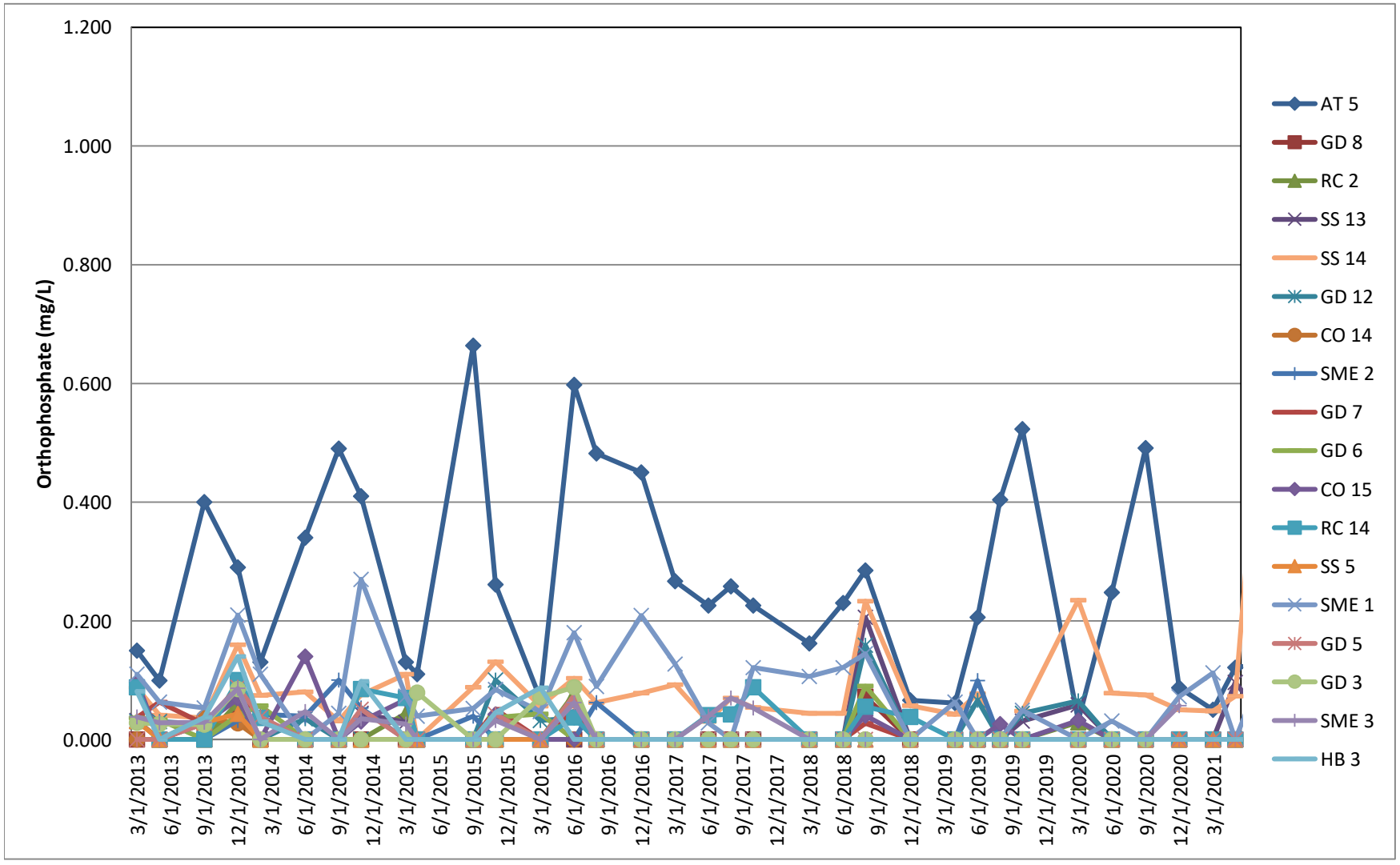
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

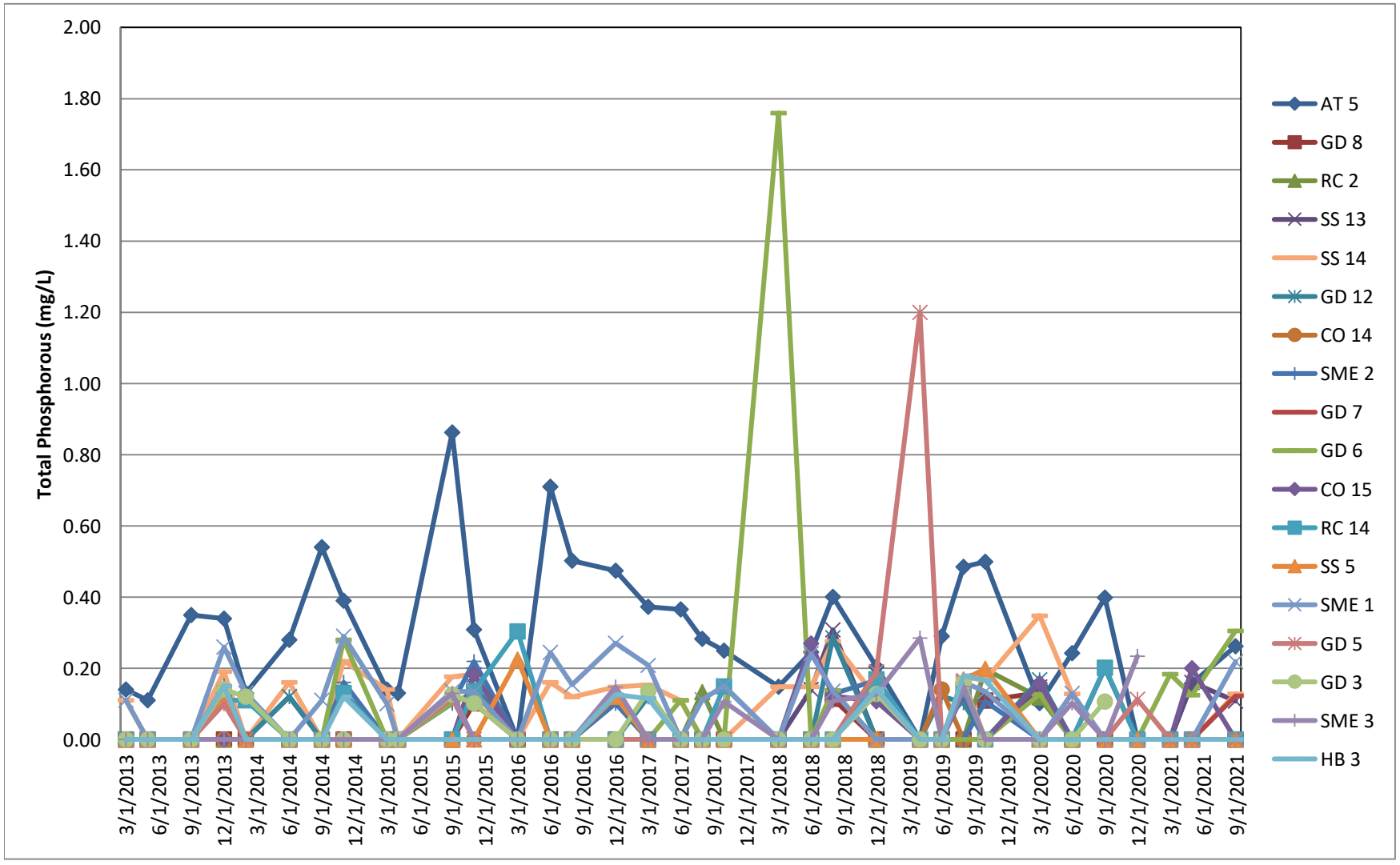
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

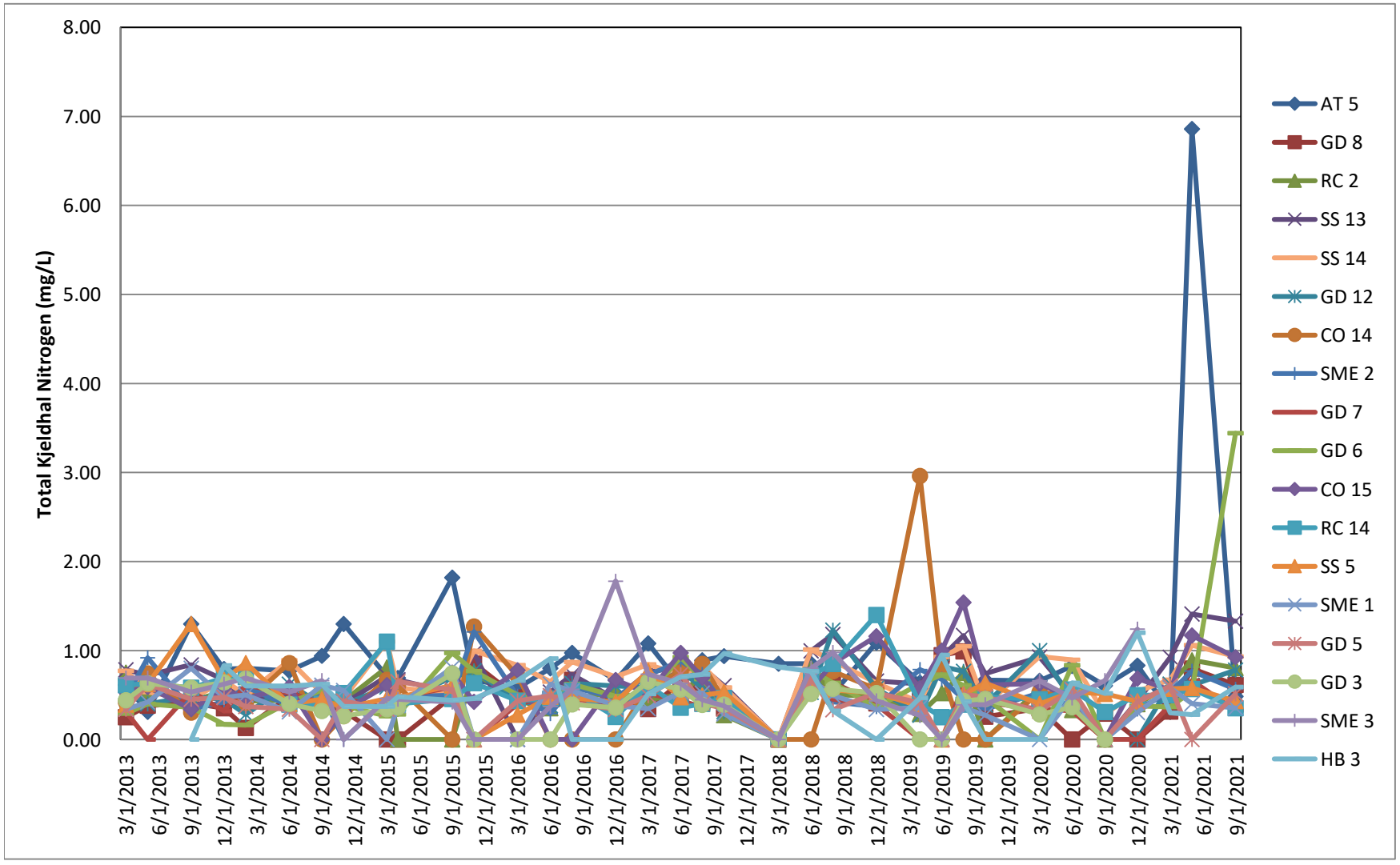
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

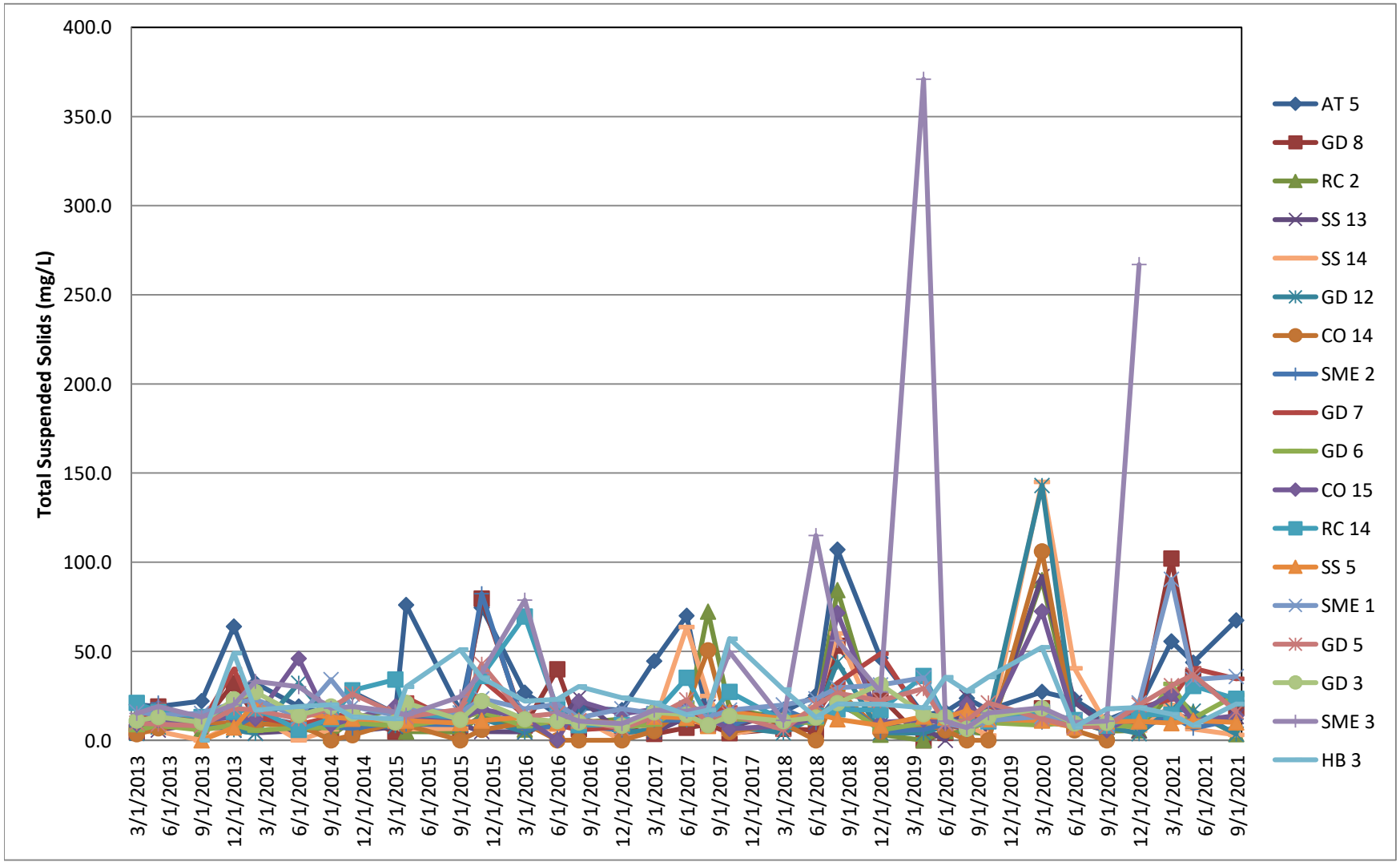
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

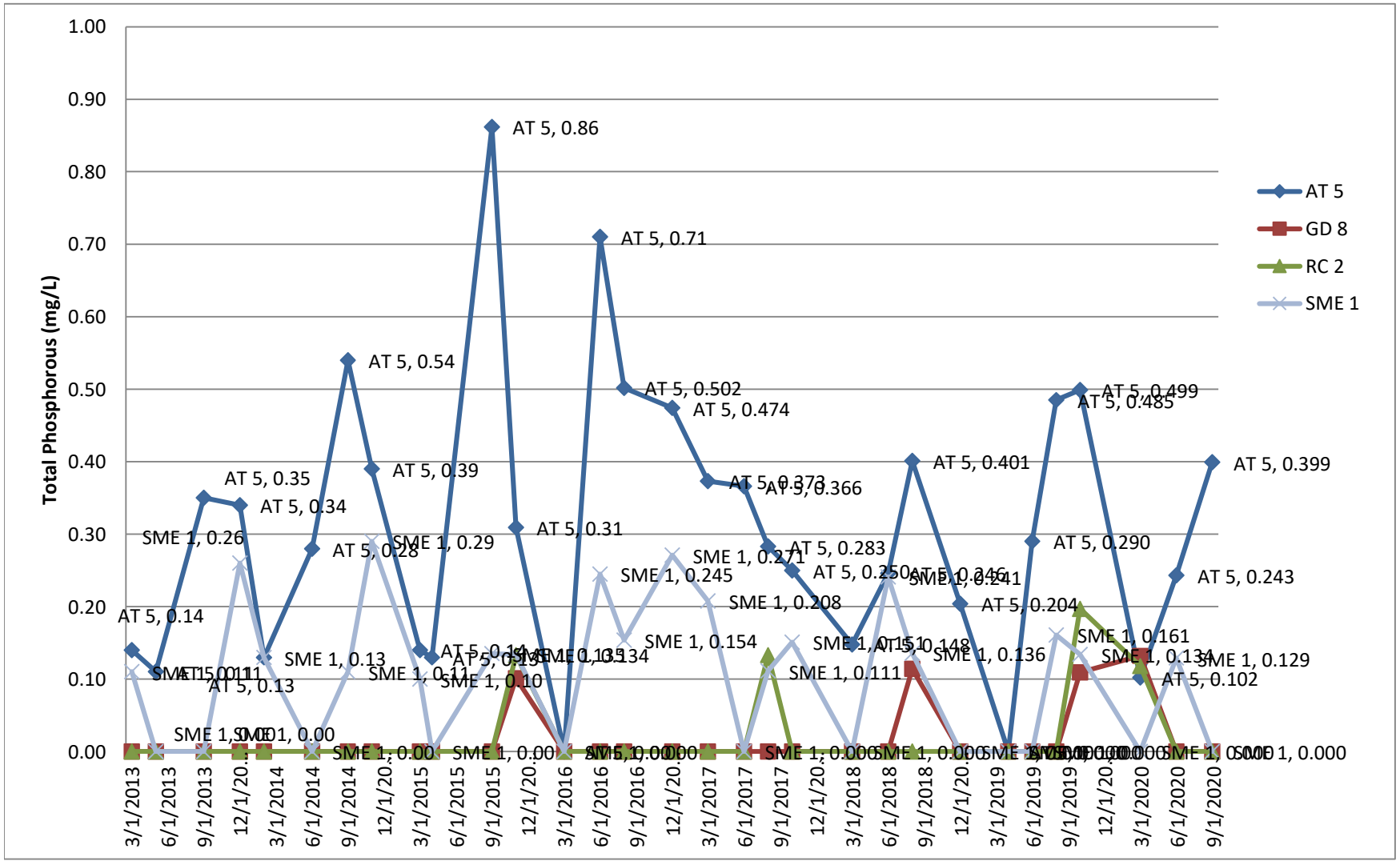
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

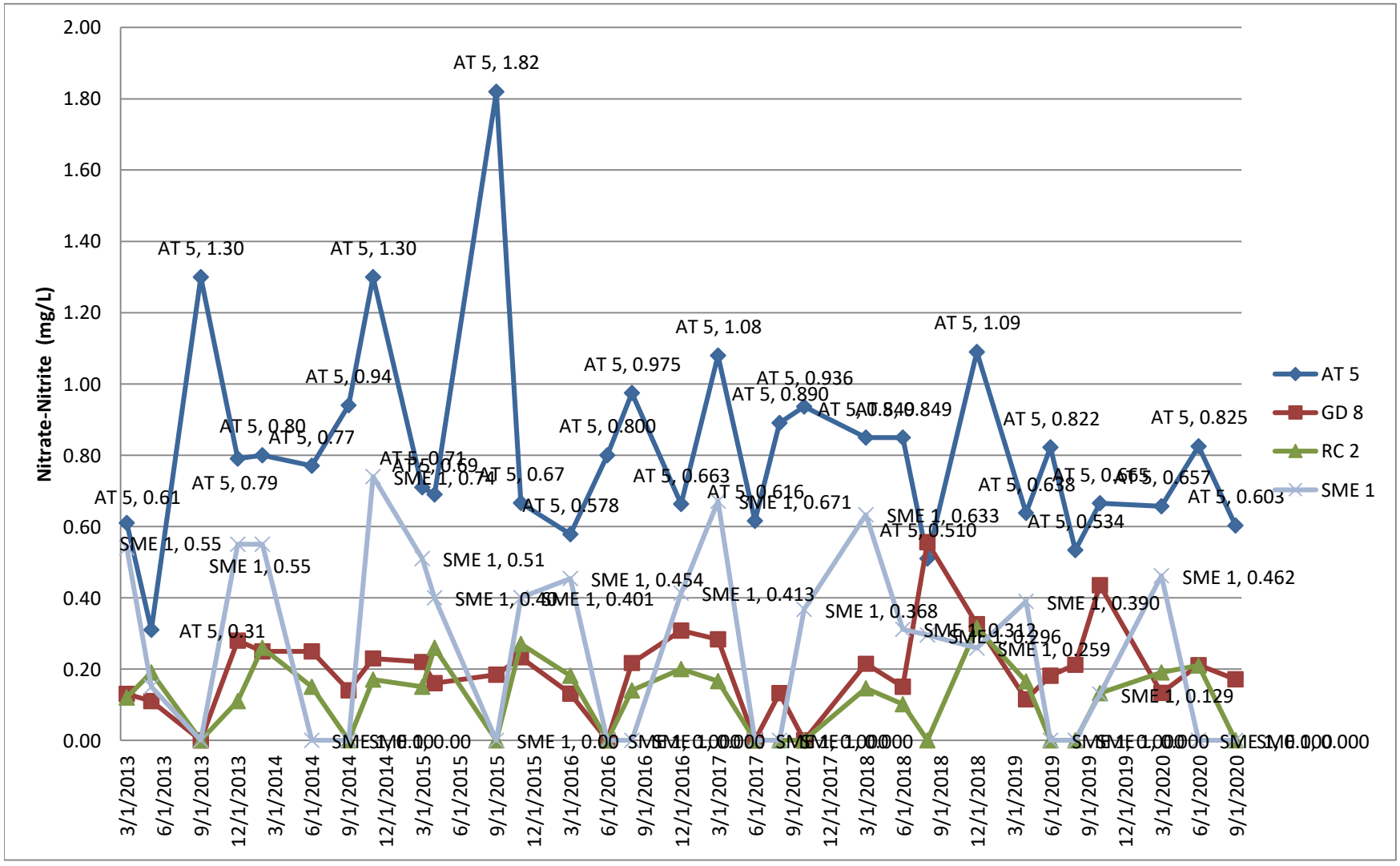
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

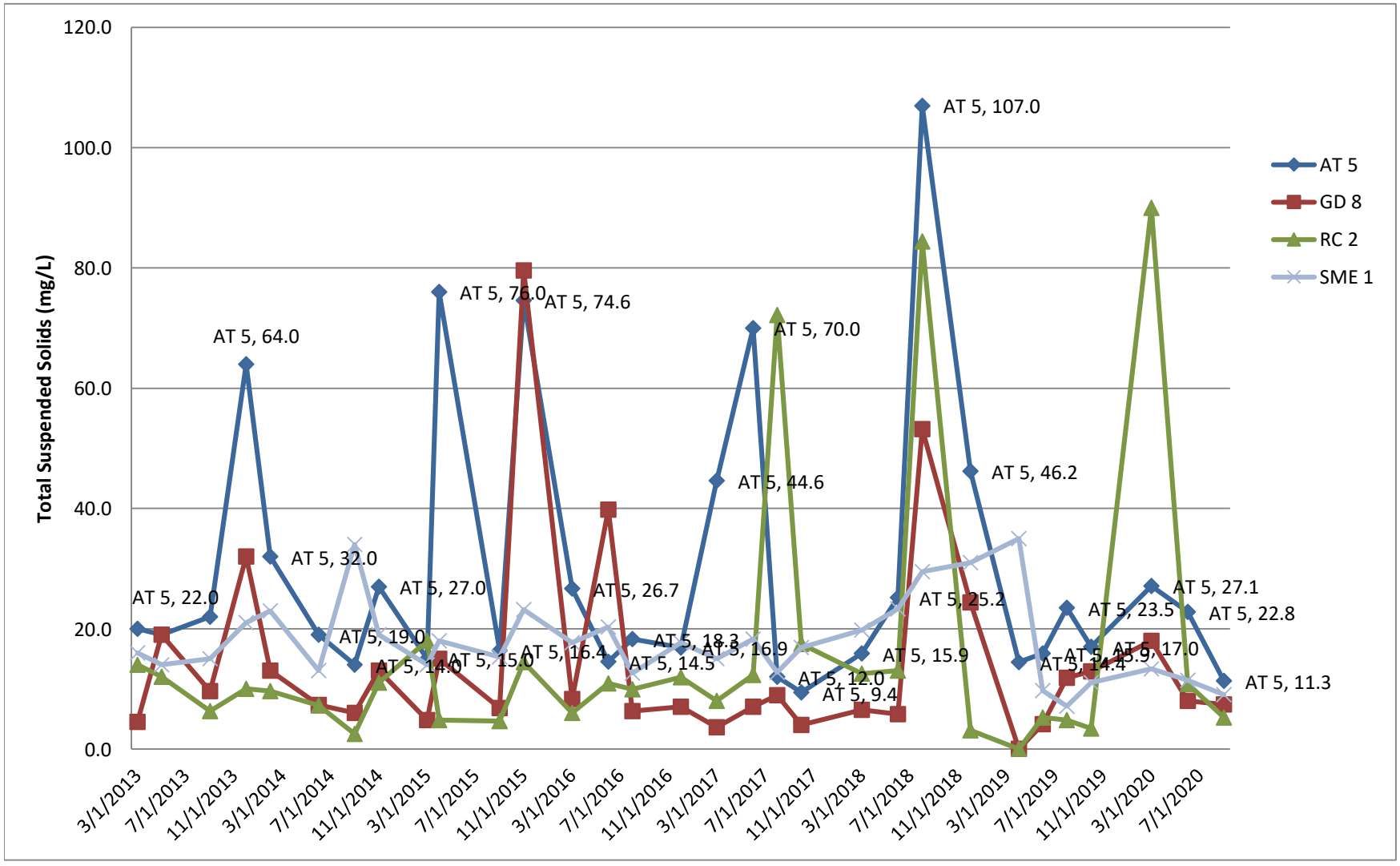
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

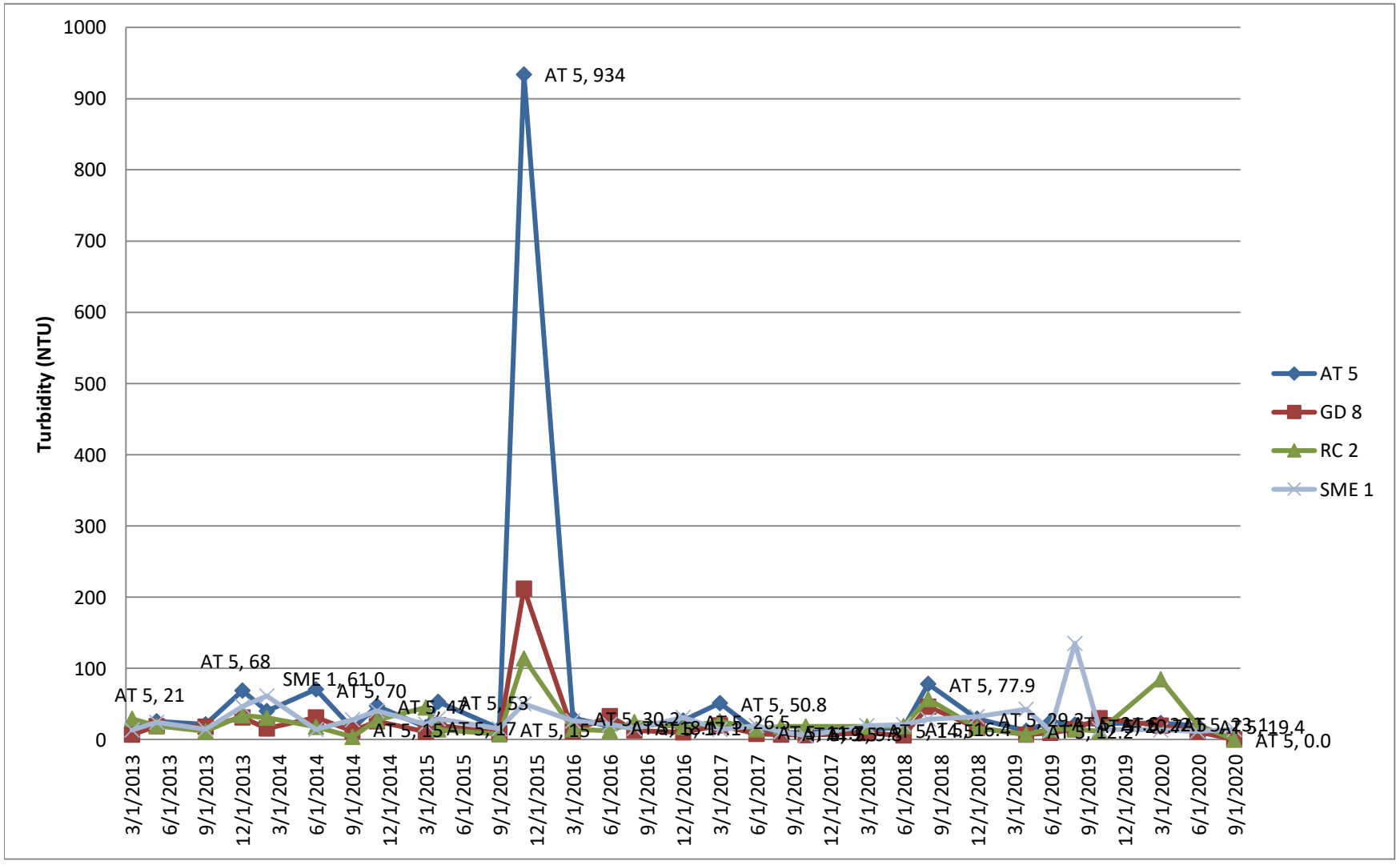
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

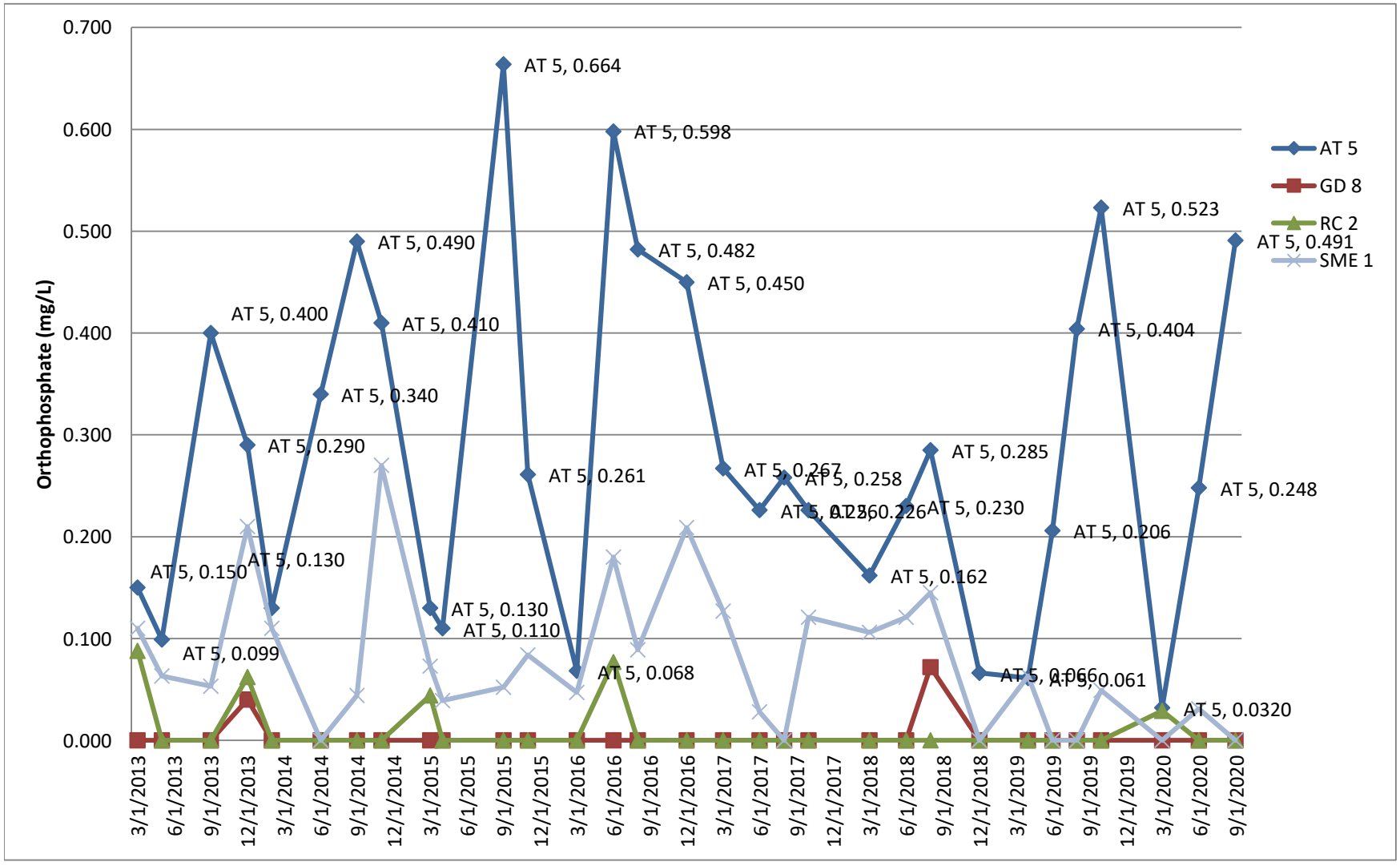
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

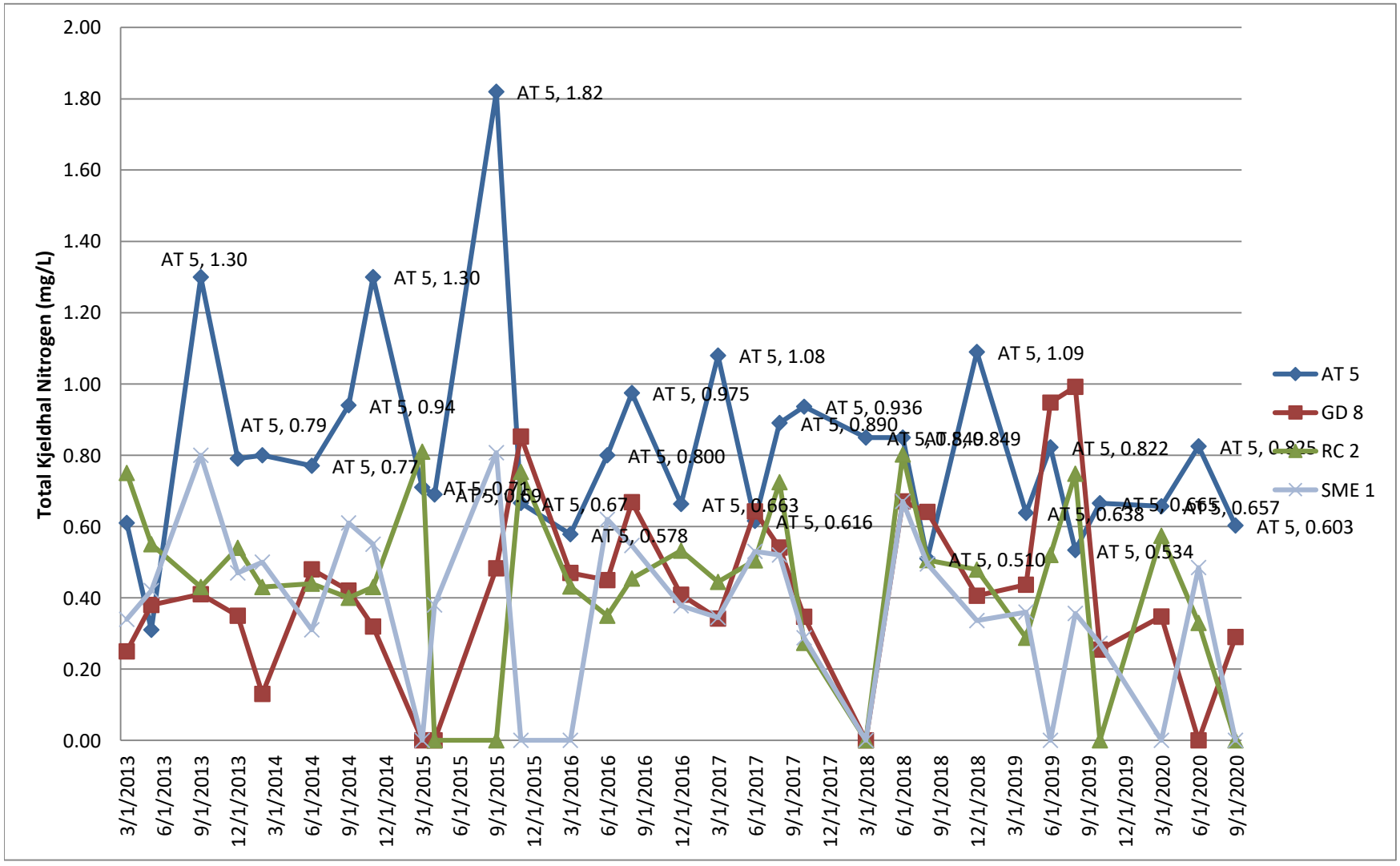
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# Appendix III

Laboratory Report No. L1398804, dated September 14, 2021

Laboratory Report No. L1398813, dated September 14, 2021

ADEM Watermark

# ANALYTICAL REPORT

September 10, 2021



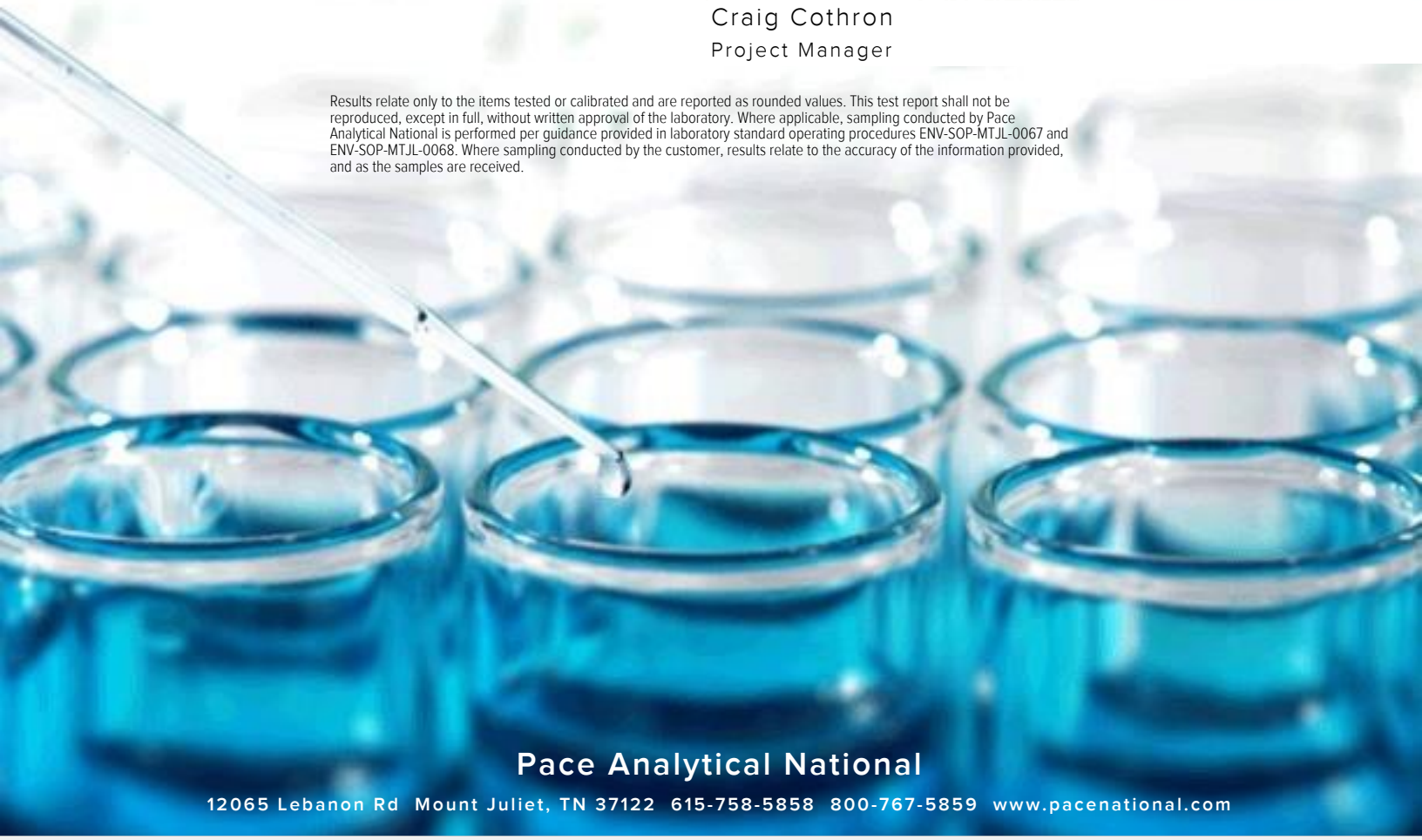
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1398804 |
| Samples Received: | 09/03/2021 |
| Project Number: | 4482-20-044 |
| Description: | |
| Site: | LAND |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 6

Sr: Sample Results 7

AT 5 L1398804-01 7

GD 8 L1398804-02 8

RC 2 L1398804-03 9

SS 13 L1398804-04 10

SS 14 L1398804-05 11

GD 12 L1398804-06 12

SME2 L1398804-07 13

GD 6 L1398804-08 14

CO 15 L1398804-09 15

SME 7 L1398804-10 16

SME 8 L1398804-11 17

SME 9 L1398804-12 18

SME 10 L1398804-13 19

Qc: Quality Control Summary 20

Gravimetric Analysis by Method 2540 D-2011 20

Wet Chemistry by Method 351.2 21

Wet Chemistry by Method 353.2 23

Wet Chemistry by Method 365.4 24

Wet Chemistry by Method 4500P E-2011 26

Gl: Glossary of Terms 27

Al: Accreditations & Locations 28

Sc: Sample Chain of Custody 29






ADEM Watermark

## AT 5 L1398804-01 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 12:50 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737176 | 1 | 09/08/21 11:31 | 09/08/21 22:58 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:29 | 09/03/21 23:29 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1736740 | 1 | 09/08/21 11:31 | 09/08/21 21:31 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:46 | 09/03/21 15:46 | CRB | Mt. Juliet, TN |

## GD 8 L1398804-02 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 12:35 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737176 | 1 | 09/08/21 11:31 | 09/08/21 23:00 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:31 | 09/03/21 23:31 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1736740 | 1 | 09/08/21 11:31 | 09/08/21 21:32 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:47 | 09/03/21 15:47 | CRB | Mt. Juliet, TN |

## RC 2 L1398804-03 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 12:25 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:46 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:32 | 09/03/21 23:32 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:18 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:47 | 09/03/21 15:47 | CRB | Mt. Juliet, TN |

## SS 13 L1398804-04 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 11:50 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:54 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:33 | 09/03/21 23:33 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:23 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:47 | 09/03/21 15:47 | CRB | Mt. Juliet, TN |

## SS 14 L1398804-05 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 12:10 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:55 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:34 | 09/03/21 23:34 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:24 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:48 | 09/03/21 15:48 | CRB | Mt. Juliet, TN |





ADEM Watermark

## GD 12 L1398804-06 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 12:15 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:57 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:36 | 09/03/21 23:36 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:25 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:49 | 09/03/21 15:49 | CRB | Mt. Juliet, TN |

## SME2 L1398804-07 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 11:10 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:58 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:37 | 09/03/21 23:37 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:29 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:49 | 09/03/21 15:49 | CRB | Mt. Juliet, TN |

## GD 6 L1398804-08 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 11:50 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/08/21 23:59 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:38 | 09/03/21 23:38 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:30 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:49 | 09/03/21 15:49 | CRB | Mt. Juliet, TN |

## CO 15 L1398804-09 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 09:00 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:01 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:39 | 09/03/21 23:39 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:32 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:50 | 09/03/21 15:50 | CRB | Mt. Juliet, TN |

## SME 7 L1398804-10 WW

Collected by: Elizabeth Bavis | Collected date/time: 09/02/21 10:30 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:02 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:41 | 09/03/21 23:41 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:33 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:51 | 09/03/21 15:51 | CRB | Mt. Juliet, TN |





ADEM Watermark

## SME 8 L1398804-11 WW

Collected by: Elizabeth Bavis
Collected date/time: 09/02/21 09:20
Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:04 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:46 | 09/03/21 23:46 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:34 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:51 | 09/03/21 15:51 | CRB | Mt. Juliet, TN |

## SME 9 L1398804-12 WW

Collected by: Elizabeth Bavis
Collected date/time: 09/02/21 12:00
Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:05 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:47 | 09/03/21 23:47 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:35 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:52 | 09/03/21 15:52 | CRB | Mt. Juliet, TN |

## SME 10 L1398804-13 WW

Collected by: Elizabeth Bavis
Collected date/time: 09/02/21 12:10
Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734931 | 1 | 09/03/21 18:58 | 09/03/21 20:49 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:09 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734678 | 1 | 09/03/21 23:50 | 09/03/21 23:50 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:37 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:52 | 09/03/21 15:52 | CRB | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 67.4 | | 7.15 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.969 | | 0.250 | 1 | 09/08/2021 22:58 | WG1737176 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.482 | | 0.100 | 1 | 09/03/2021 23:29 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.262 | B | 0.100 | 1 | 09/08/2021 21:31 | WG1736740 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.131 | | 0.0300 | 1 | 09/03/2021 15:46 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 18.3 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.611 | J6 | 0.250 | 1 | 09/08/2021 23:00 | WG1737176 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.241 | | 0.100 | 1 | 09/03/2021 23:31 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | J3 J6 | 0.100 | 1 | 09/08/2021 21:32 | WG1736740 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:47 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 3.40 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.802 | J5 | 0.250 | 1 | 09/08/2021 23:46 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.122 | | 0.100 | 1 | 09/03/2021 23:32 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:18 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:47 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 13.4 | | 5.00 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.33 | | 0.250 | 1 | 09/08/2021 23:54 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.189 | | 0.100 | 1 | 09/03/2021 23:33 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.108 | | 0.100 | 1 | 09/08/2021 23:23 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:47 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 3.00 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.935 | | 0.250 | 1 | 09/08/2021 23:55 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.552 | | 0.100 | 1 | 09/03/2021 23:34 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.128 | | 0.100 | 1 | 09/08/2021 23:24 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0980 | | 0.0300 | 1 | 09/03/2021 15:48 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 3.50 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.779 | | 0.250 | 1 | 09/08/2021 23:57 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.245 | | 0.100 | 1 | 09/03/2021 23:36 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:25 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:49 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 11.8 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.562 | | 0.250 | 1 | 09/08/2021 23:58 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.134 | | 0.100 | 1 | 09/03/2021 23:37 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:29 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:49 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 25.4 | | 5.00 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 3.44 | | 0.250 | 1 | 09/08/2021 23:59 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.139 | | 0.100 | 1 | 09/03/2021 23:38 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.305 | | 0.100 | 1 | 09/08/2021 23:30 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:49 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 13.8 | | 2.50 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.926 | | 0.250 | 1 | 09/09/2021 00:01 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/03/2021 23:39 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:32 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:50 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 39.2 | | 5.00 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.269 | | 0.250 | 1 | 09/09/2021 00:02 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.150 | | 0.100 | 1 | 09/03/2021 23:41 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:33 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:51 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 77.6 | | 10.0 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 2.49 | | 0.250 | 1 | 09/09/2021 00:04 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.491 | | 0.100 | 1 | 09/03/2021 23:46 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.275 | | 0.100 | 1 | 09/08/2021 23:34 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.179 | | 0.0300 | 1 | 09/03/2021 15:51 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 64.0 | | 10.0 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.800 | | 0.250 | 1 | 09/09/2021 00:05 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.482 | | 0.100 | 1 | 09/03/2021 23:47 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.191 | | 0.100 | 1 | 09/08/2021 23:35 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.168 | | 0.0300 | 1 | 09/03/2021 15:52 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 65.2 | | 10.0 | 1 | 09/03/2021 20:49 | WG1734931 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.73 | | 0.250 | 1 | 09/09/2021 00:09 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.487 | J5 | 0.100 | 1 | 09/03/2021 23:50 | WG1734678 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.234 | | 0.100 | 1 | 09/08/2021 23:37 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.174 | | 0.0300 | 1 | 09/03/2021 15:52 | WG1734679 |





ADEM Watermark

## Method Blank (MB)

(MB) R3700488-1 09/03/21 20:49

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|---|---|---|---|---|
| | mg/l | | mg/l | mg/l |
| Suspended Solids | U | | 2.50 | 2.50 |

## L1398804-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-01 09/03/21 20:49 • (DUP) R3700488-3 09/03/21 20:49

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
|---|---|---|---|---|---|---|
| | mg/l | mg/l | | % | | % |
| Suspended Solids | 67.4 | 70.9 | 1 | 4.96 | | 5 |

## L1398804-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-11 09/03/21 20:49 • (DUP) R3700488-4 09/03/21 20:49

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
|---|---|---|---|---|---|---|
| | mg/l | mg/l | | % | | % |
| Suspended Solids | 77.6 | 80.4 | 1 | 3.54 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3700488-2 09/03/21 20:49

| Analyte | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---|---|---|---|---|---|
| | mg/l | mg/l | % | % | |
| Suspended Solids | 773 | 812 | 105 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3701963-1 09/08/21 22:32

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1398487-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398487-03 09/08/21 22:49 • (DUP) R3701963-3 09/08/21 22:50

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.509 | 0.518 | 1 | 1.75 | | 20 |

## L1398804-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-02 09/08/21 23:00 • (DUP) R3701963-5 09/08/21 23:01

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.611 | 0.578 | 1 | 5.55 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701963-2 09/08/21 22:34

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 14.9 | 14.5 | 97.3 | 75.2-121 | |

## L1398487-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398487-03 09/08/21 22:49 • (MS) R3701963-4 09/08/21 22:51

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.509 | 5.31 | 96.0 | 1 | 90.0-110 | |

## L1398804-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-02 09/08/21 23:00 • (MS) R3701963-6 09/08/21 23:10 • (MSD) R3701963-7 09/08/21 23:11

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.611 | 4.59 | 4.45 | 79.6 | 76.8 | 1 | 90.0-110 | J6 | J6 | 3.10 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398804-03,04,05,06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3701977-1 09/08/21 23:36

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1398804-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-03 09/08/21 23:46 • (DUP) R3701977-3 09/08/21 23:47

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.802 | 0.717 | 1 | 11.2 | | 20 |

## L1398813-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-01 09/09/21 00:10 • (DUP) R3701977-6 09/09/21 00:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.689 | 0.641 | 1 | 7.22 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701977-2 09/08/21 23:38

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 15.0 | 98.7 | 75.2-121 | |

## L1398804-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-03 09/08/21 23:46 • (MS) R3701977-4 09/08/21 23:49 • (MSD) R3701977-5 09/08/21 23:53

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.802 | 6.44 | 6.26 | 113 | 109 | 1 | 90.0-110 | J5 | | 2.83 | 20 |

## L1398813-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398813-01 09/09/21 00:10 • (MS) R3701977-7 09/09/21 00:13

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.689 | 6.12 | 109 | 1 | 90.0-110 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398804-01,02,03,04,05,06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3700300-1 09/03/21 23:13

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1398088-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398088-01 09/03/21 23:18 • (DUP) R3700300-4 09/03/21 23:19

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | ND | ND | 1 | 0.312 | | 20 |

## L1398804-12 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-12 09/03/21 23:47 • (DUP) R3700300-5 09/03/21 23:48

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.482 | 0.480 | 1 | 0.416 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3700300-2 09/03/21 23:14

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.63 | 105 | 90.0-110 | |

## L1398085-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398085-01 09/03/21 23:15 • (MS) R3700300-3 09/03/21 23:17

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 9.75 | 12.2 | 100 | 5 | 90.0-110 | |

## L1398804-13 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-13 09/03/21 23:50 • (MS) R3700300-6 09/03/21 23:51 • (MSD) R3700300-7 09/03/21 23:52

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.487 | 3.28 | 3.39 | 112 | 116 | 1 | 90.0-110 | J5 | J5 | 3.30 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398804-01,02

## Method Blank (MB)

(MB) R3701927-2 09/08/21 21:12

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0569 | J | 0.0350 | 0.100 |

## L1398487-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398487-03 09/08/21 21:16 • (DUP) R3701927-4 09/08/21 21:17

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.595 | 0.606 | 1 | 1.83 | | 20 |

## L1398804-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-02 09/08/21 21:32 • (DUP) R3701927-5 09/08/21 21:33

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701927-3 09/08/21 21:13

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.86 | 90.6 | 81.2-118 | |

## L1398804-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-02 09/08/21 21:32 • (MS) R3701927-6 09/08/21 21:35 • (MSD) R3701927-7 09/08/21 21:36

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.45 | 1.96 | 95.8 | 76.2 | 1 | 90.0-110 | | J3 J6 | 22.2 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398804-03,04,05,06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3701972-1 09/08/21 23:14

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | U | | 0.0350 | 0.100 |

## L1398804-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-03 09/08/21 23:18 • (DUP) R3701972-3 09/08/21 23:19

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## L1398813-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-01 09/08/21 23:38 • (DUP) R3701972-6 09/08/21 23:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | 0.160 | 1 | 61.5 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701972-2 09/08/21 23:15

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.92 | 92.6 | 81.2-118 | |

## L1398804-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-03 09/08/21 23:18 • (MS) R3701972-4 09/08/21 23:20 • (MSD) R3701972-5 09/08/21 23:21

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.31 | 2.29 | 90.9 | 90.1 | 1 | 90.0-110 | | | 0.870 | 20 |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398804-01,02,03,04,05,06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3700197-1 09/03/21 15:45

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1398804-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-01 09/03/21 15:46 • (DUP) R3700197-3 09/03/21 15:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.131 | 0.130 | 1 | 0.766 | | 20 |

## L1398813-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-02 09/03/21 15:53 • (DUP) R3700197-6 09/03/21 15:54

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3700197-2 09/03/21 15:45

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.274 | 112 | 85.0-115 | |

## L1398804-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-09 09/03/21 15:50 • (MS) R3700197-4 09/03/21 15:50 • (MSD) R3700197-5 09/03/21 15:50

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.513 | 0.514 | 103 | 103 | 1 | 80.0-120 | | | 0.195 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| J5 | The sample matrix interfered with the ability to make any accurate determination; spike value is high. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LAO000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Pres Chk

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

Collected by (print):
Elizabeth Davis

Site/Facility ID #
**LAND**

P.O. #

Collected by (signature):

Immediately
Packed on Ice N ___ Y ___

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AT 5 | Grab | WW | surf | 9/2/21 | 12:50 | 4 | X | X | X | X | | | | | | | | -01 |
| GD 8 | | WW | | | 12:35 | 4 | X | X | X | X | | | | | | | | -02 |
| RC 2 | | WW | | | 12:25 | 4 | X | X | X | X | | | | | | | | -03 |
| SS 13 | | WW | | | 11:50 | 4 | X | X | X | X | | | | | | | | -04 |
| SS 14 | | WW | | | 12:00 | 4 | X | X | X | X | | | | | | | | -05 |
| GD 12 | | WW | | | 12:15 | 4 | X | X | X | X | | | | | | | | -06 |
| SME2 | | WW | | | 11:00 | 4 | X | X | X | X | | | | | | | | -07 |
| GD 6 | | WW | | | 10:50 | 4 | X | X | X | X | | | | | | | | -08 |
| CO 15 | | WW | | | 9:30 | 4 | X | X | X | X | | | | | | | | -09 |
| SME 7 | | WW | | | 10:30 | 4 | X | X | X | X | | | | | | | | -10 |

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

Remarks:

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 531899391941

Sample Receipt Checklist

| | | |
|---|---|---|
| COC Seal Present/Intact: | NP | Y N |
| COC Signed/Accurate: | | Y N |
| Bottles arrive intact: | | Y N |
| Correct bottles used: | | Y N |
| Sufficient volume sent: | | Y N |
| If Applicable | | |
| VOA Zero Headspace: | | Y N |
| Preservation Correct/Checked: | | Y N |
| RAD Screen <0.5 mR/hr: | | Y N |

| | | | | | |
|---|---|---|---|---|---|
| Relinquished by : (Signature) | Date: 9/2/21 | Time: 17:10 | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 0.3+0.5=0.5 °C Bottles Received: 57 | If preservation required by Login: Date/Time |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 9/3/21 Time: 9:30 | Hold: Condition: NCF / OK |

Chain of Custody Page ___ of ___

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1398804

Table # C094

Acctnum: **QOREHAL**
Template: **T181690**
Prelogin: **P858057**
PM: **034 - Craig Cothron**
PB: CC 9/20/21
Shipped Via: **FedEX Ground**

ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

Collected by (print):
Elizabeth Bevis

Site/Facility ID #
**LAND**

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y ___

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Analysis / Container / Preservative

Pres Chk

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SME 8 | Grab | WW | Surf | 9/2/21 | 9:20 | 4 | X | X | X | X | | | | | | | -11 |
| SME 9 | ↓ | WW | ↓ | ↓ | 12:40 | 4 | X | X | X | X | | | | | | | -12 |
| SME 10 | ↓ | WW | ↓ | ↓ | 12:10 | 4 | X | X | X | X | | | | | | | -13 |
| | | WW | | | | 4 | X | X | X | X | | | | | | | |
| | | WW | | | | 4 | X | X | X | X | | | | | | | |

Chain of Custody Page ___ of ___

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1398804

Table #

Acctnum: **QOREHAL**

Template: **T181690**

Prelogin: **P858057**

PM: **034 - Craig Cothron**

PB: 8/26/21

Shipped Via: **FedEX Ground**

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: NP Y N
COC Signed/Accurate: Y N
Bottles arrive intact: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
If Applicable
VOA Zero Headspace: Y N
Preservation Correct/Checked: Y N
RAD Screen <0.5 mR/hr: Y N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR | If preservation required by Login: Date/Time |
|---|---|---|---|---|---|
| | 9/2/21 | 1:10 | | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 3.6 °C Bottles Received: 5 | |
| | | | | 0.5±0.0-0.5 | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 9/3/21 Time: 9:30 | Hold: Condition: NCF / OK |
| | | | K. Holder | | |

ADEM Watermark

# ANALYTICAL REPORT

September 14, 2021



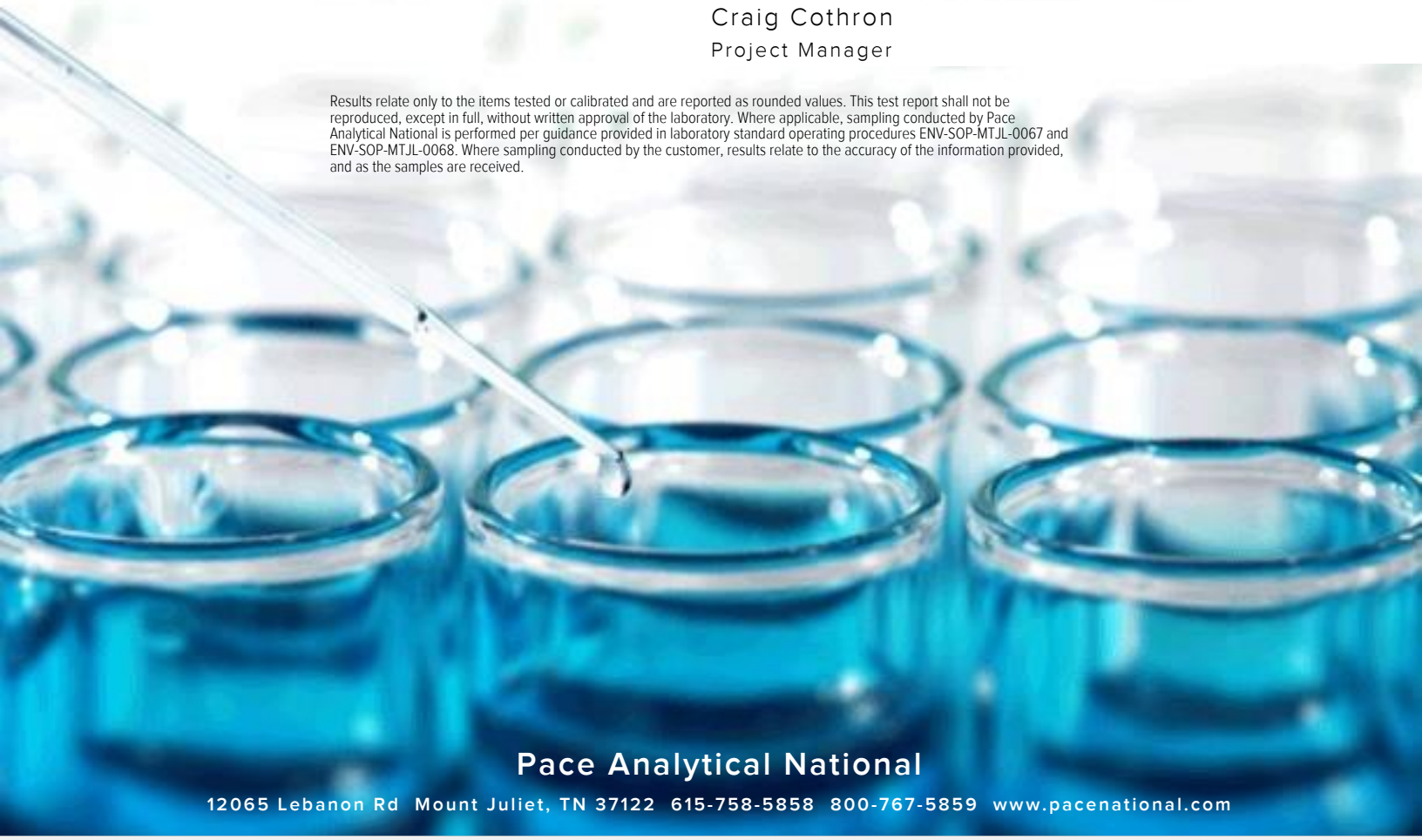
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1398813 |
| Samples Received: | 09/03/2021 |
| Project Number: | 4482-20-044 |
| Description: | |
| Site: | BOAT |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 6

Sr: Sample Results 7

HB3 L1398813-01 7

SME 4 L1398813-02 8

GD 5 L1398813-03 9

SME 3 L1398813-04 10

GD 7 L1398813-05 11

GD 9 L1398813-06 12

SME1 L1398813-07 13

SSS L1398813-08 14

SME 5 L1398813-09 15

SME 6 L1398813-10 16

RC 14 L1398813-11 17

Qc: Quality Control Summary 18

Gravimetric Analysis by Method 2540 D-2011 18

Wet Chemistry by Method 351.2 19

Wet Chemistry by Method 353.2 21

Wet Chemistry by Method 365.4 22

Wet Chemistry by Method 4500P E-2011 26

Gl: Glossary of Terms 28

Al: Accreditations & Locations 29

Sc: Sample Chain of Custody 30






ADEM Watermark

# SAMPLE SUMMARY

## HB3 L1398813-01 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 10:45 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:10 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:11 | 09/04/21 00:11 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:38 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:52 | 09/03/21 15:52 | CRB | Mt. Juliet, TN |

## SME 4 L1398813-02 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 10:55 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:14 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:12 | 09/04/21 00:12 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:41 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:53 | 09/03/21 15:53 | CRB | Mt. Juliet, TN |

## GD 5 L1398813-03 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 11:05 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:16 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:13 | 09/04/21 00:13 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:44 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:54 | 09/03/21 15:54 | CRB | Mt. Juliet, TN |

## SME 3 L1398813-04 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 11:20 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737209 | 1 | 09/08/21 18:00 | 09/09/21 00:17 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:15 | 09/04/21 00:15 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737044 | 1 | 09/08/21 18:00 | 09/08/21 23:46 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:55 | 09/03/21 15:55 | CRB | Mt. Juliet, TN |

## GD 7 L1398813-05 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 11:40 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 21:54 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:20 | 09/04/21 00:20 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1739363 | 1 | 09/10/21 14:24 | 09/13/21 13:47 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:55 | 09/03/21 15:55 | CRB | Mt. Juliet, TN |





ADEM Watermark

## GD 9 L1398813-06 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 12:00 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 21:59 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:21 | 09/04/21 00:21 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 19:58 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:56 | 09/03/21 15:56 | CRB | Mt. Juliet, TN |

## SME1 L1398813-07 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 12:18 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 22:06 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:24 | 09/04/21 00:24 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 20:01 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734679 | 1 | 09/03/21 15:56 | 09/03/21 15:56 | CRB | Mt. Juliet, TN |

## SSS L1398813-08 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 13:10 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 22:07 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:25 | 09/04/21 00:25 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 20:05 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734681 | 1 | 09/03/21 16:06 | 09/03/21 16:06 | CRB | Mt. Juliet, TN |

## SME 5 L1398813-09 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 13:05 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 22:09 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:26 | 09/04/21 00:26 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 20:06 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734681 | 1 | 09/03/21 16:07 | 09/03/21 16:07 | CRB | Mt. Juliet, TN |

## SME 6 L1398813-10 WW

Collected by: Grant Williams | Collected date/time: 09/02/21 13:30 | Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 22:10 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:27 | 09/04/21 00:27 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 20:08 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734681 | 1 | 09/03/21 16:07 | 09/03/21 16:07 | CRB | Mt. Juliet, TN |





ADEM Watermark

# SAMPLE SUMMARY

## RC 14 L1398813-11 WW

Collected by: Grant Williams
Collected date/time: 09/02/21 13:50
Received date/time: 09/03/21 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1734939 | 1 | 09/03/21 20:02 | 09/03/21 22:47 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1737903 | 1 | 09/08/21 20:24 | 09/09/21 22:11 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1734680 | 1 | 09/04/21 00:30 | 09/04/21 00:30 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1737046 | 1 | 09/08/21 20:24 | 09/09/21 20:09 | SDL | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1734681 | 1 | 09/03/21 16:10 | 09/03/21 16:10 | CRB | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 23.6 | P1 | 10.0 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.689 | | 0.250 | 1 | 09/09/2021 00:10 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/04/2021 00:11 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | P1 | 0.100 | 1 | 09/08/2021 23:38 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:52 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 28.4 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.609 | | 0.250 | 1 | 09/09/2021 00:14 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/04/2021 00:12 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:41 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:53 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 16.1 | | 2.50 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.510 | | 0.250 | 1 | 09/09/2021 00:16 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/04/2021 00:13 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/08/2021 23:44 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:54 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 267 | | 10.0 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 1.24 | | 0.250 | 1 | 09/09/2021 00:17 | WG1737209 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/04/2021 00:15 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.234 | | 0.100 | 1 | 09/08/2021 23:46 | WG1737044 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0570 | | 0.0300 | 1 | 09/03/2021 15:55 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 34.4 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.324 | | 0.250 | 1 | 09/09/2021 21:54 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.107 | | 0.100 | 1 | 09/04/2021 00:20 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.122 | B | 0.100 | 1 | 09/13/2021 13:47 | WG1739363 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:55 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 25.8 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.311 | P1 | 0.250 | 1 | 09/09/2021 21:59 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | J5 | 0.100 | 1 | 09/04/2021 00:21 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/09/2021 19:58 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 15:56 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 35.8 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.353 | | 0.250 | 1 | 09/09/2021 22:06 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.458 | | 0.100 | 1 | 09/04/2021 00:24 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.218 | B | 0.100 | 1 | 09/09/2021 20:01 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.190 | | 0.0300 | 1 | 09/03/2021 15:56 | WG1734679 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 14.4 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.431 | | 0.250 | 1 | 09/09/2021 22:07 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | ND | | 0.100 | 1 | 09/04/2021 00:25 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 09/09/2021 20:05 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 16:06 | WG1734681 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 31.8 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.325 | | 0.250 | 1 | 09/09/2021 22:09 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.128 | | 0.100 | 1 | 09/04/2021 00:26 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 09/09/2021 20:06 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 16:07 | WG1734681 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 19.0 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.353 | | 0.250 | 1 | 09/09/2021 22:10 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.131 | | 0.100 | 1 | 09/04/2021 00:27 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.430 | B | 0.100 | 1 | 09/09/2021 20:08 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 09/03/2021 16:07 | WG1734681 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 23.2 | | 5.00 | 1 | 09/03/2021 22:47 | WG1734939 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.350 | | 0.250 | 1 | 09/09/2021 22:11 | WG1737903 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.210 | | 0.100 | 1 | 09/04/2021 00:30 | WG1734680 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 09/09/2021 20:09 | WG1737046 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.0400 | | 0.0300 | 1 | 09/03/2021 16:10 | WG1734681 |





ADEM Watermark

## Method Blank (MB)

(MB) R3700489-1 09/03/21 22:47

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1397423-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1397423-01 09/03/21 22:47 • (DUP) R3700489-3 09/03/21 22:47

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 69.0 | 42.0 | 1 | 48.6 | P1 | 5 |

## L1398813-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-01 09/03/21 22:47 • (DUP) R3700489-4 09/03/21 22:47

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 23.6 | 26.4 | 1 | 11.2 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3700489-2 09/03/21 22:47

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 772 | 99.9 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3701977-1 09/08/21 23:36

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1398804-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-03 09/08/21 23:46 • (DUP) R3701977-3 09/08/21 23:47

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.802 | 0.717 | 1 | 11.2 | | 20 |

## L1398813-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-01 09/09/21 00:10 • (DUP) R3701977-6 09/09/21 00:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.689 | 0.641 | 1 | 7.22 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701977-2 09/08/21 23:38

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 15.2 | 15.0 | 98.7 | 75.2-121 | |

## L1398804-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-03 09/08/21 23:46 • (MS) R3701977-4 09/08/21 23:49 • (MSD) R3701977-5 09/08/21 23:53

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.802 | 6.44 | 6.26 | 113 | 109 | 1 | 90.0-110 | J5 | | 2.83 | 20 |

## L1398813-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398813-01 09/09/21 00:10 • (MS) R3701977-7 09/09/21 00:13

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.689 | 6.12 | 109 | 1 | 90.0-110 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398813-05,06,07,08,09,10,11

## Method Blank (MB)

(MB) R3702569-1 09/09/21 21:50

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1398813-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-05 09/09/21 21:54 • (DUP) R3702569-3 09/09/21 21:55

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.324 | 0.329 | 1 | 1.53 | | 20 |

## L1398813-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-06 09/09/21 21:59 • (DUP) R3702569-6 09/09/21 22:00

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.311 | 0.588 | 1 | 61.6 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3702569-2 09/09/21 21:51

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 14.9 | 14.4 | 96.6 | 75.2-121 | |

## L1398813-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398813-05 09/09/21 21:54 • (MS) R3702569-4 09/09/21 21:56 • (MSD) R3702569-5 09/09/21 21:58

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.324 | 5.70 | 5.50 | 108 | 104 | 1 | 90.0-110 | | | 3.57 | 20 |

## L1398813-06 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398813-06 09/09/21 21:59 • (MS) R3702569-7 09/09/21 22:02

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.311 | 5.62 | 106 | 1 | 90.0-110 | |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398813-01,02,03,04,05,06,07,08,09,10,11

## Method Blank (MB)

(MB) R3700307-1 09/04/21 00:03

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1398598-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398598-01 09/04/21 00:06 • (DUP) R3700307-3 09/04/21 00:07

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 1.83 | 1.83 | 1 | 0.000 | | 20 |

## L1398813-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-10 09/04/21 00:27 • (DUP) R3700307-5 09/04/21 00:29

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.131 | 0.132 | 1 | 0.760 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3700307-2 09/04/21 00:04

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.65 | 106 | 90.0-110 | |

## L1398813-06 Original Sample (OS) • Matrix Spike (MS)

(OS) L1398813-06 09/04/21 00:21 • (MS) R3700307-4 09/04/21 00:22

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | ND | 3.12 | 121 | 1 | 90.0-110 | J5 |

## L1398825-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398825-02 09/04/21 00:36 • (MS) R3700307-6 09/04/21 00:38 • (MSD) R3700307-7 09/04/21 00:39

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.654 | 3.50 | 3.58 | 114 | 117 | 1 | 90.0-110 | J5 | J5 | 2.26 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3701972-1 09/08/21 23:14

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | U | | 0.0350 | 0.100 |

## L1398804-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-03 09/08/21 23:18 • (DUP) R3701972-3 09/08/21 23:19

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## L1398813-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-01 09/08/21 23:38 • (DUP) R3701972-6 09/08/21 23:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | 0.160 | 1 | 61.5 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3701972-2 09/08/21 23:15

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.92 | 92.6 | 81.2-118 | |

## L1398804-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-03 09/08/21 23:18 • (MS) R3701972-4 09/08/21 23:20 • (MSD) R3701972-5 09/08/21 23:21

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.31 | 2.29 | 90.9 | 90.1 | 1 | 90.0-110 | | | 0.870 | 20 |





ADEM Watermark

## Method Blank (MB)

(MB) R3702533-2 09/09/21 19:50

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0462 | J | 0.0350 | 0.100 |

## L1398813-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-06 09/09/21 19:58 • (DUP) R3702533-6 09/09/21 19:59

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3702533-3 09/09/21 19:51

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.88 | 91.3 | 81.2-118 | |

## L1398813-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398813-05 09/09/21 19:52 • (MS) R3702533-4 09/09/21 19:55 • (MSD) R3702533-5 09/09/21 19:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.20 | 2.51 | 85.0 | 97.4 | 1 | 90.0-110 | J6 | | 13.2 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3703618-1 09/13/21 13:44

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0752 | J | 0.0350 | 0.100 |

## L1399872-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1399872-01 09/13/21 14:00 • (DUP) R3703618-3 09/13/21 14:01

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 1.03 | 1.11 | 1 | 7.48 | | 20 |

## L1399908-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1399908-01 09/13/21 14:03 • (DUP) R3703618-6 09/13/21 14:05

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.651 | 0.724 | 1 | 10.6 | | 20 |

## L1399908-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1399908-01 09/13/21 14:03 • (DUP) R3703618-9 09/13/21 14:17

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.651 | 0.712 | 1 | 8.95 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3703618-2 09/13/21 13:46

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 3.16 | 2.83 | 89.7 | 81.2-118 | |





ADEM Watermark

## L1399872-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1399872-01 09/13/21 14:00 • (MS) R3703618-5 09/13/21 14:02

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 1.03 | 1.13 | 4.00 | 1 | 90.0-110 | J6 |

## L1399908-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1399908-01 09/13/21 14:03 • (MS) R3703618-7 09/13/21 14:06 • (MSD) R3703618-8 09/13/21 14:07

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.651 | 2.67 | 2.73 | 80.8 | 83.2 | 1 | 90.0-110 | J6 | J6 | 2.22 | 20 |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1398813-01,02,03,04,05,06,07

## Method Blank (MB)

(MB) R3700197-1 09/03/21 15:45

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1398804-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398804-01 09/03/21 15:46 • (DUP) R3700197-3 09/03/21 15:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.131 | 0.130 | 1 | 0.766 | | 20 |

## L1398813-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-02 09/03/21 15:53 • (DUP) R3700197-6 09/03/21 15:54

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3700197-2 09/03/21 15:45

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.274 | 112 | 85.0-115 | |

## L1398804-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398804-09 09/03/21 15:50 • (MS) R3700197-4 09/03/21 15:50 • (MSD) R3700197-5 09/03/21 15:50

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.513 | 0.514 | 103 | 103 | 1 | 80.0-120 | | | 0.195 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3700203-1 09/03/21 16:05

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1398813-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1398813-11 09/03/21 16:10 • (DUP) R3700203-5 09/03/21 16:10

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.0400 | 0.0400 | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3700203-2 09/03/21 16:06

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.278 | 114 | 85.0-115 | |

## L1398813-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398813-10 09/03/21 16:07 • (MS) R3700203-3 09/03/21 16:07 • (MSD) R3700203-4 09/03/21 16:08

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.523 | 0.510 | 101 | 98.4 | 1 | 80.0-120 | | | 2.52 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J5 | The sample matrix interfered with the ability to make any accurate determination; spike value is high. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Pres Chk

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Cirrle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

Collected by (print):
Grant Williams

Site/Facility ID #
~~LAND~~ Dust

P.O. #

Collected by (signature):

Immediately Packed on Ice N ____ Y ____

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ~~AT-5~~ HB3 | | WW | | 9/2 | 10:45 | 4 | X | X | X | X | | | | | | | 01 |
| ~~GD-8~~ SME4 | | WW | | | 10:55 | 4 | X | X | X | X | | | | | | | 02 |
| ~~RC-2~~ GD5 | | WW | | | 11:05 | 4 | X | X | X | X | | | | | | | 03 |
| ~~SS-13~~ SME3 | | WW | | | 11:20 | 4 | X | X | X | X | | | | | | | 04 |
| ~~SS-14~~ GD7 | | WW | | | 11:40 | 4 | X | X | X | X | | | | | | | 05 |
| ~~GD-12~~ GD9 | | WW | | | 12:08 | 4 | X | X | X | X | | | | | | | 06 |
| ~~SME2~~ SME1 | | WW | | | 12:18 | 4 | X | X | X | X | | | | | | | 07 |
| ~~GD-6~~ SS5 | | WW | | | 13:10 | 4 | X | X | X | X | | | | | | | 08 |
| ~~CO-15~~ SME5 | | WW | | | 13:05 | 4 | X | X | X | X | | | | | | | 09 |
| ~~SME-7~~ SME6 | | WW | | ↓ | 13:30 | 4 | X | X | X | X | | | | | | | 10 |

Chain of Custody Page ___ of ___

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1398813

E213

Acctnum: **QOREHAL**
Template: **T181690**
Prelogin: **P858056**
PM: **034 - Craig Cothron**
PB: CR 6/26/21
Shipped Via: **FedEX Ground**

Remarks | Sample # (lab only)

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 5163 7783 4824 1041798

Sample Receipt Checklist

| | | |
|---|---|---|
| COC Seal Present/Intact: | NP | Y N |
| COC Signed/Accurate: | | Y N |
| Bottles arrive intact: | | Y N |
| Correct bottles used: | | Y N |
| Sufficient volume sent: | | Y N |
| **If Applicable** | | |
| VOA Zero Headspace: | | Y N |
| Preservation Correct/Checked: | | Y N |
| RAD Screen <0.5 mR/hr: | | Y N |

| | Date: | Time: | | |
|---|---|---|---|---|
| Relinquished by: (Signature) | 9/2/21 | 3:00 | Received by: (Signature) | Trip Blank Received: Yes / No (HCl / MeoH TBR) |
| Relinquished by: (Signature) | | | Received by: (Signature) | Temp: 0.3+0=3.5 °C Bottles Received: 40 |
| Relinquished by: (Signature) | | | Received for lab by: (Signature) | Date: 9/3/21 Time: 9:30 |

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Pres Chk

Analysis / Container / Preservative

Chain of Custody Page ___ of ___

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

SDG # L1398813

Table #

Acctnum: **QOREHAL**

Template: **T181690**

Prelogin: **P858056**

PM: **034 - Craig Cothron**

PB: CS 6/26/21

Shipped Via: **FedEx Ground**

Collected by (print):
Grant Williams

Site/Facility ID #
~~LAND~~ Bent

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y ✓

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ~~SME 8~~ RC14 | | WW | | 9/2 | 1350 | 4 | X | X | X | X | | -11 |
| ~~SME 9~~ | | ~~WW~~ | | | | ~~4~~ | X | X | X | X | | |
| ~~SME 10~~ | | ~~WW~~ | | | | ~~4~~ | X | X | X | X | | |
| | | ~~WW~~ | | | | ~~4~~ | X | X | X | X | | |
| | | ~~WW~~ | | | | 4 | X | X | X | X | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: ✓Y __N
Preservation Correct/Checked: ✓Y __N
RAD Screen <0.5 mR/hr: ✓Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / (No) HCL / MeoH TBR | If preservation required by Login: Date/Time |
|---|---|---|---|---|---|
| | 9/2/21 | 3:00 | | 0 | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 0.3+6=3.5 °C Bottles Received: 4 HCl | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 9/3/21 Time: 9:30 | Hold: / Condition: NCF / OK |

ADEM Watermark

# Monitoring Report Fourth Quarter 2021
# Gadsden Alabama Urbanized Area
# Phase II Small MS4
# NPDES General Permit ALR040000
# Gadsden, Etowah County, Alabama
# S&ME Project No. 219054

PREPARED FOR:

**Gadsden-Etowah MS4 Steering Committee**

PREPARED BY:

**S&ME, Inc.**
**360D Quality Circle NW, Ste 450**
**Huntsville, AL 35806**

**May 25, 2022**

ADEM Watermark

# Table of Contents

**1.0 Introduction ..... 1**
1.1 NPDES Permit ..... 1
1.2 Water Quality Concerns ..... 1
1.3 Monitoring Program ..... 2
**2.0 Rainfall Data ..... 2**
**3.0 Monitoring Event ..... 3**
3.1 Monitoring Locations ..... 3
3.2 Sampling Procedures ..... 4
3.3 Field Documentation ..... 4
3.4 Quality Assurance / Quality Control ..... 4
*3.4.1 Sample Containers and Preservation ..... 5*
*3.4.2 Quality Assurance ..... 5*
*3.4.3 Sample Shipment ..... 5*
**4.0 Analytical Results ..... 5**
**5.0 Recordkeeping ..... 6**
**6.0 Certification of the Monitoring Report ..... 7**
**7.0 Acknowledgement ..... 7**
**8.0 Closing ..... 7**

## List of Tables

Table 1-1 Responsible Official and Authorization Dates ..... **Error! Bookmark not defined.**
Table 1-2: Permit Numbers for MS4 Entities ..... 1
Table 2-1 Quarterly Rainfall Data ..... 2
Table 3-1 Monitoring Point Coordinates ..... 3
Table 3-2 Sample Containers and Preservation ..... 5
Table 5-0 Storm Water Steering Committee ..... 6



ADEM Watermark

# Appendices

Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area
Figure 2 – MS4 Monitoring Locations Map

Appendix II

Table B.1 – Field Observations
Table B.2 – Analytical Data
Tables B.3 to B.26 – Historical Analytical Data

Appendix III

Laboratory Report No. L1435038, dated December 29, 2021
Laboratory Report No. L1435216, dated December 29, 2021



ADEM Watermark

# 1.0 Introduction

S&ME, Inc. has prepared this Monitoring Report for the Gadsden, Alabama Urbanized Area Phase II small MS4 in accordance with S&ME Proposal No. 219065.

## 1.1 NPDES Permit

The Storm Water Phase II Final Rule issued by the United States Environmental Protection Agency (USEPA) in 1999 requires nationwide coverage of all operators of small MS4s located within the boundaries of an "urbanized area" as defined by the latest decennial Census. Based on the results of the 2010 census, the Bureau of the Census designated The City of Gadsden, Rainbow City, City of Southside, City of Glencoe, City of Hokes Bluff, City of Attalla, and portions of unincorporated Etowah County as the *Gadsden, Alabama Urbanized Area*. A map outlining the approximate boundary of the *Gadsden, Alabama Urbanized Area* is included as **Figure 1** in **Appendix I**. The regulated small municipal separate storm sewer system (MS4) for the urbanized area is collectively referred to as the Gadsden-Etowah MS4.

In 2016, the Alabama Department of Environmental Management (ADEM) issued National Pollutant Discharge Elimination System (NPDES) General Permit ALR040000 for discharges from regulated small municipal separate storm sewer systems to the Gadsden-Etowah MS4 with an effective date of October 1, 2016. Permit numbers for each entity are provided in Table. 1.2.

**Table 1-1: Permit Numbers for MS4 Entities**

| Entity | ADEM Permit Number |
|---|---|
| City of Attalla | ALR0400052 |
| City of Gadsden | ALR0400053 |
| City of Glencoe | ALR0400054 |
| City of Hokes Bluff | ALR0400055 |
| City of Rainbow City | ALR0400056 |
| City of Southside | ALR0400057 |
| Etowah County | ALR0400009 |

## 1.2 Water Quality Concerns

Section 303(d) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987, and EPA's Water Quality Planning and Management Regulations (40CFR130) require states to identify waterbodies not in compliance with the water quality standards applicable to their designated use classifications. Section 303(d) then requires that total maximum daily loads (TMDLs) be determined for all pollutants causing violation of applicable water quality standards in each identified segment.

Neely Henry Lake is the primary receiving water for the Gadsden-Etowah MS4. In 1996, the ADEM identified five of the six reservoirs on the Coosa River within the State of Alabama's borders as being impaired, including Neely



ADEM Watermark

Henry Lake. In 2008 the EPA approved TMDLs for Neely Henry Lake related to Nutrients (Total Phosphorous), pH, and Dissolved Oxygen. The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus loading.

### 1.3 Monitoring Program

Part III.B of the NPDES General Permit requires that the Permittee develop and implement a Storm Water Management Program Plan (SWMPP). Part IV.D of the NPDES General Permit requires that the SWMPP include monitoring provisions to document that the waste load allocations prescribed in the TMDL are being achieved.

Section 2 of the SWMPP, dated January 1, 2017, provides the specific details of the monitoring program. The intent of the monitoring program is to document that discharges from the MS4 meet the permit requirements. Where deviations are documented and/or expected, the collected monitoring data will be used to determine the extent and cause of the pollutant of concern.

## 2.0 Rainfall Data

The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus discharge loading. The largest loading of phosphorous to the Coosa River from the Gadsden-Etowah MS4 is expected to occur during runoff events; therefore, the SWMPP requires that monitoring be conducted within 72 hours of a qualifying rain event of 0.75 inch.

On November 21-22, 2021, a rain event was observed at four weather stations located in the vicinity of the urbanized area. The locations of the weather stations are identified on **Figure 2** in **Appendix I**.

**Table 2-1 Quarterly Rainfall Data**

| Gauge Name | Location | Lat. | Long. | Precip 11/21/21 | Precip 11/22/21 |
|---|---|---|---|---|---|
| KGAD | Gadsden Municipal Airport | 33.973° | -86.088° | 0.83 in. | 0.00 in. |
| KALHOKES2 | Hokes Bluff Hokes Bluff, AL | 33.993° | -85.806° | 0.69 in. | 0.11 in. |
| KALGADSD3 | Noccalula Falls Gadsden, AL | 34.056° | -85.994° | 0.52 in. | 0.05 in. |
| KALRAINB19 | Rainbow City, AL | 33.942° | -86.030° | 0.65 in. | 0.14 in. |



ADEM Watermark

# 3.0 Monitoring Event

On November 23, 2021, S&ME personnel mobilized to conduct storm water monitoring at the land and boat access monitoring points for the fourth quarter of 2021.

Land and boat access monitoring was successfully sampled on November 23, 2021. The quarterly monitoring events are carried out in accordance with Section 2 of the Gadsden-Etowah MS4 Storm Water Management Program (SWMPP), dated January 1, 2017.

## 3.1 Monitoring Locations

The primary monitoring locations selected for determining compliance of the Gadsden-Etowah MS4 with the 2008 phosphorous TMDL are identified on **Figure 2** in **Appendix I**. Coordinates for each point are listed in Table 3-1.

**Table 3-1 Monitoring Point Coordinates**

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| AT 5 | 34.006446° | -86.069061° | LAND | Big Wills Creek / Little Wills Creek |
| GD 8 | 33.999535° | -86.024463° | LAND | Black Creek |
| RC 2 | 33.967683° | -86.039476° | LAND | Horton Creek |
| SS 13 | 33.891352° | -86.049229° | LAND | Neely Henry Lake |
| SS 14 | 33.885921° | -86.030683° | LAND | U.T. to Neely Henry Lake |
| GD 12 | 33.952567° | -86.003495° | LAND | U.T. to Neely Henry Lake |
| SME 2 | 34.002461° | -86.001571° | LAND | U.T. to Coosa River |
| GD 6 | 34.015350° | -85.995617° | LAND | Town Creek |
| CO 15 | 33.972280° | -85.965354° | LAND | U.T. to Neely Henry Lake |
| SME 7 | 34.006225° | -86.111277° | LAND | Big Wills Creek |
| SME 8 | 34.004730° | -85.873852° | LAND | U.T. to Coosa River |
| HB 3 | 34.002129° | -85.882808° | BOAT | U.T. to Neely Henry Lake |
| SME 4 | 34.001667° | -85.883342° | BOAT | Northern end of the Coosa River Channel |
| GD 5 | 34.014324° | -85.924013° | BOAT | Big Cove Creek / Little Cove Creek |
| SME 3 | 34.009698° | -85.956230° | BOAT | Coal Creek |
| GD 7 | 34.008361° | -85.999777° | BOAT | Storm sewer outfall to Coosa River |
| GD 9 | 33.989718° | -85.998472° | BOAT | U.T. to Coosa River (East Gadsden) |
| SME 1 | 33.990184° | -86.004048° | BOAT | Big Wills Creek / Black Creek |
| SS 5 | 33.941329° | -86.021569° | BOAT | U.T. to Coosa River |
| SME 5 | 33.940514° | -86.029885° | BOAT | Central portion of the Coosa River Channel |
| SME 6 | 33.852125° | -86.049695° | BOAT | Confluence of Greens Creek and Coosa River Channel |
| RC 14 | 33.905786° | -86.111656° | BOAT | Rook Creek / Dry Creek |



ADEM Watermark

Following evaluation of the monitoring program for the Annual Report in May of 2020, monitoring points CO14, SME 3, and GD3 were removed from the monitoring program and monitoring points SME 4, SME 5, SME 6, SME 7, and SME 8 were added. The changes to the monitoring program were implemented beginning with the 2020 fourth quarter sampling event. Due to an oversight, SME3 was not collected during the 2021 Q4 monitoring event.

## 3.2 Sampling Procedures

Samples accessible by land were obtained using a stainless-steel bucket. Samples accessible by boat were obtained using a horizontal Van Dorn sampler. The bucket and Van Dorn sampler were decontaminated prior to use and in between samples.

## 3.3 Field Documentation

The following observations were documented in the field at each monitoring location:

- Monitoring point ID
- Date and time
- Person conducting the sampling
- Equipment used
- Depth of sample collection
- Weather conditions
- Waterbody conditions

The following parameters were measured in the field at the time of sample collection:

- Turbidity
- pH
- Dissolved Oxygen (DO)
- Temperature

Field parameters were measured using a combination of the following instruments:

- YSI Pro DSS Multi-Probe Meter

The YSI Pro DSS Multi-Probe Meter had a faulty reading for the pH for the land sampling. The recorded field observations are included on **Table B.1** in **Appendix II**. The recorded field parameters are included on **Table B.2** in **Appendix II**.

## 3.4 Quality Assurance / Quality Control

The following handling procedures were employed in general accordance with EPA and ADEM guidance to safeguard the quality of the collected samples.



ADEM Watermark

### 3.4.1 *Sample Containers and Preservation*

All samples were collected in new laboratory-provided containers containing analyte-appropriate preservatives as listed below:

**Table 3-2 Sample Containers and Preservation**

| Parameter | Container | Preservative | Hold Time |
|---|---|---|---|
| Total Suspended Solids (TSS) | HDPE - 1 L | NONE | 7 days |
| Total Phosphorous | HDPE - 250 mL | $H_2SO_4$ | 48 hours |
| Orthophosphate | HDPE - 250 mL | NONE | 48 hours |
| Nitrate-Nitrite | HDPE - 250 mL | $H_2SO_4$ | 28 days |
| Total Kjeldahl Nitrogen (TKN) | HDPE - 250 mL | $H_2SO_4$ | 28 days |

Prior to filling, sample containers were labeled with the following information in waterproof ink:

- Project number
- Sample location
- Collection date and time
- Preservative
- Analysis to be performed

### 3.4.2 *Quality Assurance*

Three duplicate samples were submitted to the laboratory. One duplicate sample of monitoring point AT 5 was collected by the land team during the sampling event and labeled as SME 9. One duplicate sample of monitoring point SME 8 was collected by the land team during the sampling event and labeled as SME 10. One duplicate sample of monitoring point HB 3 was collected by the boat team during the sampling event and labeled as SME 11.

### 3.4.3 *Sample Shipment*

After filling, the sample containers were sealed and immediately placed on ice in a protective container for shipment to the analytical laboratory. A Chain of Custody form was completed and accompanied the samples from the field to the laboratory. A copy of the Chain of Custody is included in **Appendix III**.

## 4.0 Analytical Results

The laboratory analytical results for the November 23, 2021 quarterly monitoring event are included on **Table B.2** in **Appendix II**. Historical monitoring data is included in Appendix II as **Tables B.3 to B.21**. The laboratory reports and Chain of Custody are included in **Appendix III**. SME 7 was labeled SME 8 and SME 8 was labeled SME 7 in the field notes and laboratory report.



ADEM Watermark

## 5.0 Recordkeeping

Each quarterly monitoring report will be incorporated into the Annual Update of the Storm Water Management Plan. Monitoring reports will be retained by each municipality for a minimum of 3 years.

The Storm Water Steering Committee is responsible for the coordination and implementation of the Storm Water Management Plan. Current membership of the Storm Water Steering Committee is as follows:

**Table 5-0 Storm Water Steering Committee**

| Entity | Contact | Phone No. | Email |
|---|---|---|---|
| City of Gadsden | Jeramy Ward | 256-549-4527 | jward@cityofgadsden.com |
| City of Gadsden | Heath Williamson | 256-549-4520 | hwilliamson@cityofgadsden.com |
| City of Attalla | Jason Nicholson | 256-441-9200 | jason.attalla@gmail.com |
| City of Rainbow City | Joel Garmon | 256-413-1240 | jgarmon@rbcalabama.com |
| City of Southside | Judd Rich | 256-442-9775 | juddrich@cityofsouthside.com |
| City of Glencoe | Todd Means | 256-492-1424 | toddmeans@cityofglencoe.net |
| City of Hokes Bluff | Lisa Johnson | 256-492-2414 | hbcity@cityofhokesbluff.net |
| Etowah County | Tim Graves | 256-549-5358 | tgraves@etowahcounty.org |
| Etowah County | Robert Nail | 256-549-5358 | rnail@etowahcounty.org |

One copy of this Monitoring Report has been provided to each member of the Storm Water Steering Committee.



ADEM Watermark

## 6.0 Certification of the Monitoring Report

I certify under penalty of law that this document and all attachments were prepared under my directions or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

| | |
|---|---|
| Signature of Responsible Official | Date |
| Print Name and Title | MS4 Entity |

## 7.0 Acknowledgement

S&ME certifies that the information provided in this monitoring report reflects the conditions reported, encountered, and discovered at the time of report preparation. When performing this scope of services, S&ME observed the degree of care and skill generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area.

## 8.0 Closing

S&ME sincerely appreciates the opportunity to provide watershed monitoring services for the Gadsden-Etowah MS4. Should questions remain or if additional information is required, please do not hesitate to contact the undersigned.

**S&ME, Inc.**

Grant Williams, E.I
Associate Project Manager

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Appendices

ADEM Watermark

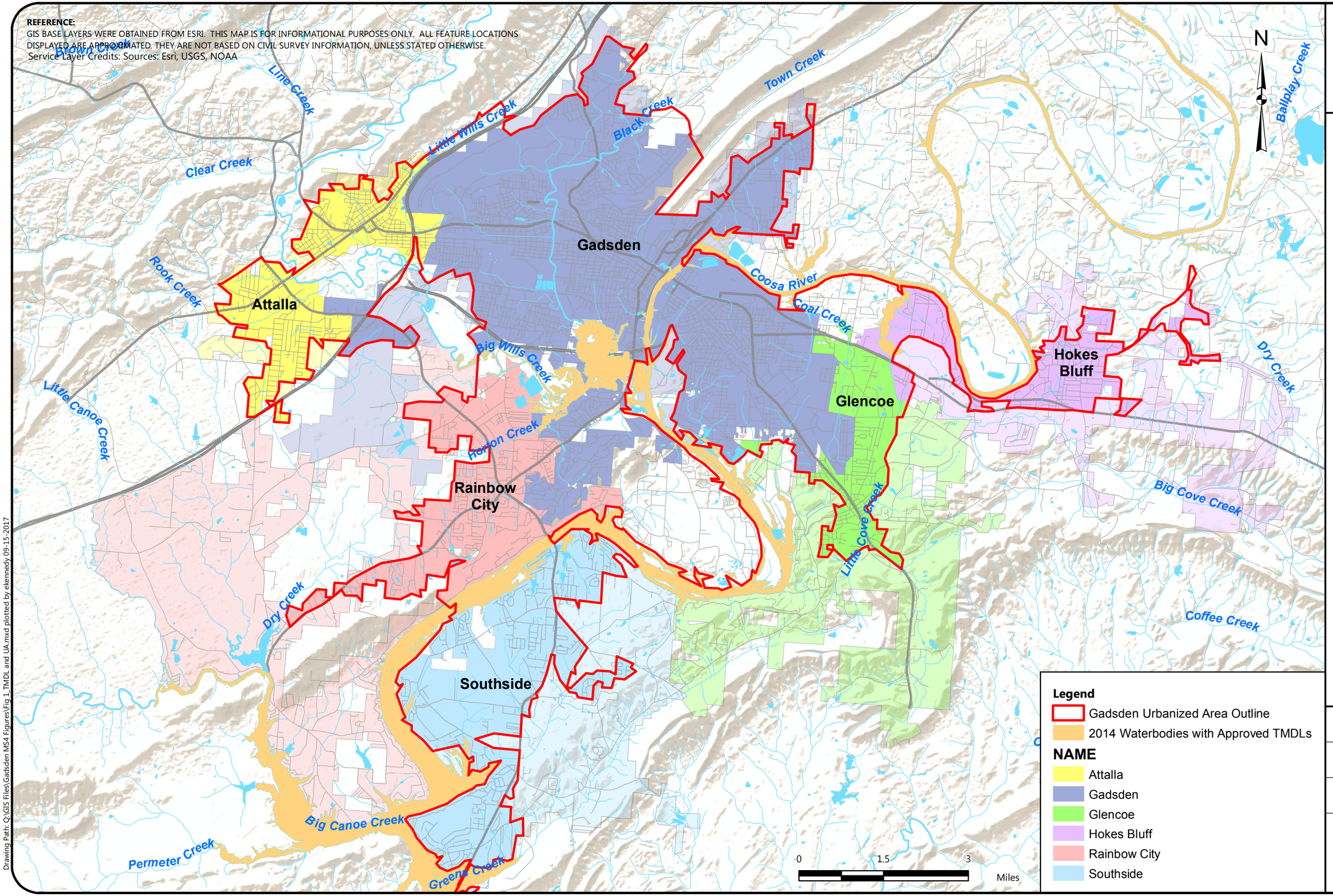
# Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area

Figure 2 – MS4 Monitoring Locations Map

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA




Drawing Path: Q:\GIS Files\Gadsden MS4 Figures\Fig 1_TMDL and UA.mxd plotted by ekennedy 09-15-2017

# GADSDEN-ETOWAH MS4 BOUNDARIES

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 09-15-17
PROJECT NUMBER 4482-16-056
FIGURE NO. 1

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA

N

Brown Creek
Line Creek
Clear Creek
Little Wills Creek
Black Creek
Town Creek
Ballplay Creek
Rook Creek
Dry Creek
Coosa River
Coal Creek
Big Wills Creek
Little Canoe Creek
Horton Creek
Big Cove Creek
Little Cove Creek
Coffee Creek
Greens Creek
Ohatchee
Big Canoe Creek
Permeter Creek

Gadsden
Attalla
Rainbow City
Glencoe
Hokes Bluff
Southside

KALGADSD3
KALGADSD7
KALHOKES2
KALRAINB7

SME 7
AT 5
GD 6
GD 7
SME 2
GD 8
SME 3
GD 5
HB 3
SME 8
SME 4
SME 1
GD 9
CO 15
RC 2
GD 12
SME 5
SS 5
RC 14
SS 13
SS 14
SME 6

0 1.5 3 Miles

**Legend**

**MS4 Monitoring Locations**
- MS4 Monitoring Locations
- Rain Gauges
- Gadsden Urbanized Area Outline

**NAME**
- Attalla
- Gadsden
- Glencoe
- Hokes Bluff
- Rainbow City
- Southside

# MS4 MONITORING LOCATIONS

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 05-13-21
PROJECT NUMBER 4482-20-044
FIGURE NO. 2

Drawing Path: R:\CADData\Huntsville\GIS Files\Gadsden MS4 Figures\Fig 2_Monitoring Locations.mxd plotted by ekennedy 05-13-2021

ADEM Watermark

# Appendix II

Table B.1 – Field Observations

Table B.2 – Analytical Data

Tables B.3 to B.26 – Historical Analytical Data

ADEM Watermark

# TABLE B.1 - FIELD OBSERVATIONS

## GADSDEN-ETOWAH MS4 MONITORING

| MONITORING POINT ID | DATE | TIME | DEPTH (FT) | PERSONNEL | WEATHER CONDITIONS | WATERBODY CONDITIONS |
|---|---|---|---|---|---|---|
| AT 5 | 11/23/2021 | 14:30 | -2' | EAB/DJ | Sunny | Slow, smooth |
| GD 8 | 11/23/2021 | 14:15 | -2' | EAB/DJ | Sunny | Slow, smooth |
| RC 2 | 11/23/2021 | 14:00 | -2' | EAB/DJ | Sunny | Slow, smooth |
| SS 13 | 11/23/2021 | 13:00 | -2' | EAB/DJ | Sunny | Slow, smooth |
| SS 14 | 11/23/2021 | 13:20 | -2' | EAB/DJ | Sunny | Slow, smooth |
| GD 12 | 11/23/2021 | 13:40 | -2' | EAB/DJ | Sunny | Slow, smooth |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 2 | 11/23/2021 | 11:45 | -2' | EAB/DJ | Sunny | Slow, smooth |
| GD 6 | 11/23/2021 | 11:30 | -2' | EAB/DJ | Sunny | Very Slow, smooth |
| CO 15 | 11/23/2021 | 10:50 | -2' | EAB/DJ | Sunny | Very Slow, smooth |
| SME 7 | 11/23/2021 | 10:00 | -2' | EAB/DJ | Sunny | Slow, smooth |
| SME 8 | Dry | | | | | |
| HB 3 | 11/23/2021 | 10:00 | -5' | PC | Sunny | Smooth |
| SME 4 | 11/23/2021 | 9:32 | -5' | PC | Sunny | Smooth |
| GD 5 | 11/23/2021 | 10:20 | -5' | PC | Sunny | Smooth |
| GD 7 | 11/23/2021 | 10:46 | -5' | PC | Sunny | Smooth |
| GD 9 | 11/23/2021 | 11:00 | -5' | PC | Sunny | Smooth |
| SME 1 | 11/23/2021 | 11:15 | -5' | PC | Sunny | Smooth |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 3 | Not Sampled | | | | | |
| SS 5 | 11/23/2021 | 12:20 | -5' | PC | Sunny | Smooth |
| SME 5 | 11/23/2021 | 12:10 | -5' | PC | Sunny | Smooth |
| SME 6 | 11/23/2021 | 12:44 | -5' | PC | Sunny | Smooth |
| RC 14 | 11/23/2021 | 13:06 | -5' | PC | Sunny | Smooth |

ADEM Watermark

# TABLE B.2 - ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| AT 5 | 11/23/2021 | <1.0 | **8.13** | 11.09 | 12.9 | 0.343 | <0.0300 | 0.253 | <0.250 | 2.60 |
| GD 8 | 11/23/2021 | <1.0 | 8.04 | 10.73 | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.70 |
| RC 2 | 11/23/2021 | 3.5 | 7.66 | 8.33 | 12.2 | 0.124 | <0.0300 | <0.100 | 0.340 | 19.20 |
| SS 13 | 11/23/2021 | <1.0 | 7.11 | 8.26 | 14.8 | 0.16 | <0.0300 | <0.100 | 0.33 | 5.30 |
| SS 14 | 11/23/2021 | <1.0 | 7.46 | 10.28 | 12.7 | 0.315 | 0.1080 | 0.178 | **0.370** | 2.55 |
| GD 12 | 11/23/2021 | <1.0 | 7.80 | **11.27** | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.80 |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 2 | 11/23/2021 | <1.0 | 7.98 | 10.03 | 14.6 | 0.170 | <0.0300 | <0.100 | <0.250 | 9.20 |
| GD 6 | 11/23/2021 | <1.0 | 7.61 | 8.28 | **15.6** | 0.132 | <0.0300 | 0.102 | 0.35 | 8.50 |
| CO 15 | 11/23/2021 | 2 | 7.87 | 10.67 | 15.2 | <0.100 | <0.030 | <0.100 | 0.270 | 25.90 |
| SME 7 | 11/23/2021 | <1.0 | 7.78 | 10.45 | 12.2 | **0.367** | **0.472** | **0.516** | <0.250 | <2.50 |
| SME 8 | 11/23/2021 | DRY | | | | | | | | |
| SME 9 | 11/23/2021 | DUPLICATE OF AT 5 | | | | 0.329 | 0.161 | 0.225 | <0.250 | 3.10 |
| SME 10 | 11/23/2021 | DUPLICATE OF SME 7 | | | | **0.367** | 0.355 | 0.440 | <0.250 | 3.10 |
| HB 3 | 11/23/2021 | 51.55 | 7.15 | 10.59 | 11.2 | 0.137 | <0.0300 | <0.100 | <0.250 | 10.50 |
| SME 4 | 11/23/2021 | 48.51 | 7.64 | 10.41 | 10.6 | 0.164 | <0.0300 | <0.100 | <0.250 | 9.20 |
| GD 5 | 11/23/2021 | 27.69 | 7.70 | 10.54 | 11.3 | <0.100 | <0.0300 | <0.100 | <0.250 | 8.80 |
| GD 7 | 11/23/2021 | 25.18 | 7.62 | 11.21 | 11.7 | 0.197 | <0.0300 | <0.100 | <0.250 | 11.10 |
| GD 9 | 11/23/2021 | 39.41 | 7.84 | 10.71 | 13.9 | 0.113 | <0.0300 | 0.124 | <0.250 | 33.90 |
| SME 1 | 11/23/2021 | 18.42 | 7.91 | 11.34 | 12.4 | <0.100 | 0.076 | 0.165 | <0.250 | 12.70 |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 3 | 11/23/2021 | Not Sampled | | | | | | | | |
| SS 5 | 11/23/2021 | 10.84 | 7.40 | 10.89 | 13.7 | 0.126 | <0.0300 | <0.100 | <0.250 | 7.70 |
| SME 5 | 11/23/2021 | **68.29** | 7.78 | 10.42 | 14.9 | 0.231 | <0.0300 | <0.100 | <0.250 | 14.00 |
| SME 6 | 11/23/2021 | 9.79 | 7.68 | 10.35 | 15.1 | 0.231 | <0.0300 | <0.100 | <0.250 | 11.20 |
| RC 14 | 11/23/2021 | 24.60 | 7.96 | 10.57 | 13.3 | <0.100 | <0.0300 | 0.103 | <0.250 | **40.20** |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled (Dry)

Bold - maximum reading for constituent

NA - not availabe at this time

* - value unknown due to equipment malfuction

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 3/12/2013 | 15 | 7.80 | 11.04 | 12.55 | 0.61 | 0.150 | 0.14 | 0.37 | 20.0 |
| AT 5 | 5/8/2013 | 25 | 5.08 | 2.59 | 14.69 | 0.31 | 0.099 | 0.11 | 0.56 | 19.0 |
| AT 5 | 9/23/2013 | 21 | 5.96 | 3.95 | 22.88 | 1.30 | 0.400 | 0.35 | 0.37 | 22.0 |
| AT 5 | 12/10/2013 | 68 | 5.32 | 11.43 | 8.21 | 0.79 | 0.290 | 0.34 | 0.97 | 64.0 |
| AT 5 | 2/6/2014 | 40 | 4.06 | 15.29 | 7.28 | 0.80 | 0.130 | 0.13 | 0.35 | 32.0 |
| AT 5 | 6/26/2014 | 70 | 7.85 | 7.61 | 23.89 | 0.77 | 0.340 | 0.28 | 0.38 | 19.0 |
| AT 5 | 9/30/2014 | 15 | 5.78 | 6.63 | 21.03 | 0.94 | 0.490 | 0.54 | <0.25 | 14.0 |
| AT 5 | 11/19/2014 | 47 | 5.08 | 10.23 | 6.91 | 1.30 | 0.410 | 0.39 | 0.50 | 27.0 |
| AT 5 | 3/23/2015 | 17 | 8.69 | 9.39 | 14.5 | 0.71 | 0.130 | 0.14 | 0.27 | 15.0 |
| AT5 | 4/22/2015 | 53 | 6.93 | 11.13 | 18.4 | 0.69 | 0.110 | 0.13 | <0.25 | 76.0 |
| AT5 | 9/30/2015 | 15 | 6.37 | 9.45 | 21.63 | 1.82 | 0.664 | 0.86 | <0.25 | 16.4 |
| AT5 | 11/19/2015 | 934 | 7.38 | 19.33 | 14.98 | 0.67 | 0.261 | 0.31 | 1.47 | 74.6 |
| AT 5 | 3/15/2016 | 30.2 | 7.93 | 20.43 | 16.86 | 0.578 | 0.068 | <0.100 | 0.772 | 26.7 |
| AT 5 | 6/29/2016 | 18.1 | 7.99 | 6.57 | 25.4 | 0.800 | 0.598 | 0.71 | <0.250 | 14.5 |
| AT 5 | 8/9/2016 | 17.1 | 7.89 | 6.47 | 25.8 | 0.975 | 0.482 | 0.502 | 0.268 | 18.3 |
| AT5 | 12/7/2016 | 26.5 | 7.08 | 10.19 | 11.3 | 0.663 | 0.450 | 0.474 | <0.250 | 16.9 |
| AT5 | 3/2/2017 | 50.8 | 8.14 | 8.86 | 13.4 | 1.08 | 0.267 | 0.373 | 0.529 | 44.6 |
| AT 5 | 6/21/2017 | 11.7 | 7.98 | 6.74 | 23.3 | 0.616 | 0.226 | 0.366 | 0.544 | 70.0 |
| AT 5 | 8/17/2017 | 9.5 | 8.09 | 6.77 | 26.0 | 0.890 | 0.258 | 0.283 | 0.690 | 12.0 |
| AT 5 | 10/26/2017 | 9.8 | 7.95 | 8.25 | 15.7 | 0.936 | 0.226 | 0.250 | <0.250 | 9.4 |
| AT 5 | 3/27/2018 | 14.5 | 7.79 | 9.03 | 12.9 | 0.849 | 0.162 | 0.148 | <0.250 | 15.9 |
| AT 5 | 6/26/2018 | 16.4 | 8.06 | 6.89 | 25.5 | 0.849 | 0.230 | 0.246 | 0.411 | 25.2 |
| AT 5 | 8/1/2018 | 77.9 | 7.33 | 7.16 | 22.3 | 0.510 | 0.285 | 0.401 | 0.680 | 107.0 |
| AT 5 | 12/11/2018 | 29.2 | 7.59 | 10.73 | 9.4 | 1.09 | 0.066 | 0.204 | 0.579 | 46.2 |

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 4/17/2019 | 12.2 | 7.63 | 8.99 | 17.9 | 0.638 | 0.061 | <0.100 | <0.250 | 14.4 |
| AT 5 | 6/11/2019 | 24.6 | 7.18 | 3.48 | 22.2 | 0.822 | 0.206 | 0.290 | 0.486 | 15.9 |
| AT 5 | 8/28/2019 | 20.7 | 7.84 | 7.42 | 27.1 | 0.534 | 0.404 | 0.485 | 1.070 | 23.5 |
| AT 5 | 10/28/2019 | 22.5 | 7.84 | 8.45 | 15.1 | 0.665 | 0.523 | 0.499 | <0.250 | 17.0 |
| AT 5 | 3/31/2020 | 23.1 | 8.09 | 9.07 | 16.6 | 0.657 | 0.0320 | 0.102 | <0.250 | 27.1 |
| AT 5 | 6/10/2020 | 19.4 | 7.56 | 7.35 | 23.2 | 0.825 | 0.248 | 0.243 | <0.250 | 22.8 |
| AT 5 | 9/21/2020 | NS | 8.08 | 8.21 | 20.6 | 0.603 | 0.491 | 0.399 | <0.250 | 11.3 |
| AT 5 | 12/17/2020 | 28.7 | 7.91 | 11.21 | 9.6 | 0.831 | 0.087 | <0.100 | <0.250 | 18.6 |
| AT 5 | 3/18/2021 | 119.0 | 7.82 | 10.68 | 17.2 | 0.310 | 0.050 | <0.100 | <0.250 | 55.6 |
| AT 5 | 5/5/2021 | 6.5 | 7.24 | 8.45 | 18.1 | 6.86 | 0.121 | 0.157 | 1.37 | 43.7 |
| AT 5 | 9/2/2021 | * | * | 7.75 | 23.4 | 0.482 | 0.131 | 0.262 | 0.969 | 67.4 |
| AT 5 | 11/23/2021 | <1.0 | 8.13 | 11.09 | 12.9 | 0.343 | <0.0300 | 0.253 | <0.250 | 2.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 3/12/2013 | 6.6 | 7.65 | 11.73 | 9.85 | 0.13 | <0.025 | <0.100 | 0.25 | 4.5 |
| GD 8 | 5/8/2013 | 18.7 | 6.71 | 1.72 | 14.47 | 0.11 | <0.025 | <0.100 | 0.38 | 19.0 |
| GD 8 | 9/23/2013 | 17.8 | 6.22 | 3.98 | 22.74 | <0.100 | <0.025 | <0.100 | 0.41 | 9.6 |
| GD 8 | 12/10/2013 | 30.7 | 6.04 | 13.33 | 8.10 | 0.28 | 0.040 | <0.100 | 0.35 | 32.0 |
| GD 8 | 2/6/2014 | 15.5 | 3.87 | 16.32 | 6.48 | 0.25 | <0.025 | <0.100 | 0.13 | 13.0 |
| GD 8 | 6/26/2014 | 30.8 | 8.19 | 6.64 | 26.15 | 0.25 | <0.025 | <0.100 | 0.48 | 7.3 |
| GD 8 | 9/30/2014 | 11.9 | 7.32 | 5.06 | 23.19 | 0.14 | <0.025 | <0.100 | 0.42 | 6.0 |
| GD 8 | 11/19/2014 | 25.3 | 5.16 | 9.01 | 5.87 | 0.23 | <0.025 | <0.100 | 0.32 | 13.0 |
| GD 8 | 3/23/2015 | 10.6 | 8.67 | 9.76 | 14.8 | 0.22 | <0.025 | <0.100 | <0.25 | 4.8 |
| GD 8 | 4/22/2015 | 20.2 | 7.40 | 11.71 | 17.70 | 0.16 | <0.025 | <0.100 | <0.25 | 15.0 |
| GD 8 | 9/30/2015 | 9.0 | 7.79 | 9.48 | 24.33 | 0.184 | <0.025 | <0.100 | 0.483 | 6.8 |
| GD 8 | 11/19/2015 | 212 | 6.94 | 23.30 | 15.13 | 0.233 | <0.025 | 0.101 | 0.852 | 79.6 |
| GD 8 | 3/15/2016 | 11.4 | 7.88 | 16.81 | 16.98 | 0.131 | <0.025 | <0.100 | 0.470 | 8.3 |
| GD 8 | 6/29/2016 | 32.5 | 8.50 | 6.60 | 29.3 | <0.100 | <0.025 | <0.100 | 0.450 | 39.8 |
| GD 8 | 8/9/2016 | 12.7 | 8.90 | 5.87 | 28.9 | 0.217 | <0.025 | <0.100 | 0.668 | 6.3 |
| GD 8 | 12/7/2016 | 10.1 | 7.75 | 8.84 | 12.1 | 0.308 | <0.025 | <0.100 | 0.409 | 7.0 |
| GD 8 | 3/2/2017 | 19.7 | 8.14 | 9.76 | 12.2 | 0.284 | <0.025 | <0.100 | 0.342 | 3.6 |
| GD 8 | 6/21/2017 | 7.9 | 8.73 | 6.50 | 25.0 | <0.100 | <0.025 | <0.100 | 0.642 | 7.0 |
| GD 8 | 8/17/2017 | 6.8 | 8.55 | 6.30 | 28.7 | 0.132 | <0.025 | <0.100 | 0.541 | 8.9 |
| GD 8 | 10/26/2017 | 6.1 | 8.17 | 8.25 | 16.3 | <0.100 | <0.025 | <0.100 | 0.347 | 4.0 |
| GD 8 | 3/27/2018 | 8.9 | 8.09 | 9.52 | 12.1 | 0.215 | <0.025 | <0.100 | <0.25 | 6.5 |
| GD 8 | 6/26/2018 | 5.8 | 8.50 | 5.74 | 29.7 | 0.150 | <0.025 | <0.100 | 0.670 | 5.8 |
| GD 8 | 8/1/2018 | 45.8 | 6.89 | 7.39 | 22.9 | 0.556 | 0.072 | 0.114 | 0.641 | 53.2 |
| GD 8 | 12/11/2018 | 16.0 | 7.87 | 11.71 | 9.2 | 0.326 | <0.025 | <0.100 | 0.406 | 24.4 |

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 4/17/2019 | 6.7 | 8.05 | 9.30 | 17.6 | 0.115 | <0.025 | <0.100 | 0.437 | <5.00 |
| GD 8 | 6/11/2019 | 9.4 | 7.19 | 2.94 | 25.8 | 0.181 | <0.025 | <0.100 | 0.948 | 4.1 |
| GD 8 | 8/28/2019 | 14.2 | 8.26 | 6.07 | 30.2 | 0.212 | <0.025 | <0.100 | 0.992 | 11.8 |
| GD 8 | 10/28/2019 | 29.6 | 7.83 | 8.22 | 16.2 | 0.435 | <0.025 | 0.109 | 0.255 | 12.9 |
| GD 8 | 3/31/2020 | 19.3 | 7.97 | 9.30 | 16.6 | 0.133 | <0.025 | 0.132 | 0.348 | 18.0 |
| GD 8 | 6/10/2020 | 10.8 | 7.97 | 7.13 | 24.9 | 0.211 | <0.030 | <0.100 | <0.25 | 8.0 |
| GD 8 | 9/21/2020 | NS | 8.19 | 6.36 | 22.8 | 0.171 | <0.030 | <0.100 | 0.290 | 7.4 |
| GD 8 | 12/17/2020 | 17.5 | 8.30 | 11.68 | 9.4 | 0.273 | <0.030 | <0.100 | <0.25 | 11.5 |
| GD 8 | 3/18/2021 | 117.0 | 8.15 | 11.53 | 16.5 | 0.178 | <0.030 | <0.100 | 0.312 | 102.0 |
| GD 8 | 5/5/2021 | 3.7 | 8.01 | 9.62 | 18.5 | 7.03 | <0.030 | <0.100 | 0.796 | 35.7 |
| GD 8 | 9/2/2021 | * | * | 8.04 | 24.5 | 0.241 | <0.030 | <0.100 | 0.611 | 18.3 |
| GD 8 | 11/23/2021 | <1.0 | 8.04 | 10.73 | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 3/12/2013 | 29.1 | 7.73 | 9.83 | 10.53 | 0.12 | 0.088 | <0.100 | 0.75 | 14.0 |
| RC 2 | 5/8/2013 | 18.9 | 6.16 | 3.06 | 16.36 | 0.19 | <0.025 | <0.100 | 0.55 | 12.0 |
| RC 2 | 9/23/2013 | 11.4 | 6.24 | 3.00 | 23.61 | <0.100 | <0.025 | <0.100 | 0.43 | 6.3 |
| RC 2 | 12/10/2013 | 33.6 | 6.07 | 11.71 | 8.38 | 0.11 | 0.062 | <0.100 | 0.54 | 10.0 |
| RC 2 | 2/6/2014 | 30.4 | 3.89 | 17.28 | 5.62 | 0.26 | <0.025 | <0.100 | 0.43 | 9.6 |
| RC 2 | 6/26/2014 | 17.6 | 7.90 | 6.81 | 24.81 | 0.15 | <0.025 | <0.100 | 0.44 | 7.2 |
| RC 2 | 9/30/2014 | 3.4 | 7.27 | 5.55 | 22.25 | <0.100 | <0.025 | <0.100 | 0.40 | 2.5 |
| RC 2 | 11/19/2014 | 27.4 | 5.65 | 7.14 | 5.72 | 0.17 | <0.025 | <0.100 | 0.43 | 11.0 |
| RC 2 | 3/23/2015 | 45.0 | 8.23 | 9.07 | 16.00 | 0.15 | 0.044 | <0.100 | 0.81 | 18.0 |
| RC 2 | 4/22/2015 | 14.1 | 7.64 | 11.42 | 18.40 | 0.26 | <0.025 | <0.100 | <0.25 | 4.8 |
| RC 2 | 9/30/2015 | 7.1 | 5.93 | 9.28 | 23.33 | <0.100 | <0.025 | <0.100 | <0.25 | 4.6 |
| RC 2 | 11/19/2015 | 114.0 | 7.36 | 21.94 | 15.29 | 0.271 | <0.025 | 0.133 | 0.75 | 14.4 |
| RC 2 | 3/15/2016 | 14.5 | 7.62 | 16.67 | 14.61 | 0.181 | <0.025 | <0.100 | 0.43 | 6.0 |
| RC 2 | 6/29/2016 | 12.1 | 7.78 | 4.31 | 28.30 | <0.100 | 0.077 | <0.100 | 0.35 | 10.9 |
| RC 2 | 8/9/2016 | 24.5 | 8.12 | 5.05 | 26.50 | 0.140 | <0.025 | <0.100 | 0.45 | 9.9 |
| RC 2 | 12/7/2016 | 17.2 | 7.86 | 7.47 | 12.0 | 0.200 | <0.025 | <0.100 | 0.53 | 11.9 |
| RC 2 | 3/2/2017 | 25.3 | 7.71 | 7.74 | 13.10 | 0.166 | <0.025 | <0.100 | 0.45 | 8.0 |
| RC 2 | 6/21/2017 | 14.2 | 7.91 | 5.61 | 23.7 | <0.100 | <0.025 | <0.100 | 0.51 | 12.3 |
| RC 2 | 8/17/2017 | 18.2 | 8.08 | 4.94 | 27.90 | <0.100 | <0.025 | 0.133 | 0.72 | 72.2 |
| RC 2 | 10/26/2017 | 18.1 | 7.57 | 7.05 | 15.2 | <0.100 | <0.025 | <0.100 | 0.27 | 17.5 |
| RC 2 | 3/27/2018 | 18.2 | 7.91 | 8.43 | 12.4 | 0.146 | <0.025 | <0.100 | <0.25 | 12.5 |
| RC 2 | 6/26/2018 | 18.8 | 7.94 | 6.19 | 26.5 | 0.101 | <0.025 | <0.100 | 0.802 | 13.0 |
| RC 2 | 8/1/2018 | 56.8 | 7.40 | 7.10 | 22.4 | <0.100 | <0.025 | <0.100 | 0.506 | 84.4 |
| RC 2 | 12/11/2018 | 16.0 | 7.54 | 11.41 | 7.7 | 0.316 | <0.025 | <0.100 | 0.479 | 3.1 |

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 4/17/2019 | 7.0 | 7.77 | 8.67 | 18.9 | 0.165 | <0.025 | <0.100 | 0.288 | <5.00 |
| RC 2 | 6/11/2019 | 14.3 | 6.83 | 3.78 | 23.0 | <0.100 | <0.025 | <0.100 | 0.520 | 5.2 |
| RC 2 | 8/28/2019 | 14.4 | 8.01 | 7.30 | 28.0 | <0.100 | <0.025 | <0.100 | 0.748 | 4.8 |
| RC 2 | 10/28/2019 | 11.4 | 7.55 | 9.42 | 14.9 | 0.132 | <0.025 | 0.197 | <0.250 | 3.4 |
| RC 2 | 3/31/2020 | 84.5 | 7.90 | 9.10 | 15.7 | 0.190 | 0.0290 | 0.118 | 0.574 | 90.0 |
| RC 2 | 6/10/2020 | 20.5 | 7.87 | 6.37 | 25.6 | 0.210 | <0.030 | <0.100 | 0.330 | 10.8 |
| RC 2 | 9/21/2020 | NS | 7.24 | 7.03 | 19.6 | <0.100 | <0.030 | <0.100 | <0.250 | 5.2 |
| RC 2 | 12/17/2020 | 28.1 | 7.91 | 11.23 | 8.9 | 0.218 | <0.030 | <0.100 | 0.396 | 5.4 |
| RC 2 | 3/18/2021 | 67.5 | 7.90 | 8.68 | 16.7 | 0.145 | <0.030 | <0.100 | 0.611 | 26.8 |
| RC 2 | 5/5/2021 | 2.8 | 7.31 | 8.95 | 19.1 | 7.91 | <0.030 | <0.100 | 0.892 | 15.6 |
| RC 2 | 9/2/2021 | * | * | 6.52 | 25.0 | 0.122 | <0.030 | <0.100 | 0.802 | 3.4 |
| RC 2 | 11/23/2021 | 3.5 | 7.66 | 8.33 | 12.2 | 0.124 | <0.0300 | <0.100 | 0.340 | 19.2 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 3/12/2013 | 8 | 7.04 | 9.85 | 11.45 | 0.34 | 0.032 | <0.10 | 0.78 | 4.7 |
| SS 13 | 5/8/2013 | 10 | 6.68 | 2.94 | 18.75 | 0.36 | <0.050 | <0.10 | 0.72 | 5.7 |
| SS 13 | 9/23/2013 | 12 | 7.04 | 3.38 | 25.31 | <0.10 | 0.028 | <0.10 | 0.84 | 9.6 |
| SS 13 | 12/10/2013 | 12.2 | 6.14 | 10.93 | 8.99 | 0.33 | 0.077 | 0.12 | 0.67 | 5.6 |
| SS 13 | 2/6/2014 | 7.2 | 4.26 | 17.50 | 5.14 | 0.42 | <0.025 | <0.100 | 0.44 | 4.1 |
| SS 13 | 6/26/2014 | 23.2 | 8.33 | 8.09 | 28.44 | <0.100 | <0.025 | 0.12 | 0.52 | 5.4 |
| SS 13 | 9/30/2014 | 12.4 | 7.41 | 4.26 | 24.77 | <0.100 | <0.025 | <0.100 | 0.44 | 12.0 |
| SS 13 | 11/19/2014 | 13.4 | 6.31 | 6.08 | 6.44 | 0.22 | 0.044 | <0.100 | 0.40 | 4.8 |
| SS 13 | 3/23/2015 | 15.9 | 7.33 | 8.57 | 15.4 | 0.22 | 0.029 | <0.100 | 0.71 | 7.6 |
| SS 13 | 4/22/2015 | 15.3 | 6.60 | 8.93 | 20.8 | 0.32 | <0.025 | <0.100 | 0.67 | 10.0 |
| SS 13 | 9/30/2015 | 9.5 | 7.33 | 11.54 | 25.95 | <0.100 | <0.025 | <0.100 | 0.52 | 9.0 |
| SS 13 | 11/19/2015 | 35.8 | 7.07 | 18.48 | 15.31 | 0.242 | <0.025 | 0.181 | 0.97 | 4.8 |
| SS 13 | 3/15/2016 | 9.1 | 6.61 | 12.42 | 17.37 | 0.323 | <0.025 | <0.100 | <0.25 | 4.7 |
| SS 13 | 6/29/2016 | 9.7 | 7.86 | 6.15 | 30.6 | <0.100 | <0.025 | <0.100 | 0.53 | 9.8 |
| SS 13 | 8/9/2016 | 20.3 | 7.77 | 5.92 | 29.1 | <0.100 | <0.025 | <0.100 | 0.73 | 24.0 |
| SS 13 | 12/7/2016 | 4.8 | 7.39 | 6.97 | 12.5 | 0.108 | <0.025 | <0.100 | 0.45 | 3.6 |
| SS 13 | 3/2/2017 | 12.0 | 6.64 | 7.19 | 13.4 | 0.249 | <0.025 | <0.100 | 0.75 | 4.6 |
| SS 13 | 6/21/2017 | 8.7 | 7.54 | 5.82 | 26.1 | <0.100 | <0.025 | <0.100 | 0.82 | 12.8 |
| SS 13 | 8/17/2017 | 9.3 | 7.93 | 6.54 | 30.9 | <0.100 | <0.025 | <0.100 | 0.81 | 18.6 |
| SS 13 | 10/26/2017 | 5.2 | 6.70 | 7.41 | 15.4 | 0.122 | <0.025 | <0.100 | 0.60 | 7.2 |
| SS 13 | 3/27/2018 | 6.4 | 8.19 | 8.23 | 12.4 | 0.495 | <0.025 | <0.100 | <0.25 | 16.2 |
| SS 13 | 6/26/2018 | 6.8 | 7.36 | 5.67 | 29.5 | <0.100 | <0.025 | 0.140 | 0.998 | 10.2 |
| SS 13 | 8/1/2018 | 24.2 | 6.75 | 6.86 | 21.9 | 0.226 | 0.206 | 0.308 | 1.180 | 20.2 |
| SS 13 | 12/11/2018 | 8.2 | 7.37 | 10.79 | 7.4 | 0.451 | <0.025 | <0.100 | 0.655 | 8.6 |

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 4/17/2019 | 6.4 | 7.42 | 9.23 | 19.1 | <0.100 | <0.025 | <0.100 | 0.624 | 6.8 |
| SS 13 | 6/11/2019 | 8.9 | 6.59 | 3.12 | 23.4 | <0.100 | <0.025 | <0.100 | 0.929 | <6.25 |
| SS 13 | 8/28/2019 | 6.7 | 7.93 | 7.33 | 29.7 | <0.100 | <0.025 | <0.100 | 1.170 | 24.4 |
| SS 13 | 10/28/2019 | 12.3 | 6.25 | 3.61 | 16.0 | 0.211 | 0.031 | <0.100 | 0.739 | 3.7 |
| SS 13 | 3/31/2020 | 60.4 | 6.95 | 8.64 | 14.9 | 0.233 | 0.0580 | 0.147 | 0.928 | 92.0 |
| SS 13 | 6/10/2020 | 10.1 | 7.27 | 7.08 | 28.2 | <0.100 | <0.030 | <0.100 | 0.492 | 21.2 |
| SS 13 | 9/21/2020 | NS | 7.36 | 6.58 | 21.9 | <0.100 | <0.030 | 0.200 | <0.250 | 7.8 |
| SS 13 | 12/17/2020 | 12.3 | 8.04 | 10.83 | 8.3 | 0.405 | <0.030 | <0.100 | 0.432 | 5.3 |
| SS 13 | 3/18/2021 | 26.8 | 7.61 | 9.23 | 16.9 | 0.163 | <0.030 | <0.100 | 0.926 | 16.5 |
| SS 13 | 5/5/2021 | 0.5 | 7.77 | 8.13 | 18.2 | 7.64 | 0.0960 | 0.160 | 1.41 | 10.5 |
| SS 13 | 9/2/2021 | * | * | 8.50 | 28.7 | 0.189 | <0.030 | 0.108 | 1.33 | 13.4 |
| SS 13 | 11/23/2021 | <1.0 | 7.11 | 8.26 | 14.8 | 0.16 | <0.0300 | <0.100 | 0.33 | 5.30 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 3/12/2013 | 9.7 | 7.40 | 11.23 | 10.93 | 0.40 | 0.087 | 0.11 | 0.77 | 4.7 |
| SS 14 | 5/8/2013 | 10.3 | 6.47 | 2.75 | 16.42 | 0.45 | 0.041 | <0.100 | 0.53 | 5.0 |
| SS 14 | 9/23/2013 | 3.1 | 6.76 | 6.49 | 21.77 | 0.38 | 0.036 | <0.100 | 0.45 | <2.5 |
| SS 14 | 12/10/2013 | 17.6 | 5.63 | 11.33 | 8.56 | 0.28 | 0.160 | 0.19 | 0.66 | 9.2 |
| SS 14 | 2/6/2014 | 12.4 | 4.19 | 17.56 | 5.16 | 0.62 | 0.074 | <0.100 | 0.50 | 14.0 |
| SS 14 | 6/26/2014 | 7.9 | 8.18 | 7.58 | 24.14 | 0.67 | 0.080 | 0.16 | 0.89 | <2.5 |
| SS 14 | 9/30/2014 | 7.9 | 7.42 | 3.67 | 22.35 | <0.100 | 0.031 | <0.100 | 0.52 | 6.1 |
| SS 14 | 11/19/2014 | 16.0 | 6.27 | 7.50 | 5.48 | 0.75 | 0.075 | 0.22 | 0.46 | 9.2 |
| SS 14 | 3/23/2015 | 21.3 | 7.75 | 9.53 | 16.5 | 0.27 | 0.110 | 0.14 | 1.10 | 11.0 |
| SS 14 | 4/22/2015 | 12.3 | 7.43 | 12.29 | 17.5 | 0.620 | <0.025 | <0.100 | 0.58 | 6.3 |
| SS 14 | 9/30/2015 | 7.3 | 7.16 | 12.79 | 24.02 | <0.10 | 0.088 | 0.176 | 0.514 | 6.6 |
| SS 14 | 11/19/2015 | 27.0 | 6.49 | 20.71 | 15.16 | 0.442 | 0.131 | 0.183 | 0.996 | 23.3 |
| SS 14 | 3/15/2016 | 11.3 | 7.18 | 12.11 | 16.01 | 0.50 | 0.056 | <0.100 | 0.834 | 8.1 |
| SS 14 | 6/29/2016 | 6.0 | 7.62 | 3.61 | 27.2 | <0.100 | 0.103 | 0.160 | 0.650 | 6.0 |
| SS 14 | 8/9/2016 | 22.3 | 7.71 | 5.99 | 26.9 | 0.164 | 0.062 | 0.119 | 0.871 | 12.7 |
| SS 14 | 12/7/2016 | 7.6 | 7.27 | 7.72 | 11.9 | 0.885 | 0.078 | 0.147 | 0.705 | <2.5 |
| SS 14 | 3/2/2017 | 12.6 | 7.60 | 8.76 | 12.2 | 0.475 | 0.092 | 0.153 | 0.842 | 9.2 |
| SS 14 | 6/21/2017 | 21.5 | 7.74 | 6.24 | 23.7 | 0.249 | 0.030 | 0.109 | 0.725 | 63.7 |
| SS 14 | 8/17/2017 | 6.0 | 8.12 | 7.11 | 31.4 | 0.118 | 0.070 | <0.100 | 0.827 | 24.8 |
| SS 14 | 10/26/2017 | 4.3 | 7.39 | 7.66 | 13.9 | 0.699 | 0.054 | <0.100 | 0.582 | 3.6 |
| SS 14 | 3/27/2018 | 8.8 | 7.34 | 8.96 | 11.9 | 0.673 | 0.044 | 0.148 | <0.25 | 8.2 |
| SS 14 | 6/26/2018 | 7.7 | 8.47 | 10.65 | 29.3 | 0.206 | 0.044 | 0.148 | 1.010 | 18.7 |
| SS 14 | 8/1/2018 | 42.9 | 6.35 | 7.04 | 22.5 | 0.109 | 0.233 | 0.276 | 0.885 | 60.0 |
| SS 14 | 12/11/2018 | 8.4 | 6.95 | 11.53 | 7.4 | 0.812 | 0.057 | 0.117 | 0.635 | 4.3 |

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 4/17/2019 | 6.6 | 7.60 | 8.28 | 22.1 | 0.598 | 0.042 | <0.100 | 0.414 | 6.7 |
| SS 14 | 6/11/2019 | 12.6 | 6.78 | 3.47 | 23.8 | 0.444 | 0.077 | <0.100 | 0.928 | 5.9 |
| SS 14 | 8/28/2019 | 8.1 | 7.96 | 8.18 | 27.9 | <0.100 | <0.025 | 0.174 | 1.050 | 8.5 |
| SS 14 | 10/28/2019 | 10.9 | 6.97 | 7.83 | 15.1 | 0.458 | 0.048 | 0.167 | 0.381 | 2.7 |
| SS 14 | 3/31/2020 | 62.4 | 6.67 | 9.31 | 15.2 | 0.190 | 0.235 | 0.348 | 0.934 | 145 |
| SS 14 | 6/10/2020 | 17.0 | 7.32 | 7.20 | 29.1 | 0.246 | 0.078 | 0.128 | 0.897 | 40.4 |
| SS 14 | 9/21/2020 | NS | 7.62 | 7.59 | 20.7 | 0.345 | 0.075 | <0.100 | 0.281 | 8.4 |
| SS 14 | 12/17/2020 | 11.4 | 7.94 | 11.72 | 8.6 | 0.546 | 0.050 | <0.100 | 0.540 | 5.4 |
| SS 14 | 3/18/2021 | 31.4 | 7.73 | 9.77 | 16.8 | 0.189 | 0.048 | <0.100 | 0.670 | 19.8 |
| SS 14 | 5/5/2021 | 1.2 | 6.98 | 8.62 | 19.4 | 7.85 | 0.073 | <0.100 | 1.06 | 6.27 |
| SS 14 | 9/2/2021 | * | * | 7.80 | 26.3 | 0.552 | 0.980 | 0.128 | 0.935 | 3.0 |
| SS 14 | 11/23/2021 | <1.0 | 7.46 | 10.28 | 12.7 | 0.315 | 0.108 | 0.178 | 0.370 | 2.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 3/12/2013 | 8.5 | 7.41 | 10.93 | 13.43 | 0.25 | 0.030 | <0.100 | 0.54 | 3.9 |
| GD 12 | 5/8/2013 | 15.0 | 6.73 | 2.35 | 16.53 | 0.21 | 0.030 | <0.100 | 0.40 | 7.5 |
| GD 12 | 9/23/2013 | 9.8 | 6.76 | 3.94 | 26.07 | <0.10 | 0.026 | <0.100 | 0.48 | 9.0 |
| GD 12 | 12/10/2013 | 18.8 | 6.15 | 10.09 | 10.18 | 0.22 | 0.079 | 0.11 | 0.45 | 5.9 |
| GD 12 | 2/6/2014 | 12.3 | 4.17 | 16.99 | 5.76 | 0.31 | <0.025 | <0.100 | 0.28 | 3.9 |
| GD 12 | 6/26/2014 | 28.5 | 8.38 | 9.40 | 26.72 | 0.11 | 0.035 | 0.12 | 0.62 | 32.0 |
| GD 12 | 9/30/2014 | 10.6 | 7.68 | 5.77 | 24.68 | <0.100 | <0.025 | <0.100 | 0.39 | 11.0 |
| GD 12 | 11/19/2014 | 14.7 | 6.95 | 5.93 | 5.85 | 0.28 | <0.025 | 0.13 | 0.39 | 6.6 |
| GD 12 | 3/23/2015 | 17.6 | 7.80 | 9.56 | 16.80 | 0.24 | <0.025 | <0.100 | 0.59 | 8.1 |
| GD 12 | 4/22/2015 | 17.3 | 7.45 | 11.04 | 19.80 | 0.25 | <0.025 | <0.100 | 0.43 | 14.0 |
| GD 12 | 9/30/2015 | 7.4 | 7.30 | 11.07 | 24.67 | <0.100 | <0.025 | <0.100 | 0.695 | 8.5 |
| GD 12 | 11/19/2015 | 22.9 | 7.07 | 19.14 | 14.68 | 0.281 | 0.100 | 0.15 | 0.769 | 12.0 |
| GD 12 | 3/15/2016 | 9.8 | 7.43 | 13.14 | 16.05 | 0.254 | 0.032 | <0.100 | 0.434 | 4.6 |
| GD 12 | 6/29/2016 | 12.9 | 8.22 | 7.68 | 31.20 | <0.100 | 0.036 | <0.100 | 0.380 | 12.0 |
| GD 12 | 8/9/2016 | 22.1 | 7.57 | 4.39 | 27.60 | <0.100 | <0.025 | <0.100 | 0.629 | 13.3 |
| GD 12 | 12/7/2016 | 10.3 | 7.18 | 6.65 | 11.4 | 0.142 | <0.025 | <0.100 | 0.599 | 4.0 |
| GD 12 | 3/2/2017 | 15.4 | 7.79 | 10.12 | 11.70 | 0.223 | <0.025 | 0.12 | 0.583 | 6.1 |
| GD 12 | 6/21/2017 | 16.1 | 7.43 | 5.12 | 24.3 | <0.100 | <0.025 | <0.100 | 0.770 | 16.8 |
| GD 12 | 8/17/2017 | 6.3 | 8.13 | 5.80 | 29.90 | <0.100 | <0.025 | <0.100 | 0.583 | 13.3 |
| GD 12 | 10/26/2017 | 9.8 | 6.74 | 7.53 | 13.2 | 0.19 | <0.025 | <0.100 | 0.312 | 7.8 |
| GD 12 | 3/27/2018 | 6.3 | 7.71 | 9.24 | 11.5 | 0.356 | <0.025 | <0.100 | <0.25 | 4.2 |
| GD 12 | 6/26/2018 | 9.9 | 7.44 | 4.35 | 26.1 | 0.102 | <0.025 | <0.100 | 0.528 | 13.2 |
| GD 12 | 8/1/2018 | 42.3 | 7.05 | 7.33 | 22.7 | 0.108 | 0.159 | 0.286 | 1.230 | 43.8 |
| GD 12 | 12/11/2018 | 9.5 | 6.68 | 11.46 | 7.8 | 0.313 | <0.025 | <0.100 | 0.574 | 4.3 |

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 4/17/2019 | 9.1 | 7.45 | 9.20 | 17.5 | 0.257 | <0.025 | <0.100 | 0.272 | 4.0 |
| GD 12 | 6/11/2019 | 19.0 | 7.20 | 3.25 | 22.0 | 0.223 | 0.066 | 0.121 | 0.820 | 8.2 |
| GD 12 | 8/28/2019 | 11.0 | 7.83 | 7.61 | 28.2 | <0.100 | <0.025 | 0.103 | 0.764 | 9.4 |
| GD 12 | 10/28/2019 | 18.9 | 5.34 | 6.65 | 14.7 | 0.197 | 0.044 | <0.100 | 0.387 | 12.3 |
| GD 12 | 3/31/2020 | 76.3 | 6.71 | 9.44 | 14.5 | 0.177 | 0.0650 | 0.167 | 1.00 | 143 |
| GD 12 | 6/10/2020 | 12.3 | 6.46 | 6.44 | 25.8 | <0.100 | <0.030 | <0.100 | 0.438 | 11.4 |
| GD 12 | 9/21/2020 | NS | 7.18 | 7.15 | 19.9 | 0.103 | <0.030 | <0.100 | <0.250 | 7.6 |
| GD 12 | 12/17/2020 | 13.1 | 8.03 | 11.10 | 8.5 | 0.268 | <0.030 | <0.100 | <0.250 | 3.7 |
| GD 12 | 3/18/2021 | 36.2 | 7.92 | 10.04 | 17.1 | 0.163 | <0.030 | <0.100 | 0.621 | 17.6 |
| GD 12 | 5/5/2021 | 4.1 | 7.49 | 8.97 | 18.9 | 7.26 | <0.030 | <0.100 | 0.610 | 16.4 |
| GD 12 | 9/2/2021 | * | * | 7.34 | 24.4 | 0.245 | <0.030 | <0.100 | 0.779 | 3.5 |
| GD 12 | 11/23/2021 | <1.0 | 7.80 | 11.27 | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 3/12/2013 | 8.2 | 6.88 | 9.65 | 12.92 | 0.32 | <0.025 | <0.100 | 0.42 | 3.5 |
| CO 14 | 5/8/2013 | 13.0 | 6.61 | 3.02 | 16.37 | 0.34 | <0.12 | <0.100 | 0.74 | 6.7 |
| CO 14 | 9/23/2013 | 15.0 | 6.70 | 3.78 | 22.58 | <0.100 | 0.036 | <0.100 | 0.30 | 9.6 |
| CO 14 | 12/10/2013 | 14.4 | 5.82 | 11.15 | 9.37 | 0.11 | 0.027 | <0.100 | 0.55 | 9.7 |
| CO 14 | 2/6/2014 | 13.7 | 4.02 | 16.69 | 5.08 | 0.58 | <0.025 | <0.100 | 0.41 | 9.1 |
| CO 14 | 6/26/2014 | 19.7 | 8.25 | 8.19 | 22.33 | 0.34 | <0.025 | <0.100 | 0.86 | 9.0 |
| CO 14 | 9/30/2014 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2014 | 9.84 | 6.70 | 3.86 | 7.90 | <0.100 | <0.025 | <0.100 | 0.26 | 2.8 |
| CO 14 | 3/23/2015 | 18.9 | 6.85 | 8.78 | 17.20 | 0.25 | <0.025 | <0.100 | 0.67 | 10.0 |
| CO 14 | 4/22/2015 | 13.8 | 6.23 | 11.19 | 18.00 | 0.49 | <0.025 | <0.100 | 0.60 | 8.6 |
| CO 14 | 9/30/2015 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2015 | 24.30 | 6.64 | 16.06 | 15.25 | <0.100 | <0.025 | <0.100 | 1.27 | 5.9 |
| CO 14 | 3/15/2016 | 15.80 | 6.33 | 13.05 | 16.42 | 0.468 | <0.025 | <0.100 | 0.713 | 9.7 |
| CO 14 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 8/9/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 12/7/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/2/2017 | 19 | 6.34 | 8.58 | 13.60 | 0.106 | <0.025 | <0.100 | 0.601 | 5.2 |
| CO 14 | 6/21/2017 | 9.0 | 6.57 | 6.49 | 22.9 | <0.100 | <0.025 | <0.100 | 0.758 | 19.0 |
| CO 14 | 8/17/2017 | 13.8 | 7.83 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.851 | 50.6 |
| CO 14 | 10/26/2017 | 8.1 | 6.43 | 8.40 | 14.2 | <0.100 | <0.025 | <0.100 | 0.440 | 4.7 |
| CO 14 | 3/27/2018 | 8.2 | 7.63 | 9.45 | 11.4 | 0.601 | <0.025 | <0.100 | <0.25 | 9.5 |
| CO 14 | 6/26/2018 | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| CO 14 | 8/1/2018 | 40.2 | 6.99 | 7.42 | 22.1 | <0.100 | <0.025 | <0.100 | 0.764 | 28.3 |
| CO 14 | 12/11/2018 | 7.6 | 7.38 | 10.74 | 7.7 | 0.184 | <0.025 | <0.100 | 0.567 | 4.9 |

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 4/17/2019 | 9.3 | 7.91 | 8.99 | 19.0 | 0.460 | <0.025 | <0.100 | 2.96 | 9.4 |
| CO 14 | 6/11/2019 | 17.5 | 7.07 | 3.56 | 22.4 | <0.100 | <0.025 | 0.14 | 0.773 | 5.6 |
| CO 14 | 8/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 10/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/31/2020 | 77.6 | 7.84 | 9.07 | 15.0 | 0.402 | <0.025 | <0.100 | 0.532 | 106 |
| CO 14 | 6/10/2020 | 13.8 | 7.64 | 7.20 | 24.4 | 0.244 | <0.030 | <0.100 | 0.482 | 5.6 |
| CO 14 | 9/21/2020 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

ADEM Watermark

# TABLE B.10 - ANALYTICAL DATA - SME 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 3/12/2013 | 6.0 | 7.12 | 9.28 | 14.17 | 0.28 | 0.032 | <0.100 | 0.47 | 8.1 |
| SME 2 | 5/8/2013 | 26.2 | 7.67 | 6.46 | 21.40 | 0.24 | 0.042 | <0.100 | 0.92 | 21.0 |
| SME 2 | 9/23/2013 | 7.3 | 6.92 | 5.51 | 26.24 | <0.100 | 0.039 | <0.100 | 0.34 | 7.1 |
| SME 2 | 12/10/2013 | 11.8 | 5.71 | 11.05 | 11.01 | 0.31 | 0.100 | 0.15 | 0.42 | 7.0 |
| SME 2 | 2/6/2014 | 19.9 | 4.21 | 14.38 | 6.13 | 0.39 | 0.053 | <0.100 | 0.59 | 14.0 |
| SME 2 | 6/26/2014 | 14.8 | 8.16 | 7.22 | 26.98 | 0.11 | <0.025 | <0.100 | 0.38 | 8.7 |
| SME 2 | 9/30/2014 | 6.0 | 7.97 | 5.33 | 26.53 | <0.100 | <0.025 | <0.100 | 0.52 | 7.4 |
| SME 2 | 11/19/2014 | 9.5 | 7.06 | 3.53 | 10.20 | 0.14 | 0.039 | 0.16 | <0.25 | 6.8 |
| SME 2 | 3/23/2015 | 11.1 | 7.96 | 9.34 | 17.60 | 0.24 | <0.025 | <0.100 | 0.45 | 10.0 |
| SME 2 | 4/22/2015 | 8.8 | 7.93 | 11.46 | 24.50 | 0.13 | <0.025 | <0.100 | 0.48 | 9.1 |
| SME 2 | 9/30/2015 | 7.4 | 7.62 | 12.67 | 25.91 | 0.10 | <0.025 | 0.101 | 0.497 | 8.7 |
| SME 2 | 11/19/2015 | 22.0 | 6.55 | 14.30 | 19.12 | 0.22 | 0.062 | 0.219 | 1.21 | 82.3 |
| SME 2 | 3/15/2016 | 8.2 | 7.86 | 13.43 | 20.73 | <0.100 | <0.025 | <0.100 | 0.486 | 6.3 |
| SME 2 | 6/29/2016 | 7.6 | 8.23 | 7.24 | 30.4 | 0.19 | <0.025 | <0.100 | 0.290 | 8.0 |
| SME 2 | 8/9/2016 | 10.3 | 8.01 | 6.58 | 30.6 | <0.100 | <0.025 | <0.100 | 0.585 | 8.2 |
| SME 2 | 12/7/2016 | 6.0 | 7.52 | 6.86 | 12.7 | <0.100 | <0.025 | 0.101 | 0.469 | 5.8 |
| SME 2 | 3/2/2017 | 11.8 | 8.03 | 8.55 | 15.2 | 0.267 | <0.025 | <0.100 | 0.720 | 11.4 |
| SME 2 | 6/21/2017 | 5.2 | 7.18 | 4.64 | 26.6 | <0.100 | <0.025 | <0.100 | 0.886 | 11.4 |
| SME 2 | 8/17/2017 | 6.5 | 7.76 | 6.43 | 30.6 | <0.100 | <0.025 | <0.100 | 0.729 | 15.3 |
| SME 2 | 10/26/2017 | 5.2 | 7.03 | 6.87 | 17.6 | <0.100 | <0.025 | <0.100 | 0.382 | 8.5 |
| SME 2 | 3/27/2018 | 11.1 | 7.44 | 8.64 | 12.9 | 0.161 | <0.025 | <0.100 | <0.25 | 17.5 |
| SME 2 | 6/26/2018 | 10.8 | 7.97 | 6.43 | 29.6 | 0.111 | <0.025 | <0.100 | 0.731 | 9.9 |
| SME 2 | 8/1/2018 | 29.6 | 7.39 | 6.46 | 23.4 | 0.371 | 0.099 | 0.128 | 0.423 | 24.8 |
| SME 2 | 12/11/2018 | 9.7 | 7.82 | 9.99 | 7.9 | 0.212 | <0.025 | 0.166 | 0.368 | 5.1 |

ADEM Watermark

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 4/17/2019 | 5.0 | 7.82 | 7.80 | 20.5 | 0.105 | <0.025 | <0.100 | 0.783 | 6.0 |
| SME 2 | 6/11/2019 | 12.3 | 6.68 | 3.43 | 24.4 | <0.100 | <0.025 | <0.100 | 0.676 | 9.2 |
| SME 2 | 8/28/2019 | 6.6 | 7.83 | 6.26 | 29.2 | <0.100 | <0.025 | <0.100 | 0.452 | 5.9 |
| SME 2 | 10/28/2019 | 24.9 | 7.64 | 7.42 | 16.8 | <0.100 | <0.025 | 0.107 | 0.341 | 18.2 |
| SME 2 | 3/31/2020 | 9.5 | 7.02 | 7.31 | 18.2 | <0.100 | <0.025 | <0.100 | 0.521 | 10.2 |
| SME 2 | 6/10/2020 | 10.4 | 7.81 | 6.40 | 27.0 | 0.117 | <0.030 | <0.100 | 0.367 | 8.0 |
| SME 2 | 9/21/2020 | NS | 7.84 | 8.02 | 23.6 | <0.100 | <0.030 | <0.100 | <0.250 | 11.0 |
| SME 2 | 12/17/2020 | 13.3 | 8.04 | 9.04 | 9.2 | 0.272 | 0.041 | <0.100 | 0.342 | 6.7 |
| SME 2 | 3/18/2021 | 27.3 | 8.20 | 12.80 | 18.4 | 0.193 | 0.033 | <0.100 | 0.528 | 13.8 |
| SME 2 | 5/5/2021 | 0.0 | 7.29 | 6.72 | 21.2 | 0.560 | 0.039 | <0.100 | 0.768 | 6.80 |
| SME 2 | 9/2/2021 | * | * | 6.31 | 27.5 | 0.134 | <0.030 | <0.100 | 0.562 | 11.8 |
| SME 2 | 11/23/2021 | <1.0 | 7.98 | 10.03 | 14.6 | 0.170 | <0.0300 | <0.100 | <0.250 | 9.2 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 3/12/2013 | 10.3 | 8.03 | 9.65 | 11.90 | 0.21 | 0.036 | <0.100 | 0.29 | 5.8 |
| GD 6 | 5/8/2013 | 18.5 | 6.81 | 2.35 | 19.02 | 0.23 | 0.033 | <0.100 | 0.40 | 8.3 |
| GD 6 | 9/23/2013 | 6.0 | 7.28 | 5.17 | 26.93 | <0.100 | <0.025 | <0.100 | 0.36 | 5.8 |
| GD 6 | 12/10/2013 | 26.4 | 5.98 | 11.41 | 10.64 | 0.37 | 0.041 | <0.100 | 0.17 | 8.6 |
| GD 6 | 2/6/2014 | 15.5 | 4.34 | 15.80 | 6.85 | 0.26 | 0.057 | <0.100 | 0.16 | 5.5 |
| GD 6 | 6/26/2014 | 14.4 | 8.31 | 8.95 | 27.29 | <0.100 | <0.025 | <0.100 | 0.42 | 7.0 |
| GD 6 | 9/30/2014 | 7.1 | 8.35 | 6.53 | 26.78 | <0.100 | <0.025 | <0.100 | 0.55 | 7.0 |
| GD 6 | 11/19/2014 | 13.4 | 7.17 | 3.36 | 9.67 | 0.22 | <0.025 | 0.28 | 0.38 | 9.8 |
| GD 6 | 3/23/2015 | 16.5 | 7.95 | 8.95 | 18.40 | 0.22 | <0.025 | <0.100 | 0.26 | 8.2 |
| GD 6 | 4/22/2015 | 14.9 | 7.59 | 10.82 | 19.80 | 0.22 | <0.025 | <0.100 | 0.28 | 8.0 |
| GD 6 | 9/30/2015 | 14.1 | 8.19 | 12.31 | 25.47 | <0.100 | <0.025 | 0.103 | 0.974 | 12.4 |
| GD 6 | 11/19/2015 | 42.5 | 6.97 | 15.87 | 17.75 | 0.468 | 0.037 | 0.131 | 0.768 | 16.0 |
| GD 6 | 3/15/2016 | 16.1 | 7.68 | 11.58 | 19.98 | 0.124 | 0.043 | <0.100 | 0.500 | 7.9 |
| GD 6 | 6/29/2016 | 10.4 | 8.86 | 9.64 | 31.50 | <0.100 | <0.025 | <0.100 | 0.400 | 11.2 |
| GD 6 | 8/9/2016 | 10.4 | 8.26 | 6.98 | 30.70 | <0.100 | <0.025 | <0.100 | 0.621 | 10.3 |
| GD 6 | 12/7/2016 | 11.5 | 7.43 | 8.13 | 14.3 | 0.365 | <0.025 | <0.100 | 0.485 | 7.5 |
| GD 6 | 3/2/2017 | 14.3 | 8.05 | 8.02 | 14.70 | 0.250 | <0.025 | <0.100 | 0.509 | 9.0 |
| GD 6 | 6/21/2017 | 7.7 | 7.67 | 4.99 | 26.8 | <0.100 | <0.025 | 0.11 | 0.926 | 21.0 |
| GD 6 | 8/17/2017 | 7.0 | 8.02 | 7.72 | 31.2 | <0.100 | <0.025 | <0.100 | 0.677 | 13.2 |
| GD 6 | 10/26/2017 | 8.3 | 6.25 | 7.84 | 15.8 | 0.126 | <0.025 | <0.100 | 0.385 | 12.0 |
| GD 6 | 3/27/2018 | 10.1 | 7.97 | 9.00 | 12.1 | 0.233 | <0.025 | 1.76 | <0.25 | 10.9 |
| GD 6 | 6/26/2018 | 8.0 | 8.02 | 6.78 | 29.6 | 0.108 | <0.025 | <0.100 | 0.782 | 9.6 |
| GD 6 | 8/1/2018 | 25.4 | 7.66 | 7.52 | 22.7 | 0.335 | 0.090 | 0.138 | 0.636 | 21.9 |
| GD 6 | 12/11/2018 | 13.8 | 7.97 | 10.92 | 8.2 | 0.397 | <0.025 | <0.100 | 0.362 | 5.8 |

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 4/17/2019 | 9.0 | 7.10 | 8.00 | 20.5 | 0.198 | <0.025 | <0.100 | 0.624 | 9.6 |
| GD 6 | 6/11/2019 | 17.9 | 7.07 | 3.68 | 23.8 | <0.100 | <0.025 | <0.100 | 0.728 | 12.4 |
| GD 6 | 8/28/2019 | 9.1 | 7.94 | 6.32 | 28.5 | <0.100 | <0.025 | <0.100 | 0.607 | 6.5 |
| GD 6 | 10/28/2019 | 18.4 | 7.48 | 6.63 | 16.4 | 0.198 | <0.025 | <0.100 | 0.467 | 9.9 |
| GD 6 | 3/31/2020 | 16.0 | 6.06 | 8.86 | 16.1 | 0.212 | <0.025 | 0.127 | <0.250 | 8.40 |
| GD 6 | 6/10/2020 | 7.4 | 7.04 | 6.36 | 26.5 | 0.127 | <0.030 | <0.100 | 0.832 | 10.4 |
| GD 6 | 9/21/2020 | NS | 7.96 | 8.48 | 21.4 | <0.100 | <0.030 | <0.100 | <0.250 | 8.60 |
| GD 6 | 12/17/2020 | 0.5 | 7.96 | 10.08 | 9.0 | 0.309 | <0.030 | <0.100 | 0.377 | 7.40 |
| GD 6 | 3/18/2021 | 75.6 | 7.97 | 9.21 | 17.0 | 0.241 | <0.030 | 0.183 | 0.364 | 31.6 |
| GD 6 | 5/5/2021 | 5.7 | 7.55 | 8.62 | 19.2 | 7.95 | <0.030 | 0.124 | 0.542 | 12.3 |
| GD 6 | 9/2/2021 | * | * | 6.24 | 27.1 | 0.139 | <0.030 | 0.305 | 3.44 | 25.4 |
| GD 6 | 11/23/2021 | <1.0 | 7.61 | 8.28 | 15.6 | 0.132 | <0.0300 | 0.102 | 0.350 | 8.50 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 3/12/2013 | 32 | 7.41 | 8.91 | 14.40 | <0.10 | 0.097 | <0.100 | 0.53 | 9.0 |
| CO 15 | 5/8/2013 | 27 | 7.51 | 8.04 | 18.10 | 0.10 | <0.12 | <0.100 | 0.59 | 11.0 |
| CO 15 | 9/23/2013 | 13 | 7.09 | 4.01 | 27.18 | <0.10 | 0.027 | <0.100 | 0.34 | 11.0 |
| CO 15 | 12/10/2013 | 42 | 6.09 | 11.25 | 9.83 | 0.18 | 0.068 | <0.100 | 0.56 | 13.0 |
| CO 15 | 2/6/2014 | 32 | 4.22 | 16.10 | 6.28 | 0.21 | <0.025 | <0.100 | 0.46 | 12.0 |
| CO 15 | 6/26/2014 | 105 | 8.16 | 7.00 | 25.55 | <0.100 | 0.140 | <0.100 | 0.59 | 46.0 |
| CO 15 | 9/30/2014 | 8 | 7.88 | 6.67 | 23.28 | <0.100 | <0.025 | <0.100 | <0.25 | 8.6 |
| CO 15 | 11/19/2014 | 44 | 7.38 | 3.68 | 9.43 | 0.20 | 0.030 | <0.100 | 0.32 | 12.0 |
| CO 15 | 3/23/2015 | 56 | 7.85 | 9.53 | 18.50 | 0.14 | 0.067 | <0.100 | 0.61 | 19.0 |
| CO 15 | 4/22/2015 | 26 | 7.62 | 10.14 | 21.90 | 0.14 | <0.025 | <0.100 | 0.40 | 11.0 |
| CO 15 | 9/30/2015 | 15 | 7.68 | 12.73 | 22.88 | <0.100 | <0.025 | <0.100 | 0.75 | 11.8 |
| CO 15 | 11/19/2015 | 50 | 7.30 | 19.45 | 16.98 | 0.24 | 0.042 | 0.183 | 0.42 | 17.5 |
| CO 15 | 3/15/2016 | 29 | 7.66 | 12.39 | 19.83 | <0.100 | <0.025 | <0.100 | 0.78 | 12.4 |
| CO 15 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 15 | 8/9/2016 | 38 | 8.03 | 6.78 | 29.6 | <0.100 | <0.025 | <0.100 | <0.25 | 22.0 |
| CO 15 | 12/7/2016 | 13.6 | 7.50 | 9.78 | 12.1 | <0.100 | <0.025 | <0.100 | 0.67 | 14.8 |
| CO 15 | 3/2/2017 | 38.2 | 7.77 | 8.32 | 16.0 | 0.15 | <0.025 | <0.100 | 0.52 | 17.4 |
| CO 15 | 6/21/2017 | 6.4 | 7.56 | 5.12 | 26.7 | <0.100 | <0.025 | <0.100 | 0.97 | 18.3 |
| CO 15 | 8/17/2017 | 21.7 | 8.29 | 6.47 | 30.1 | <0.100 | <0.025 | <0.100 | 0.69 | 12.4 |
| CO 15 | 10/26/2017 | 10.8 | 4.43 | 8.24 | 13.6 | <0.100 | <0.025 | <0.100 | 0.39 | 6.4 |
| CO 15 | 3/27/2018 | 14.5 | 7.87 | 9.33 | 12.1 | <0.100 | <0.025 | <0.100 | <0.25 | 8.0 |
| CO 15 | 6/26/2018 | 13.8 | 7.87 | 7.33 | 26.5 | <0.100 | <0.025 | 0.270 | 0.573 | 12.4 |
| CO 15 | 8/1/2018 | 58.8 | 7.25 | 7.12 | 23.0 | <0.100 | 0.040 | 0.122 | 0.852 | 71.5 |
| CO 15 | 12/11/2018 | 111.3 | 8.73 | 11.94 | 7.0 | 0.168 | <0.025 | 0.107 | 1.16 | 10.1 |

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 4/17/2019 | 17.0 | 7.80 | 9.17 | 19.1 | 0.144 | <0.025 | <0.100 | 0.574 | 11.5 |
| CO 15 | 6/11/2019 | 21.9 | 6.56 | 3.10 | 22.8 | <0.100 | <0.025 | <0.100 | 1.00 | 9.8 |
| CO 15 | 8/28/2019 | 70.8 | 8.07 | 7.52 | 25.7 | 0.166 | 0.026 | 0.130 | 1.54 | 20.4 |
| CO 15 | 10/28/2019 | 30.7 | 7.31 | 9.63 | 15.0 | 0.120 | <0.025 | <0.100 | 0.61 | 10.2 |
| CO 15 | 3/31/2020 | 61.8 | 6.46 | 9.25 | 15.7 | 0.102 | 0.0320 | 0.158 | 0.625 | 72.4 |
| CO 15 | 6/10/2020 | 18.7 | 6.24 | 6.22 | 25.0 | 0.148 | <0.030 | <0.100 | 0.456 | 10.4 |
| CO 15 | 9/21/2020 | NS | 7.31 | 8.18 | 17.9 | <0.100 | <0.030 | <0.100 | <0.250 | 5.6 |
| CO 15 | 12/17/2020 | 2.8 | 8.98 | 10.87 | 10.0 | 0.161 | <0.030 | <0.100 | 0.685 | 15.6 |
| CO 15 | 3/18/2021 | 63.1 | 8.46 | 15.75 | 19.8 | 0.193 | <0.030 | <0.100 | 0.554 | 26.0 |
| CO 15 | 5/5/2021 | 3.8 | 7.47 | 9.06 | 19.3 | 7.78 | <0.030 | 0.200 | 1.17 | 10.9 |
| CO 15 | 9/2/2021 | * | * | 7.81 | 24.3 | <0.100 | <0.030 | <0.100 | 0.926 | 13.8 |
| CO 15 | 11/23/2021 | 2.0 | 7.87 | 10.67 | 15.2 | <0.100 | <0.030 | <0.100 | 0.270 | 25.9 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.14 - ANALYTICAL DATA - SME 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 7 | 12/17/2020 | 16.8 | 8.10 | 11.01 | 11.5 | 0.884 | 0.094 | <0.100 | 0.541 | 19.4 |
| SME 7 | 3/18/2021 | 111.0 | 8.93 | 10.25 | 18.3 | 0.429 | 0.093 | 0.270 | 0.407 | 78.2 |
| SME 7 | 5/5/2021 | 8.2 | 6.06 | 8.01 | 18.4 | 1.090 | 0.112 | 0.244 | 1.240 | 36.4 |
| SME 7 | 9/2/2021 | * | * | 7.91 | 22.6 | 0.491 | 0.179 | 0.275 | 2.490 | 77.6 |
| SME 7 | 11/23/2021 | <1.0 | 7.78 | 10.45 | 12.20 | 0.37 | 0.472 | 0.52 | <0.250 | <2.50 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.13 - ANALYTICAL DATA - SME 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 8 | 12/17/2020 | 0.30 | 7.72 | 11.22 | 9.10 | 0.312 | <0.030 | <0.100 | <0.25 | 25.9 |
| SME 8 | 3/18/2021 | 48.8 | 8.17 | 9.47 | 18.0 | 0.183 | <0.030 | <0.100 | 0.460 | 17.7 |
| SME 8 | 5/5/2021 | 3.3 | 7.11 | 9.39 | 18.5 | 0.597 | <0.030 | 0.118 | 0.366 | 60.3 |
| SME 8 | 9/2/2021 | * | * | 7.87 | 25.9 | 0.150 | <0.030 | <0.100 | 0.269 | 39.2 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 3/12/2013 | 33.3 | 7.54 | 9.48 | 13.90 | 0.19 | 0.081 | <0.100 | 0.83 | 49.0 |
| HB 3 | 5/20/2013 | 14.5 | 8.21 | 6.82 | 27.80 | 0.17 | <0.025 | <0.100 | 0.60 | 17.0 |
| HB 3 | 9/23/2013 | 21.3 | 8.02 | 4.89 | 25.70 | <0.100 | 0.037 | <0.100 | 0.60 | 19.0 |
| HB 3 | 12/10/2013 | 48.4 | 7.90 | 8.65 | 10.10 | <0.100 | 0.140 | 0.15 | 0.62 | 20.0 |
| HB 3 | 2/6/2014 | 32.0 | 7.22 | 12.24 | 5.90 | 0.48 | 0.030 | <0.100 | 0.37 | 13.0 |
| HB 3 | 6/26/2014 | 12.0 | 8.20 | 7.12 | NS | <0.100 | <0.025 | <0.100 | 0.37 | 12.0 |
| HB 3 | 9/30/2014 | 29.5 | 8.05 | 6.01 | 24.78 | <0.100 | <0.025 | <0.100 | 0.48 | 30.0 |
| HB 3 | 11/19/2014 | 56.1 | 7.85 | 8.83 | 8.80 | 0.11 | 0.098 | 0.12 | 0.44 | 51.0 |
| HB 3 | 3/23/2015 | 27.0 | 8.21 | 8.40 | 24.20 | 0.26 | <0.025 | <0.100 | 0.46 | 35.0 |
| HB 3 | 4/22/2015 | 25.0 | 7.91 | 8.36 | 21.90 | 0.20 | <0.025 | <0.100 | 0.66 | 22.0 |
| HB 3 | 9/30/2015 | 22.0 | 7.89 | 5.05 | 25.70 | <0.100 | <0.025 | <0.100 | 0.91 | 23.0 |
| HB 3 | 11/19/2015 | 32.0 | 7.83 | 7.37 | 17.40 | 0.377 | 0.045 | <0.100 | <0.25 | 30.2 |
| HB 3 | 3/15/2016 | 28.8 | 8.52 | 7.97 | 19.10 | 0.295 | 0.087 | <0.100 | <0.25 | 23.8 |
| HB 3 | 6/29/2016 | 17.3 | 8.02 | 2.77 | 30.61 | <0.100 | <0.025 | <0.100 | 0.51 | 20.9 |
| HB 3 | 8/9/2016 | 11.3 | 7.91 | 4.31 | 30.19 | <0.100 | <0.025 | <0.100 | 0.703 | 14.3 |
| HB 3 | 12/7/2016 | 16.0 | 7.93 | 8.44 | 12.81 | 0.111 | <0.025 | 0.126 | 0.730 | 17.0 |
| HB 3 | 3/2/2017 | 50.0 | 7.75 | 3.90 | 14.33 | 0.334 | <0.025 | 0.115 | 0.969 | 57.1 |
| HB 3 | 7/5/2017 | 23.1 | 7.29 | 5.36 | 27.00 | <0.100 | <0.025 | <0.100 | 0.812 | 28.5 |
| HB 3 | 8/16/2017 | 13.7 | 7.35 | 5.04 | 27.00 | <0.100 | <0.025 | <0.100 | 0.763 | 12.7 |
| HB 3 | 10/25/2017 | 11.7 | 6.64 | 9.93 | 18.5 | <0.100 | <0.025 | <0.100 | 0.322 | 20.4 |
| HB 3 | 3/28/2018 | 13.2 | 7.99 | 9.47 | 17.6 | 0.359 | <0.025 | <0.100 | <0.25 | 20.2 |
| HB 3 | 6/29/2018 | 14.6 | 7.67 | 5.55 | 26.0 | <0.100 | <0.025 | <0.100 | 0.464 | 18.2 |
| HB 3 | 8/2/2018 | 28.3 | 7.40 | 5.64 | 25.1 | <0.100 | <0.025 | <0.100 | 0.952 | 35.3 |
| HB 3 | 12/10/2018 | 24.8 | 7.55 | 10.98 | 7.9 | 0.363 | <0.025 | 0.141 | 0.426 | 27.6 |

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 4/15/2019 | 22.4 | 7.73 | 8.27 | 19.6 | 0.233 | <0.025 | <0.100 | <0.250 | 35.5 |
| HB 3 | 6/12/2019 | 12.4 | 8.13 | 6.77 | 26.6 | 0.129 | <0.025 | <0.100 | <0.250 | 52.3 |
| HB 3 | 8/27/2019 | 78.1 | 8.21 | 8.75 | 29.1 | <0.100 | <0.025 | 0.179 | 0.634 | 7.3 |
| HB 3 | 10/29/2019 | 28.2 | 7.82 | 9.88 | 18.3 | <0.100 | <0.025 | 0.166 | 0.517 | 17.6 |
| HB 3 | 3/30/2020 | 8.9 | 7.79 | 8.91 | 18.5 | 0.234 | <0.025 | <0.100 | 1.20 | 18.4 |
| HB 3 | 6/16/2020 | 20.4 | 7.33 | 7.01 | 26.3 | <0.100 | <0.030 | <0.100 | 0.30 | 14.6 |
| HB 3 | 9/21/2020 | 12.1 | 7.80 | 7.69 | 23.5 | <0.100 | <0.030 | <0.100 | 0.28 | 8.3 |
| HB 3 | 12/17/2020 | 31.16 | 8.07 | 9.94 | 9.1 | 0.195 | <0.030 | <0.100 | 0.588 | 20.4 |
| HB 3 | 3/18/2021 | 1.80 | 7.47 | 9.62 | 16.0 | 0.369 | <0.030 | <0.100 | 0.252 | 23.0 |
| HB 3 | 5/5/2021 | 28.31 | 7.50 | 7.71 | 22.0 | 0.207 | <0.030 | <0.100 | <0.250 | 35.1 |
| HB 3 | 9/2/2021 | 19.2 | 7.61 | 5.30 | 27.4 | <0.100 | <0.030 | <0.100 | 0.689 | 23.6 |
| HB 3 | 11/23/2021 | 51.6 | 7.15 | 10.59 | 11.2 | 0.137 | <0.0300 | <0.100 | <0.250 | 10.5 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 4

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 4 | 12/17/2020 | 17.70 | 7.69 | 10.82 | 9.80 | 0.387 | <0.03 | <0.10 | 0.263 | 17.8 |
| SME 4 | 3/18/2021 | 2.20 | 7.25 | 9.20 | 17.60 | 0.319 | <0.030 | <0.100 | 0.331 | 21.6 |
| SME 4 | 5/5/2021 | 20.02 | 7.86 | 7.81 | 21.0 | 0.213 | <0.030 | <0.100 | <0.250 | 27.5 |
| SME 4 | 11/23/2021 | 48.51 | 7.64 | 10.41 | 10.6 | 0.164 | <0.0300 | <0.100 | <0.250 | 9.2 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 3/13/2013 | 11.6 | 8.33 | 9.29 | 10.20 | 0.26 | <0.025 | <0.10 | 0.34 | 9.6 |
| GD 5 | 5/20/2013 | 14.0 | 8.28 | 7.76 | 22.60 | <0.100 | <0.025 | <0.10 | 0.62 | 9.0 |
| GD 5 | 9/23/2013 | 11.5 | 7.67 | 6.78 | 27.10 | <0.100 | 0.027 | <0.10 | 0.45 | 8.0 |
| GD 5 | 12/10/2013 | 57.9 | 7.97 | 9.10 | 9.10 | 0.10 | 0.088 | 0.10 | 0.47 | 18.0 |
| GD 5 | 2/6/2014 | 45.9 | 7.14 | 9.88 | 7.20 | 0.17 | 0.038 | <0.100 | 0.37 | 17.0 |
| GD 5 | 6/26/2014 | 17.0 | 7.90 | 6.54 | NS | <0.100 | <0.025 | <0.100 | 0.34 | 12.0 |
| GD 5 | 9/30/2014 | 22.5 | 8.28 | 7.53 | 25.22 | <0.100 | <0.025 | <0.100 | <0.25 | 18.0 |
| GD 5 | 11/19/2014 | 42.9 | 8.15 | 9.30 | 9.40 | 0.11 | 0.051 | <0.100 | 0.43 | 26.0 |
| GD 5 | 3/23/2015 | 24.0 | 8.14 | 8.58 | 15.90 | 0.12 | <0.025 | <0.100 | 0.34 | 15.0 |
| GD 5 | 4/22/2015 | 25.0 | 7.81 | 7.78 | 21.70 | 0.14 | <0.025 | <0.100 | 0.65 | 13.0 |
| GD 5 | 9/30/2015 | 18.0 | 8.03 | 6.27 | 26.30 | <0.100 | <0.025 | 0.115 | 0.557 | 17.3 |
| GD 5 | 11/19/2015 | 90.0 | 7.63 | 7.34 | 16.60 | 0.168 | 0.042 | <0.100 | <0.250 | 42.8 |
| GD 5 | 3/15/2016 | 23.7 | 8.80 | 7.47 | 19.40 | <0.100 | <0.025 | <0.100 | 0.435 | 13.2 |
| GD 5 | 6/29/2016 | 21.0 | 8.02 | 2.27 | 30.37 | <0.100 | 0.074 | <0.100 | 0.490 | 15.0 |
| GD 5 | 8/9/2016 | 11.8 | 8.25 | 5.55 | 30.20 | <0.100 | <0.025 | <0.100 | 0.412 | 11.0 |
| GD 5 | 12/7/2016 | 10.0 | 7.73 | 10.61 | 11.96 | <0.100 | <0.025 | <0.100 | 0.337 | 6.8 |
| GD 5 | 3/2/2017 | 12.3 | 7.81 | 4.49 | 14.26 | 0.118 | <0.025 | <0.100 | 0.491 | 13.0 |
| GD 5 | 7/5/2017 | 15.0 | 7.32 | 5.83 | 26.9 | <0.100 | <0.025 | <0.100 | 0.730 | 22.7 |
| GD 5 | 8/16/2017 | 8.0 | 7.89 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.404 | 9.0 |
| GD 5 | 10/25/2017 | 9.2 | 7.36 | 7.35 | 18.7 | <0.100 | <0.025 | <0.100 | 0.347 | 14.6 |
| GD 5 | 3/28/2018 | 6.1 | 8.18 | 9.47 | 18.5 | 0.127 | <0.025 | <0.100 | <0.250 | 6.06 |
| GD 5 | 6/29/2018 | 16.3 | 7.76 | 5.66 | 27.5 | <0.100 | <0.025 | <0.100 | 0.689 | 19.60 |
| GD 5 | 8/2/2018 | 18.4 | 7.59 | 6.02 | 25.7 | <0.100 | <0.025 | <0.100 | 0.332 | 26.40 |
| GD 5 | 12/10/2018 | 37.7 | 7.87 | 11.30 | 7.3 | <0.100 | <0.025 | 0.190 | 0.523 | 22.3 |

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 4/15/2019 | 29.7 | 7.69 | 8.02 | 19.3 | 0.128 | <0.025 | 1.20 | 0.411 | 29.0 |
| GD 5 | 6/12/2019 | 6.0 | 8.02 | 7.64 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 5 | 8/27/2019 | 75.2 | 7.15 | 7.98 | 28.7 | <0.100 | <0.025 | 0.165 | 0.506 | 10.9 |
| GD 5 | 10/29/2019 | 29.0 | 7.85 | 9.42 | 17.8 | <0.100 | <0.025 | <0.100 | 0.477 | 21.0 |
| GD 5 | 3/30/2020 | 14.5 | 7.65 | 8.86 | 19.1 | 0.130 | <0.025 | <0.100 | 0.320 | 12.1 |
| GD 5 | 6/16/2020 | 16.4 | 7.69 | 7.75 | 27.2 | <0.100 | <0.030 | <0.100 | 0.561 | 7.4 |
| GD 5 | 9/21/2020 | 10.8 | 7.65 | 6.33 | 23.2 | <0.100 | <0.030 | <0.100 | <0.250 | 7.9 |
| GD 5 | 12/17/2020 | 28.7 | 7.62 | 9.96 | 9.7 | 0.122 | <0.030 | 0.113 | 0.422 | 19.8 |
| GD 5 | 3/18/2021 | 3.4 | 7.15 | 8.98 | 16.9 | 0.127 | <0.030 | <0.100 | 0.600 | 30.6 |
| GD 5 | 5/5/2021 | 36.10 | 7.84 | 7.74 | 19.8 | 0.204 | <0.030 | <0.100 | <0.250 | 36.8 |
| GD 5 | 9/2/2021 | 10.28 | 7.84 | 6.90 | 26.5 | <0.100 | <0.030 | <0.100 | 0.510 | 16.1 |
| GD 5 | 11/23/2021 | 27.7 | 7.70 | 10.54 | 11.3 | <0.100 | <0.0300 | <0.100 | <0.250 | 8.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 3/12/2013 | 9.7 | 7.98 | 11.63 | 15.27 | 0.39 | 0.037 | <0.100 | 0.31 | 8.8 |
| GD 7 | 5/8/2013 | 26.1 | 7.72 | 7.46 | 18.40 | 0.24 | 0.063 | <0.100 | <0.56 | 20.0 |
| GD 7 | 9/23/2013 | 10.9 | 7.05 | 6.31 | 26.50 | <0.100 | 0.026 | <0.100 | 0.54 | 9.6 |
| GD 7 | 12/10/2013 | 41.9 | 8.02 | 9.68 | 7.50 | 0.34 | 0.084 | 0.11 | 0.32 | 40.0 |
| GD 7 | 2/6/2014 | 28.0 | 7.27 | 13.32 | 4.40 | 0.52 | 0.034 | <0.100 | 0.61 | 13.0 |
| GD 7 | 6/26/2014 | 6.2 | 8.45 | 7.04 | NS | <0.100 | <0.025 | <0.100 | 0.52 | 8.7 |
| GD 7 | 9/30/2014 | 11.9 | 7.87 | 6.32 | 24.39 | <0.100 | <0.025 | <0.100 | 0.41 | 13.0 |
| GD 7 | 11/19/2014 | 19.6 | 8.53 | 10.10 | 9.60 | 0.14 | <0.025 | 0.13 | 0.46 | 15.0 |
| GD 7 | 3/23/2015 | 13.0 | 8.28 | 8.87 | 15.40 | 0.27 | <0.025 | <0.100 | 0.35 | 10.0 |
| GD 7 | 4/22/2015 | 28.0 | 7.99 | 6.40 | 20.20 | 0.24 | <0.025 | <0.100 | 0.47 | 24.0 |
| GD 7 | 9/30/2015 | 8.3 | 7.89 | 5.18 | 24.90 | <0.100 | <0.025 | <0.100 | 0.59 | 9.1 |
| GD 7 | 11/19/2015 | 45.0 | 7.78 | 8.23 | 15.60 | 0.344 | 0.051 | <0.100 | <0.250 | 34.3 |
| GD 7 | 3/15/2016 | 17.2 | 8.46 | 8.51 | 17.80 | 0.261 | <0.025 | <0.100 | 0.397 | 13.9 |
| GD 7 | 6/29/2016 | 10.7 | 7.90 | 2.22 | 30.32 | <0.100 | 0.048 | <0.100 | 0.490 | 8.6 |
| GD 7 | 8/9/2016 | 6.5 | 7.97 | 4.08 | 29.31 | <0.100 | <0.025 | <0.100 | 0.471 | 5.7 |
| GD 7 | 12/7/2016 | 9.5 | 7.88 | 10.14 | 12.39 | <0.100 | <0.025 | <0.100 | 0.355 | 7.8 |
| GD 7 | 3/2/2017 | 10.8 | 7.80 | 4.57 | 13.35 | 0.36 | <0.025 | <0.100 | 0.514 | 14.4 |
| GD 7 | 6/29/2017 | 9.4 | 8.18 | 6.59 | 26.4 | <0.100 | <0.025 | <0.100 | 0.440 | 13.4 |
| GD 7 | 8/16/2017 | 8.5 | 7.84 | 5.66 | 29.0 | <0.100 | <0.025 | <0.100 | 0.358 | 15.3 |
| GD 7 | 10/25/2017 | 9.9 | 7.73 | 6.93 | 19.8 | <0.10 | <0.025 | <0.100 | 0.416 | 18.4 |
| GD 7 | 3/28/2018 | 7.6 | 8.16 | 9.33 | 14.9 | 0.350 | <0.025 | <0.100 | <0.250 | 9.19 |
| GD 7 | 6/29/2018 | 14.2 | 7.79 | 5.56 | 27.5 | <0.100 | <0.025 | <0.100 | 0.625 | 14.60 |
| GD 7 | 8/2/2018 | 18.5 | 7.62 | 5.51 | 27.0 | <0.100 | 0.027 | <0.100 | 0.450 | 32.10 |
| GD 7 | 12/10/2018 | 40.8 | 7.06 | 11.05 | 8.0 | 0.378 | <0.025 | 0.149 | 0.390 | 48.7 |

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 4/15/2019 | 30.1 | 7.83 | 7.85 | 19.2 | 0.230 | <0.025 | <0.100 | <0.250 | 12.0 |
| GD 7 | 6/12/2019 | 7.4 | 7.24 | 6.68 | 27.2 | 0.132 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 7 | 8/27/2019 | 45.3 | 7.35 | 9.35 | 29.1 | <0.100 | <0.025 | 0.156 | 0.604 | 6.3 |
| GD 7 | 10/29/2019 | 17.6 | 7.77 | 8.14 | 17.2 | <0.100 | <0.025 | <0.100 | 0.414 | 17.0 |
| GD 7 | 3/30/2020 | 7.8 | 7.77 | 10.38 | 21.1 | <0.100 | <0.025 | <0.100 | 0.343 | 12.8 |
| GD 7 | 6/16/2020 | 9.1 | 8.12 | 8.25 | 27.3 | <0.100 | <0.030 | <0.100 | 0.322 | 8.3 |
| GD 7 | 9/21/2020 | 13.6 | 7.42 | 12.45 | 23.7 | <0.100 | <0.030 | <0.100 | <0.250 | 9.60 |
| GD 7 | 12/17/2020 | 14.4 | 7.75 | 10.21 | 9.5 | 0.373 | <0.030 | <0.100 | <0.250 | 18.20 |
| GD 7 | 3/18/2021 | 1.2 | 7.37 | 9.75 | 15.4 | 0.312 | <0.030 | <0.100 | 0.387 | 23.00 |
| GD 7 | 5/5/2021 | 19.74 | 7.59 | 7.64 | 21.4 | <0.100 | <0.030 | <0.100 | 0.661 | 40.3 |
| GD 7 | 9/2/2021 | 13.57 | 7.75 | 6.38 | 27.6 | 0.107 | <0.030 | 0.122 | 0.324 | 34.40 |
| GD 7 | 11/23/2021 | 25.2 | 7.62 | 11.21 | 11.7 | 0.197 | <0.0300 | <0.100 | <0.250 | 11.10 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 2/6/2014 | 33.6 | 7.20 | 11.27 | 5.50 | 0.40 | 0.063 | 0.12 | 0.60 | 14.0 |
| GD 9 | 6/26/2014 | 45.0 | 8.22 | 6.08 | NS | <0.100 | 0.029 | 0.12 | 0.41 | 34.0 |
| GD 9 | 9/30/2014 | 12.4 | 8.30 | 6.93 | 24.61 | <0.100 | <0.025 | <0.100 | 0.30 | 15.0 |
| GD 9 | 11/19/2014 | 22.8 | 8.13 | 9.38 | 9.30 | 0.16 | 0.082 | 0.25 | 0.74 | 15.0 |
| GD 9 | 3/23/2015 | 25.0 | 8.16 | 7.58 | 15.80 | 0.15 | <0.025 | <0.100 | 0.64 | 18.0 |
| GD 9 | 4/22/2015 | 18.0 | 7.58 | 5.58 | 20.70 | 0.15 | <0.025 | <0.100 | 0.65 | 14.0 |
| GD 9 | 9/30/2015 | 9.6 | 7.93 | 5.37 | 25.70 | <0.100 | <0.025 | <0.100 | 0.64 | 10.8 |
| GD 9 | 11/19/2015 | 40.0 | 7.67 | NS | 16.50 | 0.254 | 0.096 | 0.116 | <0.250 | 16.7 |
| GD 9 | 3/15/2016 | 14.8 | 8.49 | 7.66 | 17.30 | 0.33 | 0.044 | <0.100 | <0.250 | 12.1 |
| GD 9 | 6/29/2016 | 43.7 | 8.20 | 1.76 | 29.77 | <0.100 | <0.025 | <0.100 | 0.65 | 67.2 |
| GD 9 | 8/9/2016 | 11.0 | 8.07 | 4.14 | 29.00 | <0.100 | <0.025 | <0.100 | 0.468 | 9.4 |
| GD 9 | 12/7/2016 | 26.0 | 7.99 | 8.01 | 11.99 | <0.100 | <0.025 | 0.13 | 0.378 | 38.3 |
| GD 9 | 3/2/2017 | 10.7 | 7.70 | 4.26 | 13.60 | 0.269 | <0.025 | <0.100 | 0.673 | 11.2 |
| GD 9 | 6/29/2017 | 15.8 | 8.37 | 5.85 | 26.4 | <0.100 | <0.025 | <0.100 | 0.722 | 15.7 |
| GD 9 | 8/16/2017 | 11.3 | 7.82 | 5.52 | 29.60 | <0.100 | <0.025 | <0.100 | 0.384 | 18.2 |
| GD 9 | 10/25/2017 | 18.9 | 7.50 | 6.68 | 18.9 | <0.100 | 0.025 | <0.100 | 0.375 | 29.7 |
| GD 9 | 3/28/2018 | 10.2 | 8.21 | 9.75 | 15.8 | 0.230 | <0.025 | <0.100 | <0.250 | 12.4 |
| GD 9 | 6/29/2018 | 11.0 | 7.73 | 5.45 | 27.6 | <0.100 | <0.025 | <0.100 | 0.507 | 13.9 |
| GD 9 | 8/2/2018 | 13.0 | 7.55 | 5.17 | 26.0 | 0.110 | 0.067 | <0.100 | 0.600 | 20.8 |
| GD 9 | 12/10/2018 | 26.4 | 7.90 | 11.05 | 7.9 | 0.292 | 0.047 | 0.244 | 0.442 | 22.8 |
| GD 9 | 4/15/2019 | 221.5 | 7.51 | 8.09 | 20.0 | 0.194 | 0.034 | <0.100 | <0.250 | 178 |
| GD 9 | 6/12/2019 | 7.3 | 7.21 | 8.61 | 27.0 | 0.116 | <0.025 | <0.100 | <0.250 | 29.0 |
| GD 9 | 8/27/2019 | 76.5 | 7.81 | 8.22 | 28.8 | <0.100 | <0.025 | 0.146 | 0.385 | 9.3 |
| GD 9 | 10/29/2019 | 22.3 | 7.35 | 8.91 | 17.9 | <0.100 | <0.025 | <0.100 | 0.491 | 15.0 |

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 3/30/2020 | 18.3 | 7.56 | 8.54 | 18.4 | 0.243 | <0.025 | 0.121 | <0.250 | 16.4 |
| GD 9 | 6/16/2020 | 11.4 | 8.15 | 7.94 | 27.1 | <0.100 | <0.030 | <0.100 | 0.352 | 11.5 |
| GD 9 | 9/21/2020 | 11.6 | 7.38 | 6.41 | 23.3 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| GD 9 | 12/17/2020 | 12.33 | 7.71 | 10.62 | 9.7 | 0.336 | <0.030 | <0.100 | 0.261 | 13.1 |
| GD 9 | 3/18/2021 | 1.70 | 7.24 | 8.83 | 15.5 | 0.189 | <0.030 | <0.100 | 0.576 | 18.6 |
| GD 9 | 5/5/2021 | 23.76 | 7.68 | 7.08 | 21.0 | 0.176 | 0.036 | <0.100 | 0.564 | 29.0 |
| GD 9 | 9/2/2021 | 13.46 | 7.73 | 6.29 | 27.9 | <0.100 | <0.030 | <0.100 | 0.311 | 25.8 |
| GD 9 | 11/23/2021 | 39.41 | 7.84 | 10.71 | 13.9 | 0.113 | <0.0300 | 0.124 | <0.250 | 33.9 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 3/12/2013 | 13.1 | 8.19 | 8.26 | 13.10 | 0.54 | 0.110 | 0.11 | 0.34 | 16.0 |
| SME 1 | 5/8/2013 | 24.0 | 7.64 | 8.96 | 16.00 | 0.15 | 0.063 | <0.100 | 0.42 | 14.0 |
| SME 1 | 9/23/2013 | 14.2 | 8.26 | 7.87 | 27.70 | <0.100 | 0.053 | <0.100 | 0.80 | 15.0 |
| SME 1 | 12/10/2013 | 46.3 | 8.05 | 9.15 | 7.60 | 0.55 | 0.210 | 0.26 | 0.47 | 21.0 |
| SME 1 | 2/6/2014 | 61.0 | 7.22 | 11.34 | 5.90 | 0.55 | 0.110 | 0.13 | 0.50 | 23.0 |
| SME 1 | 6/26/2014 | 14.0 | 8.49 | 7.05 | NS | <0.100 | <0.025 | <0.100 | 0.31 | 13.0 |
| SME 1 | 9/30/2014 | 27.6 | 8.25 | 7.46 | 24.67 | <0.100 | 0.044 | 0.11 | 0.61 | 34.0 |
| SME 1 | 11/19/2014 | 40.1 | 8.31 | 10.86 | 7.80 | 0.74 | 0.270 | 0.29 | 0.55 | 19.0 |
| SME 1 | 3/23/2015 | 21.0 | 8.26 | 8.52 | 17.30 | 0.51 | 0.073 | 0.10 | <0.250 | 14.0 |
| SME 1 | 4/22/2015 | 29.0 | 7.14 | 7.97 | 18.50 | 0.40 | 0.039 | <0.100 | 0.38 | 18.0 |
| SME 1 | 9/30/2015 | 15.0 | 8.34 | 7.03 | 26.40 | <0.100 | 0.052 | 0.135 | 0.807 | 15.3 |
| SME 1 | 11/19/2015 | 50.0 | 7.92 | 7.04 | 15.90 | 0.401 | 0.084 | 0.134 | <0.250 | 23.2 |
| SME 1 | 3/15/2016 | 26.2 | 8.44 | 7.21 | 18.30 | 0.454 | 0.047 | <0.100 | <0.250 | 17.7 |
| SME 1 | 6/29/2016 | 21.2 | 8.80 | 3.29 | 30.67 | <0.100 | 0.180 | 0.245 | 0.620 | 20.3 |
| SME 1 | 8/9/2016 | 15.3 | 8.55 | 4.98 | 28.87 | <0.100 | 0.089 | 0.154 | 0.547 | 12.6 |
| SME 1 | 12/7/2016 | 31.0 | 7.96 | 10.20 | 11.98 | 0.413 | 0.209 | 0.271 | 0.378 | 17.7 |
| SME 1 | 3/2/2017 | 14.0 | 7.75 | 4.31 | 12.34 | 0.671 | 0.127 | 0.208 | 0.345 | 15.0 |
| SME 1 | 6/29/2017 | 19.2 | 9.11 | 9.21 | 25.8 | <0.100 | 0.028 | 0.000 | 0.530 | 18.3 |
| SME 1 | 8/16/2017 | 10.6 | 8.12 | 6.58 | 29.7 | <0.100 | <0.025 | 0.111 | 0.520 | 12.7 |
| SME 1 | 10/25/2017 | 5.4 | 8.02 | 8.32 | 17.3 | 0.368 | 0.121 | 0.151 | 0.288 | 16.9 |
| SME 1 | 3/28/2018 | 19.3 | 8.10 | 9.18 | 17.6 | 0.633 | 0.106 | 0.000 | <0.250 | 19.8 |
| SME 1 | 6/29/2018 | 20.7 | 7.84 | 6.37 | 26.2 | 0.312 | 0.121 | 0.241 | 0.670 | 23.3 |
| SME 1 | 8/2/2018 | 28.5 | 7.48 | 5.82 | 23.9 | 0.296 | 0.145 | 0.136 | 0.495 | 29.5 |
| SME 1 | 12/10/2018 | 32.0 | 7.45 | 11.48 | 8.0 | 0.259 | <0.025 | <0.100 | 0.336 | 31.0 |

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 4/15/2019 | 42.2 | 7.89 | 7.89 | 19.7 | 0.390 | 0.063 | <0.100 | 0.360 | 35.0 |
| SME 1 | 6/12/2019 | 12.2 | 7.34 | 8.73 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.7 |
| SME 1 | 8/27/2019 | 135.2 | 7.45 | 8.51 | 28.8 | <0.100 | <0.025 | 0.161 | 0.356 | 7.1 |
| SME 1 | 10/29/2019 | 14.5 | 7.95 | 9.21 | 17.6 | 0.129 | 0.049 | 0.134 | 0.272 | 11.0 |
| SME 1 | 3/30/2020 | 13.3 | 7.35 | 8.61 | 19.3 | 0.462 | <0.025 | <0.100 | <0.250 | 13.3 |
| SME 1 | 6/16/2020 | 11.6 | 8.58 | 10.36 | 27.0 | <0.100 | 0.031 | 0.129 | 0.485 | 11.4 |
| SME 1 | 9/21/2020 | 13.8 | 7.71 | 6.92 | 22.2 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| SME 1 | 12/17/2020 | 23.19 | 7.66 | 10.68 | 9.2 | 0.577 | 0.072 | <0.100 | 0.300 | 20.9 |
| SME 1 | 3/18/2021 | 14.10 | 7.24 | 9.54 | 15.7 | 0.263 | 0.112 | <0.100 | 0.580 | 90.4 |
| SME 1 | 5/5/2021 | 28.83 | 7.43 | 8.53 | 20.1 | 0.122 | <0.030 | <0.100 | 0.402 | 34.0 |
| SME 1 | 9/2/2021 | 23.89 | 7.80 | 6.93 | 25.8 | 0.458 | 0.190 | 0.218 | 0.353 | 35.8 |
| SME 1 | 11/23/2021 | 18.42 | 7.91 | 11.34 | 12.4 | <0.100 | 0.076 | 0.165 | <0.250 | 12.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 3/13/2013 | 11.6 | 8.00 | 9.28 | 10.70 | 0.29 | 0.028 | <0.100 | 0.44 | 11.0 |
| GD 3 | 5/20/2013 | 11.7 | 8.09 | 7.01 | 23.40 | 0.15 | 0.026 | <0.100 | 0.63 | 13.0 |
| GD 3 | 9/23/2013 | 12.4 | 7.80 | 6.50 | 26.40 | <0.100 | 0.025 | <0.100 | 0.58 | 10.0 |
| GD 3 | 12/10/2013 | 45.7 | 7.85 | 9.23 | 9.30 | 0.21 | 0.085 | 0.14 | 0.64 | 23.0 |
| GD 3 | 2/6/2014 | 90.2 | 7.13 | 10.58 | 6.10 | 0.21 | <0.025 | 0.12 | 0.68 | 27.0 |
| GD 3 | 6/26/2014 | 15.0 | 8.13 | 8.00 | NS | 0.12 | <0.025 | <0.100 | 0.40 | 14.0 |
| GD 3 | 9/30/2014 | 19.5 | 8.11 | 6.69 | 25.06 | <0.100 | <0.025 | <0.100 | 0.32 | 19.0 |
| GD 3 | 11/19/2014 | 18.1 | 8.36 | 10.88 | 9.3 | <0.100 | <0.025 | <0.100 | 0.26 | 15.0 |
| GD 3 | 3/23/2015 | 13.0 | 8.32 | 7.84 | 16.5 | 0.22 | <0.025 | <0.100 | 0.34 | 10.0 |
| GD 3 | 4/22/2015 | 26.0 | 7.86 | 6.74 | 20.6 | 0.18 | 0.079 | <0.100 | 0.36 | 21.0 |
| GD 3 | 9/30/2015 | 10.0 | 7.94 | 4.91 | 24.9 | 0.103 | <0.025 | 0.126 | 0.74 | 11.5 |
| GD 3 | 11/19/2015 | 40.0 | 7.61 | 7.74 | 16.0 | 0.250 | <0.025 | 0.101 | <0.250 | 22.0 |
| GD 3 | 3/15/2016 | 25.5 | 8.04 | 8.62 | 18.7 | 0.420 | 0.071 | <0.100 | <0.250 | 11.7 |
| GD 3 | 6/29/2016 | 6.0 | 7.84 | 2.78 | 29.94 | <0.100 | 0.088 | <0.100 | <0.250 | 10.7 |
| GD 3 | 8/9/2016 | 8.3 | 7.98 | 5.09 | 30.01 | <0.100 | <0.025 | <0.100 | 0.393 | 10.0 |
| GD 3 | 12/7/2016 | 5.9 | 7.91 | 10.55 | 12.0 | <0.100 | <0.025 | <0.100 | 0.356 | 8.1 |
| GD 3 | 3/2/2017 | 14.0 | 8.21 | 5.01 | 14.35 | 0.237 | <0.025 | 0.135 | 0.649 | 15.6 |
| GD 3 | 7/5/2017 | 11.2 | 7.48 | 6.23 | 27.3 | <0.100 | <0.025 | <0.100 | 0.560 | 14.4 |
| GD 3 | 8/16/2017 | 7.4 | 8.01 | 6.24 | 28.8 | <0.100 | <0.025 | <0.100 | 0.387 | 8.5 |
| GD 3 | 10/25/2017 | 8.9 | 7.54 | 7.25 | 19.1 | <0.100 | <0.025 | <0.100 | 0.390 | 13.6 |
| GD 3 | 3/28/2018 | 9.1 | 8.06 | 9.34 | 16.6 | 0.241 | <0.025 | <0.100 | <0.250 | 10.8 |
| GD 3 | 6/29/2018 | 12.9 | 7.68 | 5.63 | 27.3 | <0.100 | <0.025 | <0.100 | 0.511 | 12.7 |
| GD 3 | 8/2/2018 | 13.4 | 7.69 | 5.72 | 26.6 | <0.100 | <0.025 | <0.100 | 0.569 | 20.8 |
| GD 3 | 12/10/2018 | 41.4 | 7.40 | 11.09 | 6.8 | <0.100 | <0.025 | 0.128 | 0.519 | 31.3 |

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 4/15/2019 | 15.3 | 7.71 | 8.02 | 19.9 | 0.233 | <0.025 | <0.100 | <0.250 | 14.7 |
| GD 3 | 6/12/2019 | 9.6 | 7.24 | 8.31 | 27.3 | <0.100 | <0.025 | <0.100 | <0.250 | 13.0 |
| GD 3 | 8/27/2019 | 202.8 | 7.18 | 8.33 | 28.8 | <0.100 | <0.025 | 0.159 | 0.434 | 6.5 |
| GD 3 | 10/29/2019 | 26.2 | 7.84 | 9.63 | 17.2 | <0.100 | <0.025 | <0.100 | 0.453 | 13.0 |
| GD 3 | 3/30/2020 | 17.4 | 7.58 | 8.83 | 18.8 | 0.216 | <0.025 | <0.100 | 0.281 | 18.0 |
| GD 3 | 6/16/2020 | 11.6 | 8.03 | 8.20 | 27.5 | <0.100 | <0.030 | <0.100 | 0.363 | 9.5 |
| GD 3 | 9/21/2020 | 13.5 | 7.51 | 6.73 | 23.4 | <0.100 | <0.030 | 0.106 | <0.250 | 9.8 |
| GD3 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 3/13/2013 | 17.1 | 7.84 | 7.44 | 11.30 | 0.20 | 0.038 | <0.100 | 0.69 | 15.0 |
| SME 3 | 5/20/2013 | 18.5 | 8.11 | 6.09 | 23.60 | 0.17 | 0.028 | <0.100 | 0.69 | 19.0 |
| SME 3 | 9/23/2013 | 15.3 | * | 5.32 | 26.50 | <0.100 | 0.029 | <0.100 | 0.53 | 13.0 |
| SME 3 | 12/10/2013 | 48.3 | 7.69 | 8.85 | 9.60 | <0.100 | 0.086 | <0.100 | 0.62 | 20.0 |
| SME 3 | 2/6/2014 | 82.7 | 7.09 | 10.62 | 6.30 | 0.25 | <0.025 | <0.100 | 0.69 | 33.0 |
| SME 3 | 6/26/2014 | 50.0 | 8.04 | 7.03 | NS | <0.100 | 0.047 | <0.100 | 0.53 | 30.0 |
| SME 3 | 9/30/2014 | 17.3 | 8.08 | 5.98 | 25.33 | <0.100 | <0.025 | <0.100 | 0.66 | 18.0 |
| SME 3 | 11/19/2014 | 22.4 | 8.30 | 10.40 | 9.30 | 0.12 | 0.035 | <0.100 | <0.250 | 19.0 |
| SME 3 | 3/23/2015 | 25.0 | 8.13 | 7.72 | 21.20 | 0.24 | 0.026 | <0.100 | 0.46 | 16.0 |
| SME 3 | 4/22/2015 | 12.0 | 7.76 | 6.70 | 21.80 | 0.15 | <0.025 | <0.100 | 0.45 | 14.0 |
| SME 3 | 9/30/2015 | 18.0 | 7.96 | 6.19 | 25.60 | 0.125 | <0.025 | 0.129 | 0.42 | 24.4 |
| SME 3 | 11/19/2015 | 65.0 | 7.56 | 7.44 | 15.80 | 0.253 | 0.032 | <0.100 | <0.250 | 37.8 |
| SME 3 | 3/15/2016 | 68.4 | 8.35 | 7.51 | 19.20 | 0.295 | <0.025 | <0.100 | <0.250 | 78.8 |
| SME 3 | 6/29/2016 | 17.7 | 7.80 | 2.56 | 30.16 | <0.100 | 0.062 | <0.100 | 0.37 | 15.3 |
| SME 3 | 8/9/2016 | 14.8 | 7.52 | 3.43 | 29.53 | <0.100 | <0.025 | <0.100 | 0.564 | 10.8 |
| SME 3 | 12/7/2016 | 8.5 | 7.90 | 10.91 | 11.85 | <0.100 | <0.025 | 0.147 | 1.780 | 9.4 |
| SME 3 | 3/2/2017 | 14.6 | 7.95 | 4.60 | 13.64 | 0.272 | <0.025 | <0.100 | 0.733 | 17.0 |
| SME 3 | 7/5/2017 | 12.5 | 7.54 | 5.88 | 27.3 | <0.100 | 0.039 | <0.100 | 0.628 | 16.3 |
| SME 3 | 8/16/2017 | 11.5 | 7.86 | 5.00 | 28.1 | <0.100 | 0.07 | <0.100 | 0.446 | 18.5 |
| SME 3 | 10/25/2017 | 15.3 | 7.42 | 8.23 | 19.4 | <0.100 | 0.053 | 0.106 | 0.376 | 49.7 |
| SME 3 | 3/28/2018 | 8.9 | 7.98 | 9.44 | 17.4 | 0.220 | <0.025 | <0.100 | <0.250 | 11.2 |
| SME 3 | 6/29/2018 | 15.8 | 7.53 | 5.39 | 26.9 | <0.100 | <0.025 | <0.100 | 0.800 | 115.0 |
| SME 3 | 8/2/2018 | 30.0 | 7.59 | 5.66 | 26.4 | <0.100 | <0.025 | 0.108 | 0.981 | 56.0 |
| SME 3 | 12/10/2018 | 33.1 | 7.21 | 10.68 | 7.0 | <0.100 | <0.025 | 0.127 | 0.433 | 27.1 |

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 4/15/2019 | 552.6 | 7.78 | 7.65 | 19.7 | 0.234 | <0.025 | 0.285 | 0.271 | 371 |
| SME 3 | 6/12/2019 | 7.8 | 7.48 | 6.87 | 27.1 | <0.100 | <0.025 | <0.100 | <0.250 | 10.7 |
| SME 3 | 8/27/2019 | 55.3 | 7.91 | 8.41 | 29.2 | <0.100 | <0.025 | 0.149 | 0.389 | 7.0 |
| SME 3 | 10/29/2019 | 22.4 | 7.77 | 8.44 | 17.2 | <0.100 | <0.025 | <0.100 | 0.390 | 15.4 |
| SME 3 | 3/30/2020 | 14.4 | 7.51 | 8.91 | 18.8 | 0.239 | <0.025 | <0.100 | 0.657 | 18.2 |
| SME 3 | 6/16/2020 | 9.2 | 8.06 | 7.95 | 27.1 | <0.100 | <0.030 | 0.102 | 0.466 | 10.1 |
| SME 3 | 9/21/2020 | 15.3 | 7.67 | 6.50 | 23.0 | <0.100 | <0.030 | <0.100 | 0.660 | 10.7 |
| SME 3 | 9/2/2021 | 102.33 | 7.75 | 5.64 | 26.3 | <0.100 | 0.057 | 0.234 | 1.24 | 267 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 3/12/2013 | 5.98 | 8.38 | 9.87 | 10.80 | 0.30 | 0.031 | <0.100 | 0.39 | 7.2 |
| SS 5 | 5/8/2013 | 24.4 | 7.38 | 7.19 | 16.80 | 0.16 | <0.12 | <0.100 | 0.62 | 21.0 |
| SS 5 | 9/23/2013 | 13.8 | 8.00 | 5.44 | 25.80 | <0.100 | 0.029 | <0.100 | 1.30 | 15.0 |
| SS 5 | 12/10/2013 | 22.8 | 8.25 | 9.10 | 7.70 | 0.24 | 0.043 | 0.11 | 0.67 | 13.0 |
| SS 5 | 2/6/2014 | 27.5 | 7.20 | 12.09 | 5.40 | 0.39 | <0.025 | <0.100 | 0.86 | 12.0 |
| SS 5 | 6/26/2014 | 11.0 | 8.53 | 7.01 | NS | <0.100 | <0.025 | <0.100 | 0.40 | 11.0 |
| SS 5 | 9/30/2014 | 11.2 | 7.64 | 6.82 | 24.44 | <0.100 | <0.025 | <0.100 | 0.45 | 11.0 |
| SS 5 | 11/19/2014 | 14.1 | 8.96 | 13.13 | 8.50 | <0.100 | <0.025 | <0.100 | 0.35 | 9.6 |
| SS 5 | 3/23/2015 | 18.0 | 8.50 | 8.99 | 17.70 | 0.26 | <0.025 | <0.100 | 0.46 | 11.0 |
| SS 5 | 4/22/2015 | 19.0 | 7.76 | 6.71 | 20.20 | 0.15 | <0.025 | <0.100 | 0.47 | 13.0 |
| SS 5 | 9/30/2015 | 11.0 | 8.26 | 6.61 | 25.30 | <0.100 | <0.025 | <0.100 | 0.606 | 9.9 |
| SS 5 | 11/19/2015 | 19.0 | 7.86 | 8.47 | 15.90 | 0.239 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 3/15/2016 | 20.0 | 8.37 | 8.47 | 17.20 | 0.264 | <0.025 | 0.225 | 0.279 | 9.5 |
| SS 5 | 6/29/2016 | 14.7 | 8.01 | 3.81 | 29.77 | <0.100 | 0.066 | <0.100 | 0.480 | 13.2 |
| SS 5 | 8/9/2016 | 11.6 | 7.86 | 3.16 | 29.40 | <0.100 | <0.025 | <0.100 | 0.464 | 12.6 |
| SS 5 | 12/7/2016 | 6.6 | 7.94 | 6.70 | 12.30 | <0.100 | <0.025 | 0.12 | 0.420 | 8.0 |
| SS 5 | 3/2/2017 | 14.0 | 7.78 | 3.92 | 12.77 | 0.334 | <0.025 | <0.100 | 0.766 | 16.0 |
| SS 5 | 7/5/2017 | 8.4 | 7.77 | 7.19 | 28.90 | <0.100 | <0.025 | <0.100 | 0.474 | 12.0 |
| SS 5 | 8/16/2017 | 10.2 | 8.10 | 4.83 | 29.90 | <0.100 | <0.025 | <0.100 | 0.493 | 15.1 |
| SS 5 | 10/25/2017 | 7.5 | 8.24 | 8.36 | 19.2 | <0.100 | <0.025 | <0.100 | 0.531 | 11.8 |
| SS 5 | 3/28/2018 | 7.0 | 8.53 | 10.23 | 18.5 | 0.248 | <0.025 | <0.100 | <0.250 | 8.33 |
| SS 5 | 6/29/2018 | 10.4 | 7.93 | 5.50 | 27.5 | <0.100 | <0.025 | <0.100 | 0.605 | 13.3 |
| SS 5 | 8/2/2018 | 13.5 | 7.58 | 6.04 | 25.8 | <0.100 | <0.025 | <0.100 | 0.554 | 12.8 |
| SS 5 | 12/10/2018 | 21.9 | 7.01 | 11.15 | 7.3 | 0.146 | <0.025 | <0.100 | 0.522 | 16.7 |

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 4/15/2019 | 15.5 | 7.35 | 7.77 | 19.4 | 0.168 | <0.025 | <0.100 | 0.374 | 11.7 |
| SS 5 | 6/12/2019 | 10.0 | 8.44 | 8.78 | 26.6 | <0.100 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 8/27/2019 | 24.5 | 8.66 | 9.02 | 28.9 | <0.100 | <0.025 | 0.168 | 0.508 | 7.1 |
| SS 5 | 10/29/2019 | 18.7 | 8.20 | 9.33 | 18.1 | 0.105 | <0.025 | 0.198 | 0.631 | 10.4 |
| SS 5 | 3/30/2020 | 9.2 | 8.35 | 11.07 | 20.8 | 0.127 | <0.025 | <0.100 | 0.399 | 10.6 |
| SS 5 | 6/16/2020 | 10.5 | 8.41 | 7.99 | 27.9 | <0.100 | <0.030 | <0.100 | 0.534 | 9.7 |
| SS 5 | 9/21/2020 | 16.5 | 7.36 | 11.45 | 22.6 | <0.100 | <0.030 | <0.100 | 0.512 | 11.0 |
| SS 5 | 12/17/2020 | 8.64 | 8.02 | 11.24 | 9.6 | 0.200 | <0.030 | <0.100 | 0.428 | 10.1 |
| SS 5 | 3/18/2021 | 0.60 | 7.36 | 9.03 | 15.7 | 0.191 | <0.030 | <0.100 | 0.570 | 14.6 |
| SS 5 | 5/5/2021 | 38.40 | 7.55 | 7.72 | 20.5 | 0.108 | <0.030 | <0.100 | 0.576 | 32.2 |
| SS 5 | 9/2/2021 | 9.62 | 8.00 | 8.54 | 28.6 | <0.100 | <0.030 | <0.100 | 0.431 | 14.4 |
| SS 5 | 11/23/2021 | 10.84 | 7.40 | 10.89 | 13.7 | 0.126 | <0.0300 | <0.100 | <0.250 | 7.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 5 | 12/17/2020 | 15.24 | 7.80 | 10.94 | 10.00 | 0.371 | <0.030 | <0.100 | 0.258 | 17.7 |
| SME 5 | 3/18/2021 | 1.70 | 7.83 | 9.59 | 15.90 | 0.316 | <0.030 | <0.100 | 0.317 | 23.0 |
| SME 5 | 5/5/2021 | 50.11 | 7.80 | 7.96 | 21.2 | <0.100 | <0.030 | <0.100 | 0.410 | 60.6 |
| SME 5 | 9/2/2021 | 15.15 | 8.02 | 6.42 | 28.2 | 0.128 | <0.030 | <0.100 | 0.325 | 31.8 |
| SME 5 | 11/23/2021 | 68.29 | 7.78 | 10.42 | 14.90 | 0.23 | <0.0300 | <0.100 | <0.250 | 14.0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.26 - ANALYTICAL DATA - SME 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 6 | 12/17/2020 | 13.6 | 7.96 | 10.89 | 10.10 | 0.368 | <0.03 | <0.10 | <0.25 | 16.7 |
| SME 6 | 3/18/2021 | 3.3 | 7.65 | 9.84 | 15.50 | 0.358 | <0.030 | <0.100 | 0.618 | 47.2 |
| SME 6 | 5/5/2021 | 62.32 | 7.75 | 7.80 | 19.9 | 0.183 | <0.030 | <0.100 | 0.403 | 82.8 |
| SME 6 | 9/2/2021 | 13.32 | 8.19 | 6.72 | 27.7 | 0.131 | <0.030 | 0.430 | 0.353 | 19.0 |
| SME 6 | 11/23/2021 | 9.79 | 7.68 | 10.35 | 15.10 | 0.23 | <0.0300 | <0.100 | <0.250 | 11.2 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 3/12/2013 | 28.3 | 8.23 | 7.53 | 10.3 | <0.100 | 0.088 | <0.100 | 0.61 | 21.0 |
| RC 14 | 5/8/2013 | 29.5 | 6.72 | 1.78 | 21.4 | 0.14 | <0.12 | <0.100 | 0.63 | 16.0 |
| RC 14 | 9/23/2013 | 18.4 | 7.86 | 6.68 | 24.7 | <0.100 | <0.025 | <0.100 | 0.58 | 13.0 |
| RC 14 | 12/10/2013 | 40.0 | 8.45 | 9.50 | 8.2 | <0.100 | 0.100 | 0.11 | 0.69 | 16.0 |
| RC 14 | 2/6/2014 | 66.6 | 7.15 | 10.94 | 4.9 | 0.16 | 0.036 | 0.11 | 0.70 | 18.0 |
| RC 14 | 6/26/2014 | 6.2 | 8.21 | 6.30 | NS | <0.100 | <0.025 | <0.100 | 0.39 | 5.9 |
| RC 14 | 9/30/2014 | 12.4 | 7.20 | 6.20 | 23.5 | <0.100 | <0.025 | <0.100 | 0.40 | 12.0 |
| RC 14 | 9/19/2014 | 50.3 | 8.20 | 10.10 | 7.5 | <0.100 | 0.085 | 0.13 | 0.52 | 28.0 |
| RC 14 | 3/23/2015 | 70.0 | 8.03 | 7.80 | 18.2 | 0.26 | 0.070 | <0.100 | 1.10 | 34.0 |
| RC 14 | 4/22/2015 | 30.0 | 7.77 | 7.25 | 18.1 | 0.20 | <0.025 | <0.100 | 0.40 | 15.0 |
| RC 14 | 9/30/2015 | 17.0 | 8.28 | 5.63 | 24.4 | <0.100 | <0.025 | <0.100 | 0.454 | 12.6 |
| RC 14 | 11/19/2015 | 95.0 | 7.32 | 6.07 | 17.71 | 0.137 | <0.025 | 0.135 | 0.633 | 36.0 |
| RC 14 | 3/15/2016 | 85.0 | 8.13 | 7.73 | 18.5 | 0.106 | <0.025 | 0.304 | 0.434 | 69.6 |
| RC 14 | 6/29/2016 | 17.2 | 7.58 | 2.17 | 28.53 | <0.100 | 0.037 | <0.100 | 0.460 | 17.5 |
| RC 14 | 8/9/2016 | 10.4 | 7.05 | 2.35 | 28.53 | <0.100 | <0.025 | <0.100 | 0.547 | 8.5 |
| RC 14 | 12/7/2016 | 7.9 | 7.21 | 6.47 | 11.62 | <0.100 | <0.025 | <0.100 | 0.252 | 8.6 |
| RC 14 | 3/2/2017 | 18.0 | 7.32 | 3.55 | 12.69 | 0.12 | <0.025 | <0.100 | 0.608 | 14.6 |
| RC 14 | 7/5/2017 | 17.7 | 7.55 | 6.56 | 25.7 | 0.279 | 0.041 | <0.100 | 0.357 | 35.0 |
| RC 14 | 8/16/2017 | 9.8 | 7.72 | 5.54 | 26.7 | 0.21 | 0.042 | <0.100 | 0.400 | 12.4 |
| RC 14 | 10/25/2017 | 18.7 | 7.64 | 7.26 | 17.1 | 0.24 | 0.088 | 0.149 | 0.465 | 27.2 |
| RC 14 | 3/28/2018 | 9.9 | 8.03 | 9.00 | 18.3 | 0.148 | <0.025 | <0.100 | <0.25 | 10.9 |
| RC 14 | 6/29/2018 | 12.9 | 7.64 | 5.89 | 27.1 | <0.100 | <0.025 | <0.100 | 0.722 | 13.8 |
| RC 14 | 8/2/2018 | 21.7 | 7.30 | 5.56 | 23.7 | <0.100 | 0.055 | <0.100 | 0.848 | 17.3 |
| RC 14 | 12/10/2018 | 35.1 | 7.13 | 10.63 | 7.3 | <0.100 | 0.038 | 0.169 | 1.400 | 16.9 |

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 4/15/2019 | 45.8 | 7.68 | 7.67 | 19.5 | 0.108 | <0.025 | <0.100 | 0.403 | 36.0 |
| RC 14 | 6/12/2019 | 11.0 | 8.03 | 7.39 | 25.3 | 0.120 | <0.025 | <0.100 | 0.250 | 12.3 |
| RC 14 | 8/27/2019 | 76.4 | 8.36 | 8.78 | 28.4 | <0.100 | <0.025 | 0.141 | 0.391 | 8.8 |
| RC 14 | 10/29/2019 | 17.4 | 7.90 | 9.83 | 17.7 | <0.100 | <0.025 | <0.100 | 0.478 | 10.6 |
| RC 14 | 3/30/2020 | 12.9 | 8.10 | 10.01 | 21.9 | <0.100 | <0.025 | <0.100 | 0.451 | 15.7 |
| RC 14 | 6/16/2020 | 11.5 | 6.79 | 8.01 | 26.9 | 0.141 | <0.030 | <0.100 | 0.560 | 11.4 |
| RC 14 | 9/21/2020 | 13.7 | 7.49 | 9.65 | 21.9 | <0.100 | <0.030 | 0.202 | 0.307 | 8.2 |
| RC 14 | 12/17/2020 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 3/18/2021 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 5/5/2021 | 33.45 | 7.68 | 7.99 | 20.9 | <0.100 | <0.030 | <0.100 | 0.566 | 30.4 |
| RC 14 | 9/2/2021 | 16.75 | 7.87 | 7.11 | 25.7 | 0.210 | 0.040 | <0.100 | 0.350 | 23.2 |
| RC 14 | 11/23/2021 | 24.6 | 7.96 | 10.57 | 13.3 | <0.100 | <0.0300 | 0.103 | <0.250 | 40.2 |

NTU - Nephelometric Turbidity Units

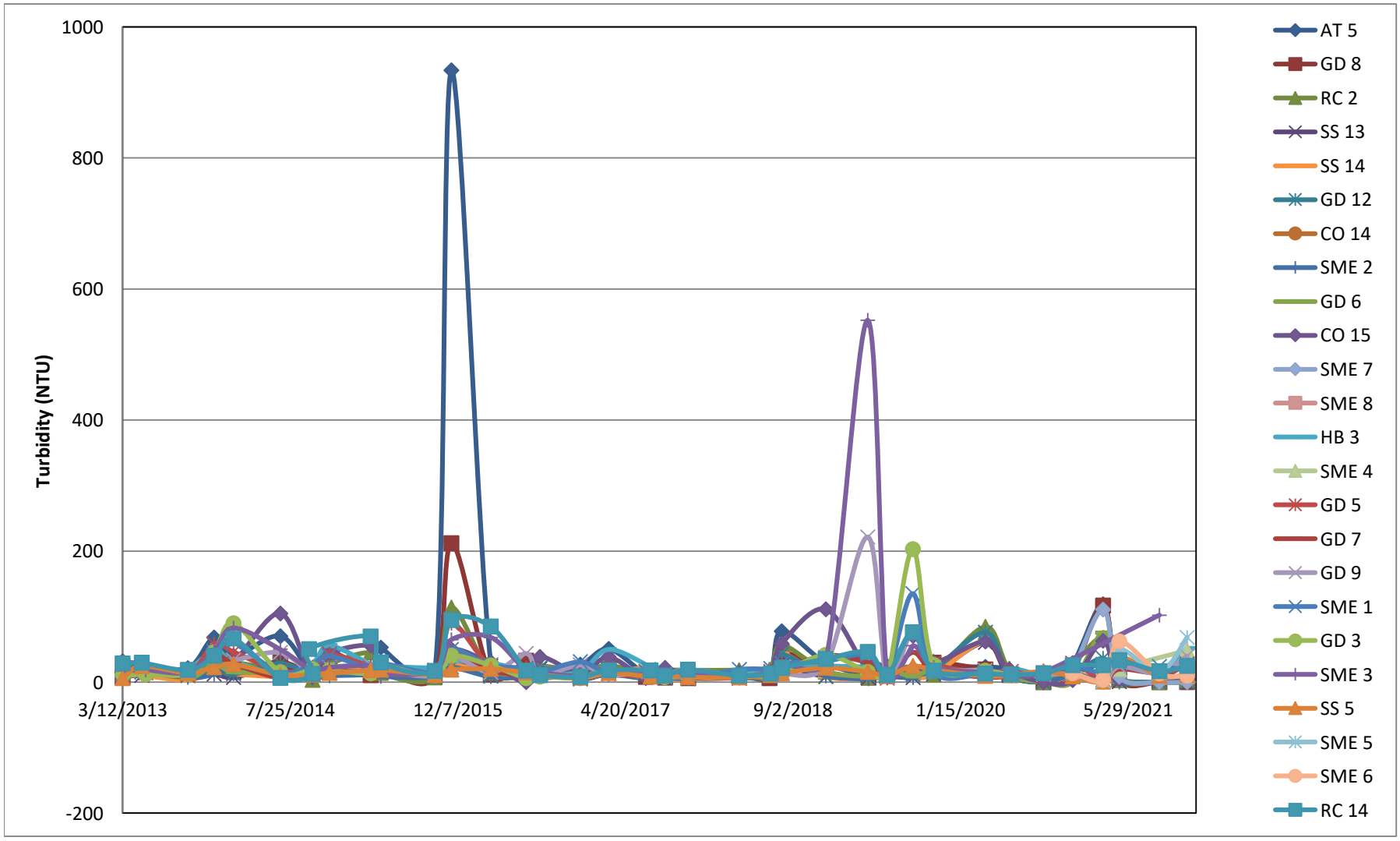
mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

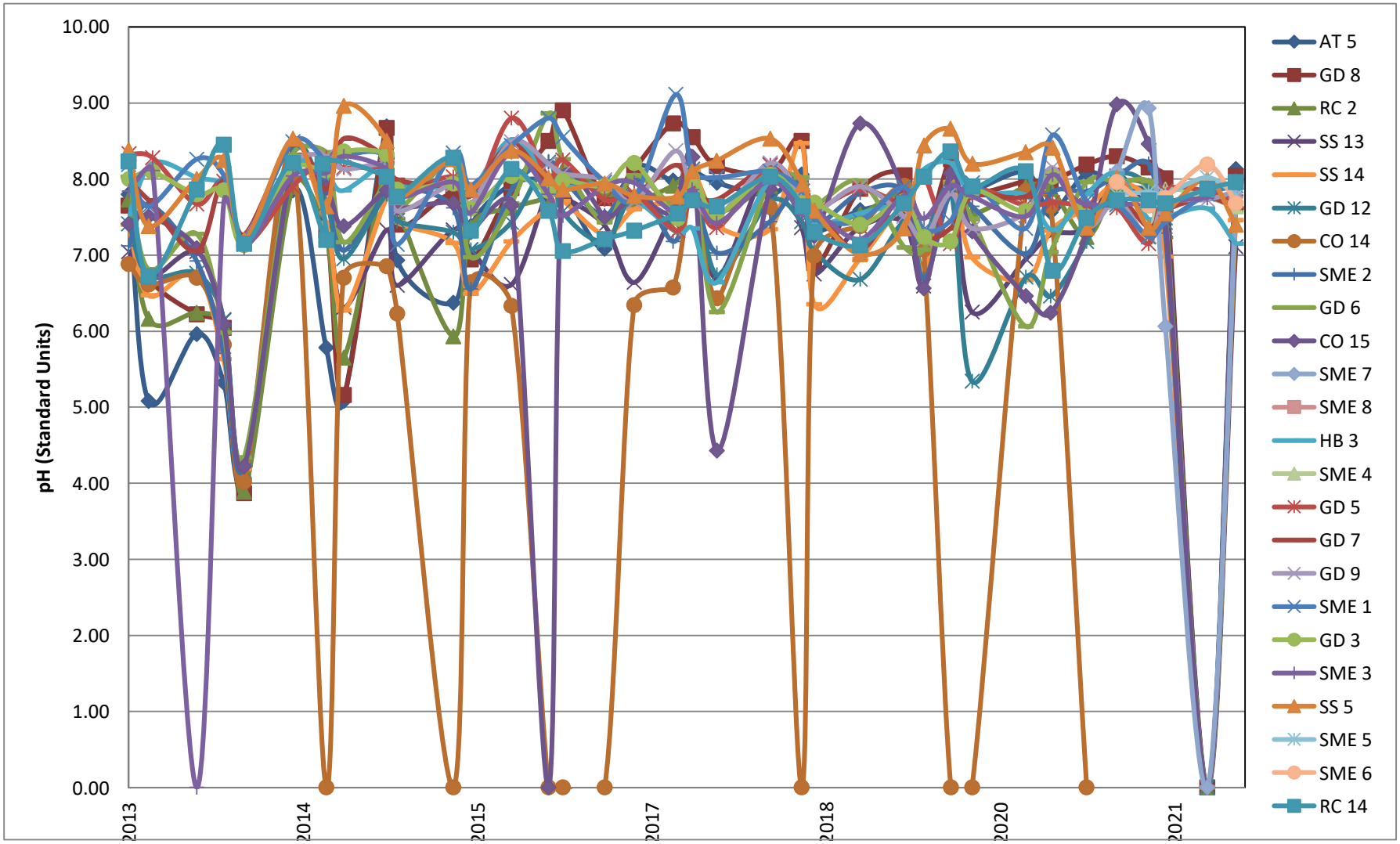
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 2 - pH ANALYTICAL DATA

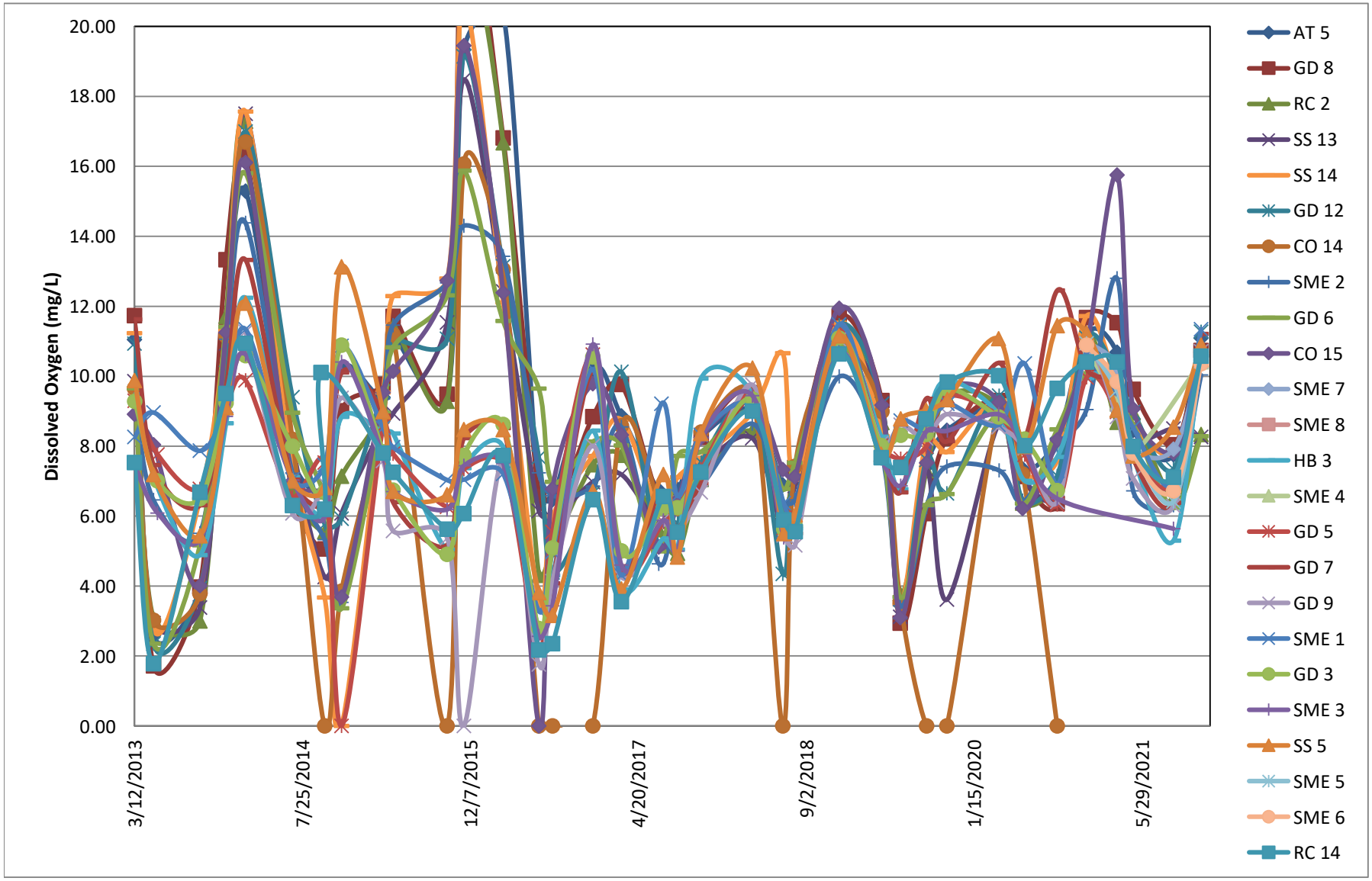
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 3 - DISSOLVED OXYGEN ANALYTICAL DATA

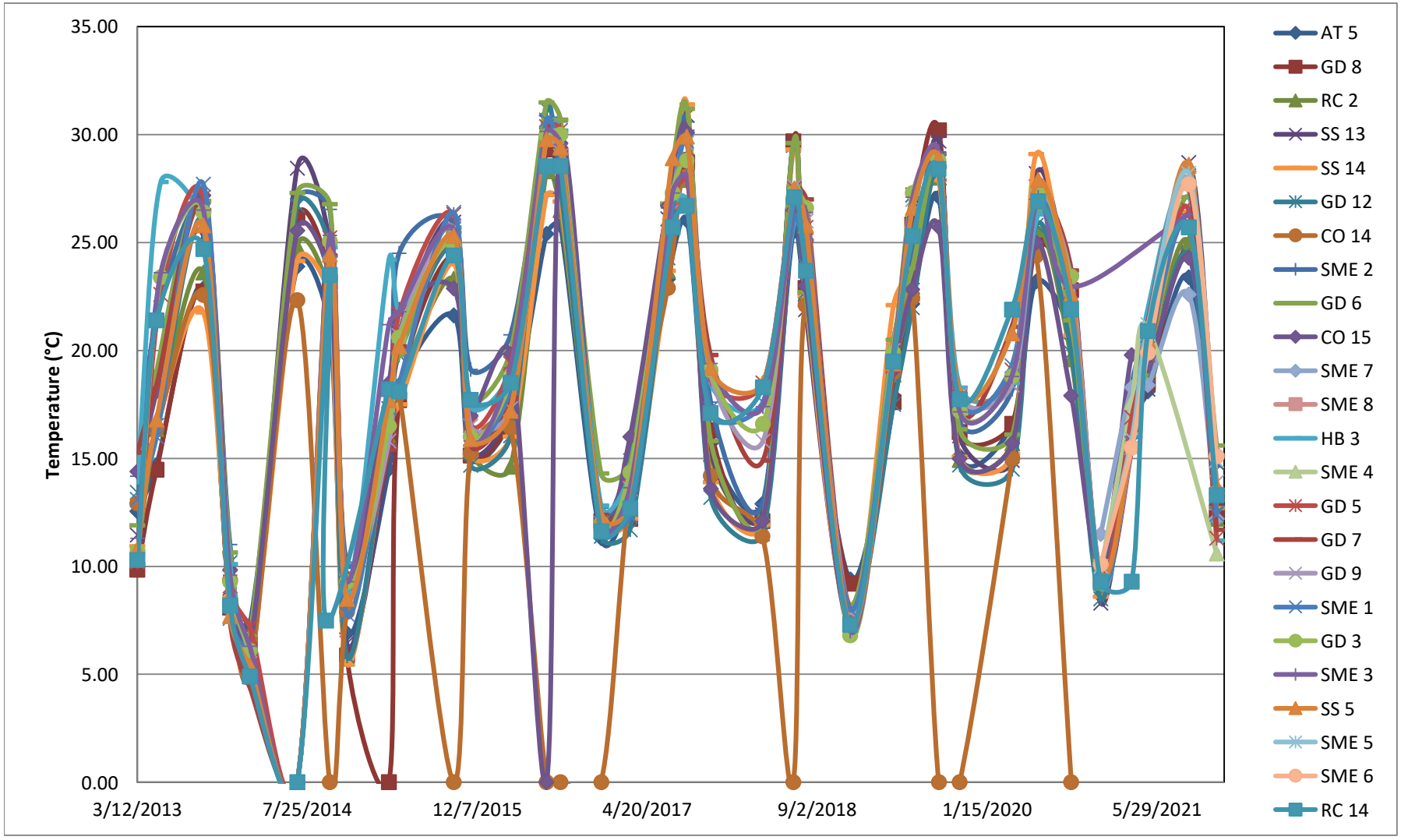
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 4 - TEMPERATURE ANALYTICAL DATA

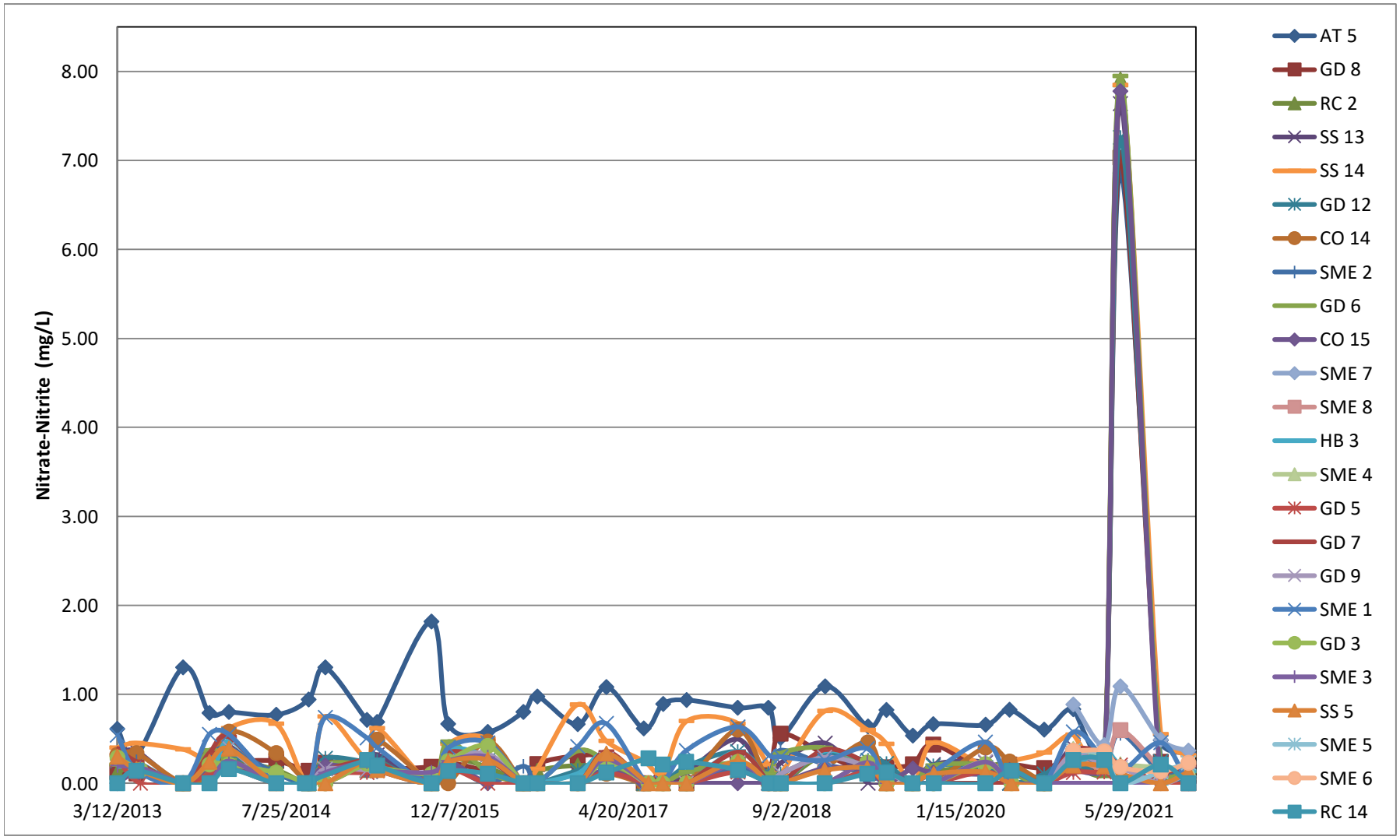
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

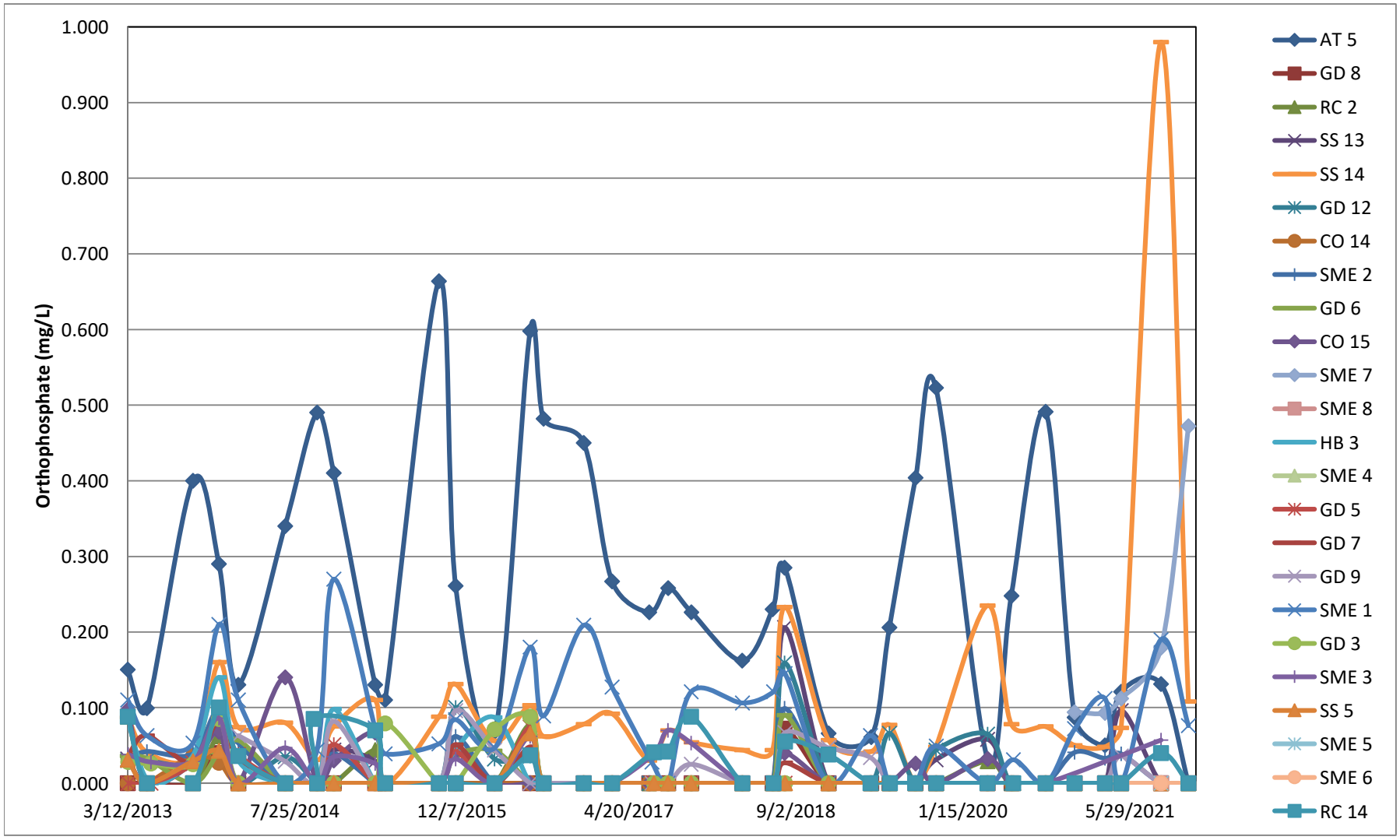
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

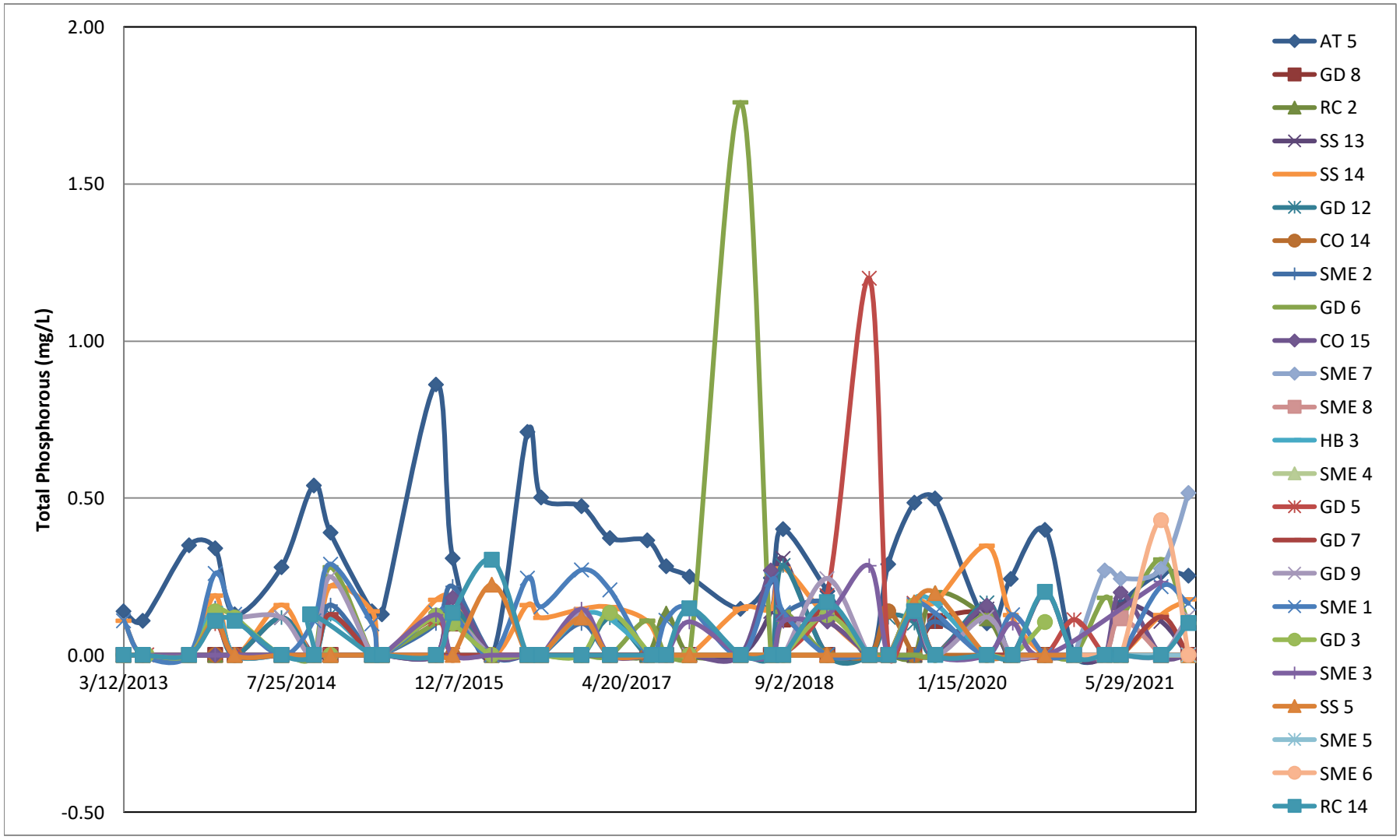
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

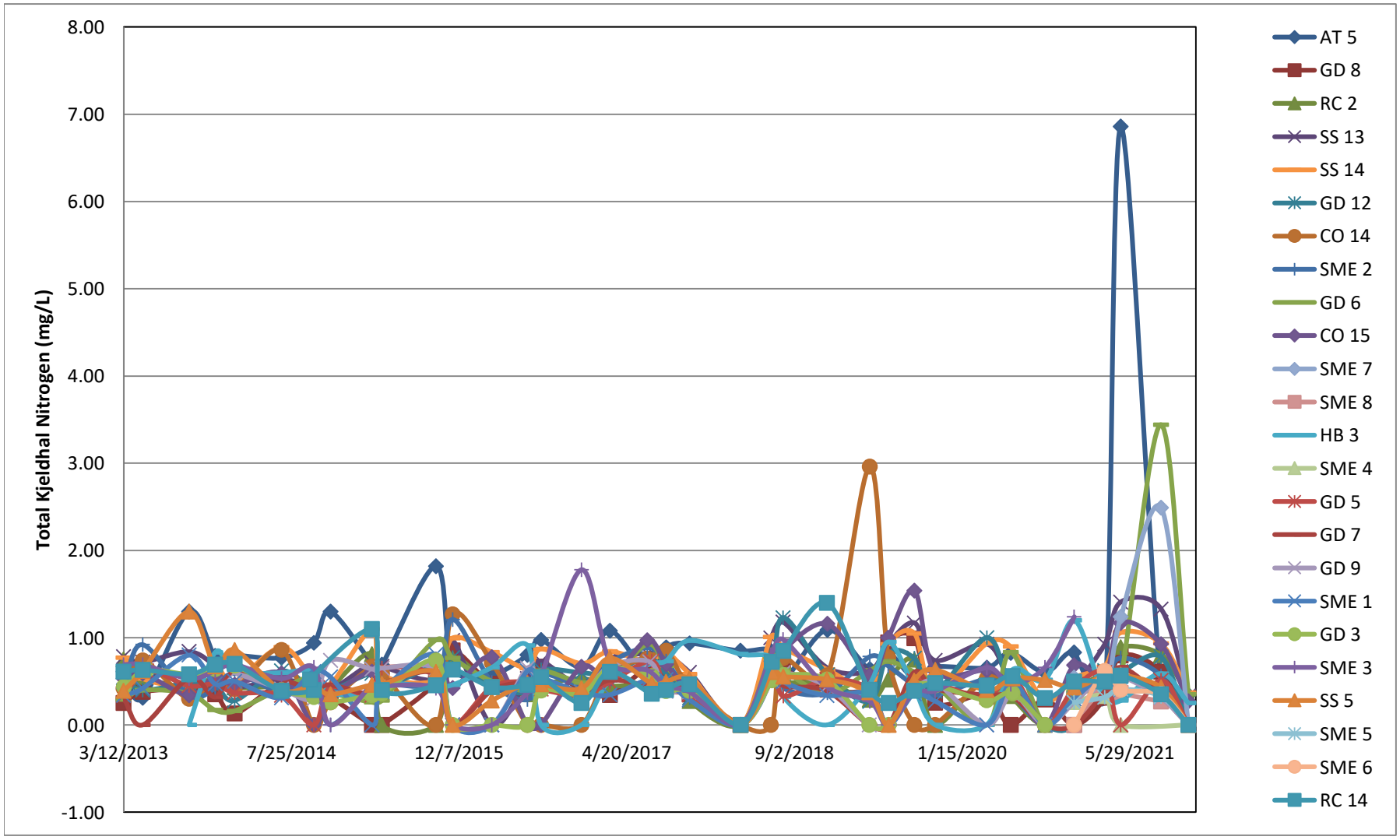
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

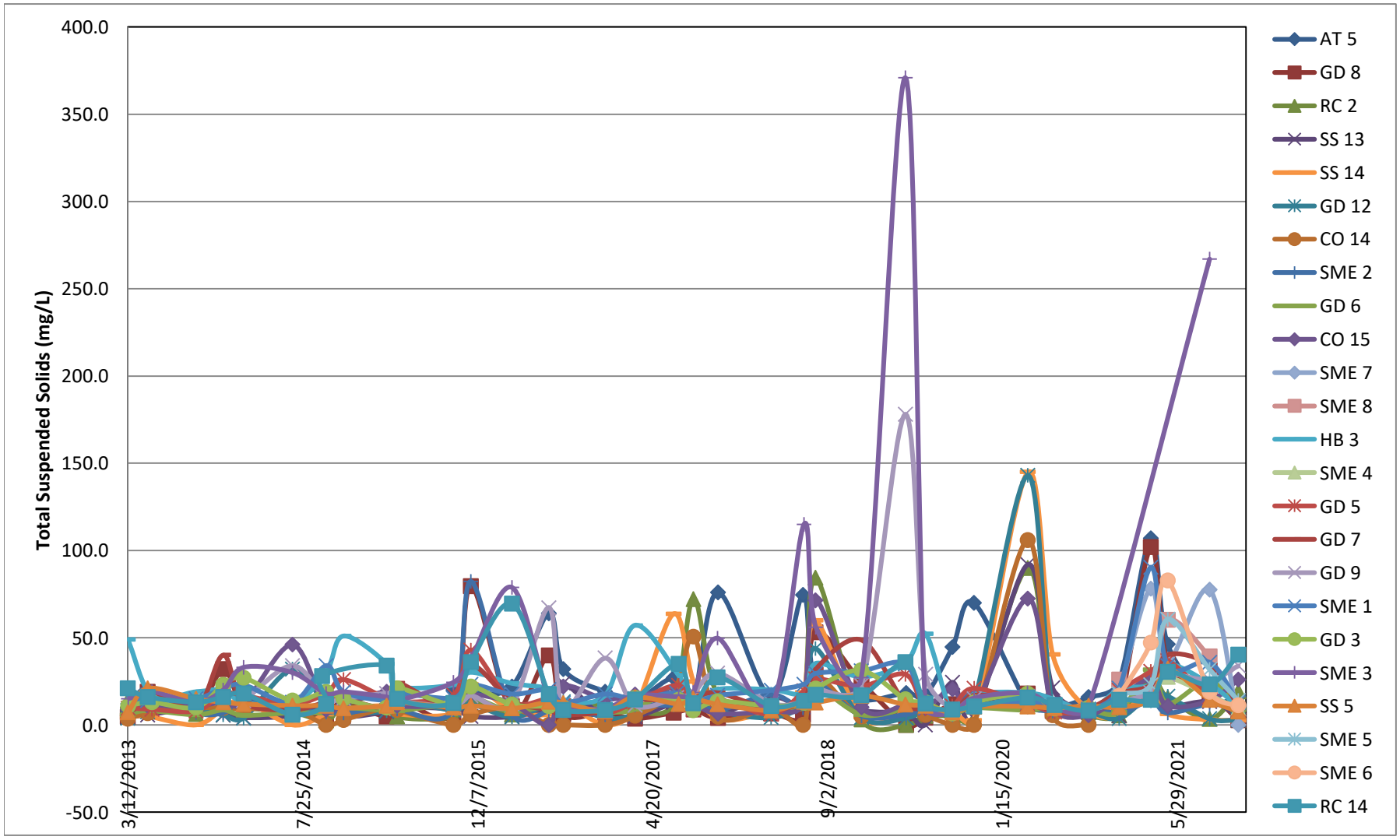
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

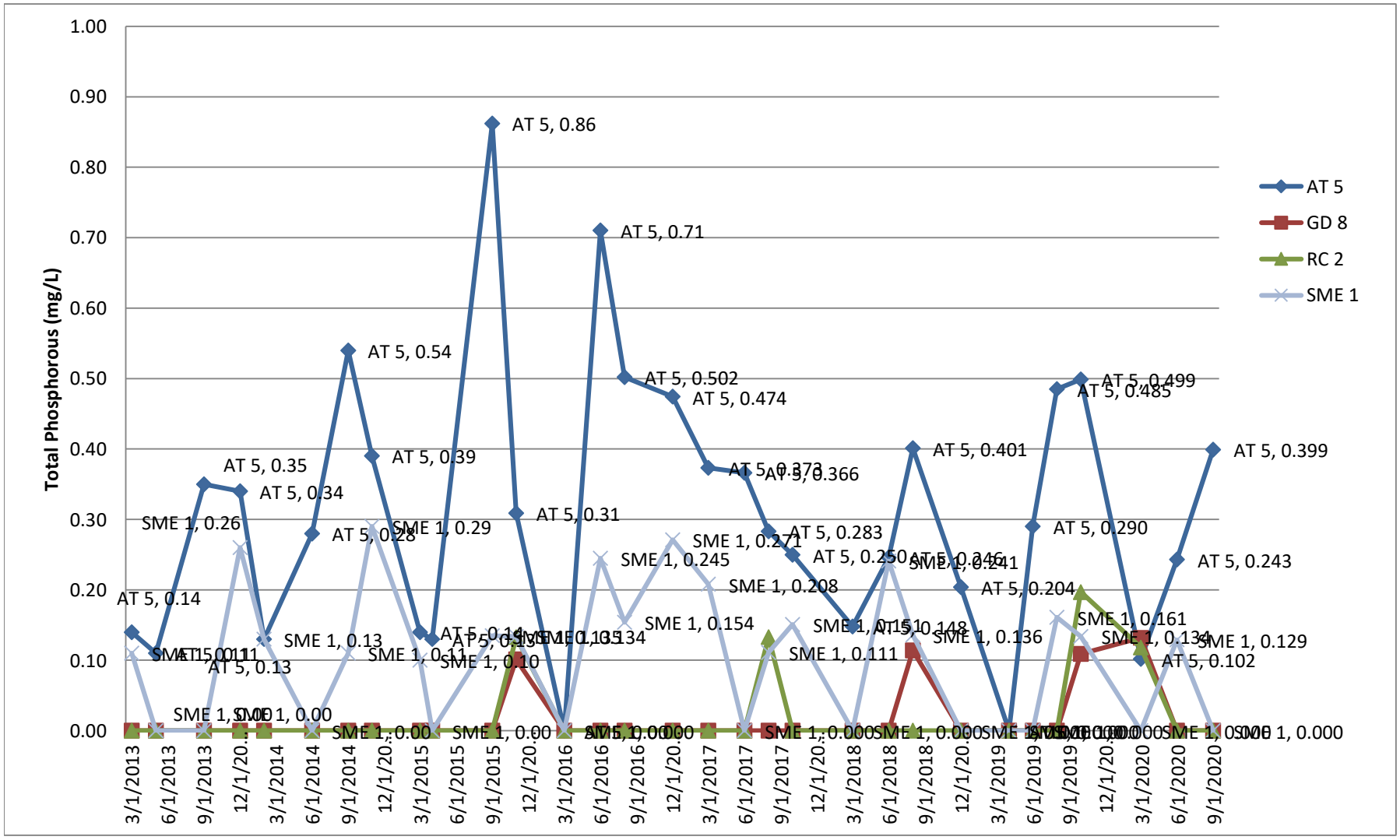
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

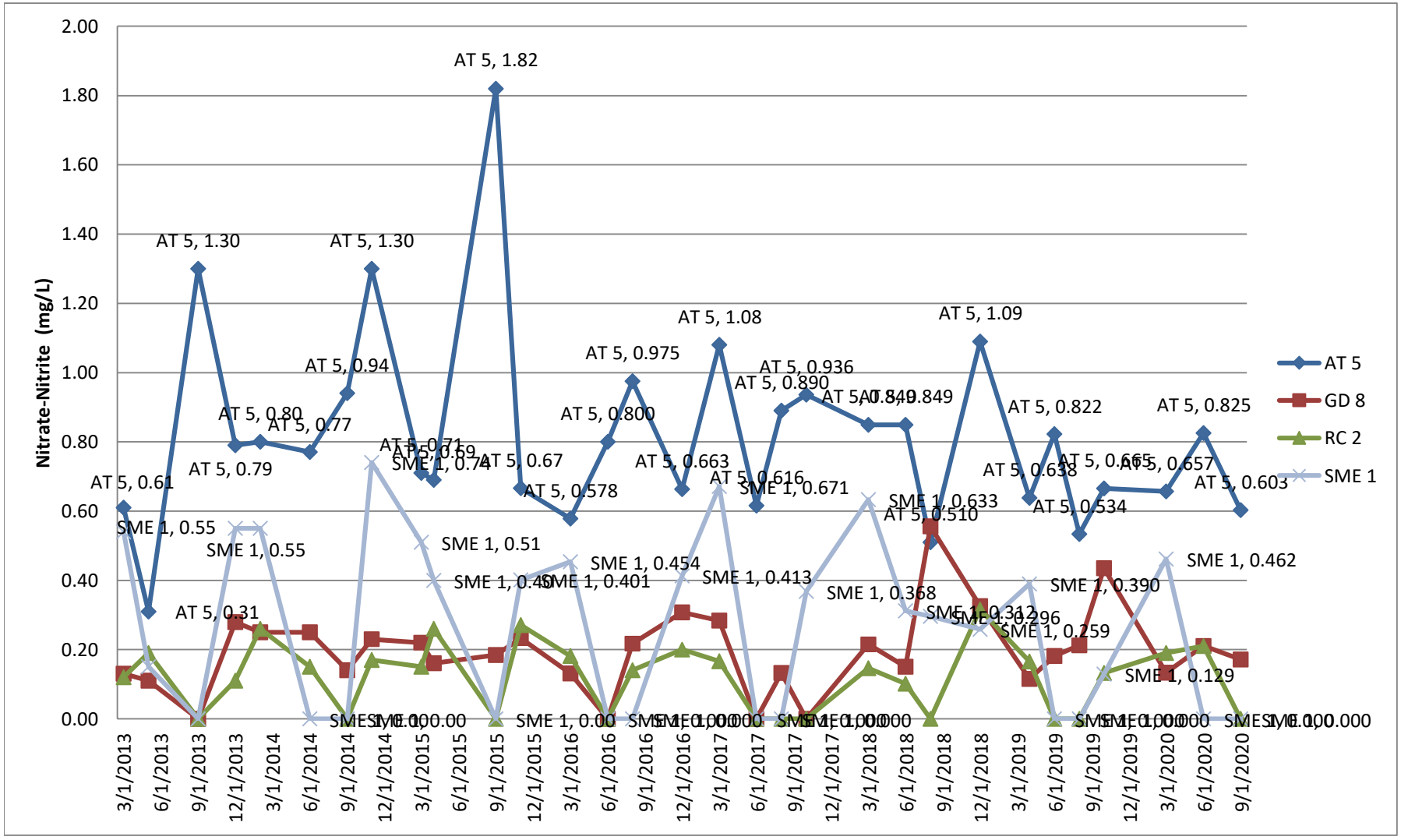
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

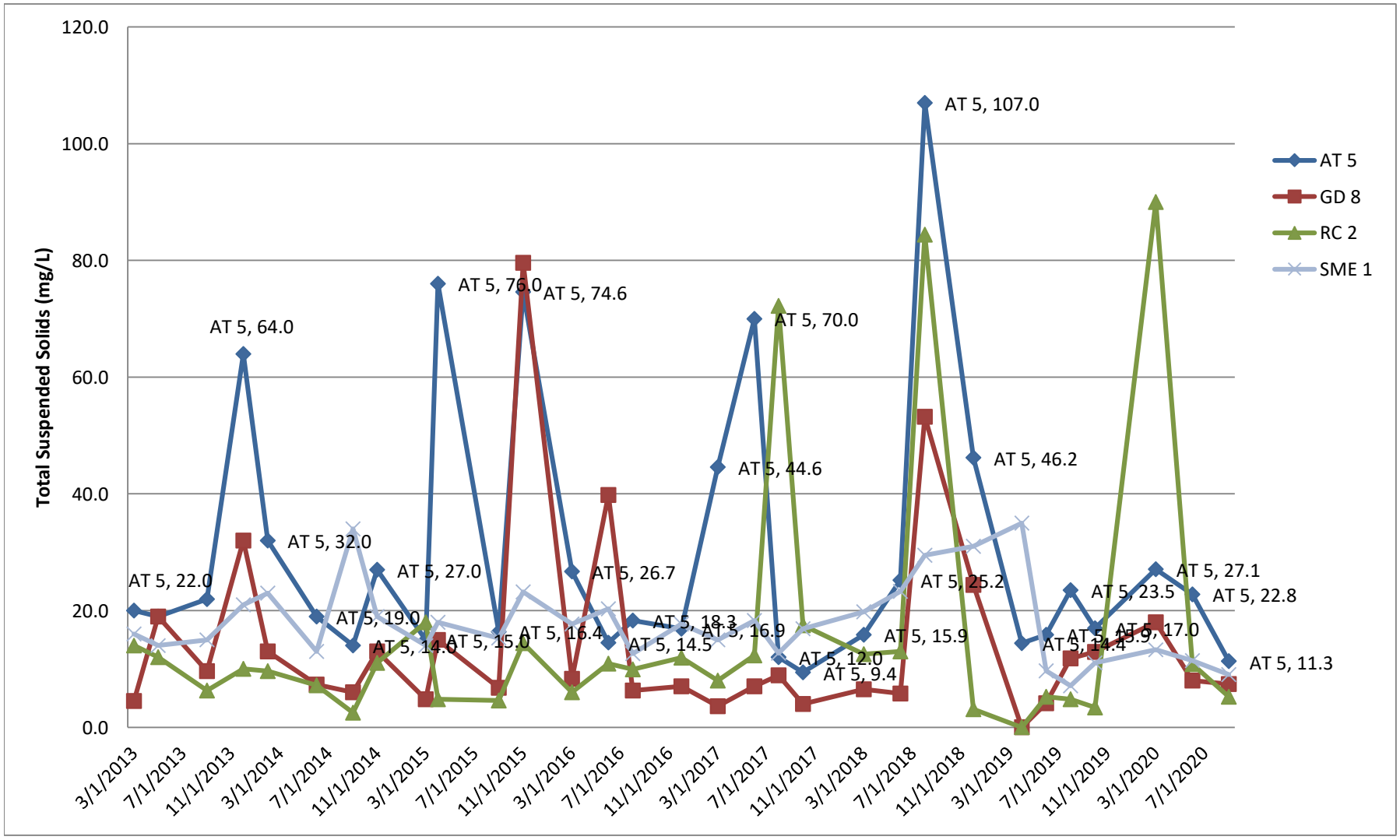
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

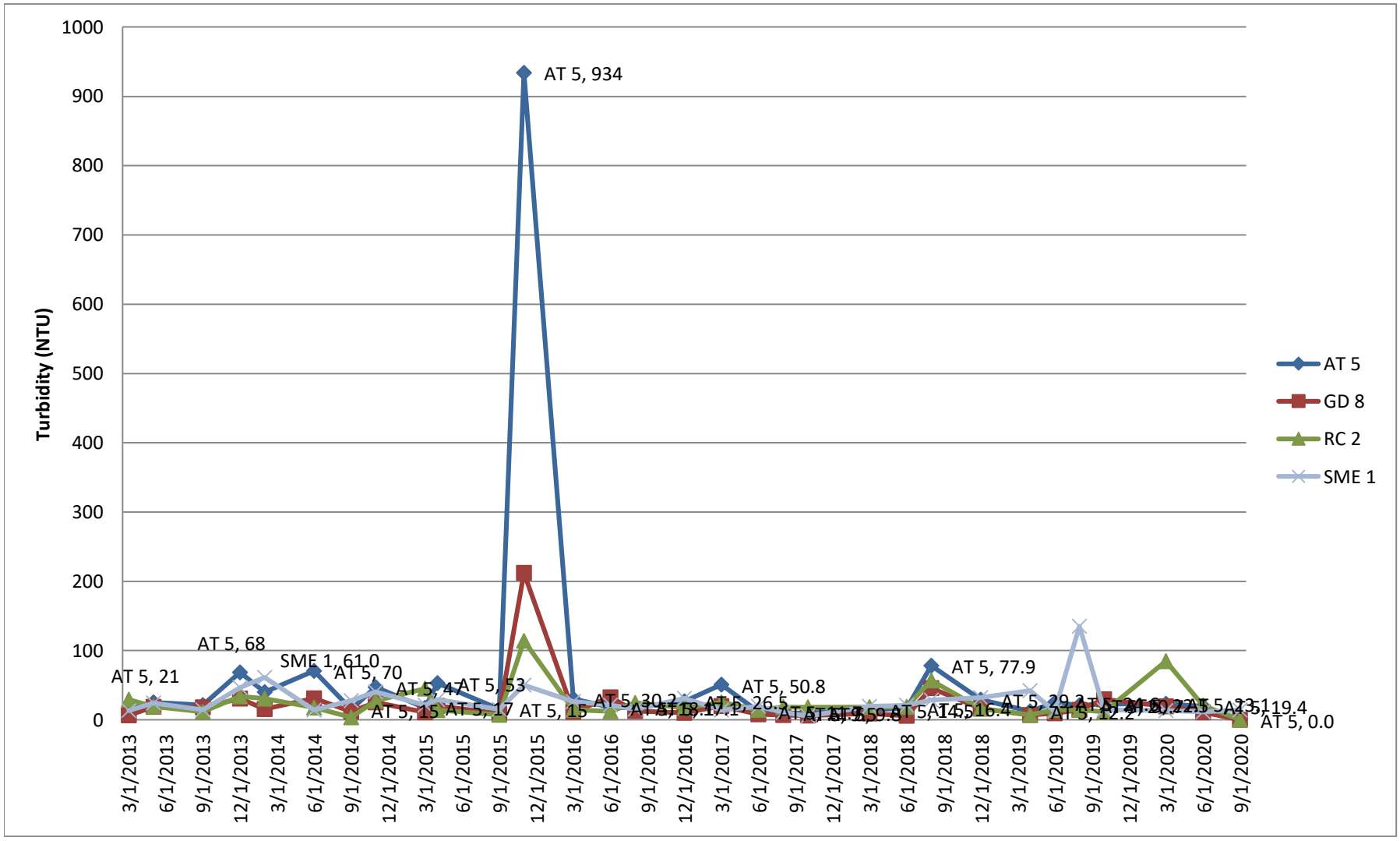
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

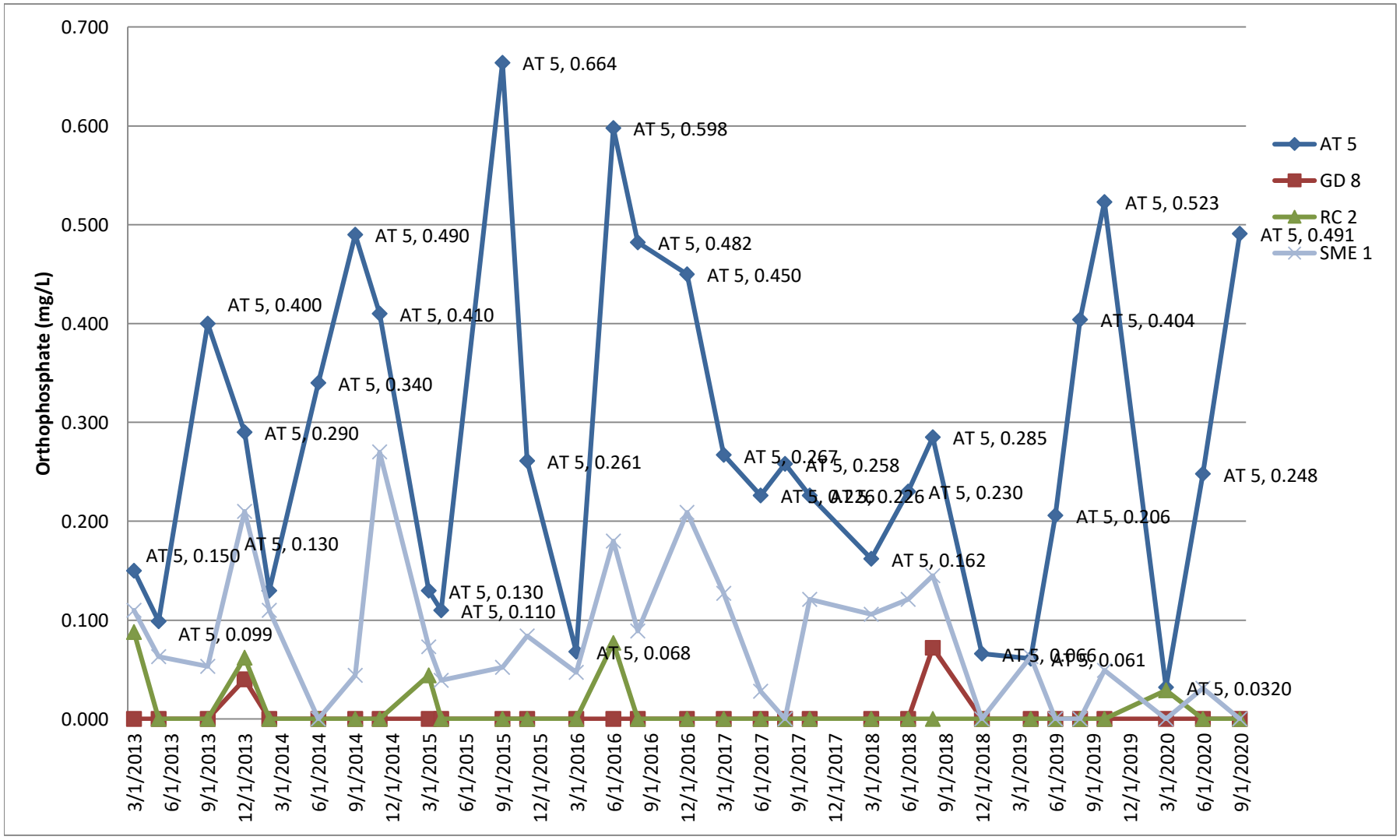
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

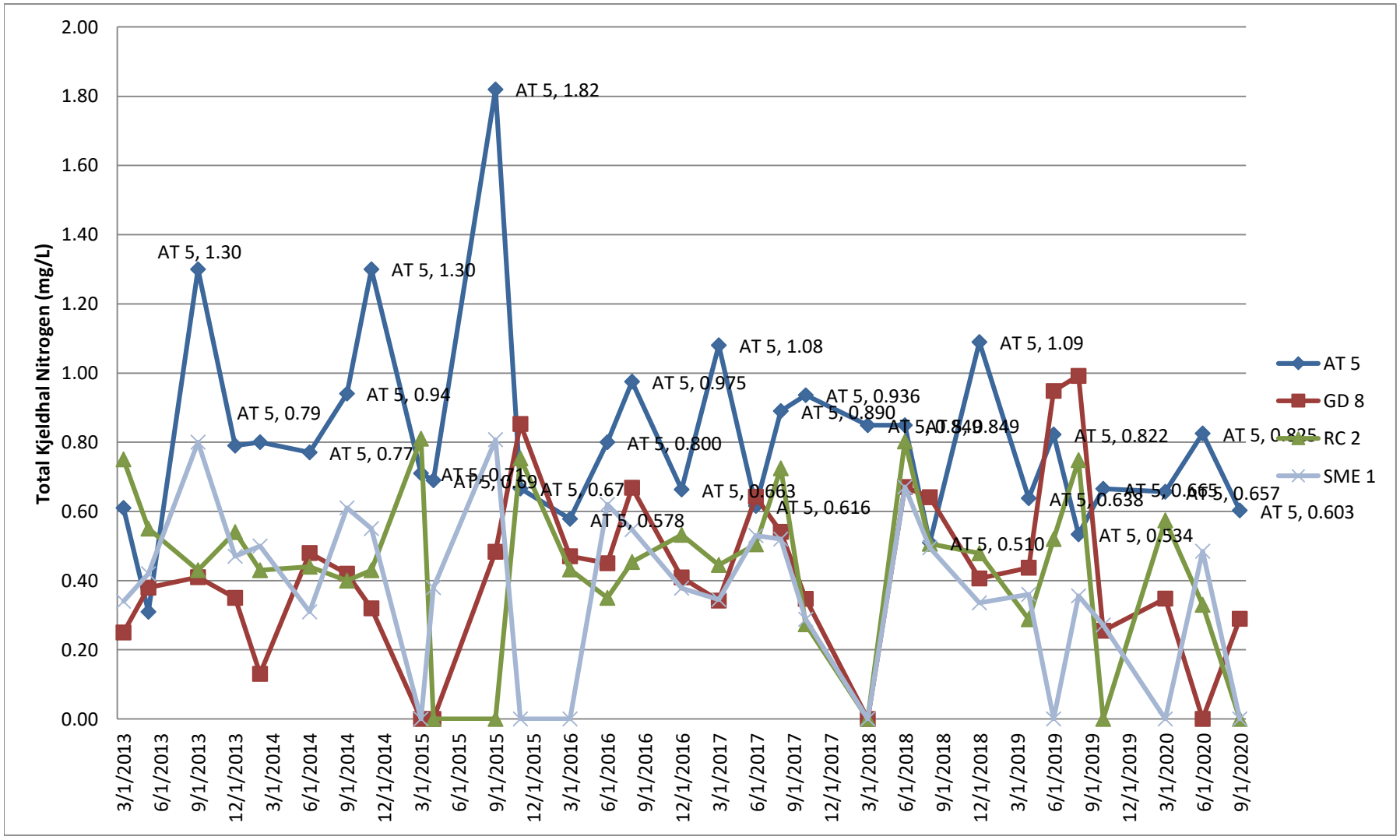
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# Appendix III

Laboratory Report No. L1435038, dated November 24, 2021

Laboratory Report No. L1435216, dated November 24, 2021

ADEM Watermark

# ANALYTICAL REPORT

December 29, 2021



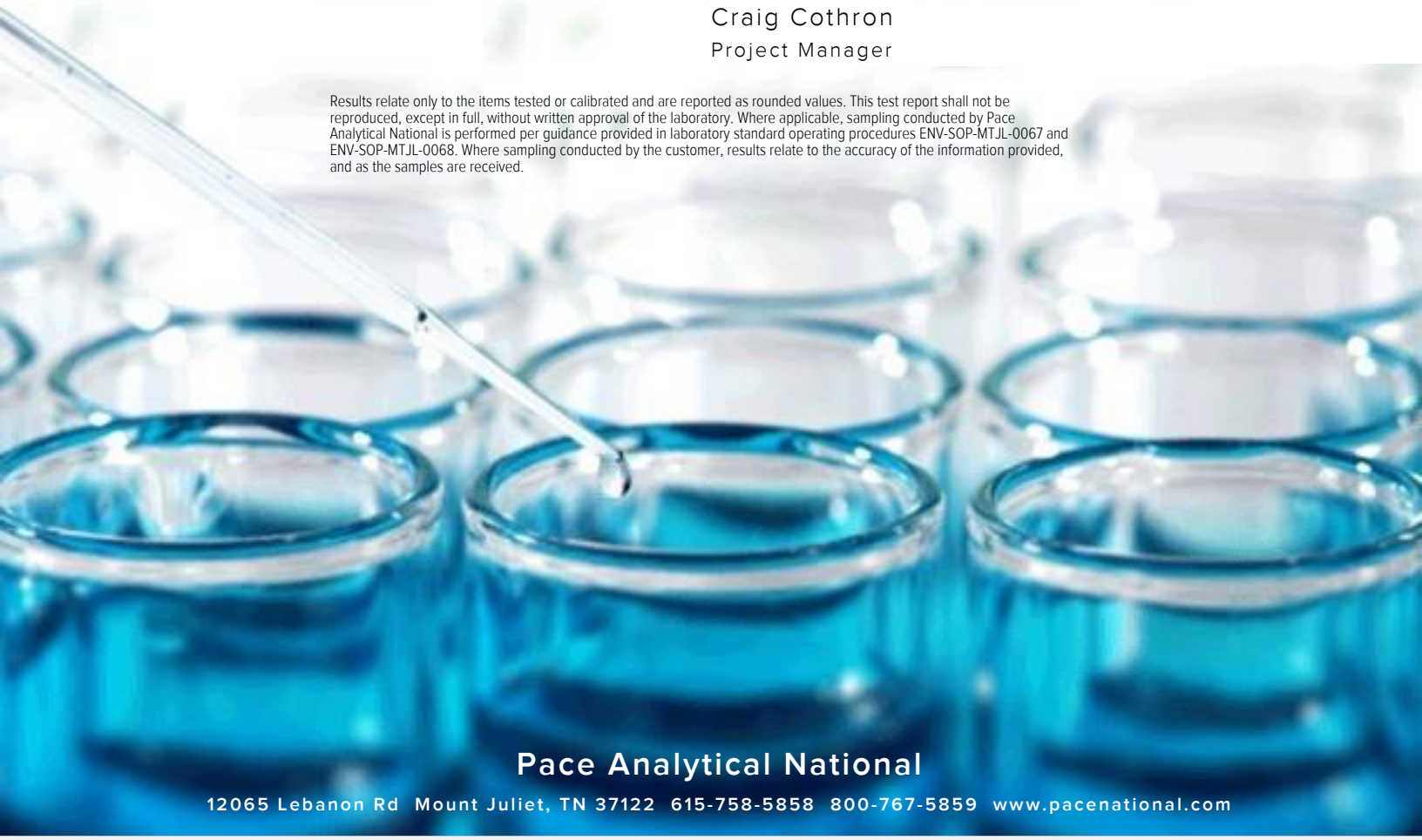
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1435038 |
| Samples Received: | 11/24/2021 |
| Project Number: | 4482-20-044 |
| Description: | Gadsden Water MS4 Samples |
| Site: | BOAT |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 5

Sr: Sample Results 6

HB3 L1435038-01 6

SME4 L1435038-02 7

GD5 L1435038-03 8

GD7 L1435038-04 9

GD9 L1435038-05 10

SME1 L1435038-06 11

SS5 L1435038-07 12

SME5 L1435038-08 13

SME6 L1435038-09 14

RC14 L1435038-10 15

Qc: Quality Control Summary 16

Gravimetric Analysis by Method 2540 D-2011 16

Wet Chemistry by Method 351.2 19

Wet Chemistry by Method 353.2 22

Wet Chemistry by Method 365.4 23

Wet Chemistry by Method 4500P E-2011 26

Gl: Glossary of Terms 27

Al: Accreditations & Locations 28

Sc: Sample Chain of Custody 29







ADEM Watermark

# SAMPLE SUMMARY

## HB3 L1435038-01 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 10:00 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780748 | 1 | 11/28/21 04:03 | 11/28/21 05:55 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794599 | 1 | 12/15/21 12:59 | 12/24/21 15:35 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:29 | 12/21/21 13:29 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1789564 | 1 | 12/15/21 12:59 | 12/24/21 09:30 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:34 | 11/24/21 17:34 | UNP | Mt. Juliet, TN |

## SME4 L1435038-02 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 09:32 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794599 | 1 | 12/15/21 12:59 | 12/24/21 15:36 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:30 | 12/21/21 13:30 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1789564 | 1 | 12/15/21 12:59 | 12/24/21 09:32 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:34 | 11/24/21 17:34 | UNP | Mt. Juliet, TN |

## GD5 L1435038-03 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 10:20 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794599 | 1 | 12/15/21 12:59 | 12/24/21 15:40 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:35 | 12/21/21 13:35 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1789564 | 1 | 12/15/21 12:59 | 12/24/21 09:33 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:35 | 11/24/21 17:35 | UNP | Mt. Juliet, TN |

## GD7 L1435038-04 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 11:00 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794599 | 1 | 12/15/21 12:59 | 12/24/21 15:42 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:38 | 12/21/21 13:38 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1789564 | 1 | 12/15/21 12:59 | 12/24/21 09:37 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:35 | 11/24/21 17:35 | UNP | Mt. Juliet, TN |

## GD9 L1435038-05 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 11:15 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:39 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:42 | 12/21/21 13:42 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:05 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:36 | 11/24/21 17:36 | UNP | Mt. Juliet, TN |





ADEM Watermark

## SME1 L1435038-06 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 10:46 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:40 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:43 | 12/21/21 13:43 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:07 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:38 | 11/24/21 17:38 | UNP | Mt. Juliet, TN |

## SS5 L1435038-07 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 12:20 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:41 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:44 | 12/21/21 13:44 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:08 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:39 | 11/24/21 17:39 | UNP | Mt. Juliet, TN |

## SME5 L1435038-08 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 12:10 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:43 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:47 | 12/21/21 13:47 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:09 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:39 | 11/24/21 17:39 | UNP | Mt. Juliet, TN |

## SME6 L1435038-09 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 12:44 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782062 | 1 | 11/30/21 19:47 | 11/30/21 22:39 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:44 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:53 | 12/21/21 13:53 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:11 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:39 | 11/24/21 17:39 | UNP | Mt. Juliet, TN |

## RC14 L1435038-10 WW

Collected by: Pat Curwen | Collected date/time: 11/23/21 13:06 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1782064 | 1 | 11/30/21 19:27 | 11/30/21 23:53 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:30 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790483 | 1 | 12/21/21 13:54 | 12/21/21 13:54 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 17:54 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1779807 | 1 | 11/24/21 17:40 | 11/24/21 17:40 | UNP | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 10.5 | | 2.50 | 1 | 11/28/2021 05:55 | WG1780748 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/24/2021 15:35 | WG1794599 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.137 | | 0.100 | 1 | 12/21/2021 13:29 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/24/2021 09:30 | WG1789564 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:34 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 9.20 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/24/2021 15:36 | WG1794599 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.164 | | 0.100 | 1 | 12/21/2021 13:30 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/24/2021 09:32 | WG1789564 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:34 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 8.80 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/24/2021 15:40 | WG1794599 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 13:35 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/24/2021 09:33 | WG1789564 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:35 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 11.1 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/24/2021 15:42 | WG1794599 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.197 | | 0.100 | 1 | 12/21/2021 13:38 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/24/2021 09:37 | WG1789564 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:35 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 33.9 | | 2.58 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/16/2021 17:39 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.113 | | 0.100 | 1 | 12/21/2021 13:42 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.124 | B | 0.100 | 1 | 12/26/2021 09:05 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:36 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 12.7 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/16/2021 17:40 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 13:43 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.165 | B | 0.100 | 1 | 12/26/2021 09:07 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0760 | | 0.0300 | 1 | 11/24/2021 17:38 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 7.70 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/16/2021 17:41 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.126 | | 0.100 | 1 | 12/21/2021 13:44 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/26/2021 09:08 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:39 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 14.0 | | 2.63 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/16/2021 17:43 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.231 | | 0.100 | 1 | 12/21/2021 13:47 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/26/2021 09:09 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:39 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 11.2 | | 2.50 | 1 | 11/30/2021 22:39 | WG1782062 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/16/2021 17:44 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.231 | | 0.100 | 1 | 12/21/2021 13:53 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/26/2021 09:11 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:39 | WG1779807 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 40.2 | | 5.00 | 1 | 11/30/2021 23:53 | WG1782064 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 16:30 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 13:54 | WG1790483 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.103 | B | 0.100 | 1 | 12/25/2021 17:54 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 17:40 | WG1779807 |





ADEM Watermark

## Method Blank (MB)

(MB) R3735954-1 11/28/21 05:55

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1435035-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1435035-01 11/28/21 05:55 • (DUP) R3735954-3 11/28/21 05:55

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 40.0 | 46.4 | 1 | 14.8 | P1 | 5 |

## L1435043-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1435043-02 11/28/21 05:55 • (DUP) R3735954-4 11/28/21 05:55

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 10.0 | 10.8 | 1 | 7.69 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3735954-2 11/28/21 05:55

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 764 | 98.8 | 85.7-114 | |




ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435038-02,03,04,05,06,07,08,09

## Method Blank (MB)

(MB) R3735932-1 11/30/21 22:39

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1434563-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1434563-03 11/30/21 22:39 • (DUP) R3735932-3 11/30/21 22:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 202 | 202 | 1 | 0.000 | | 5 |

## L1435029-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1435029-01 11/30/21 22:39 • (DUP) R3735932-4 11/30/21 22:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 59.0 | 69.0 | 1 | 15.6 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3735932-2 11/30/21 22:39

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 752 | 97.3 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3735956-1 11/30/21 23:53

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1435421-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1435421-01 11/30/21 23:53 • (DUP) R3735956-3 11/30/21 23:53

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 66.0 | 72.0 | 1 | 8.70 | P1 | 5 |

## L1435620-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1435620-01 11/30/21 23:53 • (DUP) R3735956-4 11/30/21 23:53

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 149 | 156 | 1 | 4.59 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3735956-2 11/30/21 23:53

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 796 | 103 | 85.7-114 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435038-05,06,07,08,09

## Method Blank (MB)

(MB) R3741679-1 12/16/21 17:36

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1435038-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-09 12/16/21 17:44 • (DUP) R3741679-3 12/16/21 17:45

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3741679-2 12/16/21 17:37

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.4 | 102 | 75.2-121 | |

## L1435038-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-09 12/16/21 17:44 • (MS) R3741679-4 12/16/21 17:47 • (MSD) R3741679-5 12/16/21 17:48

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.44 | 5.28 | 109 | 106 | 1 | 90.0-110 | | | 2.99 | 20 |

## L1435386-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435386-02 12/16/21 17:55 • (MS) R3741679-6 12/16/21 17:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.688 | 5.14 | 89.0 | 1 | 90.0-110 | J6 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435038-01,02,03,04

## Method Blank (MB)

(MB) R3744721-1 12/24/21 15:08

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1434772-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434772-01 12/24/21 15:12 • (DUP) R3744721-3 12/24/21 15:13

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.519 | 0.598 | 1 | 14.1 | | 20 |

## L1434783-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434783-01 12/24/21 15:17 • (DUP) R3744721-6 12/24/21 15:19

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 38.3 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744721-2 12/24/21 15:09

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.3 | 101 | 75.2-121 | |

## L1434772-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1434772-01 12/24/21 15:12 • (MS) R3744721-4 12/24/21 15:15 • (MSD) R3744721-5 12/24/21 15:16

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.519 | 5.94 | 5.57 | 108 | 101 | 1 | 90.0-110 | | | 6.43 | 20 |

## L1434783-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1434783-01 12/24/21 15:17 • (MS) R3744721-7 12/24/21 15:20

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.26 | 101 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3745684-1 12/28/21 16:14

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## Laboratory Control Sample (LCS)

(LCS) R3745684-2 12/28/21 16:15

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.5 | 103 | 75.2-121 | |





ADEM-Watermark

# QUALITY CONTROL SUMMARY

L1435038-01,02,03,04,05,06,07,08,09,10

## Method Blank (MB)

(MB) R3743258-1 12/21/21 13:20

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1435038-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-03 12/21/21 13:35 • (DUP) R3743258-3 12/21/21 13:37

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | ND | ND | 1 | 0.000 | | 20 |

## L1435038-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-07 12/21/21 13:44 • (DUP) R3743258-6 12/21/21 13:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.126 | 0.125 | 1 | 0.797 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3743258-2 12/21/21 13:21

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.64 | 106 | 90.0-110 | |

## L1435038-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-04 12/21/21 13:38 • (MS) R3743258-4 12/21/21 13:39 • (MSD) R3743258-5 12/21/21 13:40

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.197 | 2.62 | 2.79 | 96.9 | 104 | 1 | 90.0-110 | | | 6.28 | 20 |

## L1435038-08 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435038-08 12/21/21 13:47 • (MS) R3743258-7 12/21/21 13:52

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.231 | 2.61 | 95.2 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3744655-1 12/24/21 09:07

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0641 | J | 0.0350 | 0.100 |

## L1434772-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434772-01 12/24/21 09:10 • (DUP) R3744655-3 12/24/21 09:11

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.808 | 0.888 | 1 | 9.43 | | 20 |

## L1434783-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434783-01 12/24/21 09:15 • (DUP) R3744655-6 12/24/21 09:16

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.462 | 0.465 | 1 | 0.647 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744655-2 12/24/21 09:09

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.39 | 105 | 81.2-118 | |

## L1434772-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1434772-01 12/24/21 09:10 • (MS) R3744655-4 12/24/21 09:12 • (MSD) R3744655-5 12/24/21 09:14

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.808 | 3.33 | 3.20 | 101 | 95.7 | 1 | 90.0-110 | | | 3.98 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3744758-1 12/26/21 09:03

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0395 | J | 0.0350 | 0.100 |

## L1435038-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-09 12/26/21 09:11 • (DUP) R3744758-3 12/26/21 09:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744758-2 12/26/21 09:04

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.38 | 104 | 81.2-118 | |

## L1435038-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-09 12/26/21 09:11 • (MS) R3744758-4 12/26/21 09:13 • (MSD) R3744758-5 12/26/21 09:14

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.57 | 2.52 | 100 | 98.1 | 1 | 90.0-110 | | | 1.96 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435038-10

## Method Blank (MB)

(MB) R3744734-1 12/25/21 17:42

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0407 | J | 0.0350 | 0.100 |

## L1434964-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434964-01 12/25/21 17:45 • (DUP) R3744734-3 12/25/21 17:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.78 | 2.70 | 1 | 2.92 | | 20 |

## L1435216-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-03 12/25/21 18:02 • (DUP) R3744734-6 12/25/21 18:03

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744734-2 12/25/21 17:44

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.39 | 105 | 81.2-118 | |

## L1434964-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1434964-01 12/25/21 17:45 • (MS) R3744734-4 12/25/21 17:48 • (MSD) R3744734-5 12/25/21 17:49

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 2.78 | 5.06 | 5.00 | 91.2 | 88.8 | 1 | 90.0-110 | E | J6 | 1.19 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435038-01,02,03,04,05,06,07,08,09,10

## Method Blank (MB)

(MB) R3733743-1 11/24/21 17:32

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1435038-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-02 11/24/21 17:34 • (DUP) R3733743-3 11/24/21 17:35

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## L1435038-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-10 11/24/21 17:40 • (DUP) R3733743-6 11/24/21 17:41

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3733743-2 11/24/21 17:32

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.252 | 103 | 85.0-115 | |

## L1435038-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-05 11/24/21 17:36 • (MS) R3733743-4 11/24/21 17:37 • (MSD) R3733743-5 11/24/21 17:37

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.506 | 0.543 | 101 | 109 | 1 | 80.0-120 | | | 7.05 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Pres Chk

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description: Gadsden Water MS4 Samples

City/State Collected: Gadsden, AL

Please Circle: PT MT (CT) ET

Phone: **256-837-8882**

Client Project # **4482-20-044**

Lab Project # **QOREHAL-448220044**

Collected by (print): Pat Curwen

Site/Facility ID # ~~LAND~~ Boat

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y X

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Analysis / Container / Preservative

Chain of Custody Page ___ of ___

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1435038

1033

Acctnum: **QOREHAL**
Template: **T181690**
Prelogin: **P877143**
PM: **034 - Craig Cothron**
PB: BF 9/28/21
Shipped Via: **FedEX Ground**

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ~~AT-5~~ MB3 | Grab | WW | 5' | 11-23 | 10:00 | 4 | X | X | X | X | | -01 |
| ~~GD-8~~ SME4 | Grab | WW | 5' | 11-23 | 09:32 | 4 | X | X | X | X | | -02 |
| ~~RC-2~~ GD5 | Grab | WW | 5' | 11-23 | 10:20 | 4 | X | X | X | X | | -03 |
| ~~SS-13~~ GD7 | Grab | WW | 5' | 11-23 | 11:00 | 4 | X | X | X | X | | -04 |
| ~~SS-11~~ GD9 | Grab | WW | 5' | 11-23 | 11:15 | 4 | X | X | X | X | | -05 |
| ~~GD-12~~ SME1 | Grab | WW | 5' | 11-23 | 10:46 | 4 | X | X | X | X | | -06 |
| ~~SME2~~ SS5 | Grab | WW | 5' | 11-23 | 12:20 | 4 | X | X | X | X | | -07 |
| ~~GD-6~~ SME5 | Grab | WW | 5' | 11-23 | 12:10 | 4 | X | X | X | X | | -08 |
| ~~CO-15~~ SME6 | Grab | WW | 5' | 11-23 | 12:44 | 4 | X | X | X | X | | -09 |
| ~~SME-2~~ RC14 | Grab | WW | 5' | 11-23 | 13:06 | 4 | X | X | X | X | | -10 |

See Attached

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 5318 9949 3877

Sample Receipt Checklist

| | | |
|---|---|---|
| COC Seal Present/Intact: | NP | Y / N |
| COC Signed/Accurate: | | Y / N |
| Bottles arrive intact: | | Y / N |
| Correct bottles used: | | Y / N |
| Sufficient volume sent: | | Y / N |
| **If Applicable** | | |
| VOA Zero Headspace: | | Y / N |
| Preservation Correct/Checked: | | Y / N |
| RAD Screen <0.5 mR/hr: | | Y / N |

| | Date: | Time: | | |
|---|---|---|---|---|
| Relinquished by : (Signature) | | | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR |
| Relinquished by : (Signature) | | | Received by: (Signature) | Temp: °C Bottles Received: 0.3 + .1 = 0.4 40 |
| Relinquished by : (Signature) | | | Received for lab by: (Signature) | Date: 4/24/21 Time: 0915 |

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

ADEM Watermark

L1435038

| Tracking Numbers | | Temperature |
|---|---|---|
| 5318 9949 3688 | | 2.1 ± 0 = 2.0<br>CofC Sent — NO |
| 5318 9949 3686 | | 1.5 ± 0 = 1.5<br>CofC Sent NO |
| 5318 9949 3877 | | 0.3 ± .1 = 0.4<br>CofC Sent - YES |
| | | |
| | | |
| | | |

ADEM Watermark

# ANALYTICAL REPORT

December 29, 2021



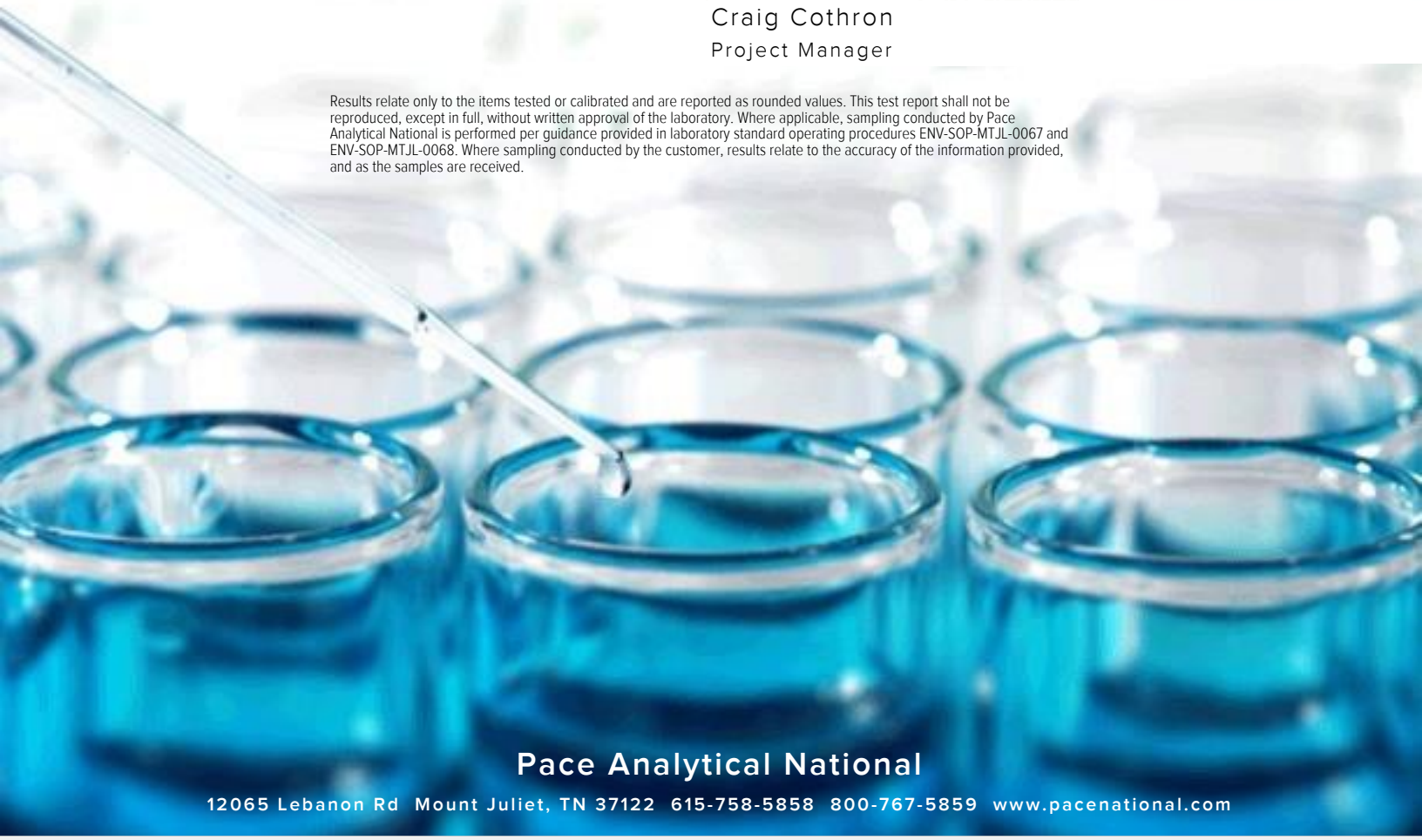
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1435216 |
| Samples Received: | 11/24/2021 |
| Project Number: | 4482-20-044 |
| Description: | |
| Site: | LAND |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 6

Sr: Sample Results 7

SS 13 L1435216-01 7

SS 14 L1435216-02 8

GD 12 L1435216-03 9

SME2 L1435216-04 10

GD 6 L1435216-05 11

CO 15 L1435216-06 12

AT 5 L1435216-07 13

GD 8 L1435216-08 14

RC 2 L1435216-09 15

SME 8 L1435216-10 16

SME 9 L1435216-11 17

SME 10 L1435216-12 18

Qc: Quality Control Summary 19

Gravimetric Analysis by Method 2540 D-2011 19

Wet Chemistry by Method 351.2 20

Wet Chemistry by Method 353.2 23

Wet Chemistry by Method 365.4 24

Wet Chemistry by Method 4500P E-2011 27

Gl: Glossary of Terms 30

Al: Accreditations & Locations 31

Sc: Sample Chain of Custody 32






ADEM Watermark

## SS 13 L1435216-01 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 13:00 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:31 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:19 | 12/21/21 15:19 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 17:59 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:45 | 11/24/21 18:45 | UNP | Mt. Juliet, TN |

## SS 14 L1435216-02 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 13:20 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:33 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:22 | 12/21/21 15:22 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 18:00 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:45 | 11/24/21 18:45 | UNP | Mt. Juliet, TN |

## GD 12 L1435216-03 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 13:40 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:34 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:23 | 12/21/21 15:23 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 18:02 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:45 | 11/24/21 18:45 | UNP | Mt. Juliet, TN |

## SME2 L1435216-04 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 11:45 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:38 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:24 | 12/21/21 15:24 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 18:04 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:46 | 11/24/21 18:46 | UNP | Mt. Juliet, TN |

## GD 6 L1435216-05 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 11:30 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:52 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:25 | 12/21/21 15:25 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:18 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:47 | 11/24/21 18:47 | UNP | Mt. Juliet, TN |





ADEM Watermark

## CO 15 L1435216-06 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 10:50 | Received date/time: 11/24/21 09:15

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1790400 | 1 | 12/16/21 12:28 | 12/16/21 17:54 | KEG | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:33 | 12/21/21 15:33 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1790793 | 1 | 12/16/21 12:28 | 12/26/21 09:20 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780073 | 1 | 11/24/21 18:48 | 11/24/21 18:48 | UNP | Mt. Juliet, TN |

## AT 5 L1435216-07 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 14:30 | Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794769 | 1 | 12/19/21 10:51 | 12/28/21 16:39 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:34 | 12/21/21 15:34 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791866 | 1 | 12/19/21 10:51 | 12/25/21 18:05 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1782258 | 1 | 12/01/21 11:22 | 12/01/21 11:22 | MRM | Mt. Juliet, TN |

## GD 8 L1435216-08 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 14:15 | Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794768 | 1 | 12/19/21 10:44 | 12/28/21 14:58 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:35 | 12/21/21 15:35 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791868 | 1 | 12/19/21 10:44 | 12/25/21 17:00 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780529 | 1 | 11/26/21 17:27 | 11/26/21 17:27 | CRB | Mt. Juliet, TN |

## RC 2 L1435216-09 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 14:00 | Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794768 | 1 | 12/19/21 10:44 | 12/28/21 14:59 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:37 | 12/21/21 15:37 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791868 | 1 | 12/19/21 10:44 | 12/25/21 17:01 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780529 | 1 | 11/26/21 17:27 | 11/26/21 17:27 | CRB | Mt. Juliet, TN |

## SME 8 L1435216-10 WW

Collected by: DJ/EB | Collected date/time: 11/23/21 10:00 | Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794768 | 1 | 12/19/21 10:44 | 12/28/21 15:01 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:38 | 12/21/21 15:38 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791868 | 1 | 12/19/21 10:44 | 12/25/21 17:02 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780529 | 1 | 11/26/21 17:28 | 11/26/21 17:28 | CRB | Mt. Juliet, TN |





ADEM Watermark

## SME 9 L1435216-11 WW

Collected by: DJ/EB
Collected date/time: 11/23/21 14:45
Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794768 | 1 | 12/19/21 10:44 | 12/28/21 15:06 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:41 | 12/21/21 15:41 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791868 | 1 | 12/19/21 10:44 | 12/25/21 17:08 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780529 | 1 | 11/26/21 17:29 | 11/26/21 17:29 | CRB | Mt. Juliet, TN |

## SME 10 L1435216-12 WW

Collected by: DJ/EB
Collected date/time: 11/23/21 10:15
Received date/time: 11/26/21 10:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1780736 | 1 | 11/28/21 00:11 | 11/28/21 02:46 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1794768 | 1 | 12/19/21 10:44 | 12/28/21 15:13 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1790484 | 1 | 12/21/21 15:43 | 12/21/21 15:43 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1791868 | 1 | 12/19/21 10:44 | 12/25/21 17:13 | MCG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1780529 | 1 | 11/26/21 17:33 | 11/26/21 17:33 | CRB | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 5.30 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.331 | | 0.250 | 1 | 12/28/2021 16:31 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.160 | | 0.100 | 1 | 12/21/2021 15:19 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/25/2021 17:59 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 18:45 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 2.55 | | 2.55 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.370 | | 0.250 | 1 | 12/28/2021 16:33 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.315 | | 0.100 | 1 | 12/21/2021 15:22 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.178 | B | 0.100 | 1 | 12/25/2021 18:00 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.108 | | 0.0300 | 1 | 11/24/2021 18:45 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 2.80 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 16:34 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 15:23 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/25/2021 18:02 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 18:45 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 9.20 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 16:38 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.170 | | 0.100 | 1 | 12/21/2021 15:24 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/25/2021 18:04 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 18:46 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 8.50 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.350 | | 0.250 | 1 | 12/16/2021 17:52 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.132 | | 0.100 | 1 | 12/21/2021 15:25 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.102 | B | 0.100 | 1 | 12/26/2021 09:18 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 18:47 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 25.9 | | 2.60 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.270 | | 0.250 | 1 | 12/16/2021 17:54 | WG1790400 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 15:33 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/26/2021 09:20 | WG1790793 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 11/24/2021 18:48 | WG1780073 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 2.60 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 16:39 | WG1794769 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.343 | | 0.100 | 1 | 12/21/2021 15:34 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.253 | B | 0.100 | 1 | 12/25/2021 18:05 | WG1791866 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 12/01/2021 11:22 | WG1782258 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 2.70 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 14:58 | WG1794768 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | ND | | 0.100 | 1 | 12/21/2021 15:35 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 12/25/2021 17:00 | WG1791868 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 11/26/2021 17:27 | WG1780529 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 19.2 | P1 | 5.00 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.340 | | 0.250 | 1 | 12/28/2021 14:59 | WG1794768 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.124 | | 0.100 | 1 | 12/21/2021 15:37 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 12/25/2021 17:01 | WG1791868 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 11/26/2021 17:27 | WG1780529 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | ND | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 15:01 | WG1794768 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.367 | | 0.100 | 1 | 12/21/2021 15:38 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.516 | | 0.100 | 1 | 12/25/2021 17:02 | WG1791868 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.472 | T8 | 0.0300 | 1 | 11/26/2021 17:28 | WG1780529 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 3.10 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 15:06 | WG1794768 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.329 | | 0.100 | 1 | 12/21/2021 15:41 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.225 | B | 0.100 | 1 | 12/25/2021 17:08 | WG1791868 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.161 | T8 | 0.0300 | 1 | 11/26/2021 17:29 | WG1780529 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 3.10 | | 2.50 | 1 | 11/28/2021 02:46 | WG1780736 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | ND | | 0.250 | 1 | 12/28/2021 15:13 | WG1794768 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.367 | | 0.100 | 1 | 12/21/2021 15:43 | WG1790484 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.440 | | 0.100 | 1 | 12/25/2021 17:13 | WG1791868 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.355 | T8 | 0.0300 | 1 | 11/26/2021 17:33 | WG1780529 |





ADEM Watermark

## Method Blank (MB)

(MB) R3735899-1 11/28/21 02:46

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1434524-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434524-01 11/28/21 02:46 • (DUP) R3735899-3 11/28/21 02:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 108 | 122 | 1 | 12.2 | P1 | 5 |

## L1435216-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-09 11/28/21 02:46 • (DUP) R3735899-4 11/28/21 02:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 19.2 | 21.0 | 1 | 8.96 | P1 | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3735899-2 11/28/21 02:46

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 820 | 106 | 85.7-114 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-05,06

## Method Blank (MB)

(MB) R3741679-1 12/16/21 17:36

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1435038-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-09 12/16/21 17:44 • (DUP) R3741679-3 12/16/21 17:45

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3741679-2 12/16/21 17:37

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.4 | 102 | 75.2-121 | |

## L1435038-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-09 12/16/21 17:44 • (MS) R3741679-4 12/16/21 17:47 • (MSD) R3741679-5 12/16/21 17:48

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.44 | 5.28 | 109 | 106 | 1 | 90.0-110 | | | 2.99 | 20 |

## L1435386-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435386-02 12/16/21 17:55 • (MS) R3741679-6 12/16/21 17:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.688 | 5.14 | 89.0 | 1 | 90.0-110 | J6 |



ADEM Watermark

## Method Blank (MB)

(MB) R3745621-1 12/28/21 14:54

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1435216-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-10 12/28/21 15:01 • (DUP) R3745621-3 12/28/21 15:02

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## L1435216-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-11 12/28/21 15:06 • (DUP) R3745621-6 12/28/21 15:10

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3745621-2 12/28/21 14:55

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.8 | 106 | 75.2-121 | |

## L1435216-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435216-10 12/28/21 15:01 • (MS) R3745621-4 12/28/21 15:04 • (MSD) R3745621-5 12/28/21 15:05

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.40 | 5.26 | 108 | 105 | 1 | 90.0-110 | | | 2.63 | 20 |

## L1435216-11 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435216-11 12/28/21 15:06 • (MS) R3745621-7 12/28/21 15:12

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.19 | 104 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3745684-1 12/28/21 16:14

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1434964-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434964-01 12/28/21 16:22 • (DUP) R3745684-3 12/28/21 16:23

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.813 | 0.838 | 1 | 3.03 | | 20 |

## L1435216-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-03 12/28/21 16:34 • (DUP) R3745684-6 12/28/21 16:35

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3745684-2 12/28/21 16:15

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 10.5 | 103 | 75.2-121 | |

## L1434964-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1434964-01 12/28/21 16:22 • (MS) R3745684-4 12/28/21 16:24 • (MSD) R3745684-5 12/28/21 16:26

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.813 | 6.00 | 5.76 | 104 | 98.9 | 1 | 90.0-110 | | | 4.08 | 20 |

## L1435216-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435216-03 12/28/21 16:34 • (MS) R3745684-7 12/28/21 16:37

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.33 | 107 | 1 | 90.0-110 | |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-01,02,03,04,05,06,07,08,09,10,11,12

## Method Blank (MB)

(MB) R3743370-1 12/21/21 15:16

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1435216-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-01 12/21/21 15:19 • (DUP) R3743370-3 12/21/21 15:20

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.160 | 0.153 | 1 | 4.47 | | 20 |

## L1435216-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-10 12/21/21 15:38 • (DUP) R3743370-6 12/21/21 15:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.367 | 0.367 | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3743370-2 12/21/21 15:18

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.67 | 107 | 90.0-110 | |

## L1435216-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435216-05 12/21/21 15:25 • (MS) R3743370-4 12/21/21 15:27 • (MSD) R3743370-5 12/21/21 15:32

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.132 | 2.70 | 2.66 | 103 | 101 | 1 | 90.0-110 | | | 1.49 | 20 |

## L1435216-11 Original Sample (OS) • Matrix Spike (MS)

(OS) L1435216-11 12/21/21 15:41 • (MS) R3743370-7 12/21/21 15:42

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.329 | 2.58 | 90.0 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3744758-1 12/26/21 09:03

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0395 | J | 0.0350 | 0.100 |

## L1435038-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435038-09 12/26/21 09:11 • (DUP) R3744758-3 12/26/21 09:12

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744758-2 12/26/21 09:04

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.38 | 104 | 81.2-118 | |

## L1435038-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435038-09 12/26/21 09:11 • (MS) R3744758-4 12/26/21 09:13 • (MSD) R3744758-5 12/26/21 09:14

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.57 | 2.52 | 100 | 98.1 | 1 | 90.0-110 | | | 1.96 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-01,02,03,04,07

## Method Blank (MB)

(MB) R3744734-1 12/25/21 17:42

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0407 | J | 0.0350 | 0.100 |

## L1434964-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1434964-01 12/25/21 17:45 • (DUP) R3744734-3 12/25/21 17:46

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.78 | 2.70 | 1 | 2.92 | | 20 |

## L1435216-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-03 12/25/21 18:02 • (DUP) R3744734-6 12/25/21 18:03

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744734-2 12/25/21 17:44

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.39 | 105 | 81.2-118 | |

## L1434964-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1434964-01 12/25/21 17:45 • (MS) R3744734-4 12/25/21 17:48 • (MSD) R3744734-5 12/25/21 17:49

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 2.78 | 5.06 | 5.00 | 91.2 | 88.8 | 1 | 90.0-110 | E | J6 | 1.19 | 20 |



ADEM Watermark

## Method Blank (MB)

(MB) R3744731-1 12/25/21 16:57

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0385 | J | 0.0350 | 0.100 |

## L1435216-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-10 12/25/21 17:02 • (DUP) R3744731-3 12/25/21 17:04

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.516 | 0.584 | 1 | 12.4 | | 20 |

## L1435216-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-11 12/25/21 17:08 • (DUP) R3744731-6 12/25/21 17:09

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.225 | 0.246 | 1 | 8.92 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3744731-2 12/25/21 16:59

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.39 | 105 | 81.2-118 | |

## L1435216-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435216-10 12/25/21 17:02 • (MS) R3744731-4 12/25/21 17:05 • (MSD) R3744731-5 12/25/21 17:06

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.516 | 2.97 | 2.89 | 98.2 | 95.0 | 1 | 90.0-110 | | | 2.73 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-01,02,03,04,05,06

## Method Blank (MB)

(MB) R3733754-1 11/24/21 18:44

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|---|---|---|---|---|
| | mg/l | | mg/l | mg/l |
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1435216-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-05 11/24/21 18:47 • (DUP) R3733754-5 11/24/21 18:48

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
|---|---|---|---|---|---|---|
| | mg/l | mg/l | | % | | % |
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3733754-2 11/24/21 18:44

| Analyte | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
|---|---|---|---|---|---|
| | mg/l | mg/l | % | % | |
| Phosphate,Ortho | 0.245 | 0.251 | 103 | 85.0-115 | |

## L1435216-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435216-03 11/24/21 18:45 • (MS) R3733754-3 11/24/21 18:45 • (MSD) R3733754-4 11/24/21 18:46

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | mg/l | mg/l | mg/l | mg/l | % | % | | % | | | % | % |
| Phosphate,Ortho | 0.500 | ND | 0.522 | 0.521 | 104 | 104 | 1 | 80.0-120 | | | 0.192 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-08,09,10,11,12

## Method Blank (MB)

(MB) R3734191-1 11/26/21 17:25

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1435216-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1435216-09 11/26/21 17:27 • (DUP) R3734191-3 11/26/21 17:28

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3734191-2 11/26/21 17:26

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.220 | 90.0 | 85.0-115 | |

## L1435216-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1435216-10 11/26/21 17:28 • (MS) R3734191-4 11/26/21 17:28 • (MSD) R3734191-5 11/26/21 17:29

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | 0.472 | 0.891 | 0.889 | 83.8 | 83.4 | 1 | 80.0-120 | | | 0.225 | 20 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1435216-07

## Method Blank (MB)

(MB) R3735734-1 12/01/21 11:17

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3735734-2 12/01/21 11:18 • (LCSD) R3735734-3 12/01/21 11:19

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCSD Result mg/l | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.247 | 0.252 | 101 | 103 | 85.0-115 | | | 2.00 | 20 |

## L1436239-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1436239-01 12/01/21 11:22 • (MS) R3735734-4 12/01/21 11:23 • (MSD) R3735734-5 12/01/21 11:24

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | 0.455 | 0.885 | 0.883 | 86.0 | 85.6 | 1 | 80.0-120 | | | 0.226 | 20 |





ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |
| T8 | Sample(s) received past/too close to holding time expiration. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**
360 D Quality Circle NW
Suite 450
Huntsville. AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to:
Ms. Sarah Yeldell

Email To: syeldell@smeinc.com

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: 256-837-8882

Client Project #
4482-20-044

Lab Project #
QOREHAL-448220044

Collected by (print):
D. Jones & E. Bavis

Site/Facility ID #
LAND

P.O. #

Collected by (signature):

Immediately Packed on Ice N___ Y✓

*Rush?* (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Chain of Custody Page 1 of 2

Pace Analytical®
12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1435216

T: 1050

Acctnum: QOREHAL
Template: T181690
Prelogin: P877144
PM: 034 - Craig Cothron
PB: BF 9/28/21
Shipped Via: FedEX Ground

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | Pres Chk | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | <2 | <2 | | | | | | | | | | |
| AT 5 | G | WW | 2' | 11/23/21 | 1430 | 4 | X | X | X | X | | | | | | | | | -07 |
| GD 8 | G | WW | 2 | 11/23/21 | 1415 | 4 | X | X | X | X | | | | | | | | | -08 |
| RC 2 | G | WW | 2' | 11/23/21 | 1402 | 4 | X | X | X | X | | | | | | | | | -09 |
| SS 13 | G | WW | 2' | 11/23/21 | 1300 | 4 | X | X | X | X | | | | | | | | | -01 |
| SS 14 | G | WW | 2 | 11/23/21 | 1320 | 4 | X | X | X | X | | | | | | | | | -02 |
| GD 12 | G | WW | 2' | 11/23/21 | 1340 | 4 | X | X | X | X | | | | | | | | | -03 |
| SME2 | G | WW | 2' | 11/23/21 | 1145 | 4 | X | X | X | X | | | | | | | | | -04 |
| GD 6 | G | WW | 2' | 11/23/21 | 1130 | 4 | X | X | X | X | | | | | | | | | -05 |
| CO 15 | G | WW | 2' | 11/23/21 | 1050 | 4 | X | X | X | X | | | | | | | | | -06 |
| ~~SME 7~~ DRY | ~~G~~ | ~~WW~~ | ~~2'~~ | ~~11/23/21~~ | | ~~4~~ | ~~X~~ | ~~X~~ | ~~X~~ | ~~X~~ | | | | | | | | | |

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 4380 6866 8324

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: __Y __N
RAD Screen <0.5 mR/hr: __Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR | If preservation required by Login: Date/Time |
|---|---|---|---|---|---|
| | 11/23/21 | 1500 | | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: °C 0.5 to 0.5 / Bottles Received: 24 | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 11/26/21 Time: 1030 | Hold: / Condition: NCF / OK |

ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

360 D Quality Circle NW
Suite 450
Huntsville. AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Pres Chk

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

Collected by (print):
D. Jones & L. Davis

Site/Facility ID #
**LAND**

P.O. #

Collected by (signature):
Immediately Packed on Ice N ___ Y X

*Rush?* (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

No. of Cntrs

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SME 8 | Grab | WW | 2' | 11/23/21 | 1000 | 4 | X | X | X | X | | | | | | | -10 |
| SME 9 | Grab | WW | 2' | 11/23/21 | 1445 | 4 | X | X | X | X | | | | | | | -11 |
| SME 10 | Grab | WW | 2' | 11/23/21 | 1015 | 4 | X | X | X | X | | | | | | | -12 |
| | | WW | | | | 4 | X | X | X | X | | | | | | | |
| | | WW | | | | 4 | X | X | X | X | | | | | | | |

Chain of Custody Page 2 of 2

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1435046

Table #

Acctnum: **QOREHAL**

Template: **T181690**

Prelogin: **P877144**

PM: **034 - Craig Cothron**

PB: BF 9/28/21

Shipped Via: **FedEX Ground**

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking # 4

Sample Receipt Checklist
COC Seal Present/Intact: NP Y N
COC Signed/Accurate: Y N
Bottles arrive intact: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
If Applicable
VOA Zero Headspace: Y N
Preservation Correct/Checked: Y N
RAD Screen <0.5 mR/hr: Y N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR |
|---|---|---|---|---|
| | 11/23/21 | 1500 | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: °C Bottles Received: 24 0.5+0=0.5 |
| | | | | If preservation required by Login: Date/Time |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 11/26/21 Time: 1030 |
| | | | | Hold: Condition: NCF / OK |

ADEM Watermark

## 11/24-NCF-QOREHAL L1435216

Shortholds

**Time estimate:** oh **Time spent:** oh

**Members**

HM Hailey Melson (responsible) CC Craig Cothron

Due on *27 November 2021 8:00 AM* for target *Done*

- [ ] Login Clarification needed
- [ ] Chain of custody is incomplete
- [ ] Please specify Metals requested
- [ ] Please specify TCLP requested
- [x] Received additional samples not listed on COC
- [ ] Sample IDs on containers do not match IDs on COC
- [ ] Client did not "X" analysis
- [ ] Chain of Custody is missing
- [ ] If no COC: Received by:_____
- [ ] If no COC: Date/Time:_____
- [ ] If no COC: Temp./Cont.Rec./pH:_____
- [ ] If no COC: Carrier:_____
- [ ] If no COC: Tracking #:_____
- [ ] Client informed by call
- [ ] Client informed by Email
- [x] Client informed by Voicemail
- [x] Date/Time:_11/29/21 1300_____
- [x] PM initials:__cc_____
- [x] Client Contact:_Liz Bavis_____

**Comments**

*Hailey Melson* *24 November 2021 11:22 AM*

Received IDs: SME2, SS13, SS14, GS6, GS12, CO15 not listed on COC. Containers have the same P and T number on the labels.

*Craig Cothron* *24 November 2021 12:55 PM*

Log for same analysis as others. Waiting for a client COC

*Hailey Melson* *24 November 2021 12:55 PM*

Should I add it to this SDG or should this be a separate SDG?

*Craig Cothron* *24 November 2021 12:56 PM*

same SDG

ADEM Watermark

*Craig Cothron* *24 November 2021 1:13 PM*

update - log to a separate SDG. There should also be 4 coolers for this client. Have we found all 4? that may solve this

*Hailey Melson* *24 November 2021 1:14 PM*

We only received 3. It may come in on the second truck. I will keep an eye out for it.

*Hailey Melson* *24 November 2021 2:26 PM*

Samples logged to L1435216. Did not receive another cooler on second truck that I am aware of. I will scan in COC once it arrives or when you send it.

*Hailey Melson* *26 November 2021 11:09 AM*

Missing samples and COC arrived today. All Portho samples are out of hold.

*Craig Cothron* *29 November 2021 1:12 PM*

run portho out of hold.

*Matthew Shacklock* *29 November 2021 2:22 PM*

Done

ADEM Watermark

# Monitoring Report First Quarter 2022
# Gadsden Alabama Urbanized Area
# Phase II Small MS4
# NPDES General Permit ALR040000
# Gadsden, Etowah County, Alabama
# S&ME Project No. 219054

PREPARED FOR:

**Gadsden-Etowah MS4 Steering Committee**

PREPARED BY:

**S&ME, Inc.**
**360D Quality Circle NW, Ste 450**
**Huntsville, AL 35806**

**May 25, 2022**

ADEM Watermark

# Table of Contents

**1.0 Introduction ..... 1**
1.1 NPDES Permit ..... 1
1.2 Water Quality Concerns ..... 1
1.3 Monitoring Program ..... 2
**2.0 Rainfall Data ..... 2**
**3.0 Monitoring Event ..... 2**
3.1 Monitoring Locations ..... 3
3.2 Sampling Procedures ..... 4
3.3 Field Documentation ..... 4
3.4 Quality Assurance / Quality Control ..... 4
*3.4.1 Sample Containers and Preservation ..... 4*
*3.4.2 Quality Assurance ..... 5*
*3.4.3 Sample Shipment ..... 5*
**4.0 Analytical Results ..... 5**
**5.0 Recordkeeping ..... 5**
**6.0 Certification of the Monitoring Report ..... 7**
**7.0 Acknowledgement ..... 7**
**8.0 Closing ..... 7**

## List of Tables

Table 1-1 Responsible Official and Authorization Dates ..... **Error! Bookmark not defined.**
Table 1-2: Permit Numbers for MS4 Entities ..... 1
Table 2-1 Quarterly Rainfall Data ..... 2
Table 3-1 Monitoring Point Coordinates ..... 3
Table 3-2 Sample Containers and Preservation ..... 5
Table 5-0 Storm Water Steering Committee ..... 6



ADEM Watermark

# Appendices

Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area
Figure 2 – MS4 Monitoring Locations Map

Appendix II

Table B.1 – Field Observations
Table B.2 – Analytical Data
Tables B.3 to B.26 – Historical Analytical Data

Appendix III

Laboratory Report No. L1449692, dated January 31, 2022
Laboratory Report No. L1450663, dated February 4, 2022



ADEM Watermark

# 1.0 Introduction

S&ME, Inc. has prepared this Monitoring Report for the Gadsden, Alabama Urbanized Area Phase II small MS4 in accordance with S&ME Proposal No. 219065.

## 1.1 NPDES Permit

The Storm Water Phase II Final Rule issued by the United States Environmental Protection Agency (USEPA) in 1999 requires nationwide coverage of all operators of small MS4s located within the boundaries of an "urbanized area" as defined by the latest decennial Census. Based on the results of the 2010 census, the Bureau of the Census designated The City of Gadsden, Rainbow City, City of Southside, City of Glencoe, City of Hokes Bluff, City of Attalla, and portions of unincorporated Etowah County as the *Gadsden, Alabama Urbanized Area*. A map outlining the approximate boundary of the *Gadsden, Alabama Urbanized Area* is included as **Figure 1** in **Appendix I**. The regulated small municipal separate storm sewer system (MS4) for the urbanized area is collectively referred to as the Gadsden-Etowah MS4.

In 2016, the Alabama Department of Environmental Management (ADEM) issued National Pollutant Discharge Elimination System (NPDES) General Permit ALR040000 for discharges from regulated small municipal separate storm sewer systems to the Gadsden-Etowah MS4 with an effective date of October 1, 2016. Permit numbers for each entity are provided in Table. 1.2.

**Table 1-1: Permit Numbers for MS4 Entities**

| Entity | ADEM Permit Number |
|---|---|
| City of Attalla | ALR0400052 |
| City of Gadsden | ALR0400053 |
| City of Glencoe | ALR0400054 |
| City of Hokes Bluff | ALR0400055 |
| City of Rainbow City | ALR0400056 |
| City of Southside | ALR0400057 |
| Etowah County | ALR0400009 |

## 1.2 Water Quality Concerns

Section 303(d) of the Clean Water Act (CWA), as amended by the Water Quality Act of 1987, and EPA's Water Quality Planning and Management Regulations (40CFR130) require states to identify waterbodies not in compliance with the water quality standards applicable to their designated use classifications. Section 303(d) then requires that total maximum daily loads (TMDLs) be determined for all pollutants causing violation of applicable water quality standards in each identified segment.

Neely Henry Lake is the primary receiving water for the Gadsden-Etowah MS4. In 1996, the ADEM identified five of the six reservoirs on the Coosa River within the State of Alabama's borders as being impaired, including Neely



ADEM Watermark

Henry Lake. In 2008 the EPA approved TMDLs for Neely Henry Lake related to Nutrients (Total Phosphorous), pH, and Dissolved Oxygen. The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus loading.

### 1.3 Monitoring Program

Part III.B of the NPDES General Permit requires that the Permittee develop and implement a Storm Water Management Program Plan (SWMPP). Part IV.D of the NPDES General Permit requires that the SWMPP include monitoring provisions to document that the waste load allocations prescribed in the TMDL are being achieved.

Section 2 of the SWMPP, dated January 1, 2017, provides the specific details of the monitoring program. The intent of the monitoring program is to document that discharges from the MS4 meet the permit requirements. Where deviations are documented and/or expected, the collected monitoring data will be used to determine the extent and cause of the pollutant of concern.

## 2.0 Rainfall Data

The Gadsden-Etowah MS4 is required to achieve a 30% reduction in Total Phosphorus discharge loading. The largest loading of phosphorous to the Coosa River from the Gadsden-Etowah MS4 is expected to occur during runoff events; therefore, the SWMPP requires that monitoring be conducted within 72 hours of a qualifying rain event of 0.75 inch.

On January 9, 2021, a rain event was observed at three weather stations located in the vicinity of the urbanized area. The locations of the weather stations are identified on **Figure 2** in **Appendix I**.

**Table 2-1 Quarterly Rainfall Data**

| Gauge Name | Location | Lat. | Long. | Precip 1/9/21 |
|---|---|---|---|---|
| KGAD | Gadsden Municipal Airport | 33.973° | -86.088° | 0.64 in. |
| KALHOKES2 | Hokes Bluff Hokes Bluff, AL | 33.993° | -85.806° | 0.56 in. |
| KALGADSD3 | Noccalula Falls Gadsden, AL | 34.056° | -85.994° | 0.61 in. |

## 3.0 Monitoring Event

On January 10-11, 2022, S&ME personnel mobilized to conduct storm water monitoring at the land and boat access monitoring points for the first quarter of 2022.



ADEM Watermark

Land and boat access monitoring was successfully sampled on January 10-11, 2022. The quarterly monitoring events are carried out in accordance with Section 2 of the Gadsden-Etowah MS4 Storm Water Management Program (SWMPP), dated January 1, 2017.

## 3.1 Monitoring Locations

The primary monitoring locations selected for determining compliance of the Gadsden-Etowah MS4 with the 2008 phosphorous TMDL are identified on **Figure 2** in **Appendix I**. Coordinates for each point are listed in Table 3-1.

**Table 3-1 Monitoring Point Coordinates**

| Outfall ID | Latitude | Longitude | Access | Waterbody Evaluated |
|---|---|---|---|---|
| AT 5 | 34.006446° | -86.069061° | LAND | Big Wills Creek / Little Wills Creek |
| GD 8 | 33.999535° | -86.024463° | LAND | Black Creek |
| RC 2 | 33.967683° | -86.039476° | LAND | Horton Creek |
| SS 13 | 33.891352° | -86.049229° | LAND | Neely Henry Lake |
| SS 14 | 33.885921° | -86.030683° | LAND | U.T. to Neely Henry Lake |
| GD 12 | 33.952567° | -86.003495° | LAND | U.T. to Neely Henry Lake |
| SME 2 | 34.002461° | -86.001571° | LAND | U.T. to Coosa River |
| GD 6 | 34.015350° | -85.995617° | LAND | Town Creek |
| CO 15 | 33.972280° | -85.965354° | LAND | U.T. to Neely Henry Lake |
| SME 7 | 34.006225° | -86.111277° | LAND | Big Wills Creek |
| SME 8 | 34.004730° | -85.873852° | LAND | U.T. to Coosa River |
| HB 3 | 34.002129° | -85.882808° | BOAT | U.T. to Neely Henry Lake |
| SME 4 | 34.001667° | -85.883342° | BOAT | Northern end of the Coosa River Channel |
| GD 5 | 34.014324° | -85.924013° | BOAT | Big Cove Creek / Little Cove Creek |
| SME 3 | 34.009698° | -85.956230° | BOAT | Coal Creek |
| GD 7 | 34.008361° | -85.999777° | BOAT | Storm sewer outfall to Coosa River |
| GD 9 | 33.989718° | -85.998472° | BOAT | U.T. to Coosa River (East Gadsden) |
| SME 1 | 33.990184° | -86.004048° | BOAT | Big Wills Creek / Black Creek |
| SS 5 | 33.941329° | -86.021569° | BOAT | U.T. to Coosa River |
| SME 5 | 33.940514° | -86.029885° | BOAT | Central portion of the Coosa River Channel |
| SME 6 | 33.852125° | -86.049695° | BOAT | Confluence of Greens Creek and Coosa River Channel |
| RC 14 | 33.905786° | -86.111656° | BOAT | Rook Creek / Dry Creek |

Following evaluation of the monitoring program for the Annual Report in May of 2020, monitoring points CO14, SME 3, and GD3 were removed from the monitoring program and monitoring points SME 4, SME 5, SME 6, SME 7, and SME 8 were added. The changes to the monitoring program were implemented beginning with the 2020



ADEM Watermark

fourth quarter sampling event. SME 3 has been reinstated as part of the monitoring program beginning with the 2021 third quarter sampling event.

## 3.2 Sampling Procedures

Samples accessible by land were obtained using a stainless-steel bucket. Samples accessible by boat were obtained using a horizontal Van Dorn sampler. The bucket and Van Dorn sampler were decontaminated prior to use and in between samples.

## 3.3 Field Documentation

The following observations were documented in the field at each monitoring location:

- Monitoring point ID
- Date and time
- Person conducting the sampling
- Equipment used
- Depth of sample collection
- Weather conditions
- Waterbody conditions

The following parameters were measured in the field at the time of sample collection:

- Turbidity
- pH
- Dissolved Oxygen (DO)
- Temperature

Field parameters were measured using a combination of the following instruments:

- YSI Pro DSS Multi-Probe Meter

The recorded field observations are included on **Table B.1** in **Appendix II**. The recorded field parameters are included on **Table B.2** in **Appendix II**.

## 3.4 Quality Assurance / Quality Control

The following handling procedures were employed in general accordance with EPA and ADEM guidance to safeguard the quality of the collected samples.

### *3.4.1 Sample Containers and Preservation*

All samples were collected in new laboratory-provided containers containing analyte-appropriate preservatives as listed below:



ADEM Watermark

**Table 3-2 Sample Containers and Preservation**

| Parameter | Container | Preservative | Hold Time |
|---|---|---|---|
| Total Suspended Solids (TSS) | HDPE - 1 L | NONE | 7 days |
| Total Phosphorous | HDPE - 250 mL | $H_2SO_4$ | 48 hours |
| Orthophosphate | AMB - 100 mL | NONE | 48 hours |
| Nitrate-Nitrite | HDPE - 250 mL | $H_2SO_4$ | 28 days |
| Total Kjeldahl Nitrogen (TKN) | HDPE - 250 mL | $H_2SO_4$ | 28 days |

Prior to filling, sample containers were labeled with the following information in waterproof ink:

- Project number
- Sample location
- Collection date and time
- Preservative
- Analysis to be performed

### *3.4.2 Quality Assurance*

Three duplicate samples were submitted to the laboratory. One duplicate sample of monitoring point AT 5 was collected by the land team during the sampling event and labeled as SME 9. One duplicate sample of monitoring point SME 8 was collected by the land team during the sampling event and labeled as SME 10. One duplicate sample of monitoring point HB 3 was collected by the boat team during the sampling event and labeled as SME 11.

### *3.4.3 Sample Shipment*

After filling, the sample containers were sealed and immediately placed on ice in a protective container for shipment to the analytical laboratory. A Chain of Custody form was completed and accompanied the samples from the field to the laboratory. A copy of the Chain of Custody is included in **Appendix III**.

## 4.0 Analytical Results

The laboratory analytical results for the January 10-11, 2022 quarterly monitoring event are included on **Table B.2** in **Appendix II**. Historical monitoring data is included in Appendix II as **Tables B.3 to B.21**. The laboratory reports and Chain of Custody are included in **Appendix III**. SME 7 was labeled SME 8 and SME 8 was labeled SME 7 in the field notes and laboratory report.

## 5.0 Recordkeeping

Each quarterly monitoring report will be incorporated into the Annual Update of the Storm Water Management Plan. Monitoring reports will be retained by each municipality for a minimum of 3 years.



ADEM Watermark

The Storm Water Steering Committee is responsible for the coordination and implementation of the Storm Water Management Plan. Current membership of the Storm Water Steering Committee is as follows:

## Table 5-0 Storm Water Steering Committee

| Entity | Contact | Phone No. | Email |
|---|---|---|---|
| City of Gadsden | Jeramy Ward | 256-549-4527 | jward@cityofgadsden.com |
| City of Gadsden | Heath Williamson | 256-549-4520 | hwilliamson@cityofgadsden.com |
| City of Attalla | Jason Nicholson | 256-441-9200 | jason.attalla@gmail.com |
| City of Rainbow City | Joel Garmon | 256-413-1240 | jgarmon@rbcalabama.com |
| City of Southside | Judd Rich | 256-442-9775 | juddrich@cityofsouthside.com |
| City of Glencoe | Todd Means | 256-492-1424 | toddmeans@cityofglencoe.net |
| City of Hokes Bluff | Lisa Johnson | 256-492-2414 | hbcity@cityofhokesbluff.net |
| Etowah County | Tim Graves | 256-549-5358 | tgraves@etowahcounty.org |
| Etowah County | Robert Nail | 256-549-5358 | rnail@etowahcounty.org |

One copy of this Monitoring Report has been provided to each member of the Storm Water Steering Committee.



ADEM Watermark

## 6.0 Certification of the Monitoring Report

I certify under penalty of law that this document and all attachments were prepared under my directions or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

| | |
|---|---|
| Signature of Responsible Official | Date |
| Print Name and Title | MS4 Entity |

## 7.0 Acknowledgement

S&ME certifies that the information provided in this monitoring report reflects the conditions reported, encountered, and discovered at the time of report preparation. When performing this scope of services, S&ME observed the degree of care and skill generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographic area.

## 8.0 Closing

S&ME sincerely appreciates the opportunity to provide watershed monitoring services for the Gadsden-Etowah MS4. Should questions remain or if additional information is required, please do not hesitate to contact the undersigned.

**S&ME, Inc.**

Nathanael A. Wade, E.I.
Staff Professional

Deborah J. Jones, P.E.
Senior Engineer



ADEM Watermark

# Appendices

ADEM Watermark

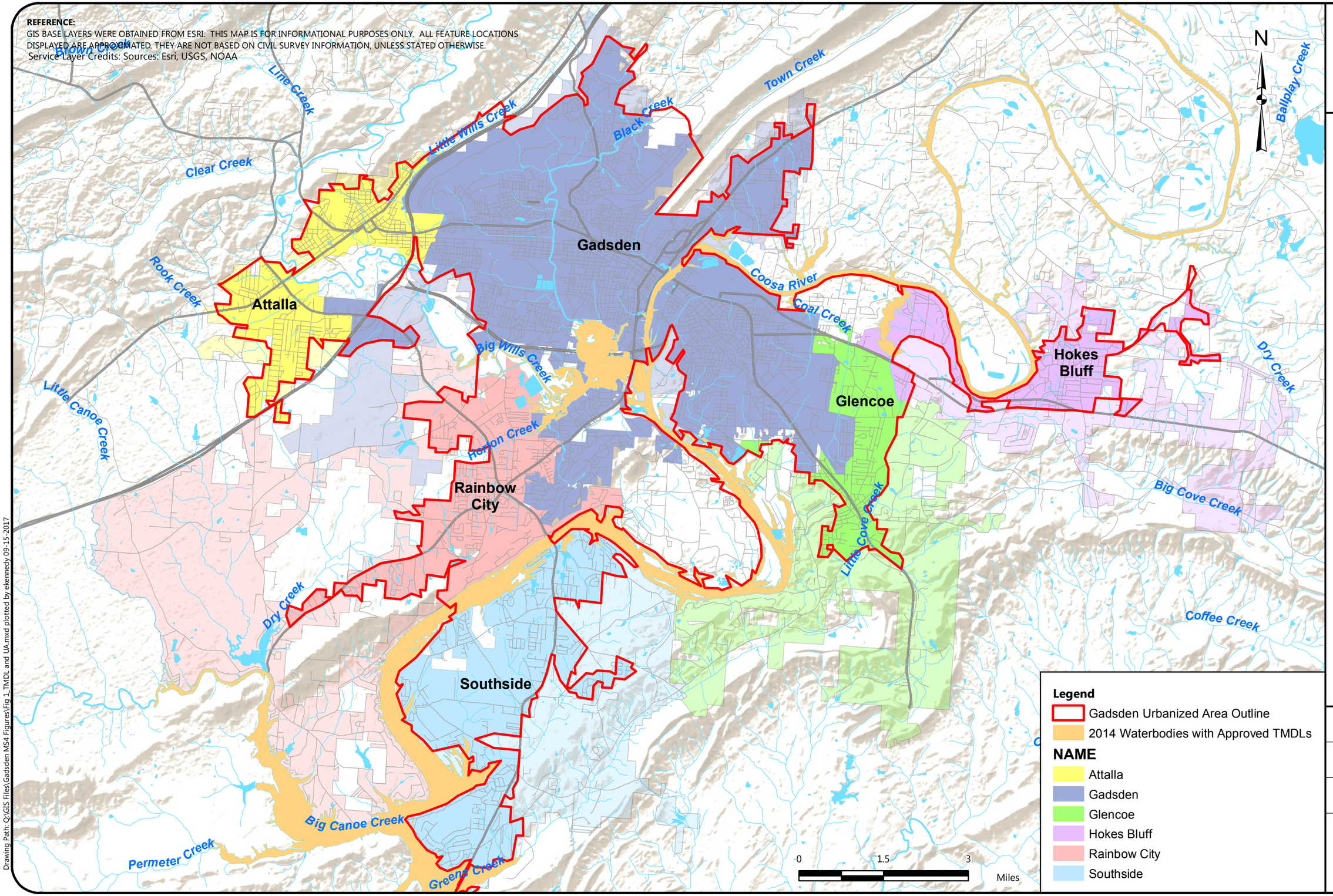
# Appendix I

Figure 1 – Gadsden, Alabama Urbanized Area

Figure 2 – MS4 Monitoring Locations Map

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA




Drawing Path: Q:\GIS Files\Gadsden MS4 Figures\Fig 1_TMDL and UA.mxd plotted by ekennedy 09-15-2017

# GADSDEN-ETOWAH MS4 BOUNDARIES

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 09-15-17
PROJECT NUMBER 4482-16-056
FIGURE NO. 1

ADEM Watermark

**REFERENCE:**
GIS BASE LAYERS WERE OBTAINED FROM ESRI. THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. ALL FEATURE LOCATIONS DISPLAYED ARE APPROXIMATED. THEY ARE NOT BASED ON CIVIL SURVEY INFORMATION, UNLESS STATED OTHERWISE.
Service Layer Credits: Sources: Esri, USGS, NOAA

N

Brown Creek
Line Creek
Clear Creek
Little Wills Creek
Black Creek
Town Creek
Ballplay Creek
Rook Creek
Dry Creek
Coosa River
Coal Creek
Big Wills Creek
Little Canoe Creek
Horton Creek
Big Cove Creek
Little Cove Creek
Coffee Creek
Greens Creek
Ohatchee
Big Canoe Creek
Permeter Creek

Gadsden
Attalla
Rainbow City
Glencoe
Hokes Bluff
Southside

KALGADSD3
KALGADSD7
KALHOKES2
KALRAINB7

SME 7
AT 5
GD 6
GD 7
SME 2
GD 8
SME 3
GD 5
HB 3
SME 8
SME 4
SME 1
GD 9
CO 15
RC 2
GD 12
SME 5
SS 5
RC 14
SS 13
SS 14
SME 6

0 1.5 3 Miles

**Legend**

**MS4 Monitoring Locations**
- MS4 Monitoring Locations
- Rain Gauges
- Gadsden Urbanized Area Outline

**NAME**
- Attalla
- Gadsden
- Glencoe
- Hokes Bluff
- Rainbow City
- Southside

# MS4 MONITORING LOCATIONS

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009

SCALE: 1:100,000
DATE: 05-13-21
PROJECT NUMBER 4482-20-044
FIGURE NO. 2

Drawing Path: R:\CADData\Huntsville\GIS Files\Gadsden MS4 Figures\Fig 2_Monitoring Locations.mxd plotted by ekennedy 05-13-2021

ADEM Watermark

# Appendix II

Table B.1 – Field Observations

Table B.2 – Analytical Data

Tables B.3 to B.26 – Historical Analytical Data

ADEM Watermark

# TABLE B.1 - FIELD OBSERVATIONS

## GADSDEN-ETOWAH MS4 MONITORING

| MONITORING POINT ID | DATE | TIME | DEPTH (FT) | PERSONNEL | WEATHER CONDITIONS | WATERBODY CONDITIONS |
|---|---|---|---|---|---|---|
| AT 5 | 1/10/2022 | 12:25 | -2' | EAB/NW | Sunny | Fast, Rough |
| GD 8 | 1/10/2022 | 12:15 | -2' | EAB/NW | Sunny | Slow, Smooth |
| RC 2 | 1/10/2022 | 12:05 | -2' | EAB/NW | Sunny | Slow, Smooth |
| SS 13 | 1/10/2022 | 11:30 | -2' | EAB/NW | Sunny | Slow, Smooth |
| SS 14 | 1/10/2022 | 11:40 | -2' | EAB/NW | Sunny | Slow, Smooth |
| GD 12 | 1/10/2022 | 11:50 | -2' | EAB/NW | Sunny | Fast, Smooth |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 2 | 1/10/2022 | 11:10 | -2' | EAB/NW | Sunny | Slow, Smooth |
| GD 6 | 1/10/2022 | 11:00 | -2' | EAB/NW | Sunny | Slow, Smooth |
| CO 15 | 1/10/2022 | 10:20 | -2' | EAB/NW | Sunny | Slow, Smooth |
| SME 7 | 1/10/2022 | 9:45 | -2' | EAB/NW | Sunny | Fast, Smooth |
| SME 8 | 1/10/2022 | 10:40 | -2' | EAB/NW | Sunny | Slow, Smooth |
| HB 3 | 1/11/2022 | 10:50 | -5' | PC | Sunny | Smooth |
| SME 4 | 1/11/2022 | 11:10 | -5' | PC | Sunny | Fast Flowing |
| GD 5 | 1/11/2022 | 11:25 | -5' | PC | Sunny | Smooth |
| GD 7 | 1/11/2022 | 12:00 | -5' | PC | Sunny | Fast Flowing |
| GD 9 | 1/11/2022 | 12:10 | -5' | PC | Sunny | Smooth |
| SME 1 | 1/11/2022 | 12:25 | -5' | PC | Sunny | Smooth |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | |
| SME 3 | 1/11/2022 | 11:40 | -5' | PC | Sunny | Smooth |
| SS 5 | 1/11/2022 | 13:30 | -5' | PC | Sunny | Smooth |
| SME 5 | 1/11/2022 | 13:20 | -5' | PC | Sunny | Fast Flowing |
| SME 6 | 1/11/2022 | 13:55 | -5' | PC | Sunny | Smooth |
| RC 14 | 1/11/2022 | 14:15 | -5' | PC | Sunny | Smooth |

ADEM Watermark

# TABLE B.2 - ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MONITORING POINT ID** | **DATE** | **TURBIDITY (NTU)** | **pH** | **DO (mg/L)** | **TEMP (°C)** | **NITRATE-NITRITE (mg/L)** | **ORTHO-PHOSPHATE (mg/L)** | **TOTAL P (mg/L)** | **TKN (mg/L)** | **TSS (mg/L)** |
| AT 5 | 1/10/2022 | 20.8 | 7.39 | 11.46 | 10.0 | 0.769 | 0.126 | 0.184 | 0.279 | 29.70 |
| GD 8 | 1/10/2022 | 18.9 | 7.60 | 12.25 | 9.2 | 0.222 | <0.0300 | 0.122 | 0.277 | 20.80 |
| RC 2 | 1/10/2022 | 32.1 | 7.27 | 11.50 | 8.4 | 0.185 | <0.0300 | <0.100 | 0.501 | 9.00 |
| SS 13 | 1/10/2022 | 9.1 | 7.71 | 11.23 | 8.8 | 0.295 | <0.0300 | <0.100 | 0.73 | 7.00 |
| SS 14 | 1/10/2022 | 9.8 | 7.12 | 11.84 | 8.8 | 0.385 | 0.0680 | 0.136 | 0.674 | 4.40 |
| GD 12 | 1/10/2022 | 10.7 | 7.29 | 12.18 | 8.5 | 0.23 | <0.0300 | <0.100 | 0.325 | 3.70 |
| CO 14 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 2 | 1/10/2022 | 14.5 | 7.84 | 11.04 | 8.8 | 0.338 | <0.0300 | 0.117 | 0.672 | 16.10 |
| GD 6 | 1/10/2022 | 14.2 | 8.05 | 10.58 | 9.5 | 0.238 | 0.037 | 0.147 | 0.85 | 10.20 |
| CO 15 | 1/10/2022 | 24.3 | 7.90 | 11.64 | 9.8 | 0.196 | <0.0300 | <0.100 | <2.50 | 9.60 |
| SME 7 | 1/10/2022 | 19.2 | 7.97 | 10.98 | 11.9 | 0.823 | 0.140 | 0.211 | 0.805 | 34.70 |
| SME 8 | 1/10/2022 | 9.5 | 7.42 | 11.82 | 11.9 | 0.328 | <0.0300 | <0.100 | 0.832 | 33.50 |
| SME 9 | 1/10/2022 | DUPLICATE OF AT 5 | | | | 0.779 | 0.125 | 0.192 | 0.291 | 35.40 |
| SME 10 | 1/10/2022 | DUPLICATE OF SME 7 | | | | 0.812 | 0.148 | 0.188 | 0.99 | 39.20 |
| HB 3 | 1/11/2022 | 26.90 | 7.75 | 11.26 | 12.8 | 0.2 | <0.0300 | <0.10 | 0.550 | 23.60 |
| SME 4 | 1/11/2022 | 17.30 | 7.39 | 11.35 | 13.4 | 0.44 | <0.0300 | <0.10 | 0.970 | 15.60 |
| GD 5 | 1/11/2022 | 26.80 | 7.28 | 12.25 | 10.1 | 0.3 | <0.0300 | <0.10 | 0.510 | 12.10 |
| GD 7 | 1/11/2022 | 46.00 | 7.38 | 12.59 | 9.7 | 0.41 | <0.0300 | <0.10 | <0.50 | 15.20 |
| GD 9 | 1/11/2022 | 271.50 | 7.42 | 11.43 | 10.4 | 0.36 | <0.030 | <0.10 | 0.760 | 13.30 |
| SME 1 | 1/11/2022 | 161.20 | 7.55 | 11.29 | 10.2 | 8.2 | 0.054 | <0.10 | 1.800 | 17.00 |
| GD 3 | Removed monitoring point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |
| SME 3 | 1/11/2022 | 109.40 | 7.58 | 11.17 | 9.9 | 0.39 | <0.0300 | <0.10 | 0.520 | 15.40 |
| SS 5 | 1/11/2022 | 46.00 | 7.64 | 11.13 | 11.1 | 0.32 | <0.0300 | <0.10 | 1.300 | 10.40 |
| SME 5 | 1/11/2022 | 24.90 | 7.66 | 10.46 | 14.7 | 0.45 | 0.035 | <0.10 | 1.500 | 16.60 |
| SME 6 | 1/11/2022 | 24.40 | 7.72 | 11.24 | 10.2 | 0.45 | <0.0300 | <0.10 | 2.400 | 16.90 |
| RC 14 | 1/11/2022 | 66.40 | 7.40 | 11.82 | 10.4 | 0.170 | <0.0300 | <0.10 | 1.500 | 20.60 |
| SME 11 | 1/11/2022 | DUPLICATE OF HB 3 | | | | 0.47 | <0.0300 | <0.10 | 0.770 | 78.40 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled (Dry)

Bold - maximum reading for constituent

NA - not availabe at this time

* - value unknown due to equipment malfuction

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 3/12/2013 | 15 | 7.80 | 11.04 | 12.55 | 0.61 | 0.150 | 0.14 | 0.37 | 20.0 |
| AT 5 | 5/8/2013 | 25 | 5.08 | 2.59 | 14.69 | 0.31 | 0.099 | 0.11 | 0.56 | 19.0 |
| AT 5 | 9/23/2013 | 21 | 5.96 | 3.95 | 22.88 | 1.30 | 0.400 | 0.35 | 0.37 | 22.0 |
| AT 5 | 12/10/2013 | 68 | 5.32 | 11.43 | 8.21 | 0.79 | 0.290 | 0.34 | 0.97 | 64.0 |
| AT 5 | 2/6/2014 | 40 | 4.06 | 15.29 | 7.28 | 0.80 | 0.130 | 0.13 | 0.35 | 32.0 |
| AT 5 | 6/26/2014 | 70 | 7.85 | 7.61 | 23.89 | 0.77 | 0.340 | 0.28 | 0.38 | 19.0 |
| AT 5 | 9/30/2014 | 15 | 5.78 | 6.63 | 21.03 | 0.94 | 0.490 | 0.54 | <0.25 | 14.0 |
| AT 5 | 11/19/2014 | 47 | 5.08 | 10.23 | 6.91 | 1.30 | 0.410 | 0.39 | 0.50 | 27.0 |
| AT 5 | 3/23/2015 | 17 | 8.69 | 9.39 | 14.5 | 0.71 | 0.130 | 0.14 | 0.27 | 15.0 |
| AT5 | 4/22/2015 | 53 | 6.93 | 11.13 | 18.4 | 0.69 | 0.110 | 0.13 | <0.25 | 76.0 |
| AT5 | 9/30/2015 | 15 | 6.37 | 9.45 | 21.63 | 1.82 | 0.664 | 0.86 | <0.25 | 16.4 |
| AT5 | 11/19/2015 | 934 | 7.38 | 19.33 | 14.98 | 0.67 | 0.261 | 0.31 | 1.47 | 74.6 |
| AT 5 | 3/15/2016 | 30.2 | 7.93 | 20.43 | 16.86 | 0.578 | 0.068 | <0.100 | 0.772 | 26.7 |
| AT 5 | 6/29/2016 | 18.1 | 7.99 | 6.57 | 25.4 | 0.800 | 0.598 | 0.71 | <0.250 | 14.5 |
| AT 5 | 8/9/2016 | 17.1 | 7.89 | 6.47 | 25.8 | 0.975 | 0.482 | 0.502 | 0.268 | 18.3 |
| AT5 | 12/7/2016 | 26.5 | 7.08 | 10.19 | 11.3 | 0.663 | 0.450 | 0.474 | <0.250 | 16.9 |
| AT5 | 3/2/2017 | 50.8 | 8.14 | 8.86 | 13.4 | 1.08 | 0.267 | 0.373 | 0.529 | 44.6 |
| AT 5 | 6/21/2017 | 11.7 | 7.98 | 6.74 | 23.3 | 0.616 | 0.226 | 0.366 | 0.544 | 70.0 |
| AT 5 | 8/17/2017 | 9.5 | 8.09 | 6.77 | 26.0 | 0.890 | 0.258 | 0.283 | 0.690 | 12.0 |
| AT 5 | 10/26/2017 | 9.8 | 7.95 | 8.25 | 15.7 | 0.936 | 0.226 | 0.250 | <0.250 | 9.4 |
| AT 5 | 3/27/2018 | 14.5 | 7.79 | 9.03 | 12.9 | 0.849 | 0.162 | 0.148 | <0.250 | 15.9 |
| AT 5 | 6/26/2018 | 16.4 | 8.06 | 6.89 | 25.5 | 0.849 | 0.230 | 0.246 | 0.411 | 25.2 |
| AT 5 | 8/1/2018 | 77.9 | 7.33 | 7.16 | 22.3 | 0.510 | 0.285 | 0.401 | 0.680 | 107.0 |
| AT 5 | 12/11/2018 | 29.2 | 7.59 | 10.73 | 9.4 | 1.09 | 0.066 | 0.204 | 0.579 | 46.2 |

ADEM Watermark

# TABLE B.3 - ANALYTICAL DATA - AT 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| AT 5 | 4/17/2019 | 12.2 | 7.63 | 8.99 | 17.9 | 0.638 | 0.061 | <0.100 | <0.250 | 14.4 |
| AT 5 | 6/11/2019 | 24.6 | 7.18 | 3.48 | 22.2 | 0.822 | 0.206 | 0.290 | 0.486 | 15.9 |
| AT 5 | 8/28/2019 | 20.7 | 7.84 | 7.42 | 27.1 | 0.534 | 0.404 | 0.485 | 1.070 | 23.5 |
| AT 5 | 10/28/2019 | 22.5 | 7.84 | 8.45 | 15.1 | 0.665 | 0.523 | 0.499 | <0.250 | 17.0 |
| AT 5 | 3/31/2020 | 23.1 | 8.09 | 9.07 | 16.6 | 0.657 | 0.0320 | 0.102 | <0.250 | 27.1 |
| AT 5 | 6/10/2020 | 19.4 | 7.56 | 7.35 | 23.2 | 0.825 | 0.248 | 0.243 | <0.250 | 22.8 |
| AT 5 | 9/21/2020 | NS | 8.08 | 8.21 | 20.6 | 0.603 | 0.491 | 0.399 | <0.250 | 11.3 |
| AT 5 | 12/17/2020 | 28.7 | 7.91 | 11.21 | 9.6 | 0.831 | 0.087 | <0.100 | <0.250 | 18.6 |
| AT 5 | 3/18/2021 | 119.0 | 7.82 | 10.68 | 17.2 | 0.310 | 0.050 | <0.100 | <0.250 | 55.6 |
| AT 5 | 5/5/2021 | 6.5 | 7.24 | 8.45 | 18.1 | 6.86 | 0.121 | 0.157 | 1.37 | 43.7 |
| AT 5 | 9/2/2021 | * | * | 7.75 | 23.4 | 0.482 | 0.131 | 0.262 | 0.969 | 67.4 |
| AT 5 | 11/23/2021 | <1.0 | 8.13 | 11.09 | 12.9 | 0.343 | <0.0300 | 0.253 | <0.250 | 2.6 |
| AT 5 | 1/10/2022 | 20.8 | 7.39 | 11.46 | 10.0 | 0.769 | 0.126 | 0.184 | 0.279 | 29.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 3/12/2013 | 6.6 | 7.65 | 11.73 | 9.85 | 0.13 | <0.025 | <0.100 | 0.25 | 4.5 |
| GD 8 | 5/8/2013 | 18.7 | 6.71 | 1.72 | 14.47 | 0.11 | <0.025 | <0.100 | 0.38 | 19.0 |
| GD 8 | 9/23/2013 | 17.8 | 6.22 | 3.98 | 22.74 | <0.100 | <0.025 | <0.100 | 0.41 | 9.6 |
| GD 8 | 12/10/2013 | 30.7 | 6.04 | 13.33 | 8.10 | 0.28 | 0.040 | <0.100 | 0.35 | 32.0 |
| GD 8 | 2/6/2014 | 15.5 | 3.87 | 16.32 | 6.48 | 0.25 | <0.025 | <0.100 | 0.13 | 13.0 |
| GD 8 | 6/26/2014 | 30.8 | 8.19 | 6.64 | 26.15 | 0.25 | <0.025 | <0.100 | 0.48 | 7.3 |
| GD 8 | 9/30/2014 | 11.9 | 7.32 | 5.06 | 23.19 | 0.14 | <0.025 | <0.100 | 0.42 | 6.0 |
| GD 8 | 11/19/2014 | 25.3 | 5.16 | 9.01 | 5.87 | 0.23 | <0.025 | <0.100 | 0.32 | 13.0 |
| GD 8 | 3/23/2015 | 10.6 | 8.67 | 9.76 | 14.8 | 0.22 | <0.025 | <0.100 | <0.25 | 4.8 |
| GD 8 | 4/22/2015 | 20.2 | 7.40 | 11.71 | 17.70 | 0.16 | <0.025 | <0.100 | <0.25 | 15.0 |
| GD 8 | 9/30/2015 | 9.0 | 7.79 | 9.48 | 24.33 | 0.184 | <0.025 | <0.100 | 0.483 | 6.8 |
| GD 8 | 11/19/2015 | 212 | 6.94 | 23.30 | 15.13 | 0.233 | <0.025 | 0.101 | 0.852 | 79.6 |
| GD 8 | 3/15/2016 | 11.4 | 7.88 | 16.81 | 16.98 | 0.131 | <0.025 | <0.100 | 0.470 | 8.3 |
| GD 8 | 6/29/2016 | 32.5 | 8.50 | 6.60 | 29.3 | <0.100 | <0.025 | <0.100 | 0.450 | 39.8 |
| GD 8 | 8/9/2016 | 12.7 | 8.90 | 5.87 | 28.9 | 0.217 | <0.025 | <0.100 | 0.668 | 6.3 |
| GD 8 | 12/7/2016 | 10.1 | 7.75 | 8.84 | 12.1 | 0.308 | <0.025 | <0.100 | 0.409 | 7.0 |
| GD 8 | 3/2/2017 | 19.7 | 8.14 | 9.76 | 12.2 | 0.284 | <0.025 | <0.100 | 0.342 | 3.6 |
| GD 8 | 6/21/2017 | 7.9 | 8.73 | 6.50 | 25.0 | <0.100 | <0.025 | <0.100 | 0.642 | 7.0 |
| GD 8 | 8/17/2017 | 6.8 | 8.55 | 6.30 | 28.7 | 0.132 | <0.025 | <0.100 | 0.541 | 8.9 |
| GD 8 | 10/26/2017 | 6.1 | 8.17 | 8.25 | 16.3 | <0.100 | <0.025 | <0.100 | 0.347 | 4.0 |
| GD 8 | 3/27/2018 | 8.9 | 8.09 | 9.52 | 12.1 | 0.215 | <0.025 | <0.100 | <0.25 | 6.5 |
| GD 8 | 6/26/2018 | 5.8 | 8.50 | 5.74 | 29.7 | 0.150 | <0.025 | <0.100 | 0.670 | 5.8 |
| GD 8 | 8/1/2018 | 45.8 | 6.89 | 7.39 | 22.9 | 0.556 | 0.072 | 0.114 | 0.641 | 53.2 |
| GD 8 | 12/11/2018 | 16.0 | 7.87 | 11.71 | 9.2 | 0.326 | <0.025 | <0.100 | 0.406 | 24.4 |

ADEM Watermark

# TABLE B.4 - ANALYTICAL DATA - GD 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 8 | 4/17/2019 | 6.7 | 8.05 | 9.30 | 17.6 | 0.115 | <0.025 | <0.100 | 0.437 | <5.00 |
| GD 8 | 6/11/2019 | 9.4 | 7.19 | 2.94 | 25.8 | 0.181 | <0.025 | <0.100 | 0.948 | 4.1 |
| GD 8 | 8/28/2019 | 14.2 | 8.26 | 6.07 | 30.2 | 0.212 | <0.025 | <0.100 | 0.992 | 11.8 |
| GD 8 | 10/28/2019 | 29.6 | 7.83 | 8.22 | 16.2 | 0.435 | <0.025 | 0.109 | 0.255 | 12.9 |
| GD 8 | 3/31/2020 | 19.3 | 7.97 | 9.30 | 16.6 | 0.133 | <0.025 | 0.132 | 0.348 | 18.0 |
| GD 8 | 6/10/2020 | 10.8 | 7.97 | 7.13 | 24.9 | 0.211 | <0.030 | <0.100 | <0.25 | 8.0 |
| GD 8 | 9/21/2020 | NS | 8.19 | 6.36 | 22.8 | 0.171 | <0.030 | <0.100 | 0.290 | 7.4 |
| GD 8 | 12/17/2020 | 17.5 | 8.30 | 11.68 | 9.4 | 0.273 | <0.030 | <0.100 | <0.25 | 11.5 |
| GD 8 | 3/18/2021 | 117.0 | 8.15 | 11.53 | 16.5 | 0.178 | <0.030 | <0.100 | 0.312 | 102.0 |
| GD 8 | 5/5/2021 | 3.7 | 8.01 | 9.62 | 18.5 | 7.03 | <0.030 | <0.100 | 0.796 | 35.7 |
| GD 8 | 9/2/2021 | * | * | 8.04 | 24.5 | 0.241 | <0.030 | <0.100 | 0.611 | 18.3 |
| GD 8 | 11/23/2021 | <1.0 | 8.04 | 10.73 | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.7 |
| GD 8 | 1/10/2022 | 18.9 | 7.60 | 12.25 | 9.2 | 0.222 | <0.0300 | 0.122 | 0.277 | 20.8 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 3/12/2013 | 29.1 | 7.73 | 9.83 | 10.53 | 0.12 | 0.088 | <0.100 | 0.75 | 14.0 |
| RC 2 | 5/8/2013 | 18.9 | 6.16 | 3.06 | 16.36 | 0.19 | <0.025 | <0.100 | 0.55 | 12.0 |
| RC 2 | 9/23/2013 | 11.4 | 6.24 | 3.00 | 23.61 | <0.100 | <0.025 | <0.100 | 0.43 | 6.3 |
| RC 2 | 12/10/2013 | 33.6 | 6.07 | 11.71 | 8.38 | 0.11 | 0.062 | <0.100 | 0.54 | 10.0 |
| RC 2 | 2/6/2014 | 30.4 | 3.89 | 17.28 | 5.62 | 0.26 | <0.025 | <0.100 | 0.43 | 9.6 |
| RC 2 | 6/26/2014 | 17.6 | 7.90 | 6.81 | 24.81 | 0.15 | <0.025 | <0.100 | 0.44 | 7.2 |
| RC 2 | 9/30/2014 | 3.4 | 7.27 | 5.55 | 22.25 | <0.100 | <0.025 | <0.100 | 0.40 | 2.5 |
| RC 2 | 11/19/2014 | 27.4 | 5.65 | 7.14 | 5.72 | 0.17 | <0.025 | <0.100 | 0.43 | 11.0 |
| RC 2 | 3/23/2015 | 45.0 | 8.23 | 9.07 | 16.00 | 0.15 | 0.044 | <0.100 | 0.81 | 18.0 |
| RC 2 | 4/22/2015 | 14.1 | 7.64 | 11.42 | 18.40 | 0.26 | <0.025 | <0.100 | <0.25 | 4.8 |
| RC 2 | 9/30/2015 | 7.1 | 5.93 | 9.28 | 23.33 | <0.100 | <0.025 | <0.100 | <0.25 | 4.6 |
| RC 2 | 11/19/2015 | 114.0 | 7.36 | 21.94 | 15.29 | 0.271 | <0.025 | 0.133 | 0.75 | 14.4 |
| RC 2 | 3/15/2016 | 14.5 | 7.62 | 16.67 | 14.61 | 0.181 | <0.025 | <0.100 | 0.43 | 6.0 |
| RC 2 | 6/29/2016 | 12.1 | 7.78 | 4.31 | 28.30 | <0.100 | 0.077 | <0.100 | 0.35 | 10.9 |
| RC 2 | 8/9/2016 | 24.5 | 8.12 | 5.05 | 26.50 | 0.140 | <0.025 | <0.100 | 0.45 | 9.9 |
| RC 2 | 12/7/2016 | 17.2 | 7.86 | 7.47 | 12.0 | 0.200 | <0.025 | <0.100 | 0.53 | 11.9 |
| RC 2 | 3/2/2017 | 25.3 | 7.71 | 7.74 | 13.10 | 0.166 | <0.025 | <0.100 | 0.45 | 8.0 |
| RC 2 | 6/21/2017 | 14.2 | 7.91 | 5.61 | 23.7 | <0.100 | <0.025 | <0.100 | 0.51 | 12.3 |
| RC 2 | 8/17/2017 | 18.2 | 8.08 | 4.94 | 27.90 | <0.100 | <0.025 | 0.133 | 0.72 | 72.2 |
| RC 2 | 10/26/2017 | 18.1 | 7.57 | 7.05 | 15.2 | <0.100 | <0.025 | <0.100 | 0.27 | 17.5 |
| RC 2 | 3/27/2018 | 18.2 | 7.91 | 8.43 | 12.4 | 0.146 | <0.025 | <0.100 | <0.25 | 12.5 |
| RC 2 | 6/26/2018 | 18.8 | 7.94 | 6.19 | 26.5 | 0.101 | <0.025 | <0.100 | 0.802 | 13.0 |
| RC 2 | 8/1/2018 | 56.8 | 7.40 | 7.10 | 22.4 | <0.100 | <0.025 | <0.100 | 0.506 | 84.4 |
| RC 2 | 12/11/2018 | 16.0 | 7.54 | 11.41 | 7.7 | 0.316 | <0.025 | <0.100 | 0.479 | 3.1 |

ADEM Watermark

# TABLE B.5 - ANALYTICAL DATA - RC 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 2 | 4/17/2019 | 7.0 | 7.77 | 8.67 | 18.9 | 0.165 | <0.025 | <0.100 | 0.288 | <5.00 |
| RC 2 | 6/11/2019 | 14.3 | 6.83 | 3.78 | 23.0 | <0.100 | <0.025 | <0.100 | 0.520 | 5.2 |
| RC 2 | 8/28/2019 | 14.4 | 8.01 | 7.30 | 28.0 | <0.100 | <0.025 | <0.100 | 0.748 | 4.8 |
| RC 2 | 10/28/2019 | 11.4 | 7.55 | 9.42 | 14.9 | 0.132 | <0.025 | 0.197 | <0.250 | 3.4 |
| RC 2 | 3/31/2020 | 84.5 | 7.90 | 9.10 | 15.7 | 0.190 | 0.0290 | 0.118 | 0.574 | 90.0 |
| RC 2 | 6/10/2020 | 20.5 | 7.87 | 6.37 | 25.6 | 0.210 | <0.030 | <0.100 | 0.330 | 10.8 |
| RC 2 | 9/21/2020 | NS | 7.24 | 7.03 | 19.6 | <0.100 | <0.030 | <0.100 | <0.250 | 5.2 |
| RC 2 | 12/17/2020 | 28.1 | 7.91 | 11.23 | 8.9 | 0.218 | <0.030 | <0.100 | 0.396 | 5.4 |
| RC 2 | 3/18/2021 | 67.5 | 7.90 | 8.68 | 16.7 | 0.145 | <0.030 | <0.100 | 0.611 | 26.8 |
| RC 2 | 5/5/2021 | 2.8 | 7.31 | 8.95 | 19.1 | 7.91 | <0.030 | <0.100 | 0.892 | 15.6 |
| RC 2 | 9/2/2021 | * | * | 6.52 | 25.0 | 0.122 | <0.030 | <0.100 | 0.802 | 3.4 |
| RC 2 | 11/23/2021 | 3.5 | 7.66 | 8.33 | 12.2 | 0.124 | <0.0300 | <0.100 | 0.340 | 19.2 |
| RC 2 | 1/10/2022 | 32.1 | 7.27 | 11.50 | 8.4 | 0.185 | <0.0300 | <0.100 | 0.501 | 9.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 3/12/2013 | 8 | 7.04 | 9.85 | 11.45 | 0.34 | 0.032 | <0.10 | 0.78 | 4.7 |
| SS 13 | 5/8/2013 | 10 | 6.68 | 2.94 | 18.75 | 0.36 | <0.050 | <0.10 | 0.72 | 5.7 |
| SS 13 | 9/23/2013 | 12 | 7.04 | 3.38 | 25.31 | <0.10 | 0.028 | <0.10 | 0.84 | 9.6 |
| SS 13 | 12/10/2013 | 12.2 | 6.14 | 10.93 | 8.99 | 0.33 | 0.077 | 0.12 | 0.67 | 5.6 |
| SS 13 | 2/6/2014 | 7.2 | 4.26 | 17.50 | 5.14 | 0.42 | <0.025 | <0.100 | 0.44 | 4.1 |
| SS 13 | 6/26/2014 | 23.2 | 8.33 | 8.09 | 28.44 | <0.100 | <0.025 | 0.12 | 0.52 | 5.4 |
| SS 13 | 9/30/2014 | 12.4 | 7.41 | 4.26 | 24.77 | <0.100 | <0.025 | <0.100 | 0.44 | 12.0 |
| SS 13 | 11/19/2014 | 13.4 | 6.31 | 6.08 | 6.44 | 0.22 | 0.044 | <0.100 | 0.40 | 4.8 |
| SS 13 | 3/23/2015 | 15.9 | 7.33 | 8.57 | 15.4 | 0.22 | 0.029 | <0.100 | 0.71 | 7.6 |
| SS 13 | 4/22/2015 | 15.3 | 6.60 | 8.93 | 20.8 | 0.32 | <0.025 | <0.100 | 0.67 | 10.0 |
| SS 13 | 9/30/2015 | 9.5 | 7.33 | 11.54 | 25.95 | <0.100 | <0.025 | <0.100 | 0.52 | 9.0 |
| SS 13 | 11/19/2015 | 35.8 | 7.07 | 18.48 | 15.31 | 0.242 | <0.025 | 0.181 | 0.97 | 4.8 |
| SS 13 | 3/15/2016 | 9.1 | 6.61 | 12.42 | 17.37 | 0.323 | <0.025 | <0.100 | <0.25 | 4.7 |
| SS 13 | 6/29/2016 | 9.7 | 7.86 | 6.15 | 30.6 | <0.100 | <0.025 | <0.100 | 0.53 | 9.8 |
| SS 13 | 8/9/2016 | 20.3 | 7.77 | 5.92 | 29.1 | <0.100 | <0.025 | <0.100 | 0.73 | 24.0 |
| SS 13 | 12/7/2016 | 4.8 | 7.39 | 6.97 | 12.5 | 0.108 | <0.025 | <0.100 | 0.45 | 3.6 |
| SS 13 | 3/2/2017 | 12.0 | 6.64 | 7.19 | 13.4 | 0.249 | <0.025 | <0.100 | 0.75 | 4.6 |
| SS 13 | 6/21/2017 | 8.7 | 7.54 | 5.82 | 26.1 | <0.100 | <0.025 | <0.100 | 0.82 | 12.8 |
| SS 13 | 8/17/2017 | 9.3 | 7.93 | 6.54 | 30.9 | <0.100 | <0.025 | <0.100 | 0.81 | 18.6 |
| SS 13 | 10/26/2017 | 5.2 | 6.70 | 7.41 | 15.4 | 0.122 | <0.025 | <0.100 | 0.60 | 7.2 |
| SS 13 | 3/27/2018 | 6.4 | 8.19 | 8.23 | 12.4 | 0.495 | <0.025 | <0.100 | <0.25 | 16.2 |
| SS 13 | 6/26/2018 | 6.8 | 7.36 | 5.67 | 29.5 | <0.100 | <0.025 | 0.140 | 0.998 | 10.2 |
| SS 13 | 8/1/2018 | 24.2 | 6.75 | 6.86 | 21.9 | 0.226 | 0.206 | 0.308 | 1.180 | 20.2 |
| SS 13 | 12/11/2018 | 8.2 | 7.37 | 10.79 | 7.4 | 0.451 | <0.025 | <0.100 | 0.655 | 8.6 |

ADEM Watermark

# TABLE B.6 - ANALYTICAL DATA - SS 13

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 13 | 4/17/2019 | 6.4 | 7.42 | 9.23 | 19.1 | <0.100 | <0.025 | <0.100 | 0.624 | 6.8 |
| SS 13 | 6/11/2019 | 8.9 | 6.59 | 3.12 | 23.4 | <0.100 | <0.025 | <0.100 | 0.929 | <6.25 |
| SS 13 | 8/28/2019 | 6.7 | 7.93 | 7.33 | 29.7 | <0.100 | <0.025 | <0.100 | 1.170 | 24.4 |
| SS 13 | 10/28/2019 | 12.3 | 6.25 | 3.61 | 16.0 | 0.211 | 0.031 | <0.100 | 0.739 | 3.7 |
| SS 13 | 3/31/2020 | 60.4 | 6.95 | 8.64 | 14.9 | 0.233 | 0.0580 | 0.147 | 0.928 | 92.0 |
| SS 13 | 6/10/2020 | 10.1 | 7.27 | 7.08 | 28.2 | <0.100 | <0.030 | <0.100 | 0.492 | 21.2 |
| SS 13 | 9/21/2020 | NS | 7.36 | 6.58 | 21.9 | <0.100 | <0.030 | 0.200 | <0.250 | 7.8 |
| SS 13 | 12/17/2020 | 12.3 | 8.04 | 10.83 | 8.3 | 0.405 | <0.030 | <0.100 | 0.432 | 5.3 |
| SS 13 | 3/18/2021 | 26.8 | 7.61 | 9.23 | 16.9 | 0.163 | <0.030 | <0.100 | 0.926 | 16.5 |
| SS 13 | 5/5/2021 | 0.5 | 7.77 | 8.13 | 18.2 | 7.64 | 0.0960 | 0.160 | 1.41 | 10.5 |
| SS 13 | 9/2/2021 | * | * | 8.50 | 28.7 | 0.189 | <0.030 | 0.108 | 1.33 | 13.4 |
| SS 13 | 11/23/2021 | <1.0 | 7.11 | 8.26 | 14.8 | 0.16 | <0.0300 | <0.100 | 0.33 | 5.30 |
| SS 13 | 1/10/2022 | 9.1 | 7.71 | 11.23 | 8.8 | 0.295 | <0.0300 | <0.100 | 0.73 | 7.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 3/12/2013 | 9.7 | 7.40 | 11.23 | 10.93 | 0.40 | 0.087 | 0.11 | 0.77 | 4.7 |
| SS 14 | 5/8/2013 | 10.3 | 6.47 | 2.75 | 16.42 | 0.45 | 0.041 | <0.100 | 0.53 | 5.0 |
| SS 14 | 9/23/2013 | 3.1 | 6.76 | 6.49 | 21.77 | 0.38 | 0.036 | <0.100 | 0.45 | <2.5 |
| SS 14 | 12/10/2013 | 17.6 | 5.63 | 11.33 | 8.56 | 0.28 | 0.160 | 0.19 | 0.66 | 9.2 |
| SS 14 | 2/6/2014 | 12.4 | 4.19 | 17.56 | 5.16 | 0.62 | 0.074 | <0.100 | 0.50 | 14.0 |
| SS 14 | 6/26/2014 | 7.9 | 8.18 | 7.58 | 24.14 | 0.67 | 0.080 | 0.16 | 0.89 | <2.5 |
| SS 14 | 9/30/2014 | 7.9 | 7.42 | 3.67 | 22.35 | <0.100 | 0.031 | <0.100 | 0.52 | 6.1 |
| SS 14 | 11/19/2014 | 16.0 | 6.27 | 7.50 | 5.48 | 0.75 | 0.075 | 0.22 | 0.46 | 9.2 |
| SS 14 | 3/23/2015 | 21.3 | 7.75 | 9.53 | 16.5 | 0.27 | 0.110 | 0.14 | 1.10 | 11.0 |
| SS 14 | 4/22/2015 | 12.3 | 7.43 | 12.29 | 17.5 | 0.620 | <0.025 | <0.100 | 0.58 | 6.3 |
| SS 14 | 9/30/2015 | 7.3 | 7.16 | 12.79 | 24.02 | <0.10 | 0.088 | 0.176 | 0.514 | 6.6 |
| SS 14 | 11/19/2015 | 27.0 | 6.49 | 20.71 | 15.16 | 0.442 | 0.131 | 0.183 | 0.996 | 23.3 |
| SS 14 | 3/15/2016 | 11.3 | 7.18 | 12.11 | 16.01 | 0.50 | 0.056 | <0.100 | 0.834 | 8.1 |
| SS 14 | 6/29/2016 | 6.0 | 7.62 | 3.61 | 27.2 | <0.100 | 0.103 | 0.160 | 0.650 | 6.0 |
| SS 14 | 8/9/2016 | 22.3 | 7.71 | 5.99 | 26.9 | 0.164 | 0.062 | 0.119 | 0.871 | 12.7 |
| SS 14 | 12/7/2016 | 7.6 | 7.27 | 7.72 | 11.9 | 0.885 | 0.078 | 0.147 | 0.705 | <2.5 |
| SS 14 | 3/2/2017 | 12.6 | 7.60 | 8.76 | 12.2 | 0.475 | 0.092 | 0.153 | 0.842 | 9.2 |
| SS 14 | 6/21/2017 | 21.5 | 7.74 | 6.24 | 23.7 | 0.249 | 0.030 | 0.109 | 0.725 | 63.7 |
| SS 14 | 8/17/2017 | 6.0 | 8.12 | 7.11 | 31.4 | 0.118 | 0.070 | <0.100 | 0.827 | 24.8 |
| SS 14 | 10/26/2017 | 4.3 | 7.39 | 7.66 | 13.9 | 0.699 | 0.054 | <0.100 | 0.582 | 3.6 |
| SS 14 | 3/27/2018 | 8.8 | 7.34 | 8.96 | 11.9 | 0.673 | 0.044 | 0.148 | <0.25 | 8.2 |
| SS 14 | 6/26/2018 | 7.7 | 8.47 | 10.65 | 29.3 | 0.206 | 0.044 | 0.148 | 1.010 | 18.7 |
| SS 14 | 8/1/2018 | 42.9 | 6.35 | 7.04 | 22.5 | 0.109 | 0.233 | 0.276 | 0.885 | 60.0 |
| SS 14 | 12/11/2018 | 8.4 | 6.95 | 11.53 | 7.4 | 0.812 | 0.057 | 0.117 | 0.635 | 4.3 |

ADEM Watermark

# TABLE B.7 - ANALYTICAL DATA - SS 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 14 | 4/17/2019 | 6.6 | 7.60 | 8.28 | 22.1 | 0.598 | 0.042 | <0.100 | 0.414 | 6.7 |
| SS 14 | 6/11/2019 | 12.6 | 6.78 | 3.47 | 23.8 | 0.444 | 0.077 | <0.100 | 0.928 | 5.9 |
| SS 14 | 8/28/2019 | 8.1 | 7.96 | 8.18 | 27.9 | <0.100 | <0.025 | 0.174 | 1.050 | 8.5 |
| SS 14 | 10/28/2019 | 10.9 | 6.97 | 7.83 | 15.1 | 0.458 | 0.048 | 0.167 | 0.381 | 2.7 |
| SS 14 | 3/31/2020 | 62.4 | 6.67 | 9.31 | 15.2 | 0.190 | 0.235 | 0.348 | 0.934 | 145 |
| SS 14 | 6/10/2020 | 17.0 | 7.32 | 7.20 | 29.1 | 0.246 | 0.078 | 0.128 | 0.897 | 40.4 |
| SS 14 | 9/21/2020 | NS | 7.62 | 7.59 | 20.7 | 0.345 | 0.075 | <0.100 | 0.281 | 8.4 |
| SS 14 | 12/17/2020 | 11.4 | 7.94 | 11.72 | 8.6 | 0.546 | 0.050 | <0.100 | 0.540 | 5.4 |
| SS 14 | 3/18/2021 | 31.4 | 7.73 | 9.77 | 16.8 | 0.189 | 0.048 | <0.100 | 0.670 | 19.8 |
| SS 14 | 5/5/2021 | 1.2 | 6.98 | 8.62 | 19.4 | 7.85 | 0.073 | <0.100 | 1.06 | 6.27 |
| SS 14 | 9/2/2021 | * | * | 7.80 | 26.3 | 0.552 | 0.980 | 0.128 | 0.935 | 3.0 |
| SS 14 | 11/23/2021 | <1.0 | 7.46 | 10.28 | 12.7 | 0.315 | 0.108 | 0.178 | 0.370 | 2.6 |
| SS 14 | 1/10/2022 | 9.8 | 7.12 | 11.84 | 8.8 | 0.385 | 0.068 | 0.136 | 0.674 | 4.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 3/12/2013 | 8.5 | 7.41 | 10.93 | 13.43 | 0.25 | 0.030 | <0.100 | 0.54 | 3.9 |
| GD 12 | 5/8/2013 | 15.0 | 6.73 | 2.35 | 16.53 | 0.21 | 0.030 | <0.100 | 0.40 | 7.5 |
| GD 12 | 9/23/2013 | 9.8 | 6.76 | 3.94 | 26.07 | <0.10 | 0.026 | <0.100 | 0.48 | 9.0 |
| GD 12 | 12/10/2013 | 18.8 | 6.15 | 10.09 | 10.18 | 0.22 | 0.079 | 0.11 | 0.45 | 5.9 |
| GD 12 | 2/6/2014 | 12.3 | 4.17 | 16.99 | 5.76 | 0.31 | <0.025 | <0.100 | 0.28 | 3.9 |
| GD 12 | 6/26/2014 | 28.5 | 8.38 | 9.40 | 26.72 | 0.11 | 0.035 | 0.12 | 0.62 | 32.0 |
| GD 12 | 9/30/2014 | 10.6 | 7.68 | 5.77 | 24.68 | <0.100 | <0.025 | <0.100 | 0.39 | 11.0 |
| GD 12 | 11/19/2014 | 14.7 | 6.95 | 5.93 | 5.85 | 0.28 | <0.025 | 0.13 | 0.39 | 6.6 |
| GD 12 | 3/23/2015 | 17.6 | 7.80 | 9.56 | 16.80 | 0.24 | <0.025 | <0.100 | 0.59 | 8.1 |
| GD 12 | 4/22/2015 | 17.3 | 7.45 | 11.04 | 19.80 | 0.25 | <0.025 | <0.100 | 0.43 | 14.0 |
| GD 12 | 9/30/2015 | 7.4 | 7.30 | 11.07 | 24.67 | <0.100 | <0.025 | <0.100 | 0.695 | 8.5 |
| GD 12 | 11/19/2015 | 22.9 | 7.07 | 19.14 | 14.68 | 0.281 | 0.100 | 0.15 | 0.769 | 12.0 |
| GD 12 | 3/15/2016 | 9.8 | 7.43 | 13.14 | 16.05 | 0.254 | 0.032 | <0.100 | 0.434 | 4.6 |
| GD 12 | 6/29/2016 | 12.9 | 8.22 | 7.68 | 31.20 | <0.100 | 0.036 | <0.100 | 0.380 | 12.0 |
| GD 12 | 8/9/2016 | 22.1 | 7.57 | 4.39 | 27.60 | <0.100 | <0.025 | <0.100 | 0.629 | 13.3 |
| GD 12 | 12/7/2016 | 10.3 | 7.18 | 6.65 | 11.4 | 0.142 | <0.025 | <0.100 | 0.599 | 4.0 |
| GD 12 | 3/2/2017 | 15.4 | 7.79 | 10.12 | 11.70 | 0.223 | <0.025 | 0.12 | 0.583 | 6.1 |
| GD 12 | 6/21/2017 | 16.1 | 7.43 | 5.12 | 24.3 | <0.100 | <0.025 | <0.100 | 0.770 | 16.8 |
| GD 12 | 8/17/2017 | 6.3 | 8.13 | 5.80 | 29.90 | <0.100 | <0.025 | <0.100 | 0.583 | 13.3 |
| GD 12 | 10/26/2017 | 9.8 | 6.74 | 7.53 | 13.2 | 0.19 | <0.025 | <0.100 | 0.312 | 7.8 |
| GD 12 | 3/27/2018 | 6.3 | 7.71 | 9.24 | 11.5 | 0.356 | <0.025 | <0.100 | <0.25 | 4.2 |
| GD 12 | 6/26/2018 | 9.9 | 7.44 | 4.35 | 26.1 | 0.102 | <0.025 | <0.100 | 0.528 | 13.2 |
| GD 12 | 8/1/2018 | 42.3 | 7.05 | 7.33 | 22.7 | 0.108 | 0.159 | 0.286 | 1.230 | 43.8 |
| GD 12 | 12/11/2018 | 9.5 | 6.68 | 11.46 | 7.8 | 0.313 | <0.025 | <0.100 | 0.574 | 4.3 |

ADEM Watermark

# TABLE B.8 - ANALYTICAL DATA - GD 12

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 12 | 4/17/2019 | 9.1 | 7.45 | 9.20 | 17.5 | 0.257 | <0.025 | <0.100 | 0.272 | 4.0 |
| GD 12 | 6/11/2019 | 19.0 | 7.20 | 3.25 | 22.0 | 0.223 | 0.066 | 0.121 | 0.820 | 8.2 |
| GD 12 | 8/28/2019 | 11.0 | 7.83 | 7.61 | 28.2 | <0.100 | <0.025 | 0.103 | 0.764 | 9.4 |
| GD 12 | 10/28/2019 | 18.9 | 5.34 | 6.65 | 14.7 | 0.197 | 0.044 | <0.100 | 0.387 | 12.3 |
| GD 12 | 3/31/2020 | 76.3 | 6.71 | 9.44 | 14.5 | 0.177 | 0.0650 | 0.167 | 1.00 | 143 |
| GD 12 | 6/10/2020 | 12.3 | 6.46 | 6.44 | 25.8 | <0.100 | <0.030 | <0.100 | 0.438 | 11.4 |
| GD 12 | 9/21/2020 | NS | 7.18 | 7.15 | 19.9 | 0.103 | <0.030 | <0.100 | <0.250 | 7.6 |
| GD 12 | 12/17/2020 | 13.1 | 8.03 | 11.10 | 8.5 | 0.268 | <0.030 | <0.100 | <0.250 | 3.7 |
| GD 12 | 3/18/2021 | 36.2 | 7.92 | 10.04 | 17.1 | 0.163 | <0.030 | <0.100 | 0.621 | 17.6 |
| GD 12 | 5/5/2021 | 4.1 | 7.49 | 8.97 | 18.9 | 7.26 | <0.030 | <0.100 | 0.610 | 16.4 |
| GD 12 | 9/2/2021 | * | * | 7.34 | 24.4 | 0.245 | <0.030 | <0.100 | 0.779 | 3.5 |
| GD 12 | 11/23/2021 | <1.0 | 7.80 | 11.27 | 12.5 | <0.100 | <0.0300 | <0.100 | <0.250 | 2.8 |
| GD 12 | 1/10/2022 | 10.7 | 7.29 | 12.18 | 8.5 | 0.230 | <0.0300 | <0.100 | 0.325 | 3.7 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 3/12/2013 | 8.2 | 6.88 | 9.65 | 12.92 | 0.32 | <0.025 | <0.100 | 0.42 | 3.5 |
| CO 14 | 5/8/2013 | 13.0 | 6.61 | 3.02 | 16.37 | 0.34 | <0.12 | <0.100 | 0.74 | 6.7 |
| CO 14 | 9/23/2013 | 15.0 | 6.70 | 3.78 | 22.58 | <0.100 | 0.036 | <0.100 | 0.30 | 9.6 |
| CO 14 | 12/10/2013 | 14.4 | 5.82 | 11.15 | 9.37 | 0.11 | 0.027 | <0.100 | 0.55 | 9.7 |
| CO 14 | 2/6/2014 | 13.7 | 4.02 | 16.69 | 5.08 | 0.58 | <0.025 | <0.100 | 0.41 | 9.1 |
| CO 14 | 6/26/2014 | 19.7 | 8.25 | 8.19 | 22.33 | 0.34 | <0.025 | <0.100 | 0.86 | 9.0 |
| CO 14 | 9/30/2014 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2014 | 9.84 | 6.70 | 3.86 | 7.90 | <0.100 | <0.025 | <0.100 | 0.26 | 2.8 |
| CO 14 | 3/23/2015 | 18.9 | 6.85 | 8.78 | 17.20 | 0.25 | <0.025 | <0.100 | 0.67 | 10.0 |
| CO 14 | 4/22/2015 | 13.8 | 6.23 | 11.19 | 18.00 | 0.49 | <0.025 | <0.100 | 0.60 | 8.6 |
| CO 14 | 9/30/2015 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 11/19/2015 | 24.30 | 6.64 | 16.06 | 15.25 | <0.100 | <0.025 | <0.100 | 1.27 | 5.9 |
| CO 14 | 3/15/2016 | 15.80 | 6.33 | 13.05 | 16.42 | 0.468 | <0.025 | <0.100 | 0.713 | 9.7 |
| CO 14 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 8/9/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 12/7/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/2/2017 | 19 | 6.34 | 8.58 | 13.60 | 0.106 | <0.025 | <0.100 | 0.601 | 5.2 |
| CO 14 | 6/21/2017 | 9.0 | 6.57 | 6.49 | 22.9 | <0.100 | <0.025 | <0.100 | 0.758 | 19.0 |
| CO 14 | 8/17/2017 | 13.8 | 7.83 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.851 | 50.6 |
| CO 14 | 10/26/2017 | 8.1 | 6.43 | 8.40 | 14.2 | <0.100 | <0.025 | <0.100 | 0.440 | 4.7 |
| CO 14 | 3/27/2018 | 8.2 | 7.63 | 9.45 | 11.4 | 0.601 | <0.025 | <0.100 | <0.25 | 9.5 |
| CO 14 | 6/26/2018 | NS | NS | NS | NS | NS | NS | NS | NS | NS |
| CO 14 | 8/1/2018 | 40.2 | 6.99 | 7.42 | 22.1 | <0.100 | <0.025 | <0.100 | 0.764 | 28.3 |
| CO 14 | 12/11/2018 | 7.6 | 7.38 | 10.74 | 7.7 | 0.184 | <0.025 | <0.100 | 0.567 | 4.9 |

ADEM Watermark

# TABLE B.9 - ANALYTICAL DATA - CO 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 14 | 4/17/2019 | 9.3 | 7.91 | 8.99 | 19.0 | 0.460 | <0.025 | <0.100 | 2.96 | 9.4 |
| CO 14 | 6/11/2019 | 17.5 | 7.07 | 3.56 | 22.4 | <0.100 | <0.025 | 0.14 | 0.773 | 5.6 |
| CO 14 | 8/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 10/28/2019 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | 3/31/2020 | 77.6 | 7.84 | 9.07 | 15.0 | 0.402 | <0.025 | <0.100 | 0.532 | 106 |
| CO 14 | 6/10/2020 | 13.8 | 7.64 | 7.20 | 24.4 | 0.244 | <0.030 | <0.100 | 0.482 | 5.6 |
| CO 14 | 9/21/2020 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 14 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

ADEM Watermark

# TABLE B.10 - ANALYTICAL DATA - SME 2

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 3/12/2013 | 6.0 | 7.12 | 9.28 | 14.17 | 0.28 | 0.032 | <0.100 | 0.47 | 8.1 |
| SME 2 | 5/8/2013 | 26.2 | 7.67 | 6.46 | 21.40 | 0.24 | 0.042 | <0.100 | 0.92 | 21.0 |
| SME 2 | 9/23/2013 | 7.3 | 6.92 | 5.51 | 26.24 | <0.100 | 0.039 | <0.100 | 0.34 | 7.1 |
| SME 2 | 12/10/2013 | 11.8 | 5.71 | 11.05 | 11.01 | 0.31 | 0.100 | 0.15 | 0.42 | 7.0 |
| SME 2 | 2/6/2014 | 19.9 | 4.21 | 14.38 | 6.13 | 0.39 | 0.053 | <0.100 | 0.59 | 14.0 |
| SME 2 | 6/26/2014 | 14.8 | 8.16 | 7.22 | 26.98 | 0.11 | <0.025 | <0.100 | 0.38 | 8.7 |
| SME 2 | 9/30/2014 | 6.0 | 7.97 | 5.33 | 26.53 | <0.100 | <0.025 | <0.100 | 0.52 | 7.4 |
| SME 2 | 11/19/2014 | 9.5 | 7.06 | 3.53 | 10.20 | 0.14 | 0.039 | 0.16 | <0.25 | 6.8 |
| SME 2 | 3/23/2015 | 11.1 | 7.96 | 9.34 | 17.60 | 0.24 | <0.025 | <0.100 | 0.45 | 10.0 |
| SME 2 | 4/22/2015 | 8.8 | 7.93 | 11.46 | 24.50 | 0.13 | <0.025 | <0.100 | 0.48 | 9.1 |
| SME 2 | 9/30/2015 | 7.4 | 7.62 | 12.67 | 25.91 | 0.10 | <0.025 | 0.101 | 0.497 | 8.7 |
| SME 2 | 11/19/2015 | 22.0 | 6.55 | 14.30 | 19.12 | 0.22 | 0.062 | 0.219 | 1.21 | 82.3 |
| SME 2 | 3/15/2016 | 8.2 | 7.86 | 13.43 | 20.73 | <0.100 | <0.025 | <0.100 | 0.486 | 6.3 |
| SME 2 | 6/29/2016 | 7.6 | 8.23 | 7.24 | 30.4 | 0.19 | <0.025 | <0.100 | 0.290 | 8.0 |
| SME 2 | 8/9/2016 | 10.3 | 8.01 | 6.58 | 30.6 | <0.100 | <0.025 | <0.100 | 0.585 | 8.2 |
| SME 2 | 12/7/2016 | 6.0 | 7.52 | 6.86 | 12.7 | <0.100 | <0.025 | 0.101 | 0.469 | 5.8 |
| SME 2 | 3/2/2017 | 11.8 | 8.03 | 8.55 | 15.2 | 0.267 | <0.025 | <0.100 | 0.720 | 11.4 |
| SME 2 | 6/21/2017 | 5.2 | 7.18 | 4.64 | 26.6 | <0.100 | <0.025 | <0.100 | 0.886 | 11.4 |
| SME 2 | 8/17/2017 | 6.5 | 7.76 | 6.43 | 30.6 | <0.100 | <0.025 | <0.100 | 0.729 | 15.3 |
| SME 2 | 10/26/2017 | 5.2 | 7.03 | 6.87 | 17.6 | <0.100 | <0.025 | <0.100 | 0.382 | 8.5 |
| SME 2 | 3/27/2018 | 11.1 | 7.44 | 8.64 | 12.9 | 0.161 | <0.025 | <0.100 | <0.25 | 17.5 |
| SME 2 | 6/26/2018 | 10.8 | 7.97 | 6.43 | 29.6 | 0.111 | <0.025 | <0.100 | 0.731 | 9.9 |
| SME 2 | 8/1/2018 | 29.6 | 7.39 | 6.46 | 23.4 | 0.371 | 0.099 | 0.128 | 0.423 | 24.8 |
| SME 2 | 12/11/2018 | 9.7 | 7.82 | 9.99 | 7.9 | 0.212 | <0.025 | 0.166 | 0.368 | 5.1 |

ADEM Watermark

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 2 | 4/17/2019 | 5.0 | 7.82 | 7.80 | 20.5 | 0.105 | <0.025 | <0.100 | 0.783 | 6.0 |
| SME 2 | 6/11/2019 | 12.3 | 6.68 | 3.43 | 24.4 | <0.100 | <0.025 | <0.100 | 0.676 | 9.2 |
| SME 2 | 8/28/2019 | 6.6 | 7.83 | 6.26 | 29.2 | <0.100 | <0.025 | <0.100 | 0.452 | 5.9 |
| SME 2 | 10/28/2019 | 24.9 | 7.64 | 7.42 | 16.8 | <0.100 | <0.025 | 0.107 | 0.341 | 18.2 |
| SME 2 | 3/31/2020 | 9.5 | 7.02 | 7.31 | 18.2 | <0.100 | <0.025 | <0.100 | 0.521 | 10.2 |
| SME 2 | 6/10/2020 | 10.4 | 7.81 | 6.40 | 27.0 | 0.117 | <0.030 | <0.100 | 0.367 | 8.0 |
| SME 2 | 9/21/2020 | NS | 7.84 | 8.02 | 23.6 | <0.100 | <0.030 | <0.100 | <0.250 | 11.0 |
| SME 2 | 12/17/2020 | 13.3 | 8.04 | 9.04 | 9.2 | 0.272 | 0.041 | <0.100 | 0.342 | 6.7 |
| SME 2 | 3/18/2021 | 27.3 | 8.20 | 12.80 | 18.4 | 0.193 | 0.033 | <0.100 | 0.528 | 13.8 |
| SME 2 | 5/5/2021 | 0.0 | 7.29 | 6.72 | 21.2 | 0.560 | 0.039 | <0.100 | 0.768 | 6.80 |
| SME 2 | 9/2/2021 | * | * | 6.31 | 27.5 | 0.134 | <0.030 | <0.100 | 0.562 | 11.8 |
| SME 2 | 11/23/2021 | <1.0 | 7.98 | 10.03 | 14.6 | 0.170 | <0.0300 | <0.100 | <0.250 | 9.2 |
| SME 2 | 1/10/2022 | 14.5 | 7.84 | 11.04 | 8.8 | 0.338 | <0.0300 | 0.117 | 0.672 | 16.1 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 3/12/2013 | 10.3 | 8.03 | 9.65 | 11.90 | 0.21 | 0.036 | <0.100 | 0.29 | 5.8 |
| GD 6 | 5/8/2013 | 18.5 | 6.81 | 2.35 | 19.02 | 0.23 | 0.033 | <0.100 | 0.40 | 8.3 |
| GD 6 | 9/23/2013 | 6.0 | 7.28 | 5.17 | 26.93 | <0.100 | <0.025 | <0.100 | 0.36 | 5.8 |
| GD 6 | 12/10/2013 | 26.4 | 5.98 | 11.41 | 10.64 | 0.37 | 0.041 | <0.100 | 0.17 | 8.6 |
| GD 6 | 2/6/2014 | 15.5 | 4.34 | 15.80 | 6.85 | 0.26 | 0.057 | <0.100 | 0.16 | 5.5 |
| GD 6 | 6/26/2014 | 14.4 | 8.31 | 8.95 | 27.29 | <0.100 | <0.025 | <0.100 | 0.42 | 7.0 |
| GD 6 | 9/30/2014 | 7.1 | 8.35 | 6.53 | 26.78 | <0.100 | <0.025 | <0.100 | 0.55 | 7.0 |
| GD 6 | 11/19/2014 | 13.4 | 7.17 | 3.36 | 9.67 | 0.22 | <0.025 | 0.28 | 0.38 | 9.8 |
| GD 6 | 3/23/2015 | 16.5 | 7.95 | 8.95 | 18.40 | 0.22 | <0.025 | <0.100 | 0.26 | 8.2 |
| GD 6 | 4/22/2015 | 14.9 | 7.59 | 10.82 | 19.80 | 0.22 | <0.025 | <0.100 | 0.28 | 8.0 |
| GD 6 | 9/30/2015 | 14.1 | 8.19 | 12.31 | 25.47 | <0.100 | <0.025 | 0.103 | 0.974 | 12.4 |
| GD 6 | 11/19/2015 | 42.5 | 6.97 | 15.87 | 17.75 | 0.468 | 0.037 | 0.131 | 0.768 | 16.0 |
| GD 6 | 3/15/2016 | 16.1 | 7.68 | 11.58 | 19.98 | 0.124 | 0.043 | <0.100 | 0.500 | 7.9 |
| GD 6 | 6/29/2016 | 10.4 | 8.86 | 9.64 | 31.50 | <0.100 | <0.025 | <0.100 | 0.400 | 11.2 |
| GD 6 | 8/9/2016 | 10.4 | 8.26 | 6.98 | 30.70 | <0.100 | <0.025 | <0.100 | 0.621 | 10.3 |
| GD 6 | 12/7/2016 | 11.5 | 7.43 | 8.13 | 14.3 | 0.365 | <0.025 | <0.100 | 0.485 | 7.5 |
| GD 6 | 3/2/2017 | 14.3 | 8.05 | 8.02 | 14.70 | 0.250 | <0.025 | <0.100 | 0.509 | 9.0 |
| GD 6 | 6/21/2017 | 7.7 | 7.67 | 4.99 | 26.8 | <0.100 | <0.025 | 0.11 | 0.926 | 21.0 |
| GD 6 | 8/17/2017 | 7.0 | 8.02 | 7.72 | 31.2 | <0.100 | <0.025 | <0.100 | 0.677 | 13.2 |
| GD 6 | 10/26/2017 | 8.3 | 6.25 | 7.84 | 15.8 | 0.126 | <0.025 | <0.100 | 0.385 | 12.0 |
| GD 6 | 3/27/2018 | 10.1 | 7.97 | 9.00 | 12.1 | 0.233 | <0.025 | 1.76 | <0.25 | 10.9 |
| GD 6 | 6/26/2018 | 8.0 | 8.02 | 6.78 | 29.6 | 0.108 | <0.025 | <0.100 | 0.782 | 9.6 |
| GD 6 | 8/1/2018 | 25.4 | 7.66 | 7.52 | 22.7 | 0.335 | 0.090 | 0.138 | 0.636 | 21.9 |
| GD 6 | 12/11/2018 | 13.8 | 7.97 | 10.92 | 8.2 | 0.397 | <0.025 | <0.100 | 0.362 | 5.8 |

ADEM Watermark

# TABLE B.11 - ANALYTICAL DATA - GD 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 6 | 4/17/2019 | 9.0 | 7.10 | 8.00 | 20.5 | 0.198 | <0.025 | <0.100 | 0.624 | 9.6 |
| GD 6 | 6/11/2019 | 17.9 | 7.07 | 3.68 | 23.8 | <0.100 | <0.025 | <0.100 | 0.728 | 12.4 |
| GD 6 | 8/28/2019 | 9.1 | 7.94 | 6.32 | 28.5 | <0.100 | <0.025 | <0.100 | 0.607 | 6.5 |
| GD 6 | 10/28/2019 | 18.4 | 7.48 | 6.63 | 16.4 | 0.198 | <0.025 | <0.100 | 0.467 | 9.9 |
| GD 6 | 3/31/2020 | 16.0 | 6.06 | 8.86 | 16.1 | 0.212 | <0.025 | 0.127 | <0.250 | 8.40 |
| GD 6 | 6/10/2020 | 7.4 | 7.04 | 6.36 | 26.5 | 0.127 | <0.030 | <0.100 | 0.832 | 10.4 |
| GD 6 | 9/21/2020 | NS | 7.96 | 8.48 | 21.4 | <0.100 | <0.030 | <0.100 | <0.250 | 8.60 |
| GD 6 | 12/17/2020 | 0.5 | 7.96 | 10.08 | 9.0 | 0.309 | <0.030 | <0.100 | 0.377 | 7.40 |
| GD 6 | 3/18/2021 | 75.6 | 7.97 | 9.21 | 17.0 | 0.241 | <0.030 | 0.183 | 0.364 | 31.6 |
| GD 6 | 5/5/2021 | 5.7 | 7.55 | 8.62 | 19.2 | 7.95 | <0.030 | 0.124 | 0.542 | 12.3 |
| GD 6 | 9/2/2021 | * | * | 6.24 | 27.1 | 0.139 | <0.030 | 0.305 | 3.44 | 25.4 |
| GD 6 | 11/23/2021 | <1.0 | 7.61 | 8.28 | 15.6 | 0.132 | <0.0300 | 0.102 | 0.350 | 8.50 |
| GD 6 | 1/10/2022 | 14.2 | 8.05 | 10.58 | 9.5 | 0.238 | 0.037 | 0.147 | 0.850 | 10.20 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 3/12/2013 | 32 | 7.41 | 8.91 | 14.40 | <0.10 | 0.097 | <0.100 | 0.53 | 9.0 |
| CO 15 | 5/8/2013 | 27 | 7.51 | 8.04 | 18.10 | 0.10 | <0.12 | <0.100 | 0.59 | 11.0 |
| CO 15 | 9/23/2013 | 13 | 7.09 | 4.01 | 27.18 | <0.10 | 0.027 | <0.100 | 0.34 | 11.0 |
| CO 15 | 12/10/2013 | 42 | 6.09 | 11.25 | 9.83 | 0.18 | 0.068 | <0.100 | 0.56 | 13.0 |
| CO 15 | 2/6/2014 | 32 | 4.22 | 16.10 | 6.28 | 0.21 | <0.025 | <0.100 | 0.46 | 12.0 |
| CO 15 | 6/26/2014 | 105 | 8.16 | 7.00 | 25.55 | <0.100 | 0.140 | <0.100 | 0.59 | 46.0 |
| CO 15 | 9/30/2014 | 8 | 7.88 | 6.67 | 23.28 | <0.100 | <0.025 | <0.100 | <0.25 | 8.6 |
| CO 15 | 11/19/2014 | 44 | 7.38 | 3.68 | 9.43 | 0.20 | 0.030 | <0.100 | 0.32 | 12.0 |
| CO 15 | 3/23/2015 | 56 | 7.85 | 9.53 | 18.50 | 0.14 | 0.067 | <0.100 | 0.61 | 19.0 |
| CO 15 | 4/22/2015 | 26 | 7.62 | 10.14 | 21.90 | 0.14 | <0.025 | <0.100 | 0.40 | 11.0 |
| CO 15 | 9/30/2015 | 15 | 7.68 | 12.73 | 22.88 | <0.100 | <0.025 | <0.100 | 0.75 | 11.8 |
| CO 15 | 11/19/2015 | 50 | 7.30 | 19.45 | 16.98 | 0.24 | 0.042 | 0.183 | 0.42 | 17.5 |
| CO 15 | 3/15/2016 | 29 | 7.66 | 12.39 | 19.83 | <0.100 | <0.025 | <0.100 | 0.78 | 12.4 |
| CO 15 | 6/29/2016 | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| CO 15 | 8/9/2016 | 38 | 8.03 | 6.78 | 29.6 | <0.100 | <0.025 | <0.100 | <0.25 | 22.0 |
| CO 15 | 12/7/2016 | 13.6 | 7.50 | 9.78 | 12.1 | <0.100 | <0.025 | <0.100 | 0.67 | 14.8 |
| CO 15 | 3/2/2017 | 38.2 | 7.77 | 8.32 | 16.0 | 0.15 | <0.025 | <0.100 | 0.52 | 17.4 |
| CO 15 | 6/21/2017 | 6.4 | 7.56 | 5.12 | 26.7 | <0.100 | <0.025 | <0.100 | 0.97 | 18.3 |
| CO 15 | 8/17/2017 | 21.7 | 8.29 | 6.47 | 30.1 | <0.100 | <0.025 | <0.100 | 0.69 | 12.4 |
| CO 15 | 10/26/2017 | 10.8 | 4.43 | 8.24 | 13.6 | <0.100 | <0.025 | <0.100 | 0.39 | 6.4 |
| CO 15 | 3/27/2018 | 14.5 | 7.87 | 9.33 | 12.1 | <0.100 | <0.025 | <0.100 | <0.25 | 8.0 |
| CO 15 | 6/26/2018 | 13.8 | 7.87 | 7.33 | 26.5 | <0.100 | <0.025 | 0.270 | 0.573 | 12.4 |
| CO 15 | 8/1/2018 | 58.8 | 7.25 | 7.12 | 23.0 | <0.100 | 0.040 | 0.122 | 0.852 | 71.5 |
| CO 15 | 12/11/2018 | 111.3 | 8.73 | 11.94 | 7.0 | 0.168 | <0.025 | 0.107 | 1.16 | 10.1 |

ADEM Watermark

# TABLE B.12 - ANALYTICAL DATA - CO 15

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| CO 15 | 4/17/2019 | 17.0 | 7.80 | 9.17 | 19.1 | 0.144 | <0.025 | <0.100 | 0.574 | 11.5 |
| CO 15 | 6/11/2019 | 21.9 | 6.56 | 3.10 | 22.8 | <0.100 | <0.025 | <0.100 | 1.00 | 9.8 |
| CO 15 | 8/28/2019 | 70.8 | 8.07 | 7.52 | 25.7 | 0.166 | 0.026 | 0.130 | 1.54 | 20.4 |
| CO 15 | 10/28/2019 | 30.7 | 7.31 | 9.63 | 15.0 | 0.120 | <0.025 | <0.100 | 0.61 | 10.2 |
| CO 15 | 3/31/2020 | 61.8 | 6.46 | 9.25 | 15.7 | 0.102 | 0.0320 | 0.158 | 0.625 | 72.4 |
| CO 15 | 6/10/2020 | 18.7 | 6.24 | 6.22 | 25.0 | 0.148 | <0.030 | <0.100 | 0.456 | 10.4 |
| CO 15 | 9/21/2020 | NS | 7.31 | 8.18 | 17.9 | <0.100 | <0.030 | <0.100 | <0.250 | 5.6 |
| CO 15 | 12/17/2020 | 2.8 | 8.98 | 10.87 | 10.0 | 0.161 | <0.030 | <0.100 | 0.685 | 15.6 |
| CO 15 | 3/18/2021 | 63.1 | 8.46 | 15.75 | 19.8 | 0.193 | <0.030 | <0.100 | 0.554 | 26.0 |
| CO 15 | 5/5/2021 | 3.8 | 7.47 | 9.06 | 19.3 | 7.78 | <0.030 | 0.200 | 1.17 | 10.9 |
| CO 15 | 9/2/2021 | * | * | 7.81 | 24.3 | <0.100 | <0.030 | <0.100 | 0.926 | 13.8 |
| CO 15 | 11/23/2021 | 2.0 | 7.87 | 10.67 | 15.2 | <0.100 | <0.030 | <0.100 | 0.270 | 25.9 |
| CO 15 | 1/10/2022 | 24.3 | 7.90 | 11.64 | 9.8 | 0.196 | <0.0300 | <0.100 | <2.50 | 9.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

*** - outfall was dry

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.14 - ANALYTICAL DATA - SME 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 7 | 12/17/2020 | 16.8 | 8.10 | 11.01 | 11.5 | 0.884 | 0.094 | <0.100 | 0.541 | 19.4 |
| SME 7 | 3/18/2021 | 111.0 | 8.93 | 10.25 | 18.3 | 0.429 | 0.093 | 0.270 | 0.407 | 78.2 |
| SME 7 | 5/5/2021 | 8.2 | 6.06 | 8.01 | 18.4 | 1.090 | 0.112 | 0.244 | 1.240 | 36.4 |
| SME 7 | 9/2/2021 | * | * | 7.91 | 22.6 | 0.491 | 0.179 | 0.275 | 2.490 | 77.6 |
| SME 7 | 11/23/2021 | <1.0 | 7.78 | 10.45 | 12.2 | 0.367 | 0.472 | 0.516 | <0.250 | <2.50 |
| SME 7 | 1/10/2022 | 19.2 | 7.97 | 10.98 | 11.9 | 0.823 | 0.140 | 0.211 | 0.805 | 34.7 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.13 - ANALYTICAL DATA - SME 8

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 8 | 12/17/2020 | 0.30 | 7.72 | 11.22 | 9.10 | 0.312 | <0.030 | <0.100 | <0.25 | 25.9 |
| SME 8 | 3/18/2021 | 48.8 | 8.17 | 9.47 | 18.0 | 0.183 | <0.030 | <0.100 | 0.460 | 17.7 |
| SME 8 | 5/5/2021 | 3.3 | 7.11 | 9.39 | 18.5 | 0.597 | <0.030 | 0.118 | 0.366 | 60.3 |
| SME 8 | 9/2/2021 | * | * | 7.87 | 25.9 | 0.150 | <0.030 | <0.100 | 0.269 | 39.2 |
| SME 8 | 1/10/2022 | 9.5 | 7.42 | 11.82 | 9.2 | 0.328 | <0.0300 | <0.100 | 0.832 | 33.5 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

* - meter malfunctioned in field

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 3/12/2013 | 33.3 | 7.54 | 9.48 | 13.90 | 0.19 | 0.081 | <0.100 | 0.83 | 49.0 |
| HB 3 | 5/20/2013 | 14.5 | 8.21 | 6.82 | 27.80 | 0.17 | <0.025 | <0.100 | 0.60 | 17.0 |
| HB 3 | 9/23/2013 | 21.3 | 8.02 | 4.89 | 25.70 | <0.100 | 0.037 | <0.100 | 0.60 | 19.0 |
| HB 3 | 12/10/2013 | 48.4 | 7.90 | 8.65 | 10.10 | <0.100 | 0.140 | 0.15 | 0.62 | 20.0 |
| HB 3 | 2/6/2014 | 32.0 | 7.22 | 12.24 | 5.90 | 0.48 | 0.030 | <0.100 | 0.37 | 13.0 |
| HB 3 | 6/26/2014 | 12.0 | 8.20 | 7.12 | NS | <0.100 | <0.025 | <0.100 | 0.37 | 12.0 |
| HB 3 | 9/30/2014 | 29.5 | 8.05 | 6.01 | 24.78 | <0.100 | <0.025 | <0.100 | 0.48 | 30.0 |
| HB 3 | 11/19/2014 | 56.1 | 7.85 | 8.83 | 8.80 | 0.11 | 0.098 | 0.12 | 0.44 | 51.0 |
| HB 3 | 3/23/2015 | 27.0 | 8.21 | 8.40 | 24.20 | 0.26 | <0.025 | <0.100 | 0.46 | 35.0 |
| HB 3 | 4/22/2015 | 25.0 | 7.91 | 8.36 | 21.90 | 0.20 | <0.025 | <0.100 | 0.66 | 22.0 |
| HB 3 | 9/30/2015 | 22.0 | 7.89 | 5.05 | 25.70 | <0.100 | <0.025 | <0.100 | 0.91 | 23.0 |
| HB 3 | 11/19/2015 | 32.0 | 7.83 | 7.37 | 17.40 | 0.377 | 0.045 | <0.100 | <0.25 | 30.2 |
| HB 3 | 3/15/2016 | 28.8 | 8.52 | 7.97 | 19.10 | 0.295 | 0.087 | <0.100 | <0.25 | 23.8 |
| HB 3 | 6/29/2016 | 17.3 | 8.02 | 2.77 | 30.61 | <0.100 | <0.025 | <0.100 | 0.51 | 20.9 |
| HB 3 | 8/9/2016 | 11.3 | 7.91 | 4.31 | 30.19 | <0.100 | <0.025 | <0.100 | 0.703 | 14.3 |
| HB 3 | 12/7/2016 | 16.0 | 7.93 | 8.44 | 12.81 | 0.111 | <0.025 | 0.126 | 0.730 | 17.0 |
| HB 3 | 3/2/2017 | 50.0 | 7.75 | 3.90 | 14.33 | 0.334 | <0.025 | 0.115 | 0.969 | 57.1 |
| HB 3 | 7/5/2017 | 23.1 | 7.29 | 5.36 | 27.00 | <0.100 | <0.025 | <0.100 | 0.812 | 28.5 |
| HB 3 | 8/16/2017 | 13.7 | 7.35 | 5.04 | 27.00 | <0.100 | <0.025 | <0.100 | 0.763 | 12.7 |
| HB 3 | 10/25/2017 | 11.7 | 6.64 | 9.93 | 18.5 | <0.100 | <0.025 | <0.100 | 0.322 | 20.4 |
| HB 3 | 3/28/2018 | 13.2 | 7.99 | 9.47 | 17.6 | 0.359 | <0.025 | <0.100 | <0.25 | 20.2 |
| HB 3 | 6/29/2018 | 14.6 | 7.67 | 5.55 | 26.0 | <0.100 | <0.025 | <0.100 | 0.464 | 18.2 |
| HB 3 | 8/2/2018 | 28.3 | 7.40 | 5.64 | 25.1 | <0.100 | <0.025 | <0.100 | 0.952 | 35.3 |
| HB 3 | 12/10/2018 | 24.8 | 7.55 | 10.98 | 7.9 | 0.363 | <0.025 | 0.141 | 0.426 | 27.6 |

ADEM Watermark

# TABLE B.23 - ANALYTICAL DATA - HB 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| HB 3 | 4/15/2019 | 22.4 | 7.73 | 8.27 | 19.6 | 0.233 | <0.025 | <0.100 | <0.250 | 35.5 |
| HB 3 | 6/12/2019 | 12.4 | 8.13 | 6.77 | 26.6 | 0.129 | <0.025 | <0.100 | <0.250 | 52.3 |
| HB 3 | 8/27/2019 | 78.1 | 8.21 | 8.75 | 29.1 | <0.100 | <0.025 | 0.179 | 0.634 | 7.3 |
| HB 3 | 10/29/2019 | 28.2 | 7.82 | 9.88 | 18.3 | <0.100 | <0.025 | 0.166 | 0.517 | 17.6 |
| HB 3 | 3/30/2020 | 8.9 | 7.79 | 8.91 | 18.5 | 0.234 | <0.025 | <0.100 | 1.20 | 18.4 |
| HB 3 | 6/16/2020 | 20.4 | 7.33 | 7.01 | 26.3 | <0.100 | <0.030 | <0.100 | 0.30 | 14.6 |
| HB 3 | 9/21/2020 | 12.1 | 7.80 | 7.69 | 23.5 | <0.100 | <0.030 | <0.100 | 0.28 | 8.3 |
| HB 3 | 12/17/2020 | 31.16 | 8.07 | 9.94 | 9.1 | 0.195 | <0.030 | <0.100 | 0.588 | 20.4 |
| HB 3 | 3/18/2021 | 1.80 | 7.47 | 9.62 | 16.0 | 0.369 | <0.030 | <0.100 | 0.252 | 23.0 |
| HB 3 | 5/5/2021 | 28.31 | 7.50 | 7.71 | 22.0 | 0.207 | <0.030 | <0.100 | <0.250 | 35.1 |
| HB 3 | 9/2/2021 | 19.2 | 7.61 | 5.30 | 27.4 | <0.100 | <0.030 | <0.100 | 0.689 | 23.6 |
| HB 3 | 11/23/2021 | 51.55 | 7.15 | 10.59 | 11.2 | 0.137 | <0.0300 | <0.100 | <0.250 | 10.5 |
| HB 3 | 1/11/2022 | 26.9 | 7.75 | 11.26 | 12.8 | 0.200 | <0.0300 | <0.10 | 0.550 | 23.6 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 4

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 4 | 12/17/2020 | 17.70 | 7.69 | 10.82 | 9.80 | 0.387 | <0.03 | <0.10 | 0.263 | 17.8 |
| SME 4 | 3/18/2021 | 2.20 | 7.25 | 9.20 | 17.60 | 0.319 | <0.030 | <0.100 | 0.331 | 21.6 |
| SME 4 | 5/5/2021 | 20.02 | 7.86 | 7.81 | 21.0 | 0.213 | <0.030 | <0.100 | <0.250 | 27.5 |
| SME 4 | 11/23/2021 | 48.51 | 7.64 | 10.41 | 10.6 | 0.164 | <0.0300 | <0.100 | <0.250 | 9.2 |
| SME 4 | 1/11/2022 | 17.30 | 7.39 | 11.35 | 13.40 | 0.44 | <0.0300 | <0.10 | 0.97 | 15.6 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 3/13/2013 | 11.6 | 8.33 | 9.29 | 10.20 | 0.26 | <0.025 | <0.10 | 0.34 | 9.6 |
| GD 5 | 5/20/2013 | 14.0 | 8.28 | 7.76 | 22.60 | <0.100 | <0.025 | <0.10 | 0.62 | 9.0 |
| GD 5 | 9/23/2013 | 11.5 | 7.67 | 6.78 | 27.10 | <0.100 | 0.027 | <0.10 | 0.45 | 8.0 |
| GD 5 | 12/10/2013 | 57.9 | 7.97 | 9.10 | 9.10 | 0.10 | 0.088 | 0.10 | 0.47 | 18.0 |
| GD 5 | 2/6/2014 | 45.9 | 7.14 | 9.88 | 7.20 | 0.17 | 0.038 | <0.100 | 0.37 | 17.0 |
| GD 5 | 6/26/2014 | 17.0 | 7.90 | 6.54 | NS | <0.100 | <0.025 | <0.100 | 0.34 | 12.0 |
| GD 5 | 9/30/2014 | 22.5 | 8.28 | 7.53 | 25.22 | <0.100 | <0.025 | <0.100 | <0.25 | 18.0 |
| GD 5 | 11/19/2014 | 42.9 | 8.15 | 9.30 | 9.40 | 0.11 | 0.051 | <0.100 | 0.43 | 26.0 |
| GD 5 | 3/23/2015 | 24.0 | 8.14 | 8.58 | 15.90 | 0.12 | <0.025 | <0.100 | 0.34 | 15.0 |
| GD 5 | 4/22/2015 | 25.0 | 7.81 | 7.78 | 21.70 | 0.14 | <0.025 | <0.100 | 0.65 | 13.0 |
| GD 5 | 9/30/2015 | 18.0 | 8.03 | 6.27 | 26.30 | <0.100 | <0.025 | 0.115 | 0.557 | 17.3 |
| GD 5 | 11/19/2015 | 90.0 | 7.63 | 7.34 | 16.60 | 0.168 | 0.042 | <0.100 | <0.250 | 42.8 |
| GD 5 | 3/15/2016 | 23.7 | 8.80 | 7.47 | 19.40 | <0.100 | <0.025 | <0.100 | 0.435 | 13.2 |
| GD 5 | 6/29/2016 | 21.0 | 8.02 | 2.27 | 30.37 | <0.100 | 0.074 | <0.100 | 0.490 | 15.0 |
| GD 5 | 8/9/2016 | 11.8 | 8.25 | 5.55 | 30.20 | <0.100 | <0.025 | <0.100 | 0.412 | 11.0 |
| GD 5 | 12/7/2016 | 10.0 | 7.73 | 10.61 | 11.96 | <0.100 | <0.025 | <0.100 | 0.337 | 6.8 |
| GD 5 | 3/2/2017 | 12.3 | 7.81 | 4.49 | 14.26 | 0.118 | <0.025 | <0.100 | 0.491 | 13.0 |
| GD 5 | 7/5/2017 | 15.0 | 7.32 | 5.83 | 26.9 | <0.100 | <0.025 | <0.100 | 0.730 | 22.7 |
| GD 5 | 8/16/2017 | 8.0 | 7.89 | 6.22 | 28.0 | <0.100 | <0.025 | <0.100 | 0.404 | 9.0 |
| GD 5 | 10/25/2017 | 9.2 | 7.36 | 7.35 | 18.7 | <0.100 | <0.025 | <0.100 | 0.347 | 14.6 |
| GD 5 | 3/28/2018 | 6.1 | 8.18 | 9.47 | 18.5 | 0.127 | <0.025 | <0.100 | <0.250 | 6.06 |
| GD 5 | 6/29/2018 | 16.3 | 7.76 | 5.66 | 27.5 | <0.100 | <0.025 | <0.100 | 0.689 | 19.60 |
| GD 5 | 8/2/2018 | 18.4 | 7.59 | 6.02 | 25.7 | <0.100 | <0.025 | <0.100 | 0.332 | 26.40 |
| GD 5 | 12/10/2018 | 37.7 | 7.87 | 11.30 | 7.3 | <0.100 | <0.025 | 0.190 | 0.523 | 22.3 |

ADEM Watermark

# TABLE B.20 - ANALYTICAL DATA - GD 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 5 | 4/15/2019 | 29.7 | 7.69 | 8.02 | 19.3 | 0.128 | <0.025 | 1.20 | 0.411 | 29.0 |
| GD 5 | 6/12/2019 | 6.0 | 8.02 | 7.64 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 5 | 8/27/2019 | 75.2 | 7.15 | 7.98 | 28.7 | <0.100 | <0.025 | 0.165 | 0.506 | 10.9 |
| GD 5 | 10/29/2019 | 29.0 | 7.85 | 9.42 | 17.8 | <0.100 | <0.025 | <0.100 | 0.477 | 21.0 |
| GD 5 | 3/30/2020 | 14.5 | 7.65 | 8.86 | 19.1 | 0.130 | <0.025 | <0.100 | 0.320 | 12.1 |
| GD 5 | 6/16/2020 | 16.4 | 7.69 | 7.75 | 27.2 | <0.100 | <0.030 | <0.100 | 0.561 | 7.4 |
| GD 5 | 9/21/2020 | 10.8 | 7.65 | 6.33 | 23.2 | <0.100 | <0.030 | <0.100 | <0.250 | 7.9 |
| GD 5 | 12/17/2020 | 28.7 | 7.62 | 9.96 | 9.7 | 0.122 | <0.030 | 0.113 | 0.422 | 19.8 |
| GD 5 | 3/18/2021 | 3.4 | 7.15 | 8.98 | 16.9 | 0.127 | <0.030 | <0.100 | 0.600 | 30.6 |
| GD 5 | 5/5/2021 | 36.10 | 7.84 | 7.74 | 19.8 | 0.204 | <0.030 | <0.100 | <0.250 | 36.8 |
| GD 5 | 9/2/2021 | 10.28 | 7.84 | 6.90 | 26.5 | <0.100 | <0.030 | <0.100 | 0.510 | 16.1 |
| GD 5 | 11/23/2021 | 27.7 | 7.70 | 10.54 | 11.3 | <0.100 | <0.0300 | <0.100 | <0.250 | 8.8 |
| GD 5 | 1/11/2022 | 26.8 | 7.28 | 12.25 | 10.1 | 0.300 | <0.0300 | <0.10 | 0.510 | 12.1 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 3/12/2013 | 9.7 | 7.98 | 11.63 | 15.27 | 0.39 | 0.037 | <0.100 | 0.31 | 8.8 |
| GD 7 | 5/8/2013 | 26.1 | 7.72 | 7.46 | 18.40 | 0.24 | 0.063 | <0.100 | <0.56 | 20.0 |
| GD 7 | 9/23/2013 | 10.9 | 7.05 | 6.31 | 26.50 | <0.100 | 0.026 | <0.100 | 0.54 | 9.6 |
| GD 7 | 12/10/2013 | 41.9 | 8.02 | 9.68 | 7.50 | 0.34 | 0.084 | 0.11 | 0.32 | 40.0 |
| GD 7 | 2/6/2014 | 28.0 | 7.27 | 13.32 | 4.40 | 0.52 | 0.034 | <0.100 | 0.61 | 13.0 |
| GD 7 | 6/26/2014 | 6.2 | 8.45 | 7.04 | NS | <0.100 | <0.025 | <0.100 | 0.52 | 8.7 |
| GD 7 | 9/30/2014 | 11.9 | 7.87 | 6.32 | 24.39 | <0.100 | <0.025 | <0.100 | 0.41 | 13.0 |
| GD 7 | 11/19/2014 | 19.6 | 8.53 | 10.10 | 9.60 | 0.14 | <0.025 | 0.13 | 0.46 | 15.0 |
| GD 7 | 3/23/2015 | 13.0 | 8.28 | 8.87 | 15.40 | 0.27 | <0.025 | <0.100 | 0.35 | 10.0 |
| GD 7 | 4/22/2015 | 28.0 | 7.99 | 6.40 | 20.20 | 0.24 | <0.025 | <0.100 | 0.47 | 24.0 |
| GD 7 | 9/30/2015 | 8.3 | 7.89 | 5.18 | 24.90 | <0.100 | <0.025 | <0.100 | 0.59 | 9.1 |
| GD 7 | 11/19/2015 | 45.0 | 7.78 | 8.23 | 15.60 | 0.344 | 0.051 | <0.100 | <0.250 | 34.3 |
| GD 7 | 3/15/2016 | 17.2 | 8.46 | 8.51 | 17.80 | 0.261 | <0.025 | <0.100 | 0.397 | 13.9 |
| GD 7 | 6/29/2016 | 10.7 | 7.90 | 2.22 | 30.32 | <0.100 | 0.048 | <0.100 | 0.490 | 8.6 |
| GD 7 | 8/9/2016 | 6.5 | 7.97 | 4.08 | 29.31 | <0.100 | <0.025 | <0.100 | 0.471 | 5.7 |
| GD 7 | 12/7/2016 | 9.5 | 7.88 | 10.14 | 12.39 | <0.100 | <0.025 | <0.100 | 0.355 | 7.8 |
| GD 7 | 3/2/2017 | 10.8 | 7.80 | 4.57 | 13.35 | 0.36 | <0.025 | <0.100 | 0.514 | 14.4 |
| GD 7 | 6/29/2017 | 9.4 | 8.18 | 6.59 | 26.4 | <0.100 | <0.025 | <0.100 | 0.440 | 13.4 |
| GD 7 | 8/16/2017 | 8.5 | 7.84 | 5.66 | 29.0 | <0.100 | <0.025 | <0.100 | 0.358 | 15.3 |
| GD 7 | 10/25/2017 | 9.9 | 7.73 | 6.93 | 19.8 | <0.10 | <0.025 | <0.100 | 0.416 | 18.4 |
| GD 7 | 3/28/2018 | 7.6 | 8.16 | 9.33 | 14.9 | 0.350 | <0.025 | <0.100 | <0.250 | 9.19 |
| GD 7 | 6/29/2018 | 14.2 | 7.79 | 5.56 | 27.5 | <0.100 | <0.025 | <0.100 | 0.625 | 14.60 |
| GD 7 | 8/2/2018 | 18.5 | 7.62 | 5.51 | 27.0 | <0.100 | 0.027 | <0.100 | 0.450 | 32.10 |
| GD 7 | 12/10/2018 | 40.8 | 7.06 | 11.05 | 8.0 | 0.378 | <0.025 | 0.149 | 0.390 | 48.7 |

ADEM Watermark

# TABLE B.19 - ANALYTICAL DATA - GD 7

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 7 | 4/15/2019 | 30.1 | 7.83 | 7.85 | 19.2 | 0.230 | <0.025 | <0.100 | <0.250 | 12.0 |
| GD 7 | 6/12/2019 | 7.4 | 7.24 | 6.68 | 27.2 | 0.132 | <0.025 | <0.100 | <0.250 | 9.3 |
| GD 7 | 8/27/2019 | 45.3 | 7.35 | 9.35 | 29.1 | <0.100 | <0.025 | 0.156 | 0.604 | 6.3 |
| GD 7 | 10/29/2019 | 17.6 | 7.77 | 8.14 | 17.2 | <0.100 | <0.025 | <0.100 | 0.414 | 17.0 |
| GD 7 | 3/30/2020 | 7.8 | 7.77 | 10.38 | 21.1 | <0.100 | <0.025 | <0.100 | 0.343 | 12.8 |
| GD 7 | 6/16/2020 | 9.1 | 8.12 | 8.25 | 27.3 | <0.100 | <0.030 | <0.100 | 0.322 | 8.3 |
| GD 7 | 9/21/2020 | 13.6 | 7.42 | 12.45 | 23.7 | <0.100 | <0.030 | <0.100 | <0.250 | 9.60 |
| GD 7 | 12/17/2020 | 14.4 | 7.75 | 10.21 | 9.5 | 0.373 | <0.030 | <0.100 | <0.250 | 18.20 |
| GD 7 | 3/18/2021 | 1.2 | 7.37 | 9.75 | 15.4 | 0.312 | <0.030 | <0.100 | 0.387 | 23.00 |
| GD 7 | 5/5/2021 | 19.74 | 7.59 | 7.64 | 21.4 | <0.100 | <0.030 | <0.100 | 0.661 | 40.3 |
| GD 7 | 9/2/2021 | 13.57 | 7.75 | 6.38 | 27.6 | 0.107 | <0.030 | 0.122 | 0.324 | 34.40 |
| GD 7 | 11/23/2021 | 25.2 | 7.62 | 11.21 | 11.7 | 0.197 | <0.0300 | <0.100 | <0.250 | 11.10 |
| GD 7 | 1/11/2022 | 46.0 | 7.38 | 12.59 | 9.7 | 0.410 | <0.0300 | <0.10 | <0.50 | 15.20 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 2/6/2014 | 33.6 | 7.20 | 11.27 | 5.50 | 0.40 | 0.063 | 0.12 | 0.60 | 14.0 |
| GD 9 | 6/26/2014 | 45.0 | 8.22 | 6.08 | NS | <0.100 | 0.029 | 0.12 | 0.41 | 34.0 |
| GD 9 | 9/30/2014 | 12.4 | 8.30 | 6.93 | 24.61 | <0.100 | <0.025 | <0.100 | 0.30 | 15.0 |
| GD 9 | 11/19/2014 | 22.8 | 8.13 | 9.38 | 9.30 | 0.16 | 0.082 | 0.25 | 0.74 | 15.0 |
| GD 9 | 3/23/2015 | 25.0 | 8.16 | 7.58 | 15.80 | 0.15 | <0.025 | <0.100 | 0.64 | 18.0 |
| GD 9 | 4/22/2015 | 18.0 | 7.58 | 5.58 | 20.70 | 0.15 | <0.025 | <0.100 | 0.65 | 14.0 |
| GD 9 | 9/30/2015 | 9.6 | 7.93 | 5.37 | 25.70 | <0.100 | <0.025 | <0.100 | 0.64 | 10.8 |
| GD 9 | 11/19/2015 | 40.0 | 7.67 | NS | 16.50 | 0.254 | 0.096 | 0.116 | <0.250 | 16.7 |
| GD 9 | 3/15/2016 | 14.8 | 8.49 | 7.66 | 17.30 | 0.33 | 0.044 | <0.100 | <0.250 | 12.1 |
| GD 9 | 6/29/2016 | 43.7 | 8.20 | 1.76 | 29.77 | <0.100 | <0.025 | <0.100 | 0.65 | 67.2 |
| GD 9 | 8/9/2016 | 11.0 | 8.07 | 4.14 | 29.00 | <0.100 | <0.025 | <0.100 | 0.468 | 9.4 |
| GD 9 | 12/7/2016 | 26.0 | 7.99 | 8.01 | 11.99 | <0.100 | <0.025 | 0.13 | 0.378 | 38.3 |
| GD 9 | 3/2/2017 | 10.7 | 7.70 | 4.26 | 13.60 | 0.269 | <0.025 | <0.100 | 0.673 | 11.2 |
| GD 9 | 6/29/2017 | 15.8 | 8.37 | 5.85 | 26.4 | <0.100 | <0.025 | <0.100 | 0.722 | 15.7 |
| GD 9 | 8/16/2017 | 11.3 | 7.82 | 5.52 | 29.60 | <0.100 | <0.025 | <0.100 | 0.384 | 18.2 |
| GD 9 | 10/25/2017 | 18.9 | 7.50 | 6.68 | 18.9 | <0.100 | 0.025 | <0.100 | 0.375 | 29.7 |
| GD 9 | 3/28/2018 | 10.2 | 8.21 | 9.75 | 15.8 | 0.230 | <0.025 | <0.100 | <0.250 | 12.4 |
| GD 9 | 6/29/2018 | 11.0 | 7.73 | 5.45 | 27.6 | <0.100 | <0.025 | <0.100 | 0.507 | 13.9 |
| GD 9 | 8/2/2018 | 13.0 | 7.55 | 5.17 | 26.0 | 0.110 | 0.067 | <0.100 | 0.600 | 20.8 |
| GD 9 | 12/10/2018 | 26.4 | 7.90 | 11.05 | 7.9 | 0.292 | 0.047 | 0.244 | 0.442 | 22.8 |
| GD 9 | 4/15/2019 | 221.5 | 7.51 | 8.09 | 20.0 | 0.194 | 0.034 | <0.100 | <0.250 | 178 |
| GD 9 | 6/12/2019 | 7.3 | 7.21 | 8.61 | 27.0 | 0.116 | <0.025 | <0.100 | <0.250 | 29.0 |
| GD 9 | 8/27/2019 | 76.5 | 7.81 | 8.22 | 28.8 | <0.100 | <0.025 | 0.146 | 0.385 | 9.3 |
| GD 9 | 10/29/2019 | 22.3 | 7.35 | 8.91 | 17.9 | <0.100 | <0.025 | <0.100 | 0.491 | 15.0 |

ADEM Watermark

# TABLE B.18 - ANALYTICAL DATA - GD 9

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 9 | 3/30/2020 | 18.3 | 7.56 | 8.54 | 18.4 | 0.243 | <0.025 | 0.121 | <0.250 | 16.4 |
| GD 9 | 6/16/2020 | 11.4 | 8.15 | 7.94 | 27.1 | <0.100 | <0.030 | <0.100 | 0.352 | 11.5 |
| GD 9 | 9/21/2020 | 11.6 | 7.38 | 6.41 | 23.3 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| GD 9 | 12/17/2020 | 12.33 | 7.71 | 10.62 | 9.7 | 0.336 | <0.030 | <0.100 | 0.261 | 13.1 |
| GD 9 | 3/18/2021 | 1.70 | 7.24 | 8.83 | 15.5 | 0.189 | <0.030 | <0.100 | 0.576 | 18.6 |
| GD 9 | 5/5/2021 | 23.76 | 7.68 | 7.08 | 21.0 | 0.176 | 0.036 | <0.100 | 0.564 | 29.0 |
| GD 9 | 9/2/2021 | 13.46 | 7.73 | 6.29 | 27.9 | <0.100 | <0.030 | <0.100 | 0.311 | 25.8 |
| GD 9 | 11/23/2021 | 39.41 | 7.84 | 10.71 | 13.9 | 0.113 | <0.0300 | 0.124 | <0.250 | 33.9 |
| GD 9 | 1/11/2022 | 271.50 | 7.42 | 11.43 | 10.4 | 0.360 | <0.030 | <0.10 | 0.760 | 13.3 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 3/12/2013 | 13.1 | 8.19 | 8.26 | 13.10 | 0.54 | 0.110 | 0.11 | 0.34 | 16.0 |
| SME 1 | 5/8/2013 | 24.0 | 7.64 | 8.96 | 16.00 | 0.15 | 0.063 | <0.100 | 0.42 | 14.0 |
| SME 1 | 9/23/2013 | 14.2 | 8.26 | 7.87 | 27.70 | <0.100 | 0.053 | <0.100 | 0.80 | 15.0 |
| SME 1 | 12/10/2013 | 46.3 | 8.05 | 9.15 | 7.60 | 0.55 | 0.210 | 0.26 | 0.47 | 21.0 |
| SME 1 | 2/6/2014 | 61.0 | 7.22 | 11.34 | 5.90 | 0.55 | 0.110 | 0.13 | 0.50 | 23.0 |
| SME 1 | 6/26/2014 | 14.0 | 8.49 | 7.05 | NS | <0.100 | <0.025 | <0.100 | 0.31 | 13.0 |
| SME 1 | 9/30/2014 | 27.6 | 8.25 | 7.46 | 24.67 | <0.100 | 0.044 | 0.11 | 0.61 | 34.0 |
| SME 1 | 11/19/2014 | 40.1 | 8.31 | 10.86 | 7.80 | 0.74 | 0.270 | 0.29 | 0.55 | 19.0 |
| SME 1 | 3/23/2015 | 21.0 | 8.26 | 8.52 | 17.30 | 0.51 | 0.073 | 0.10 | <0.250 | 14.0 |
| SME 1 | 4/22/2015 | 29.0 | 7.14 | 7.97 | 18.50 | 0.40 | 0.039 | <0.100 | 0.38 | 18.0 |
| SME 1 | 9/30/2015 | 15.0 | 8.34 | 7.03 | 26.40 | <0.100 | 0.052 | 0.135 | 0.807 | 15.3 |
| SME 1 | 11/19/2015 | 50.0 | 7.92 | 7.04 | 15.90 | 0.401 | 0.084 | 0.134 | <0.250 | 23.2 |
| SME 1 | 3/15/2016 | 26.2 | 8.44 | 7.21 | 18.30 | 0.454 | 0.047 | <0.100 | <0.250 | 17.7 |
| SME 1 | 6/29/2016 | 21.2 | 8.80 | 3.29 | 30.67 | <0.100 | 0.180 | 0.245 | 0.620 | 20.3 |
| SME 1 | 8/9/2016 | 15.3 | 8.55 | 4.98 | 28.87 | <0.100 | 0.089 | 0.154 | 0.547 | 12.6 |
| SME 1 | 12/7/2016 | 31.0 | 7.96 | 10.20 | 11.98 | 0.413 | 0.209 | 0.271 | 0.378 | 17.7 |
| SME 1 | 3/2/2017 | 14.0 | 7.75 | 4.31 | 12.34 | 0.671 | 0.127 | 0.208 | 0.345 | 15.0 |
| SME 1 | 6/29/2017 | 19.2 | 9.11 | 9.21 | 25.8 | <0.100 | 0.028 | 0.000 | 0.530 | 18.3 |
| SME 1 | 8/16/2017 | 10.6 | 8.12 | 6.58 | 29.7 | <0.100 | <0.025 | 0.111 | 0.520 | 12.7 |
| SME 1 | 10/25/2017 | 5.4 | 8.02 | 8.32 | 17.3 | 0.368 | 0.121 | 0.151 | 0.288 | 16.9 |
| SME 1 | 3/28/2018 | 19.3 | 8.10 | 9.18 | 17.6 | 0.633 | 0.106 | 0.000 | <0.250 | 19.8 |
| SME 1 | 6/29/2018 | 20.7 | 7.84 | 6.37 | 26.2 | 0.312 | 0.121 | 0.241 | 0.670 | 23.3 |
| SME 1 | 8/2/2018 | 28.5 | 7.48 | 5.82 | 23.9 | 0.296 | 0.145 | 0.136 | 0.495 | 29.5 |
| SME 1 | 12/10/2018 | 32.0 | 7.45 | 11.48 | 8.0 | 0.259 | <0.025 | <0.100 | 0.336 | 31.0 |

ADEM Watermark

# TABLE B.17 - ANALYTICAL DATA - SME 1

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 1 | 4/15/2019 | 42.2 | 7.89 | 7.89 | 19.7 | 0.390 | 0.063 | <0.100 | 0.360 | 35.0 |
| SME 1 | 6/12/2019 | 12.2 | 7.34 | 8.73 | 27.2 | <0.100 | <0.025 | <0.100 | <0.250 | 9.7 |
| SME 1 | 8/27/2019 | 135.2 | 7.45 | 8.51 | 28.8 | <0.100 | <0.025 | 0.161 | 0.356 | 7.1 |
| SME 1 | 10/29/2019 | 14.5 | 7.95 | 9.21 | 17.6 | 0.129 | 0.049 | 0.134 | 0.272 | 11.0 |
| SME 1 | 3/30/2020 | 13.3 | 7.35 | 8.61 | 19.3 | 0.462 | <0.025 | <0.100 | <0.250 | 13.3 |
| SME 1 | 6/16/2020 | 11.6 | 8.58 | 10.36 | 27.0 | <0.100 | 0.031 | 0.129 | 0.485 | 11.4 |
| SME 1 | 9/21/2020 | 13.8 | 7.71 | 6.92 | 22.2 | <0.100 | <0.030 | <0.100 | <0.250 | 9.0 |
| SME 1 | 12/17/2020 | 23.19 | 7.66 | 10.68 | 9.2 | 0.577 | 0.072 | <0.100 | 0.300 | 20.9 |
| SME 1 | 3/18/2021 | 14.10 | 7.24 | 9.54 | 15.7 | 0.263 | 0.112 | <0.100 | 0.580 | 90.4 |
| SME 1 | 5/5/2021 | 28.83 | 7.43 | 8.53 | 20.1 | 0.122 | <0.030 | <0.100 | 0.402 | 34.0 |
| SME 1 | 9/2/2021 | 23.89 | 7.80 | 6.93 | 25.8 | 0.458 | 0.190 | 0.218 | 0.353 | 35.8 |
| SME 1 | 11/23/2021 | 18.42 | 7.91 | 11.34 | 12.4 | <0.100 | 0.076 | 0.165 | <0.250 | 12.7 |
| SME 1 | 1/11/2022 | 161.20 | 7.55 | 11.29 | 10.2 | 8.200 | 0.054 | <0.10 | 1.800 | 17.0 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 3/13/2013 | 11.6 | 8.00 | 9.28 | 10.70 | 0.29 | 0.028 | <0.100 | 0.44 | 11.0 |
| GD 3 | 5/20/2013 | 11.7 | 8.09 | 7.01 | 23.40 | 0.15 | 0.026 | <0.100 | 0.63 | 13.0 |
| GD 3 | 9/23/2013 | 12.4 | 7.80 | 6.50 | 26.40 | <0.100 | 0.025 | <0.100 | 0.58 | 10.0 |
| GD 3 | 12/10/2013 | 45.7 | 7.85 | 9.23 | 9.30 | 0.21 | 0.085 | 0.14 | 0.64 | 23.0 |
| GD 3 | 2/6/2014 | 90.2 | 7.13 | 10.58 | 6.10 | 0.21 | <0.025 | 0.12 | 0.68 | 27.0 |
| GD 3 | 6/26/2014 | 15.0 | 8.13 | 8.00 | NS | 0.12 | <0.025 | <0.100 | 0.40 | 14.0 |
| GD 3 | 9/30/2014 | 19.5 | 8.11 | 6.69 | 25.06 | <0.100 | <0.025 | <0.100 | 0.32 | 19.0 |
| GD 3 | 11/19/2014 | 18.1 | 8.36 | 10.88 | 9.3 | <0.100 | <0.025 | <0.100 | 0.26 | 15.0 |
| GD 3 | 3/23/2015 | 13.0 | 8.32 | 7.84 | 16.5 | 0.22 | <0.025 | <0.100 | 0.34 | 10.0 |
| GD 3 | 4/22/2015 | 26.0 | 7.86 | 6.74 | 20.6 | 0.18 | 0.079 | <0.100 | 0.36 | 21.0 |
| GD 3 | 9/30/2015 | 10.0 | 7.94 | 4.91 | 24.9 | 0.103 | <0.025 | 0.126 | 0.74 | 11.5 |
| GD 3 | 11/19/2015 | 40.0 | 7.61 | 7.74 | 16.0 | 0.250 | <0.025 | 0.101 | <0.250 | 22.0 |
| GD 3 | 3/15/2016 | 25.5 | 8.04 | 8.62 | 18.7 | 0.420 | 0.071 | <0.100 | <0.250 | 11.7 |
| GD 3 | 6/29/2016 | 6.0 | 7.84 | 2.78 | 29.94 | <0.100 | 0.088 | <0.100 | <0.250 | 10.7 |
| GD 3 | 8/9/2016 | 8.3 | 7.98 | 5.09 | 30.01 | <0.100 | <0.025 | <0.100 | 0.393 | 10.0 |
| GD 3 | 12/7/2016 | 5.9 | 7.91 | 10.55 | 12.0 | <0.100 | <0.025 | <0.100 | 0.356 | 8.1 |
| GD 3 | 3/2/2017 | 14.0 | 8.21 | 5.01 | 14.35 | 0.237 | <0.025 | 0.135 | 0.649 | 15.6 |
| GD 3 | 7/5/2017 | 11.2 | 7.48 | 6.23 | 27.3 | <0.100 | <0.025 | <0.100 | 0.560 | 14.4 |
| GD 3 | 8/16/2017 | 7.4 | 8.01 | 6.24 | 28.8 | <0.100 | <0.025 | <0.100 | 0.387 | 8.5 |
| GD 3 | 10/25/2017 | 8.9 | 7.54 | 7.25 | 19.1 | <0.100 | <0.025 | <0.100 | 0.390 | 13.6 |
| GD 3 | 3/28/2018 | 9.1 | 8.06 | 9.34 | 16.6 | 0.241 | <0.025 | <0.100 | <0.250 | 10.8 |
| GD 3 | 6/29/2018 | 12.9 | 7.68 | 5.63 | 27.3 | <0.100 | <0.025 | <0.100 | 0.511 | 12.7 |
| GD 3 | 8/2/2018 | 13.4 | 7.69 | 5.72 | 26.6 | <0.100 | <0.025 | <0.100 | 0.569 | 20.8 |
| GD 3 | 12/10/2018 | 41.4 | 7.40 | 11.09 | 6.8 | <0.100 | <0.025 | 0.128 | 0.519 | 31.3 |

ADEM Watermark

# TABLE B.21 - ANALYTICAL DATA - GD 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| GD 3 | 4/15/2019 | 15.3 | 7.71 | 8.02 | 19.9 | 0.233 | <0.025 | <0.100 | <0.250 | 14.7 |
| GD 3 | 6/12/2019 | 9.6 | 7.24 | 8.31 | 27.3 | <0.100 | <0.025 | <0.100 | <0.250 | 13.0 |
| GD 3 | 8/27/2019 | 202.8 | 7.18 | 8.33 | 28.8 | <0.100 | <0.025 | 0.159 | 0.434 | 6.5 |
| GD 3 | 10/29/2019 | 26.2 | 7.84 | 9.63 | 17.2 | <0.100 | <0.025 | <0.100 | 0.453 | 13.0 |
| GD 3 | 3/30/2020 | 17.4 | 7.58 | 8.83 | 18.8 | 0.216 | <0.025 | <0.100 | 0.281 | 18.0 |
| GD 3 | 6/16/2020 | 11.6 | 8.03 | 8.20 | 27.5 | <0.100 | <0.030 | <0.100 | 0.363 | 9.5 |
| GD 3 | 9/21/2020 | 13.5 | 7.51 | 6.73 | 23.4 | <0.100 | <0.030 | 0.106 | <0.250 | 9.8 |
| GD3 | removed Monitoring Point from Stormwater Monitoring Program in September 2020 | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 3/13/2013 | 17.1 | 7.84 | 7.44 | 11.30 | 0.20 | 0.038 | <0.100 | 0.69 | 15.0 |
| SME 3 | 5/20/2013 | 18.5 | 8.11 | 6.09 | 23.60 | 0.17 | 0.028 | <0.100 | 0.69 | 19.0 |
| SME 3 | 9/23/2013 | 15.3 | * | 5.32 | 26.50 | <0.100 | 0.029 | <0.100 | 0.53 | 13.0 |
| SME 3 | 12/10/2013 | 48.3 | 7.69 | 8.85 | 9.60 | <0.100 | 0.086 | <0.100 | 0.62 | 20.0 |
| SME 3 | 2/6/2014 | 82.7 | 7.09 | 10.62 | 6.30 | 0.25 | <0.025 | <0.100 | 0.69 | 33.0 |
| SME 3 | 6/26/2014 | 50.0 | 8.04 | 7.03 | NS | <0.100 | 0.047 | <0.100 | 0.53 | 30.0 |
| SME 3 | 9/30/2014 | 17.3 | 8.08 | 5.98 | 25.33 | <0.100 | <0.025 | <0.100 | 0.66 | 18.0 |
| SME 3 | 11/19/2014 | 22.4 | 8.30 | 10.40 | 9.30 | 0.12 | 0.035 | <0.100 | <0.250 | 19.0 |
| SME 3 | 3/23/2015 | 25.0 | 8.13 | 7.72 | 21.20 | 0.24 | 0.026 | <0.100 | 0.46 | 16.0 |
| SME 3 | 4/22/2015 | 12.0 | 7.76 | 6.70 | 21.80 | 0.15 | <0.025 | <0.100 | 0.45 | 14.0 |
| SME 3 | 9/30/2015 | 18.0 | 7.96 | 6.19 | 25.60 | 0.125 | <0.025 | 0.129 | 0.42 | 24.4 |
| SME 3 | 11/19/2015 | 65.0 | 7.56 | 7.44 | 15.80 | 0.253 | 0.032 | <0.100 | <0.250 | 37.8 |
| SME 3 | 3/15/2016 | 68.4 | 8.35 | 7.51 | 19.20 | 0.295 | <0.025 | <0.100 | <0.250 | 78.8 |
| SME 3 | 6/29/2016 | 17.7 | 7.80 | 2.56 | 30.16 | <0.100 | 0.062 | <0.100 | 0.37 | 15.3 |
| SME 3 | 8/9/2016 | 14.8 | 7.52 | 3.43 | 29.53 | <0.100 | <0.025 | <0.100 | 0.564 | 10.8 |
| SME 3 | 12/7/2016 | 8.5 | 7.90 | 10.91 | 11.85 | <0.100 | <0.025 | 0.147 | 1.780 | 9.4 |
| SME 3 | 3/2/2017 | 14.6 | 7.95 | 4.60 | 13.64 | 0.272 | <0.025 | <0.100 | 0.733 | 17.0 |
| SME 3 | 7/5/2017 | 12.5 | 7.54 | 5.88 | 27.3 | <0.100 | 0.039 | <0.100 | 0.628 | 16.3 |
| SME 3 | 8/16/2017 | 11.5 | 7.86 | 5.00 | 28.1 | <0.100 | 0.07 | <0.100 | 0.446 | 18.5 |
| SME 3 | 10/25/2017 | 15.3 | 7.42 | 8.23 | 19.4 | <0.100 | 0.053 | 0.106 | 0.376 | 49.7 |
| SME 3 | 3/28/2018 | 8.9 | 7.98 | 9.44 | 17.4 | 0.220 | <0.025 | <0.100 | <0.250 | 11.2 |
| SME 3 | 6/29/2018 | 15.8 | 7.53 | 5.39 | 26.9 | <0.100 | <0.025 | <0.100 | 0.800 | 115.0 |
| SME 3 | 8/2/2018 | 30.0 | 7.59 | 5.66 | 26.4 | <0.100 | <0.025 | 0.108 | 0.981 | 56.0 |
| SME 3 | 12/10/2018 | 33.1 | 7.21 | 10.68 | 7.0 | <0.100 | <0.025 | 0.127 | 0.433 | 27.1 |

ADEM Watermark

# TABLE B.22 - ANALYTICAL DATA - SME 3

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 3 | 4/15/2019 | 552.6 | 7.78 | 7.65 | 19.7 | 0.234 | <0.025 | 0.285 | 0.271 | 371 |
| SME 3 | 6/12/2019 | 7.8 | 7.48 | 6.87 | 27.1 | <0.100 | <0.025 | <0.100 | <0.250 | 10.7 |
| SME 3 | 8/27/2019 | 55.3 | 7.91 | 8.41 | 29.2 | <0.100 | <0.025 | 0.149 | 0.389 | 7.0 |
| SME 3 | 10/29/2019 | 22.4 | 7.77 | 8.44 | 17.2 | <0.100 | <0.025 | <0.100 | 0.390 | 15.4 |
| SME 3 | 3/30/2020 | 14.4 | 7.51 | 8.91 | 18.8 | 0.239 | <0.025 | <0.100 | 0.657 | 18.2 |
| SME 3 | 6/16/2020 | 9.2 | 8.06 | 7.95 | 27.1 | <0.100 | <0.030 | 0.102 | 0.466 | 10.1 |
| SME 3 | 9/21/2020 | 15.3 | 7.67 | 6.50 | 23.0 | <0.100 | <0.030 | <0.100 | 0.660 | 10.7 |
| SME 3 | 9/2/2021 | 102.33 | 7.75 | 5.64 | 26.3 | <0.100 | 0.057 | 0.234 | 1.24 | 267 |
| SME 3 | 1/11/2022 | 109.4 | 7.58 | 11.17 | 9.9 | 0.390 | <0.0300 | <0.10 | 0.520 | 15.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 3/12/2013 | 5.98 | 8.38 | 9.87 | 10.80 | 0.30 | 0.031 | <0.100 | 0.39 | 7.2 |
| SS 5 | 5/8/2013 | 24.4 | 7.38 | 7.19 | 16.80 | 0.16 | <0.12 | <0.100 | 0.62 | 21.0 |
| SS 5 | 9/23/2013 | 13.8 | 8.00 | 5.44 | 25.80 | <0.100 | 0.029 | <0.100 | 1.30 | 15.0 |
| SS 5 | 12/10/2013 | 22.8 | 8.25 | 9.10 | 7.70 | 0.24 | 0.043 | 0.11 | 0.67 | 13.0 |
| SS 5 | 2/6/2014 | 27.5 | 7.20 | 12.09 | 5.40 | 0.39 | <0.025 | <0.100 | 0.86 | 12.0 |
| SS 5 | 6/26/2014 | 11.0 | 8.53 | 7.01 | NS | <0.100 | <0.025 | <0.100 | 0.40 | 11.0 |
| SS 5 | 9/30/2014 | 11.2 | 7.64 | 6.82 | 24.44 | <0.100 | <0.025 | <0.100 | 0.45 | 11.0 |
| SS 5 | 11/19/2014 | 14.1 | 8.96 | 13.13 | 8.50 | <0.100 | <0.025 | <0.100 | 0.35 | 9.6 |
| SS 5 | 3/23/2015 | 18.0 | 8.50 | 8.99 | 17.70 | 0.26 | <0.025 | <0.100 | 0.46 | 11.0 |
| SS 5 | 4/22/2015 | 19.0 | 7.76 | 6.71 | 20.20 | 0.15 | <0.025 | <0.100 | 0.47 | 13.0 |
| SS 5 | 9/30/2015 | 11.0 | 8.26 | 6.61 | 25.30 | <0.100 | <0.025 | <0.100 | 0.606 | 9.9 |
| SS 5 | 11/19/2015 | 19.0 | 7.86 | 8.47 | 15.90 | 0.239 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 3/15/2016 | 20.0 | 8.37 | 8.47 | 17.20 | 0.264 | <0.025 | 0.225 | 0.279 | 9.5 |
| SS 5 | 6/29/2016 | 14.7 | 8.01 | 3.81 | 29.77 | <0.100 | 0.066 | <0.100 | 0.480 | 13.2 |
| SS 5 | 8/9/2016 | 11.6 | 7.86 | 3.16 | 29.40 | <0.100 | <0.025 | <0.100 | 0.464 | 12.6 |
| SS 5 | 12/7/2016 | 6.6 | 7.94 | 6.70 | 12.30 | <0.100 | <0.025 | 0.12 | 0.420 | 8.0 |
| SS 5 | 3/2/2017 | 14.0 | 7.78 | 3.92 | 12.77 | 0.334 | <0.025 | <0.100 | 0.766 | 16.0 |
| SS 5 | 7/5/2017 | 8.4 | 7.77 | 7.19 | 28.90 | <0.100 | <0.025 | <0.100 | 0.474 | 12.0 |
| SS 5 | 8/16/2017 | 10.2 | 8.10 | 4.83 | 29.90 | <0.100 | <0.025 | <0.100 | 0.493 | 15.1 |
| SS 5 | 10/25/2017 | 7.5 | 8.24 | 8.36 | 19.2 | <0.100 | <0.025 | <0.100 | 0.531 | 11.8 |
| SS 5 | 3/28/2018 | 7.0 | 8.53 | 10.23 | 18.5 | 0.248 | <0.025 | <0.100 | <0.250 | 8.33 |
| SS 5 | 6/29/2018 | 10.4 | 7.93 | 5.50 | 27.5 | <0.100 | <0.025 | <0.100 | 0.605 | 13.3 |
| SS 5 | 8/2/2018 | 13.5 | 7.58 | 6.04 | 25.8 | <0.100 | <0.025 | <0.100 | 0.554 | 12.8 |
| SS 5 | 12/10/2018 | 21.9 | 7.01 | 11.15 | 7.3 | 0.146 | <0.025 | <0.100 | 0.522 | 16.7 |

ADEM Watermark

# TABLE B.16 - ANALYTICAL DATA - SS 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SS 5 | 4/15/2019 | 15.5 | 7.35 | 7.77 | 19.4 | 0.168 | <0.025 | <0.100 | 0.374 | 11.7 |
| SS 5 | 6/12/2019 | 10.0 | 8.44 | 8.78 | 26.6 | <0.100 | <0.025 | <0.100 | <0.250 | 11.0 |
| SS 5 | 8/27/2019 | 24.5 | 8.66 | 9.02 | 28.9 | <0.100 | <0.025 | 0.168 | 0.508 | 7.1 |
| SS 5 | 10/29/2019 | 18.7 | 8.20 | 9.33 | 18.1 | 0.105 | <0.025 | 0.198 | 0.631 | 10.4 |
| SS 5 | 3/30/2020 | 9.2 | 8.35 | 11.07 | 20.8 | 0.127 | <0.025 | <0.100 | 0.399 | 10.6 |
| SS 5 | 6/16/2020 | 10.5 | 8.41 | 7.99 | 27.9 | <0.100 | <0.030 | <0.100 | 0.534 | 9.7 |
| SS 5 | 9/21/2020 | 16.5 | 7.36 | 11.45 | 22.6 | <0.100 | <0.030 | <0.100 | 0.512 | 11.0 |
| SS 5 | 12/17/2020 | 8.64 | 8.02 | 11.24 | 9.6 | 0.200 | <0.030 | <0.100 | 0.428 | 10.1 |
| SS 5 | 3/18/2021 | 0.60 | 7.36 | 9.03 | 15.7 | 0.191 | <0.030 | <0.100 | 0.570 | 14.6 |
| SS 5 | 5/5/2021 | 38.40 | 7.55 | 7.72 | 20.5 | 0.108 | <0.030 | <0.100 | 0.576 | 32.2 |
| SS 5 | 9/2/2021 | 9.62 | 8.00 | 8.54 | 28.6 | <0.100 | <0.030 | <0.100 | 0.431 | 14.4 |
| SS 5 | 11/23/2021 | 10.84 | 7.40 | 10.89 | 13.7 | 0.126 | <0.0300 | <0.100 | <0.250 | 7.7 |
| SS 5 | 1/11/2022 | 46.00 | 7.64 | 11.13 | 11.1 | 0.320 | <0.0300 | <0.10 | 1.300 | 10.4 |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.25 - ANALYTICAL DATA - SME 5

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 5 | 12/17/2020 | 15.24 | 7.80 | 10.94 | 10.00 | 0.371 | <0.030 | <0.100 | 0.258 | 17.7 |
| SME 5 | 3/18/2021 | 1.70 | 7.83 | 9.59 | 15.90 | 0.316 | <0.030 | <0.100 | 0.317 | 23.0 |
| SME 5 | 5/5/2021 | 50.11 | 7.80 | 7.96 | 21.2 | <0.100 | <0.030 | <0.100 | 0.410 | 60.6 |
| SME 5 | 9/2/2021 | 15.15 | 8.02 | 6.42 | 28.2 | 0.128 | <0.030 | <0.100 | 0.325 | 31.8 |
| SME 5 | 11/23/2021 | 68.29 | 7.78 | 10.42 | 14.90 | 0.23 | <0.0300 | <0.100 | <0.250 | 14.0 |
| SME 5 | 1/11/2022 | 24.90 | 7.66 | 10.46 | 14.70 | 0.45 | 0.035 | <0.10 | 1.50 | 16.6 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.26 - ANALYTICAL DATA - SME 6

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| SME 6 | 12/17/2020 | 13.6 | 7.96 | 10.89 | 10.10 | 0.368 | <0.03 | <0.10 | <0.25 | 16.7 |
| SME 6 | 3/18/2021 | 3.3 | 7.65 | 9.84 | 15.50 | 0.358 | <0.030 | <0.100 | 0.618 | 47.2 |
| SME 6 | 5/5/2021 | 62.32 | 7.75 | 7.80 | 19.9 | 0.183 | <0.030 | <0.100 | 0.403 | 82.8 |
| SME 6 | 9/2/2021 | 13.32 | 8.19 | 6.72 | 27.7 | 0.131 | <0.030 | 0.430 | 0.353 | 19.0 |
| SME 6 | 11/23/2021 | 9.79 | 7.68 | 10.35 | 15.10 | 0.23 | <0.0300 | <0.100 | <0.250 | 11.2 |
| SME 6 | 1/11/2022 | 24.40 | 7.72 | 11.24 | 10.20 | 0.45 | <0.0300 | <0.10 | 2.40 | 16.9 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

NTU - Nephelometric Turbidity Units

mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 3/12/2013 | 28.3 | 8.23 | 7.53 | 10.3 | <0.100 | 0.088 | <0.100 | 0.61 | 21.0 |
| RC 14 | 5/8/2013 | 29.5 | 6.72 | 1.78 | 21.4 | 0.14 | <0.12 | <0.100 | 0.63 | 16.0 |
| RC 14 | 9/23/2013 | 18.4 | 7.86 | 6.68 | 24.7 | <0.100 | <0.025 | <0.100 | 0.58 | 13.0 |
| RC 14 | 12/10/2013 | 40.0 | 8.45 | 9.50 | 8.2 | <0.100 | 0.100 | 0.11 | 0.69 | 16.0 |
| RC 14 | 2/6/2014 | 66.6 | 7.15 | 10.94 | 4.9 | 0.16 | 0.036 | 0.11 | 0.70 | 18.0 |
| RC 14 | 6/26/2014 | 6.2 | 8.21 | 6.30 | NS | <0.100 | <0.025 | <0.100 | 0.39 | 5.9 |
| RC 14 | 9/30/2014 | 12.4 | 7.20 | 6.20 | 23.5 | <0.100 | <0.025 | <0.100 | 0.40 | 12.0 |
| RC 14 | 9/19/2014 | 50.3 | 8.20 | 10.10 | 7.5 | <0.100 | 0.085 | 0.13 | 0.52 | 28.0 |
| RC 14 | 3/23/2015 | 70.0 | 8.03 | 7.80 | 18.2 | 0.26 | 0.070 | <0.100 | 1.10 | 34.0 |
| RC 14 | 4/22/2015 | 30.0 | 7.77 | 7.25 | 18.1 | 0.20 | <0.025 | <0.100 | 0.40 | 15.0 |
| RC 14 | 9/30/2015 | 17.0 | 8.28 | 5.63 | 24.4 | <0.100 | <0.025 | <0.100 | 0.454 | 12.6 |
| RC 14 | 11/19/2015 | 95.0 | 7.32 | 6.07 | 17.71 | 0.137 | <0.025 | 0.135 | 0.633 | 36.0 |
| RC 14 | 3/15/2016 | 85.0 | 8.13 | 7.73 | 18.5 | 0.106 | <0.025 | 0.304 | 0.434 | 69.6 |
| RC 14 | 6/29/2016 | 17.2 | 7.58 | 2.17 | 28.53 | <0.100 | 0.037 | <0.100 | 0.460 | 17.5 |
| RC 14 | 8/9/2016 | 10.4 | 7.05 | 2.35 | 28.53 | <0.100 | <0.025 | <0.100 | 0.547 | 8.5 |
| RC 14 | 12/7/2016 | 7.9 | 7.21 | 6.47 | 11.62 | <0.100 | <0.025 | <0.100 | 0.252 | 8.6 |
| RC 14 | 3/2/2017 | 18.0 | 7.32 | 3.55 | 12.69 | 0.12 | <0.025 | <0.100 | 0.608 | 14.6 |
| RC 14 | 7/5/2017 | 17.7 | 7.55 | 6.56 | 25.7 | 0.279 | 0.041 | <0.100 | 0.357 | 35.0 |
| RC 14 | 8/16/2017 | 9.8 | 7.72 | 5.54 | 26.7 | 0.21 | 0.042 | <0.100 | 0.400 | 12.4 |
| RC 14 | 10/25/2017 | 18.7 | 7.64 | 7.26 | 17.1 | 0.24 | 0.088 | 0.149 | 0.465 | 27.2 |
| RC 14 | 3/28/2018 | 9.9 | 8.03 | 9.00 | 18.3 | 0.148 | <0.025 | <0.100 | <0.25 | 10.9 |
| RC 14 | 6/29/2018 | 12.9 | 7.64 | 5.89 | 27.1 | <0.100 | <0.025 | <0.100 | 0.722 | 13.8 |
| RC 14 | 8/2/2018 | 21.7 | 7.30 | 5.56 | 23.7 | <0.100 | 0.055 | <0.100 | 0.848 | 17.3 |
| RC 14 | 12/10/2018 | 35.1 | 7.13 | 10.63 | 7.3 | <0.100 | 0.038 | 0.169 | 1.400 | 16.9 |

ADEM Watermark

# TABLE B.15 - ANALYTICAL DATA - RC 14

## GADSDEN-ETOWAH MS4 MONITORING

| | | FIELD PARAMETERS | | | | LABORATORY ANALYSIS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MONITORING POINT ID | DATE | TURBIDITY (NTU) | pH | DO (mg/L) | TEMP (°C) | NITRATE-NITRITE (mg/L) | ORTHO-PHOSPHATE (mg/L) | TOTAL P (mg/L) | TKN (mg/L) | TSS (mg/L) |
| RC 14 | 4/15/2019 | 45.8 | 7.68 | 7.67 | 19.5 | 0.108 | <0.025 | <0.100 | 0.403 | 36.0 |
| RC 14 | 6/12/2019 | 11.0 | 8.03 | 7.39 | 25.3 | 0.120 | <0.025 | <0.100 | 0.250 | 12.3 |
| RC 14 | 8/27/2019 | 76.4 | 8.36 | 8.78 | 28.4 | <0.100 | <0.025 | 0.141 | 0.391 | 8.8 |
| RC 14 | 10/29/2019 | 17.4 | 7.90 | 9.83 | 17.7 | <0.100 | <0.025 | <0.100 | 0.478 | 10.6 |
| RC 14 | 3/30/2020 | 12.9 | 8.10 | 10.01 | 21.9 | <0.100 | <0.025 | <0.100 | 0.451 | 15.7 |
| RC 14 | 6/16/2020 | 11.5 | 6.79 | 8.01 | 26.9 | 0.141 | <0.030 | <0.100 | 0.560 | 11.4 |
| RC 14 | 9/21/2020 | 13.7 | 7.49 | 9.65 | 21.9 | <0.100 | <0.030 | 0.202 | 0.307 | 8.2 |
| RC 14 | 12/17/2020 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 3/18/2021 | 25.8 | 7.72 | 10.40 | 9.3 | 0.261 | <0.030 | <0.100 | 0.497 | 14.4 |
| RC 14 | 5/5/2021 | 33.45 | 7.68 | 7.99 | 20.9 | <0.100 | <0.030 | <0.100 | 0.566 | 30.4 |
| RC 14 | 9/2/2021 | 16.75 | 7.87 | 7.11 | 25.7 | 0.210 | 0.040 | <0.100 | 0.350 | 23.2 |
| RC 14 | 11/23/2021 | 24.6 | 7.96 | 10.57 | 13.3 | <0.100 | <0.0300 | 0.103 | <0.250 | 40.2 |
| RC 14 | 1/11/2022 | 66.4 | 7.40 | 11.82 | 10.4 | 0.170 | <0.0300 | <0.10 | 1.500 | 20.6 |

NTU - Nephelometric Turbidity Units

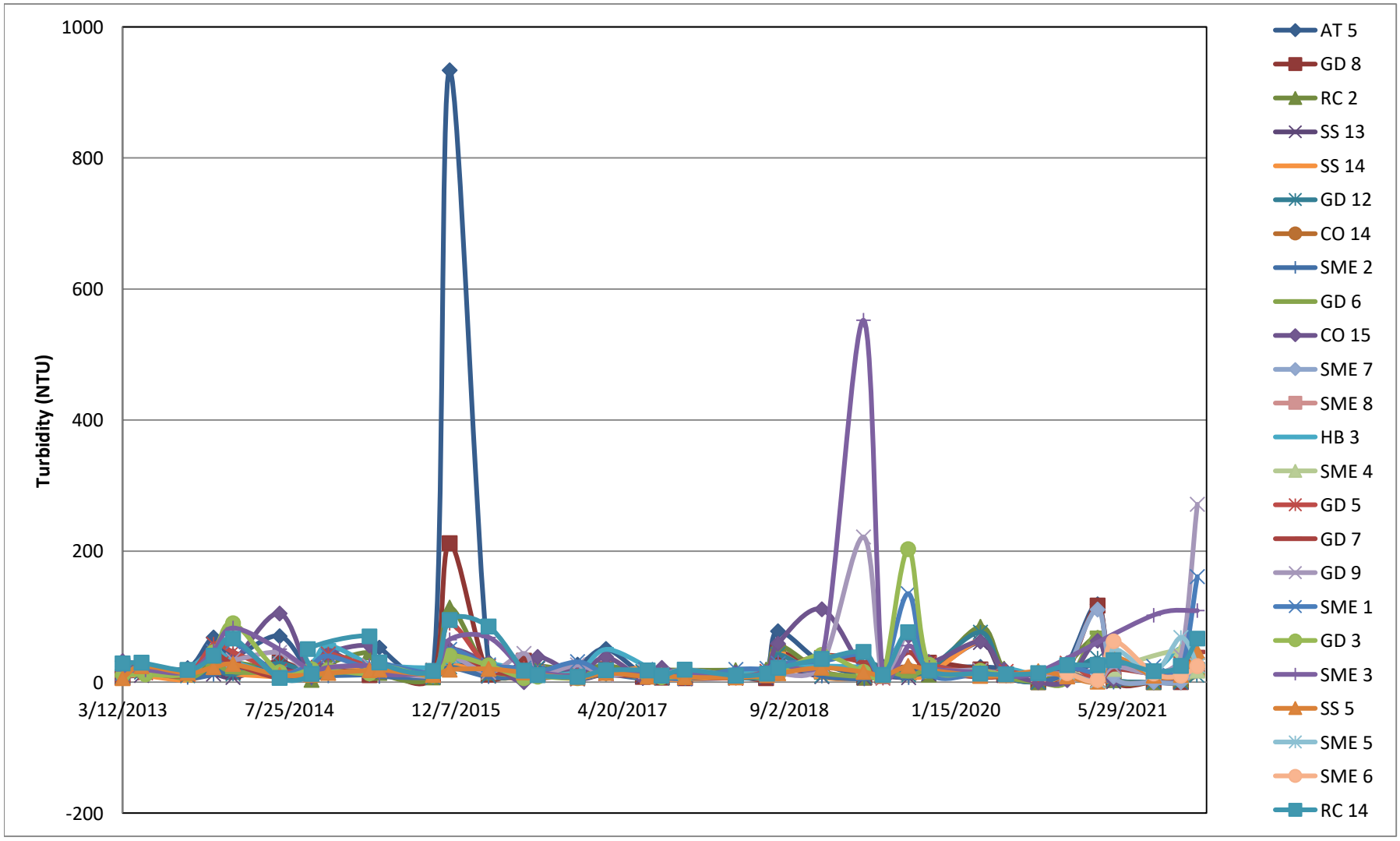
mg/L - milligrams per liter

NS - Not Sampled

ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

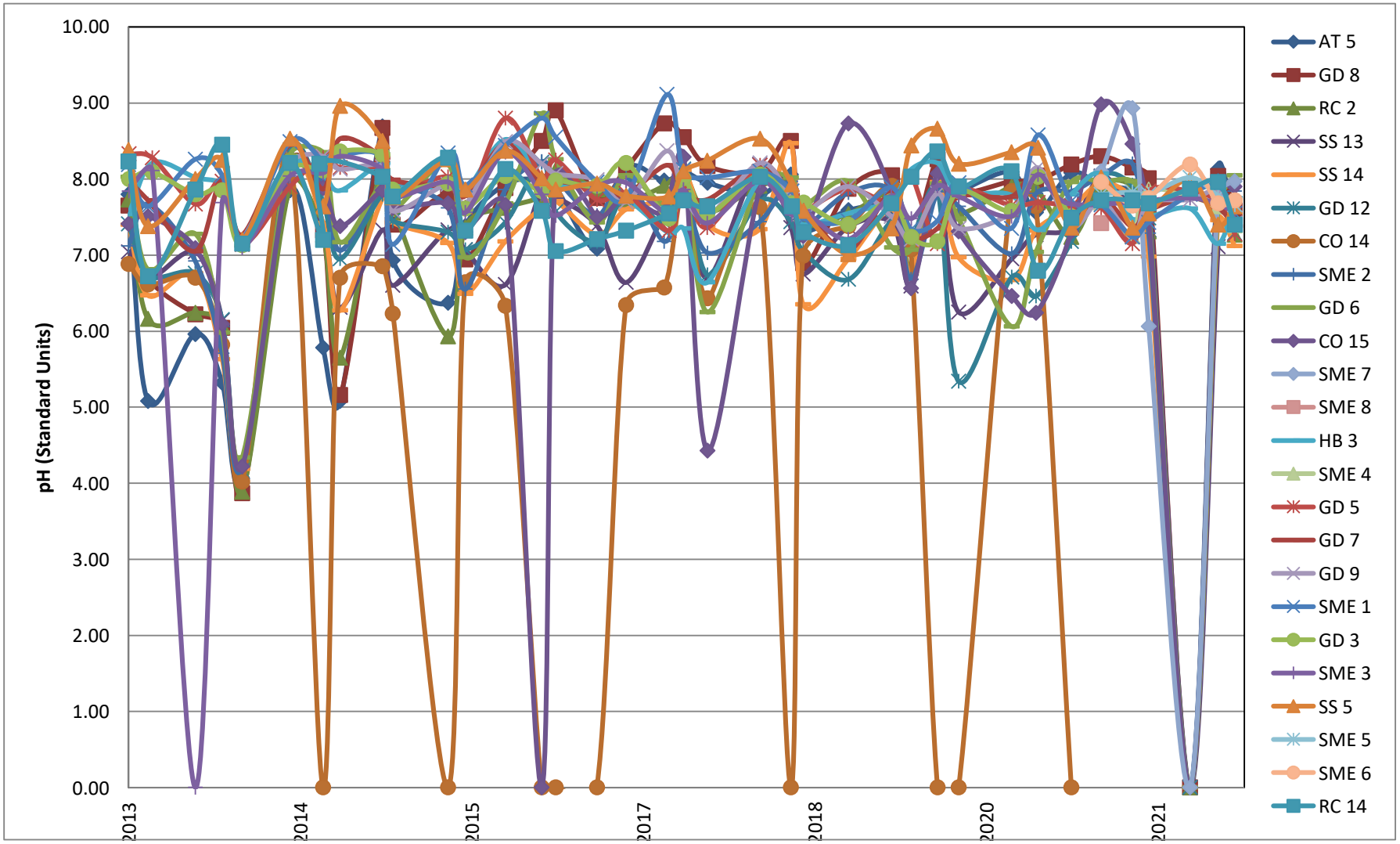
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 2 - pH ANALYTICAL DATA

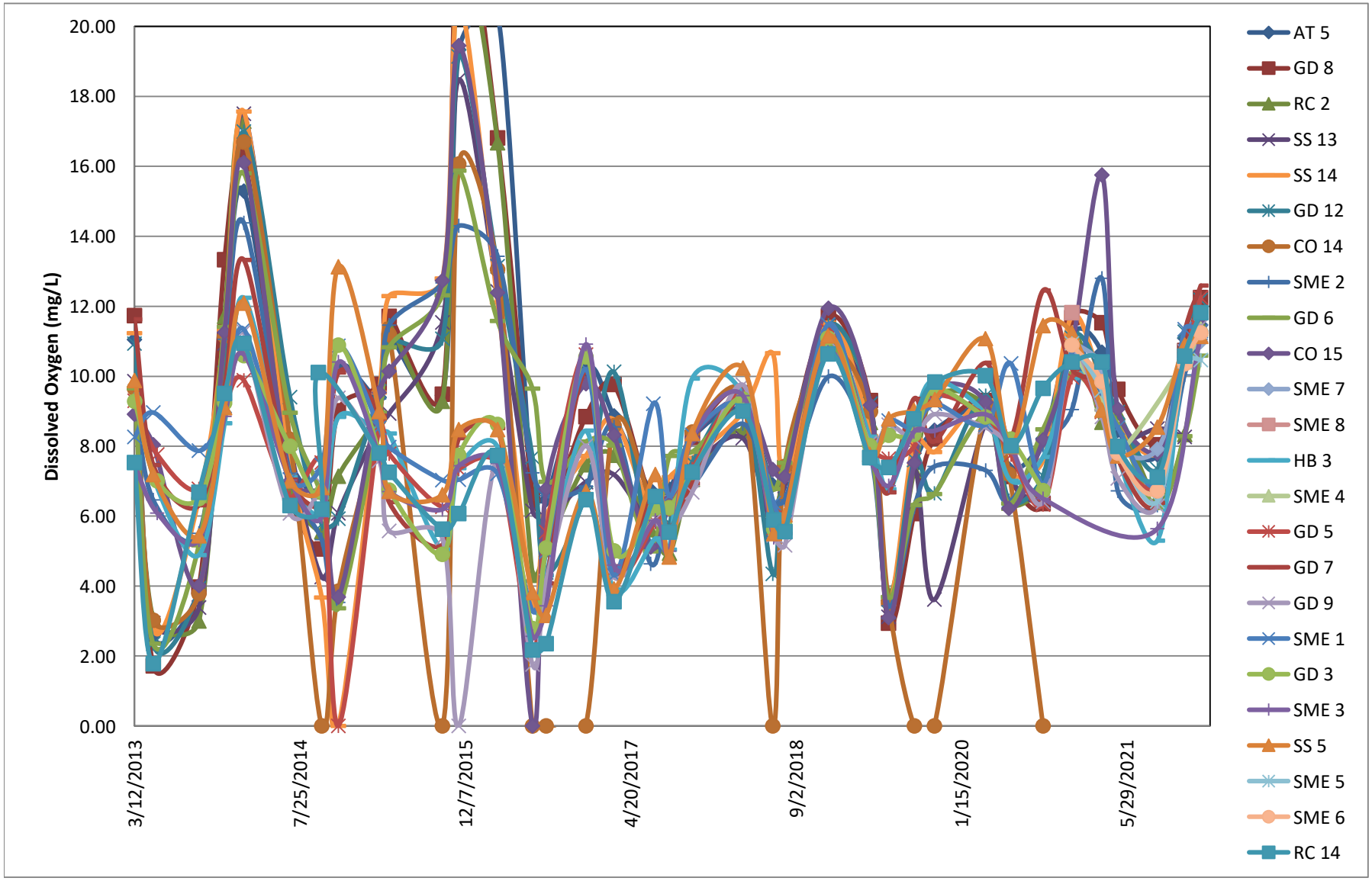
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 3 - DISSOLVED OXYGEN ANALYTICAL DATA

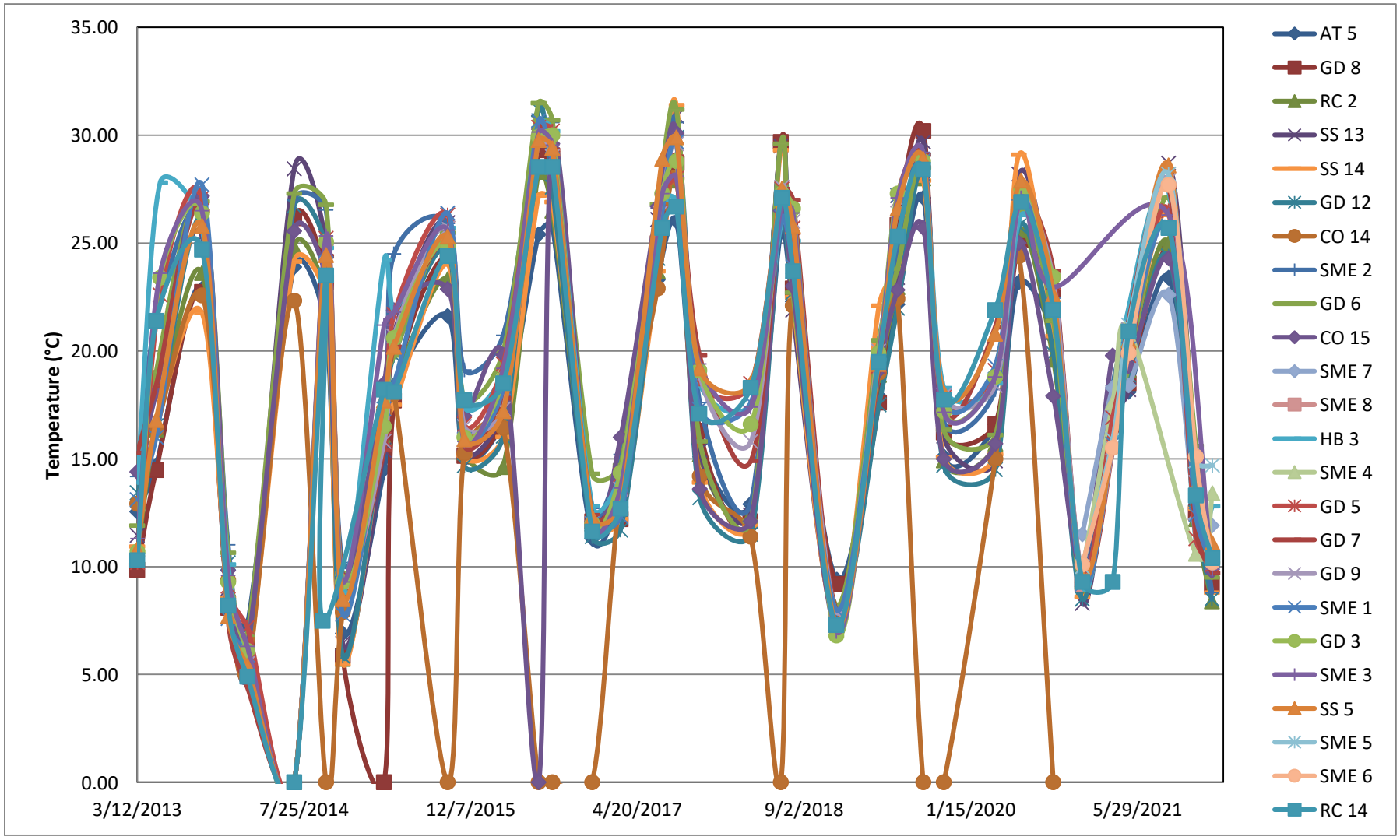
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 4 - TEMPERATURE ANALYTICAL DATA

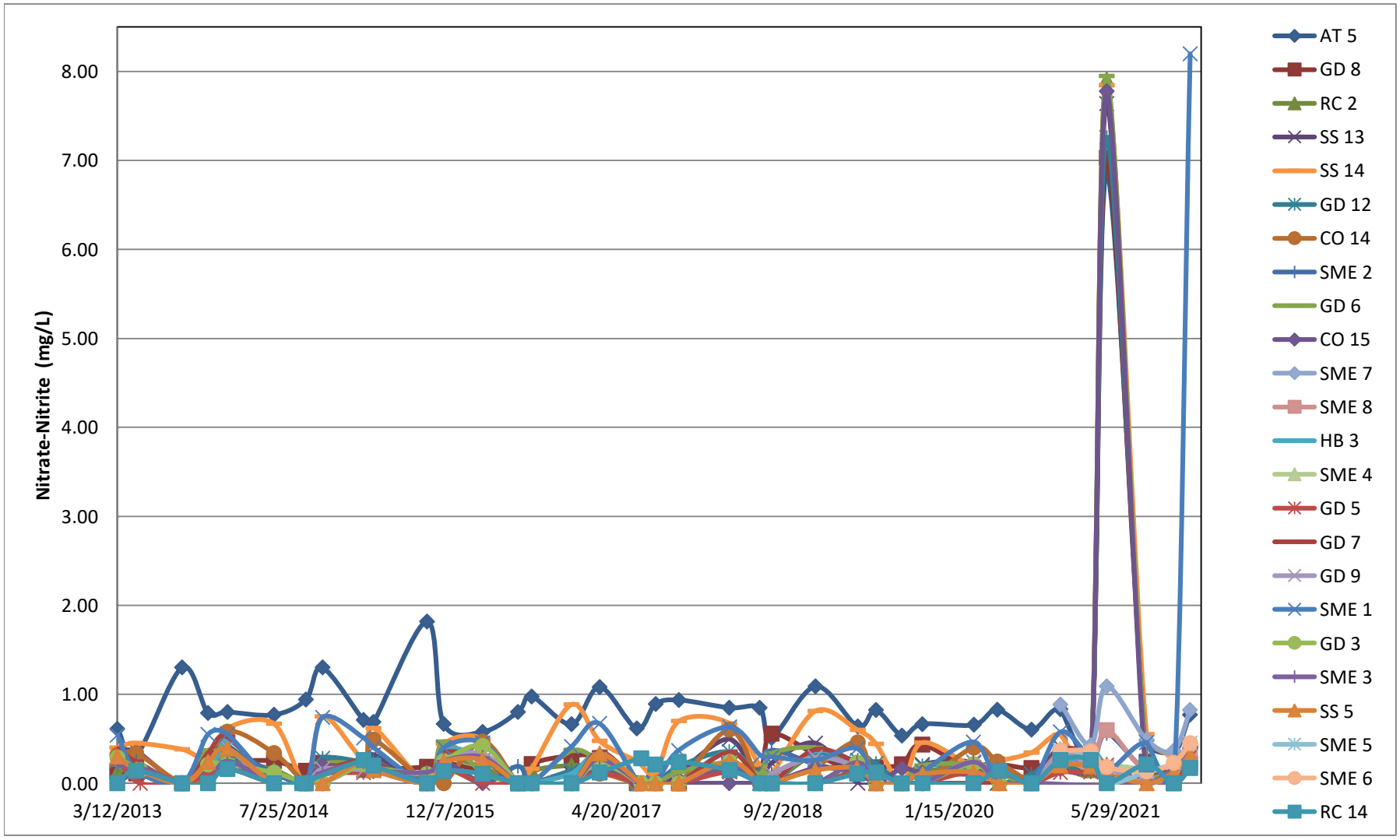
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

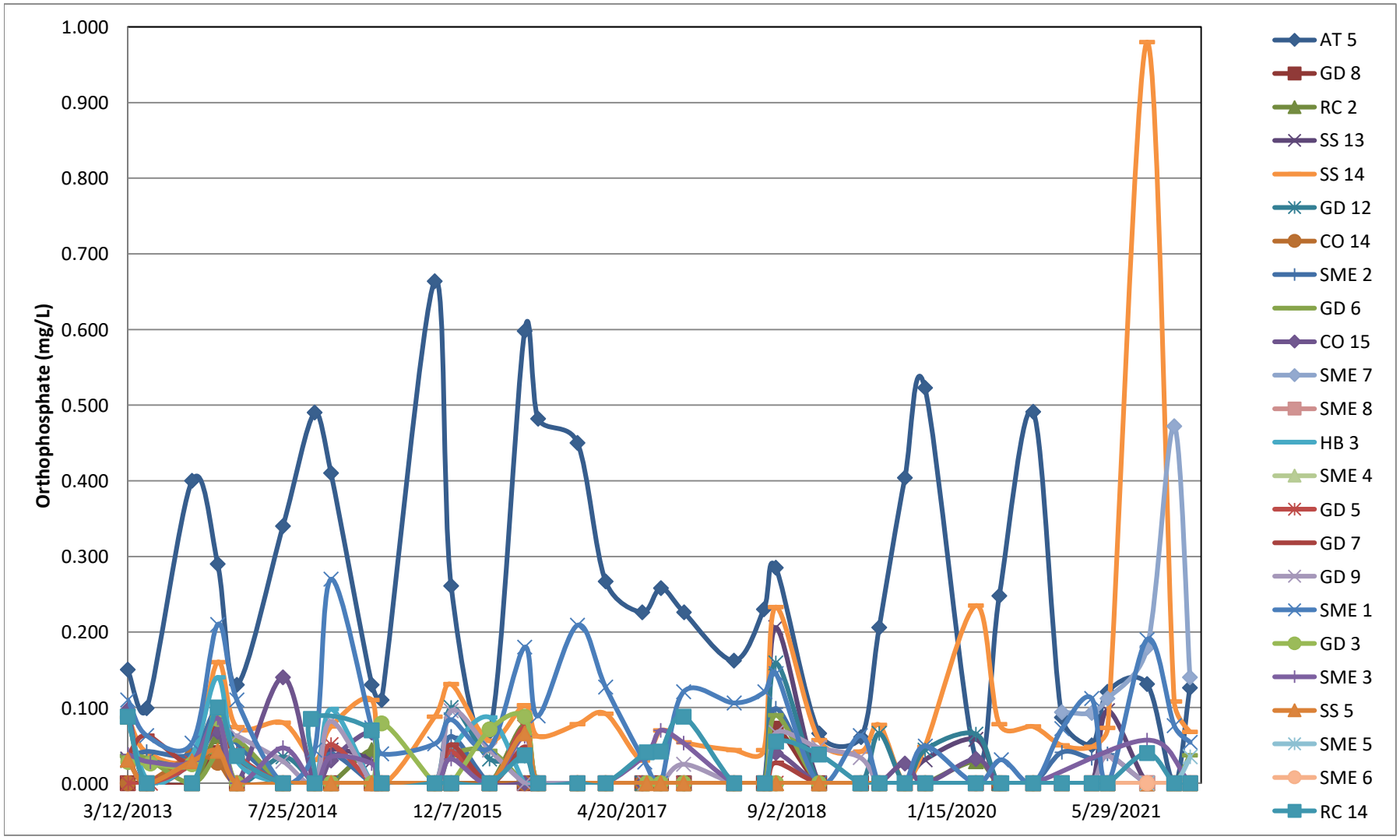
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

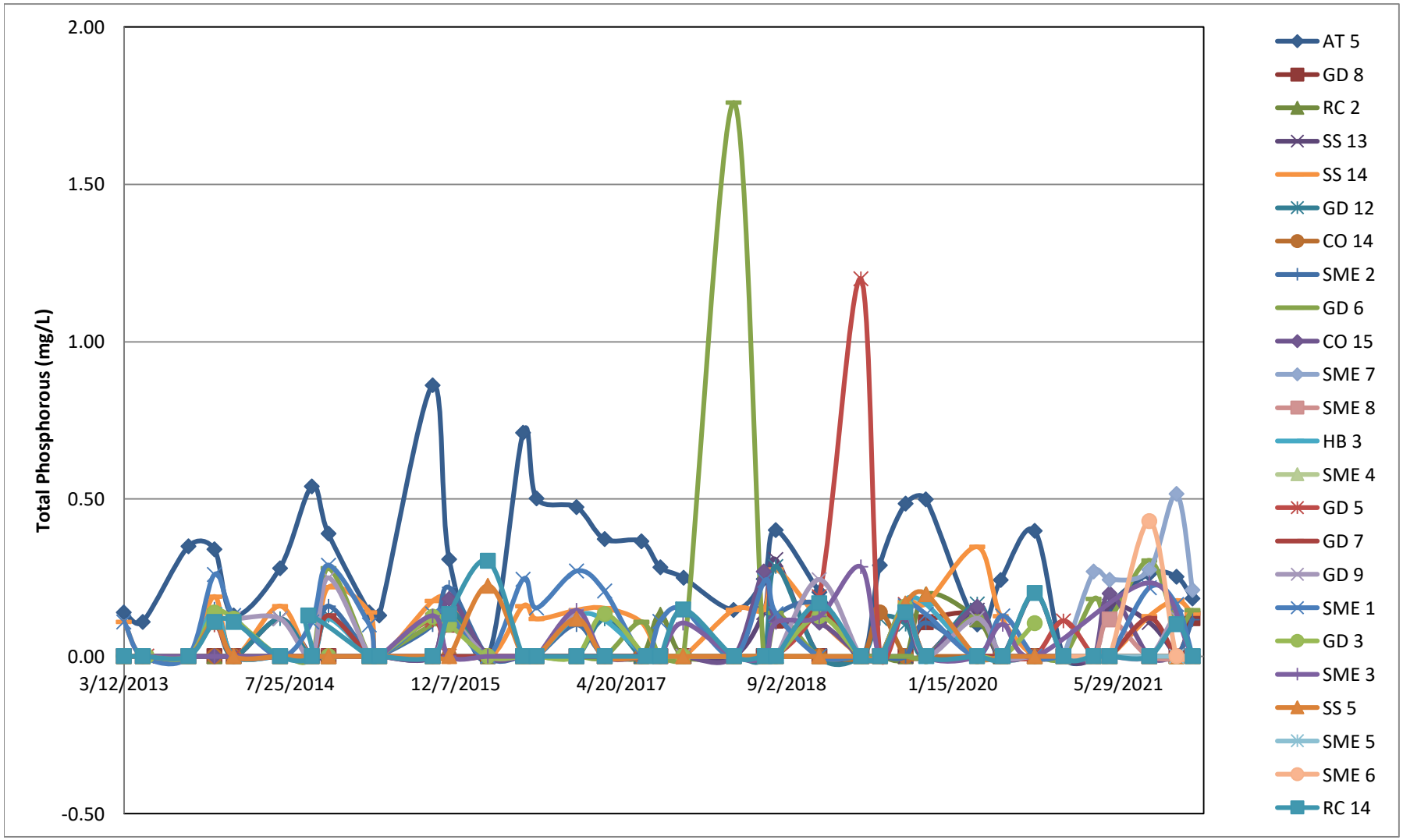
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

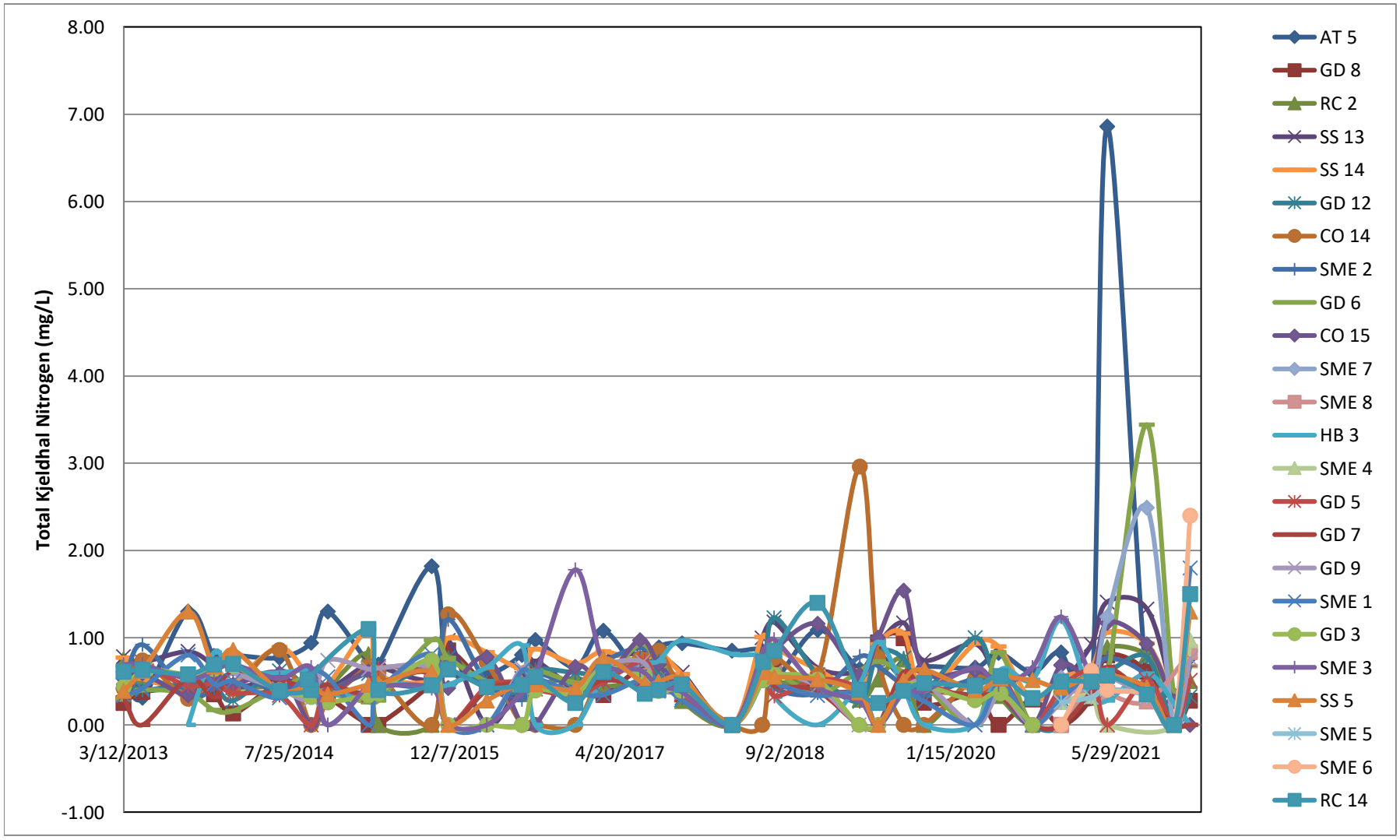
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

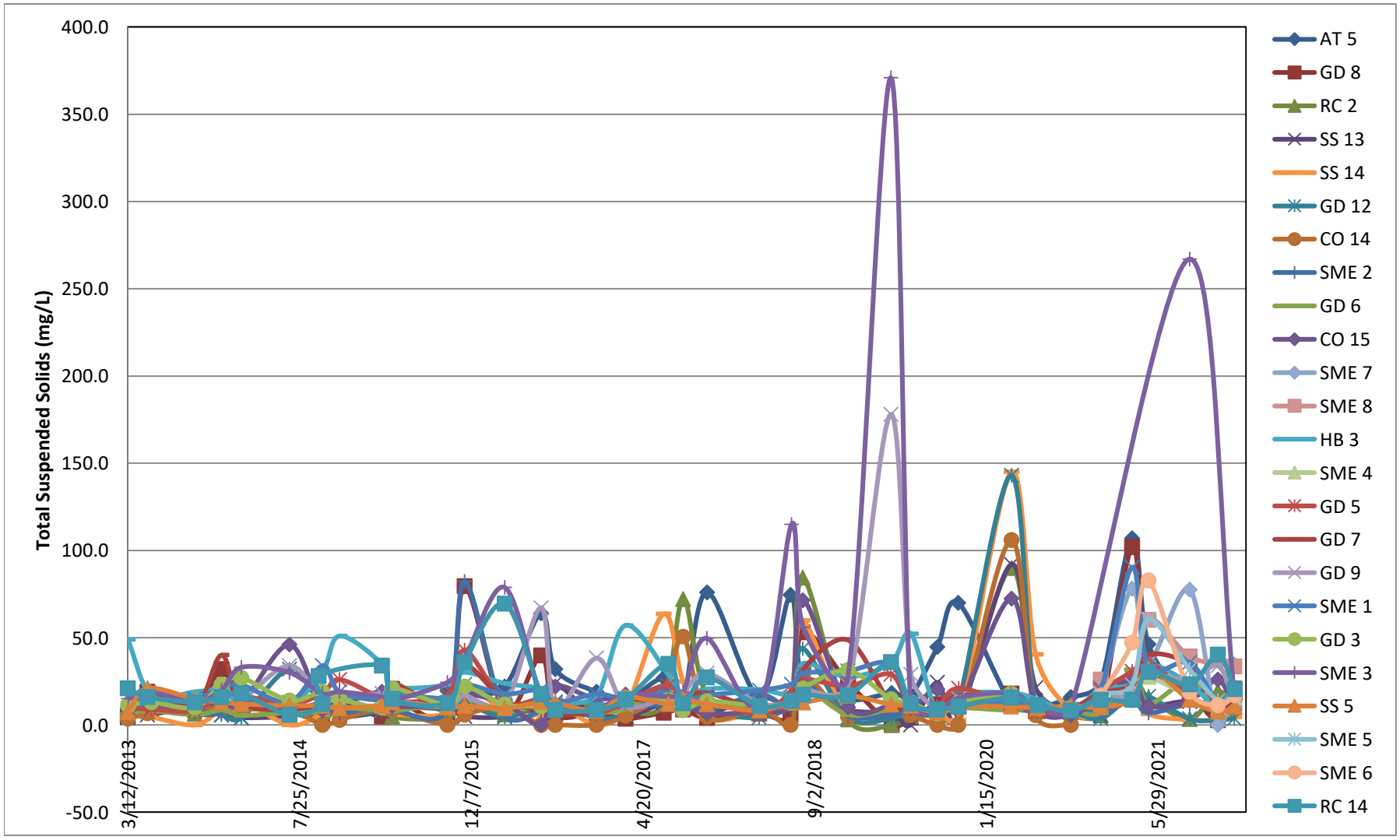
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

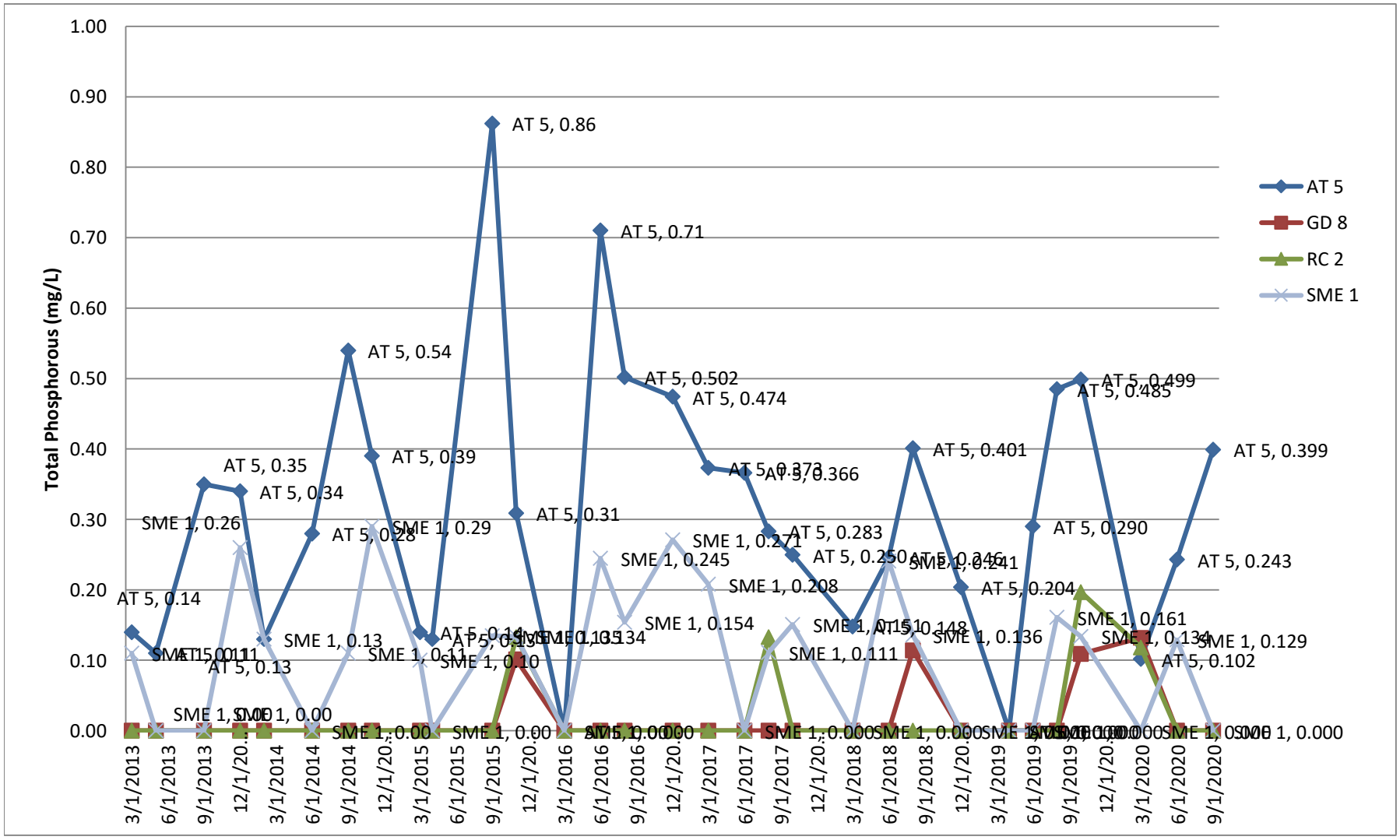
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 7 - TOTAL PHOSPHOROUS ANALYTICAL DATA

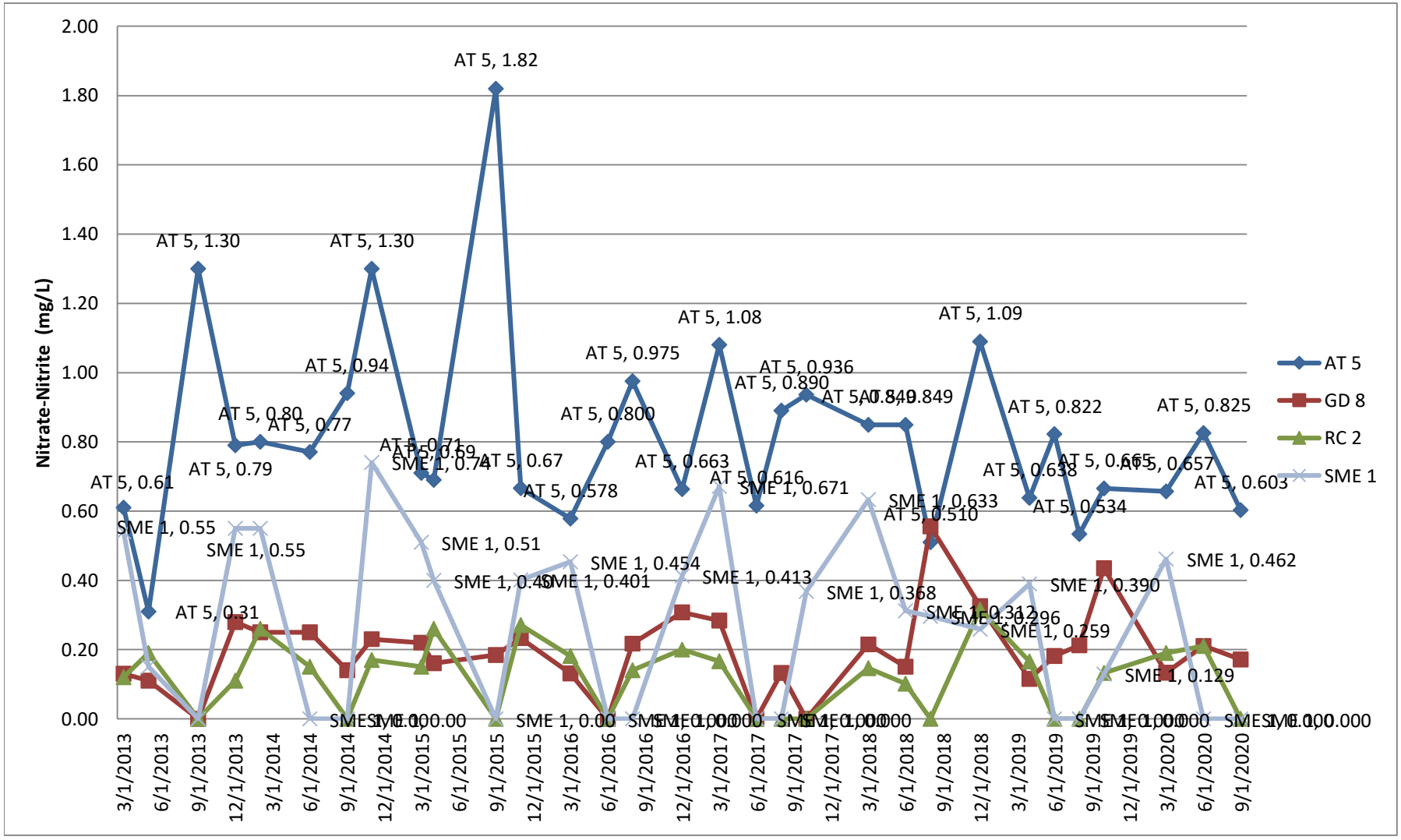
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 5 - NITRATE-NITRITE ANALYTICAL DATA

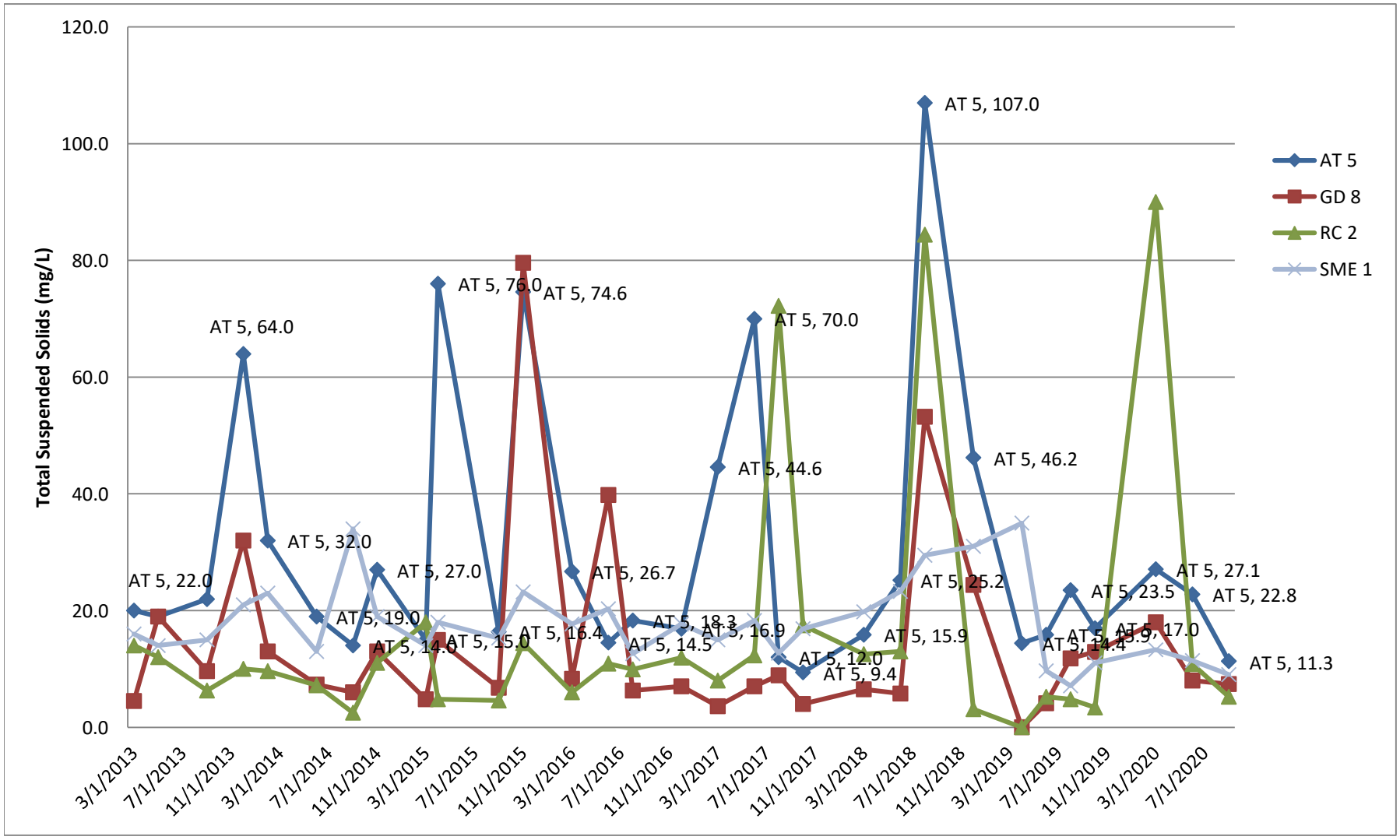
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 9 - TOTAL SUSPENDED SOLIDS ANALYTICAL DATA

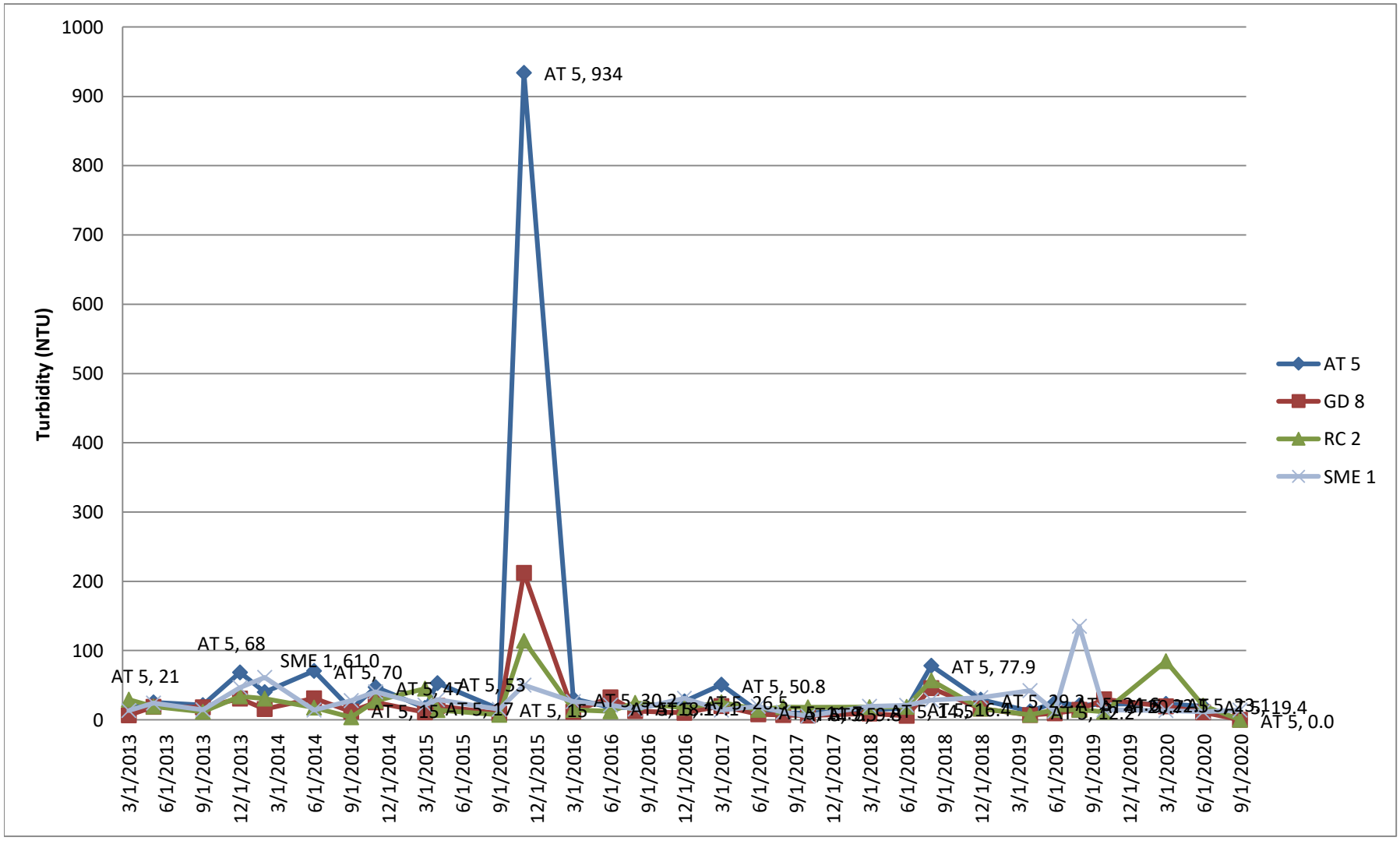
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 1 - TURBIDITY ANALYTICAL DATA

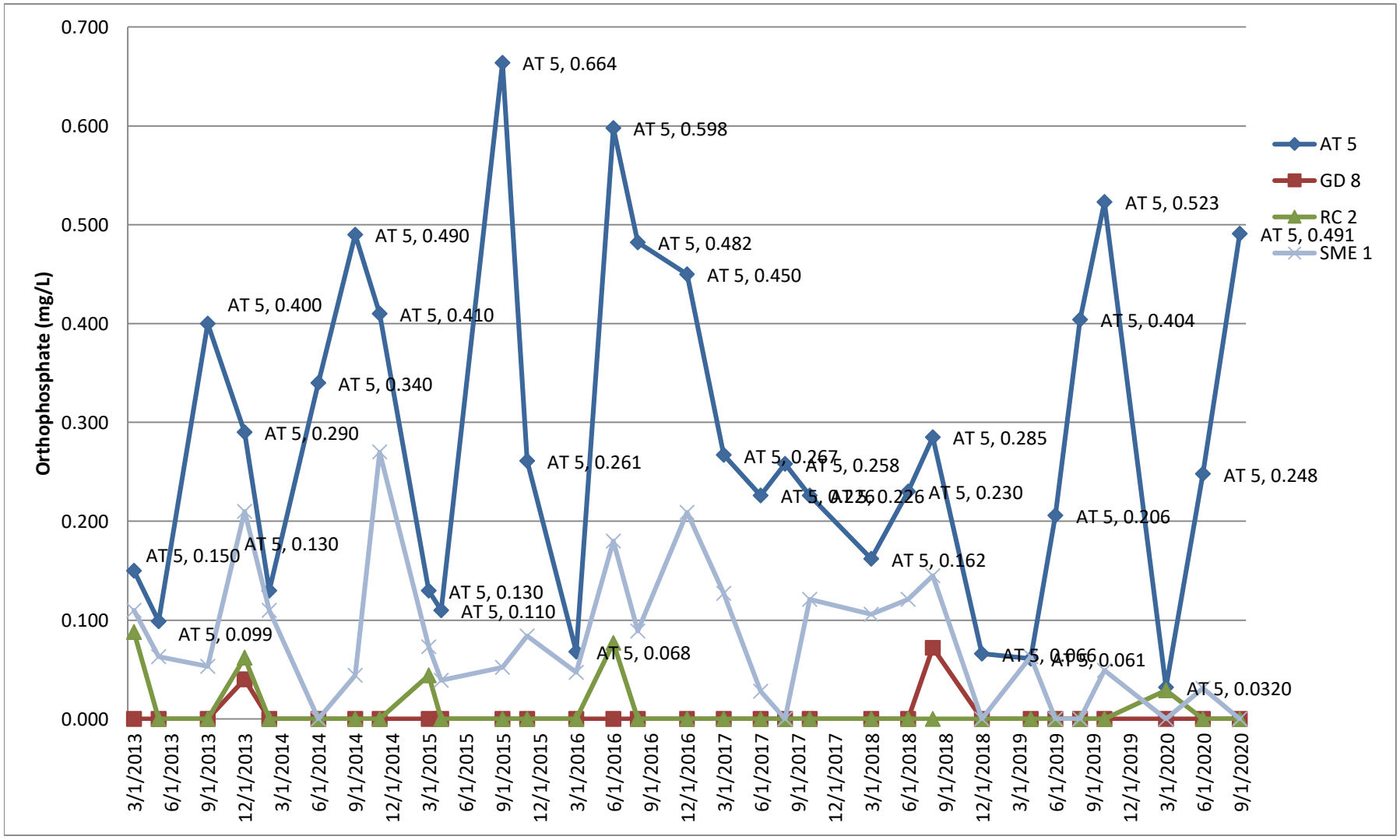
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 6 - ORTHOPHOSPHATE ANALYTICAL DATA

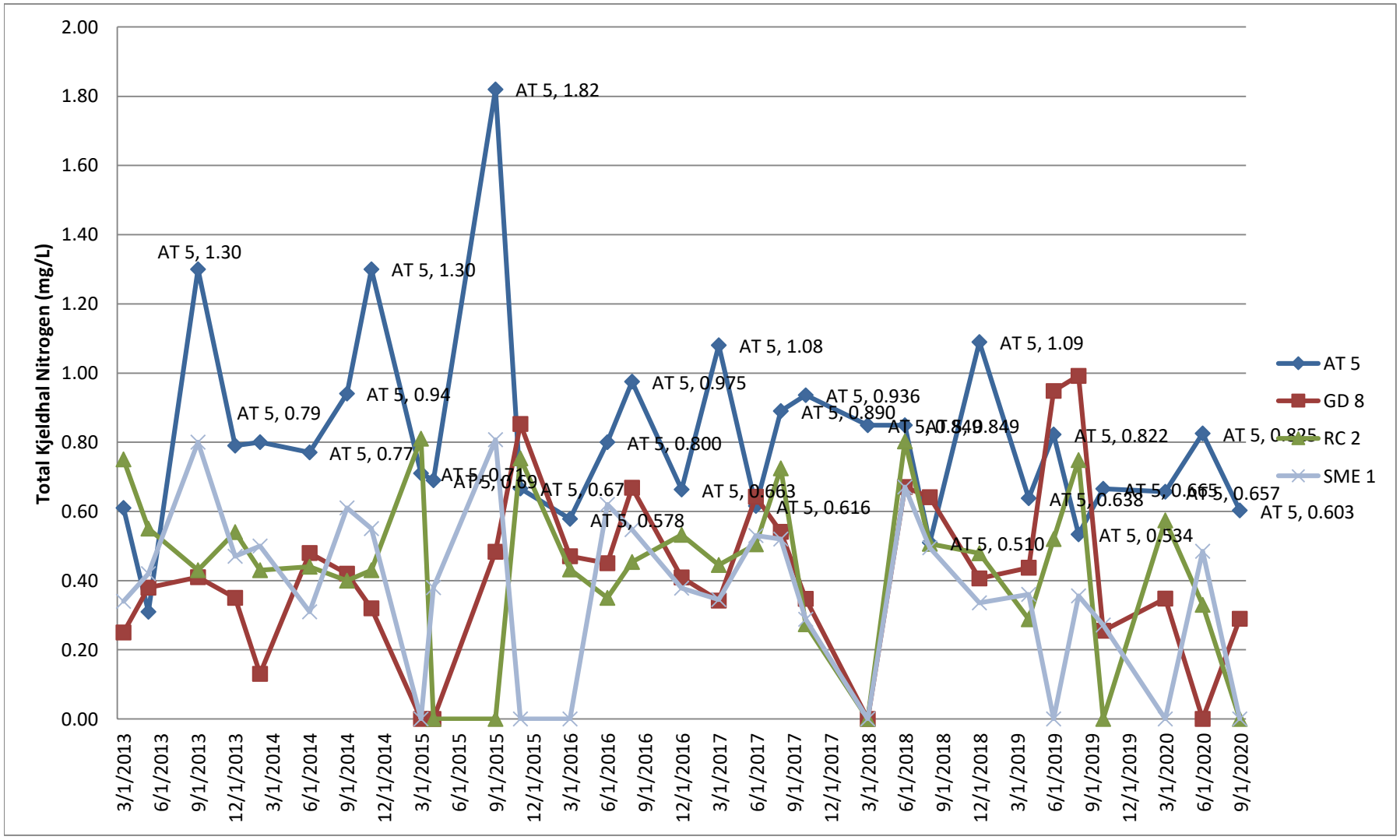
## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# CHART 8 - TOTAL KJELDAHL NITROGEN ANALYTICAL DATA

## GADSDEN-ETOWAH MS4 MONITORING
## NPDES PERMIT NO. ALR040009




ADEM Watermark

# Appendix III

Laboratory Report No. L1449692, dated January 31, 2022

Laboratory Report No. L1450663, dated February 4, 2022

ADEM Watermark

# ANALYTICAL REPORT

January 31, 2022



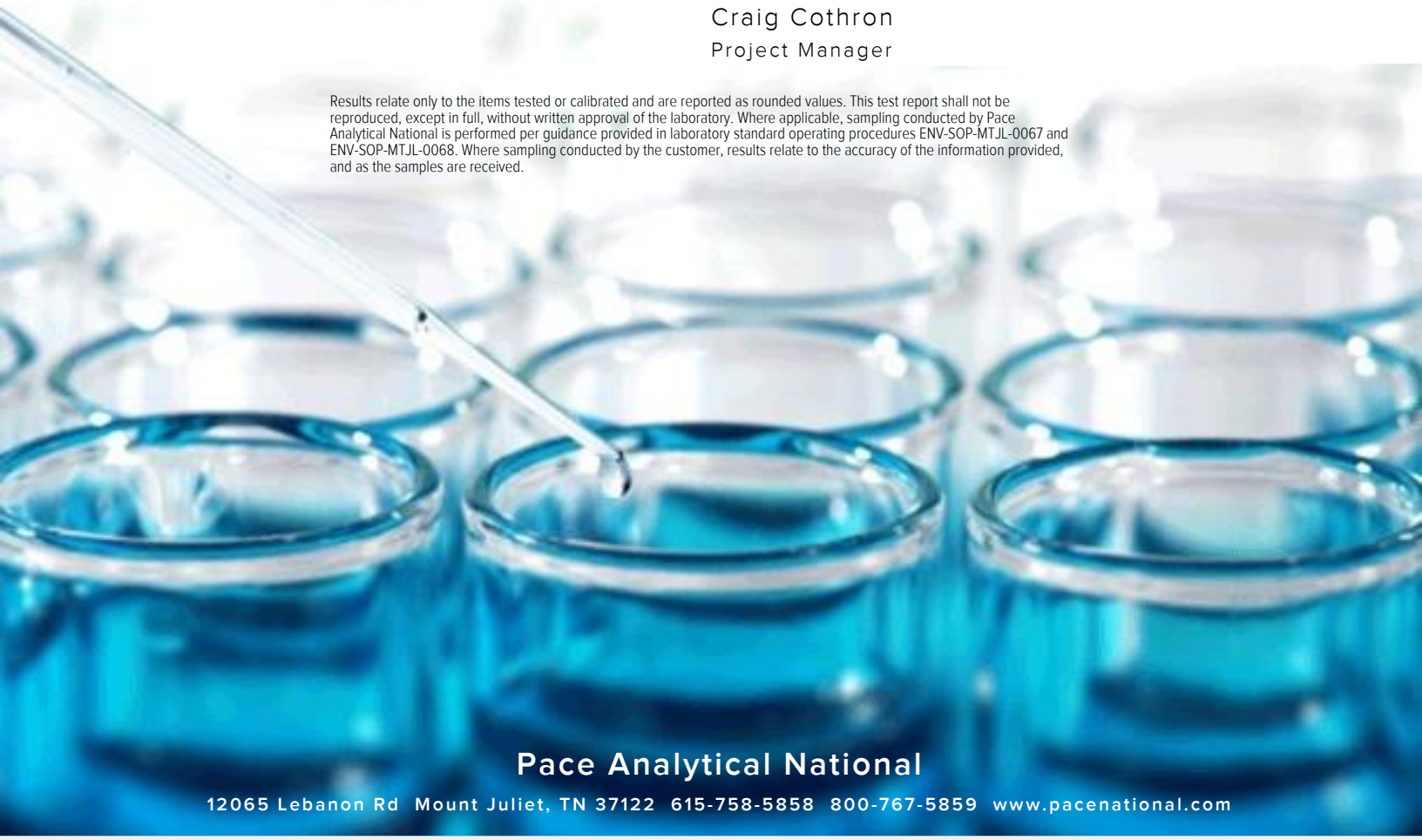
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1449692 |
| Samples Received: | 01/11/2022 |
| Project Number: | 4482-20-044 |
| Description: | |
| Site: | LAND |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 6

Sr: Sample Results 7

AT 5 L1449692-01 7

GD 8 L1449692-02 8

RC 2 L1449692-03 9

SS 13 L1449692-04 10

SS 14 L1449692-05 11

GD 12 L1449692-06 12

SME2 L1449692-07 13

GD 6 L1449692-08 14

CO 15 L1449692-09 15

SME 7 L1449692-10 16

SME 8 L1449692-11 17

SME 9 L1449692-12 18

SME 10 L1449692-13 19

Qc: Quality Control Summary 20

Gravimetric Analysis by Method 2540 D-2011 20

Wet Chemistry by Method 351.2 22

Wet Chemistry by Method 353.2 27

Wet Chemistry by Method 365.4 29

Wet Chemistry by Method 4500P E-2011 33

Gl: Glossary of Terms 34

Al: Accreditations & Locations 35

Sc: Sample Chain of Custody 36






ADEM Watermark

## AT 5 L1449692-01 WW

Collected by: NW/LB | Collected date/time: 01/10/22 12:25 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806235 | 1 | 01/25/22 18:42 | 01/26/22 12:42 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806230 | 1 | 01/24/22 00:43 | 01/24/22 00:43 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1807971 | 1 | 01/25/22 18:42 | 01/28/22 17:51 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:30 | 01/11/22 20:30 | ARM | Mt. Juliet, TN |

## GD 8 L1449692-02 WW

Collected by: NW/LB | Collected date/time: 01/10/22 12:15 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806238 | 1 | 01/25/22 22:29 | 01/27/22 19:55 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806230 | 1 | 01/24/22 00:45 | 01/24/22 00:45 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809450 | 1 | 01/25/22 22:29 | 01/27/22 19:18 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:31 | 01/11/22 20:31 | ARM | Mt. Juliet, TN |

## RC 2 L1449692-03 WW

Collected by: NW/LB | Collected date/time: 01/10/22 12:05 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806238 | 1 | 01/25/22 22:29 | 01/27/22 20:01 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806230 | 1 | 01/24/22 00:46 | 01/24/22 00:46 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809450 | 1 | 01/25/22 22:29 | 01/27/22 19:26 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:34 | 01/11/22 20:34 | ARM | Mt. Juliet, TN |

## SS 13 L1449692-04 WW

Collected by: NW/LB | Collected date/time: 01/10/22 11:30 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806238 | 1 | 01/25/22 22:29 | 01/27/22 20:05 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806230 | 1 | 01/24/22 00:47 | 01/24/22 00:47 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809450 | 1 | 01/25/22 22:29 | 01/27/22 19:29 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:34 | 01/11/22 20:34 | ARM | Mt. Juliet, TN |

## SS 14 L1449692-05 WW

Collected by: NW/LB | Collected date/time: 01/10/22 11:40 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806238 | 1 | 01/25/22 22:29 | 01/27/22 20:09 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806230 | 1 | 01/24/22 00:48 | 01/24/22 00:48 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809450 | 1 | 01/25/22 22:29 | 01/27/22 19:31 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:35 | 01/11/22 20:35 | ARM | Mt. Juliet, TN |





ADEM Watermark

## GD 12 L1449692-06 WW

Collected by: NW/LB | Collected date/time: 01/10/22 11:50 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806238 | 1 | 01/25/22 22:29 | 01/27/22 20:10 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 22:51 | 01/27/22 22:51 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809450 | 1 | 01/25/22 22:29 | 01/27/22 19:32 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:35 | 01/11/22 20:35 | ARM | Mt. Juliet, TN |

## SME2 L1449692-07 WW

Collected by: NW/LB | Collected date/time: 01/10/22 11:10 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806242 | 1 | 01/26/22 18:44 | 01/29/22 16:26 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 22:54 | 01/27/22 22:54 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1810149 | 1 | 01/26/22 18:44 | 01/29/22 13:18 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:36 | 01/11/22 20:36 | ARM | Mt. Juliet, TN |

## GD 6 L1449692-08 WW

Collected by: NW/LB | Collected date/time: 01/10/22 11:00 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806242 | 1 | 01/26/22 18:44 | 01/29/22 16:27 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 22:57 | 01/27/22 22:57 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1810149 | 1 | 01/26/22 18:44 | 01/29/22 13:20 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:37 | 01/11/22 20:37 | ARM | Mt. Juliet, TN |

## CO 15 L1449692-09 WW

Collected by: NW/LB | Collected date/time: 01/10/22 10:20 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800714 | 1 | 01/11/22 23:39 | 01/12/22 01:56 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806242 | 10 | 01/26/22 18:44 | 01/29/22 16:33 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 23:03 | 01/27/22 23:03 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1810149 | 1 | 01/26/22 18:44 | 01/29/22 13:25 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:37 | 01/11/22 20:37 | ARM | Mt. Juliet, TN |

## SME 7 L1449692-10 WW

Collected by: NW/LB | Collected date/time: 01/10/22 10:40 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800721 | 1 | 01/12/22 00:01 | 01/12/22 03:37 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806242 | 1 | 01/26/22 18:44 | 01/29/22 16:37 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 23:04 | 01/27/22 23:04 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1810149 | 1 | 01/26/22 18:44 | 01/29/22 13:26 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:38 | 01/11/22 20:38 | ARM | Mt. Juliet, TN |

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc



ADEM Watermark

## SME 8 L1449692-11 WW

Collected by: NW/LB | Collected date/time: 01/10/22 09:45 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800721 | 1 | 01/12/22 00:01 | 01/12/22 03:37 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806242 | 1 | 01/26/22 18:44 | 01/29/22 16:41 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 23:05 | 01/27/22 23:05 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1810149 | 1 | 01/26/22 18:44 | 01/29/22 13:32 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:38 | 01/11/22 20:38 | ARM | Mt. Juliet, TN |

## SME 9 L1449692-12 WW

Collected by: NW/LB | Collected date/time: 01/10/22 12:00 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800721 | 1 | 01/12/22 00:01 | 01/12/22 03:37 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806244 | 1 | 01/26/22 13:40 | 01/28/22 20:58 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 23:06 | 01/27/22 23:06 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809987 | 1 | 01/26/22 13:40 | 01/28/22 20:36 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:39 | 01/11/22 20:39 | ARM | Mt. Juliet, TN |

## SME 10 L1449692-13 WW

Collected by: NW/LB | Collected date/time: 01/10/22 12:00 | Received date/time: 01/11/22 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1800721 | 1 | 01/12/22 00:01 | 01/12/22 03:37 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 351.2 | WG1806244 | 1 | 01/26/22 13:40 | 01/28/22 20:59 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 353.2 | WG1806823 | 1 | 01/27/22 23:08 | 01/27/22 23:08 | CAT | Mt. Juliet, TN |
| Wet Chemistry by Method 365.4 | WG1809987 | 1 | 01/26/22 13:40 | 01/28/22 20:37 | LDT | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1799913 | 1 | 01/11/22 20:40 | 01/11/22 20:40 | ARM | Mt. Juliet, TN |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 29.7 | | 3.33 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.279 | | 0.250 | 1 | 01/26/2022 12:42 | WG1806235 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.769 | | 0.100 | 1 | 01/24/2022 00:43 | WG1806230 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.184 | B J4 J6 | 0.100 | 1 | 01/28/2022 17:51 | WG1807971 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.126 | | 0.0300 | 1 | 01/11/2022 20:30 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 20.8 | | 3.33 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.277 | P1 | 0.250 | 1 | 01/27/2022 19:55 | WG1806238 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.222 | | 0.100 | 1 | 01/24/2022 00:45 | WG1806230 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.122 | B | 0.100 | 1 | 01/27/2022 19:18 | WG1809450 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:31 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 9.00 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.501 | J5 | 0.250 | 1 | 01/27/2022 20:01 | WG1806238 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.185 | | 0.100 | 1 | 01/24/2022 00:46 | WG1806230 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | J6 P1 | 0.100 | 1 | 01/27/2022 19:26 | WG1809450 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:34 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 7.00 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.725 | | 0.250 | 1 | 01/27/2022 20:05 | WG1806238 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.295 | | 0.100 | 1 | 01/24/2022 00:47 | WG1806230 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 01/27/2022 19:29 | WG1809450 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:34 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 4.40 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.674 | | 0.250 | 1 | 01/27/2022 20:09 | WG1806238 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.385 | | 0.100 | 1 | 01/24/2022 00:48 | WG1806230 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.136 | B | 0.100 | 1 | 01/27/2022 19:31 | WG1809450 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0680 | | 0.0300 | 1 | 01/11/2022 20:35 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 3.70 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.325 | | 0.250 | 1 | 01/27/2022 20:10 | WG1806238 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.230 | | 0.100 | 1 | 01/27/2022 22:51 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | | 0.100 | 1 | 01/27/2022 19:32 | WG1809450 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:35 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 16.1 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.672 | | 0.250 | 1 | 01/29/2022 16:26 | WG1806242 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.338 | | 0.100 | 1 | 01/27/2022 22:54 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.117 | B | 0.100 | 1 | 01/29/2022 13:18 | WG1810149 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:36 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 10.2 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.850 | J5 | 0.250 | 1 | 01/29/2022 16:27 | WG1806242 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.238 | | 0.100 | 1 | 01/27/2022 22:57 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.147 | B | 0.100 | 1 | 01/29/2022 13:20 | WG1810149 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.0370 | | 0.0300 | 1 | 01/11/2022 20:37 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 9.60 | | 2.50 | 1 | 01/12/2022 01:56 | WG1800714 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | | 2.50 | 10 | 01/29/2022 16:33 | WG1806242 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.196 | | 0.100 | 1 | 01/27/2022 23:03 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | | 0.100 | 1 | 01/29/2022 13:25 | WG1810149 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:37 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 33.5 | | 2.50 | 1 | 01/12/2022 03:37 | WG1800721 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.832 | P1 | 0.250 | 1 | 01/29/2022 16:37 | WG1806242 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.328 | | 0.100 | 1 | 01/27/2022 23:04 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | ND | J6 | 0.100 | 1 | 01/29/2022 13:26 | WG1810149 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/11/2022 20:38 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 34.7 | | 2.50 | 1 | 01/12/2022 03:37 | WG1800721 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.805 | | 0.250 | 1 | 01/29/2022 16:41 | WG1806242 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.823 | | 0.100 | 1 | 01/27/2022 23:05 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.211 | B | 0.100 | 1 | 01/29/2022 13:32 | WG1810149 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.140 | | 0.0300 | 1 | 01/11/2022 20:38 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 35.4 | | 2.50 | 1 | 01/12/2022 03:37 | WG1800721 |

## Wet Chemistry by Method 351.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Kjeldahl Nitrogen, TKN | 0.291 | | 0.250 | 1 | 01/28/2022 20:58 | WG1806244 |

## Wet Chemistry by Method 353.2

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Nitrate-Nitrite | 0.779 | | 0.100 | 1 | 01/27/2022 23:06 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphorus,Total | 0.192 | B | 0.100 | 1 | 01/28/2022 20:36 | WG1809987 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.125 | | 0.0300 | 1 | 01/11/2022 20:39 | WG1799913 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 39.2 | | 5.00 | 1 | 01/12/2022 03:37 | WG1800721 |

## Wet Chemistry by Method 351.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.988 | | 0.250 | 1 | 01/28/2022 20:59 | WG1806244 |

## Wet Chemistry by Method 353.2

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.812 | | 0.100 | 1 | 01/27/2022 23:08 | WG1806823 |

## Wet Chemistry by Method 365.4

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.188 | B | 0.100 | 1 | 01/28/2022 20:37 | WG1809987 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.148 | | 0.0300 | 1 | 01/11/2022 20:40 | WG1799913 |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1449692-01,02,03,04,05,06,07,08,09

## Method Blank (MB)

(MB) R3749335-1 01/12/22 01:56

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1449339-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449339-01 01/12/22 01:56 • (DUP) R3749335-3 01/12/22 01:56

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 38.0 | 37.6 | 1 | 1.06 | | 5 |

## L1449362-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449362-01 01/12/22 01:56 • (DUP) R3749335-4 01/12/22 01:56

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 104 | 99.0 | 1 | 4.93 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3749335-2 01/12/22 01:56

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 785 | 102 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3749341-1 01/12/22 03:37

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1449538-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449538-01 01/12/22 03:37 • (DUP) R3749341-3 01/12/22 03:37

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 25.6 | 23.6 | 1 | 8.13 | P1 | 5 |

## L1449705-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449705-01 01/12/22 03:37 • (DUP) R3749341-4 01/12/22 03:37

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 12.9 | 13.1 | 1 | 2.15 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3749341-2 01/12/22 03:37

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 755 | 97.7 | 85.7-114 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3753734-1 01/26/22 12:20

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1449539-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1449539-02 01/26/22 12:36 • (DUP) R3753734-3 01/26/22 12:38

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | ND | ND | 1 | 0.000 | | 20 |

## L1449692-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-01 01/26/22 12:42 • (DUP) R3753734-6 01/26/22 12:43

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.279 | 0.308 | 1 | 9.88 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3753734-2 01/26/22 12:21

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 11.0 | 108 | 75.2-121 | |

## L1449539-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449539-02 01/26/22 12:36 • (MS) R3753734-4 01/26/22 12:39 • (MSD) R3753734-5 01/26/22 12:40

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | ND | 5.62 | 5.49 | 112 | 110 | 1 | 90.0-110 | J5 | | 2.34 | 20 |

## L1449692-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-01 01/26/22 12:42 • (MS) R3753734-7 01/26/22 12:45

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.279 | 5.43 | 103 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3754360-1 01/27/22 19:36

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1449692-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-02 01/27/22 19:55 • (DUP) R3754360-3 01/27/22 19:57

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.277 | ND | 1 | 38.8 | P1 | 20 |

## L1449692-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-03 01/27/22 20:01 • (DUP) R3754360-6 01/27/22 20:02

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.501 | 0.487 | 1 | 2.83 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754360-2 01/27/22 19:38

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 11.0 | 108 | 75.2-121 | |

## L1449692-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-02 01/27/22 19:55 • (MS) R3754360-4 01/27/22 19:58 • (MSD) R3754360-5 01/27/22 19:59

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.277 | 5.72 | 5.77 | 109 | 110 | 1 | 90.0-110 | | | 0.870 | 20 |

## L1449692-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-03 01/27/22 20:01 • (MS) R3754360-7 01/27/22 20:04

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.501 | 6.19 | 114 | 1 | 90.0-110 | J5 |



ADEM Watermark

## Method Blank (MB)

(MB) R3754930-1 01/29/22 16:20

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1449692-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-08 01/29/22 16:27 • (DUP) R3754930-3 01/29/22 16:28

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.850 | 0.764 | 1 | 10.7 | | 20 |

## L1449692-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-10 01/29/22 16:37 • (DUP) R3754930-6 01/29/22 16:38

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.832 | 0.554 | 1 | 40.1 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754930-2 01/29/22 16:22

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 11.4 | 112 | 75.2-121 | |

## L1449692-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-08 01/29/22 16:27 • (MS) R3754930-4 01/29/22 16:30 • (MSD) R3754930-5 01/29/22 16:31

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.850 | 6.60 | 6.47 | 115 | 112 | 1 | 90.0-110 | J5 | J5 | 1.99 | 20 |

## L1449692-10 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-10 01/29/22 16:37 • (MS) R3754930-7 01/29/22 16:39

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.832 | 6.25 | 108 | 1 | 90.0-110 | |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1449692-12,13

## Method Blank (MB)

(MB) R3754823-1 01/28/22 20:49

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | U | | 0.140 | 0.250 |

## L1449244-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449244-01 01/28/22 20:52 • (DUP) R3754823-3 01/28/22 20:53

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 39.2 | 39.2 | 1 | 0.000 | E | 20 |

## L1449924-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449924-01 01/28/22 21:02 • (DUP) R3754823-6 01/28/22 21:06

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 0.460 | 0.396 | 1 | 15.0 | | 20 |

## L1449244-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449244-01 01/28/22 21:17 • (DUP) R3754823-8 01/28/22 21:18

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 108 | 105 | 20 | 2.82 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754823-2 01/28/22 20:51

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 10.2 | 11.4 | 112 | 75.2-121 | |





ADEM Watermark

## L1449244-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449244-01 01/28/22 20:52 • (MS) R3754823-4 01/28/22 20:55 • (MSD) R3754823-5 01/28/22 20:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 39.2 | 38.8 | 38.6 | 0.000 | 0.000 | 1 | 90.0-110 | E V | E V | 0.517 | 20 |

## L1449924-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449924-01 01/28/22 21:02 • (MS) R3754823-7 01/28/22 21:07

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Kjeldahl Nitrogen, TKN | 5.00 | 0.460 | 5.95 | 110 | 1 | 90.0-110 | |





ADEM Watermark

## Method Blank (MB)

(MB) R3752722-1 01/24/22 00:07

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1449367-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1449367-03 01/24/22 00:10 • (DUP) R3752722-3 01/24/22 00:11

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.180 | 0.179 | 1 | 0.557 | | 20 |

## L1449489-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449489-01 01/24/22 00:24 • (DUP) R3752722-6 01/24/22 00:26

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3752722-2 01/24/22 00:09

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.49 | 99.6 | 90.0-110 | |

## L1449367-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449367-04 01/24/22 00:13 • (MS) R3752722-4 01/24/22 00:14 • (MSD) R3752722-5 01/24/22 00:15

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.249 | 2.90 | 2.90 | 106 | 106 | 1 | 90.0-110 | | | 0.000 | 20 |

## L1449489-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449489-02 01/24/22 00:27 • (MS) R3752722-7 01/24/22 00:28

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | ND | 2.52 | 101 | 1 | 90.0-110 | |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1449692-06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3754376-1 01/27/22 22:47

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Nitrate-Nitrite | U | | 0.0500 | 0.100 |

## L1449692-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-06 01/27/22 22:51 • (DUP) R3754376-3 01/27/22 22:52

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.230 | 0.235 | 1 | 2.15 | | 20 |

## L1450148-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1450148-02 01/27/22 23:13 • (DUP) R3754376-6 01/27/22 23:14

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 0.278 | 0.274 | 1 | 1.45 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754376-2 01/27/22 22:49

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 2.56 | 102 | 90.0-110 | |

## L1449692-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-07 01/27/22 22:54 • (MS) R3754376-4 01/27/22 22:55 • (MSD) R3754376-5 01/27/22 22:56

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.338 | 2.71 | 2.97 | 94.9 | 105 | 1 | 90.0-110 | | | 9.15 | 20 |

## L1450148-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1450148-03 01/27/22 23:45 • (MS) R3754376-8 01/27/22 23:46

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Nitrate-Nitrite | 2.50 | 0.385 | 3.08 | 108 | 1 | 90.0-110 | |



ADEM Watermark

## Method Blank (MB)

(MB) R3754792-1 01/28/22 17:21

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0636 | J | 0.0350 | 0.100 |

## L1449539-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1449539-02 01/28/22 17:44 • (DUP) R3754792-2 01/28/22 17:45

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 28.0 | P1 | 20 |

## L1449692-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-01 01/28/22 17:51 • (DUP) R3754792-5 01/28/22 17:52

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.184 | 0.197 | 1 | 6.82 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754792-8 01/28/22 18:16

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.61 | 121 | 81.2-118 | J4 |

## L1449539-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449539-02 01/28/22 17:44 • (MS) R3754792-3 01/28/22 17:46 • (MSD) R3754792-4 01/28/22 17:47

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | 2.49 | 2.40 | 96.2 | 92.6 | 1 | 90.0-110 | | | 3.68 | 20 |

## L1449692-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-01 01/28/22 17:51 • (MS) R3754792-6 01/28/22 17:54

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.184 | 0.187 | 0.120 | 1 | 90.0-110 | J6 |



ADEM Watermark

## Method Blank (MB)

(MB) R3754351-1 01/27/22 19:10

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0496 | J | 0.0350 | 0.100 |

## L1449692-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-02 01/27/22 19:18 • (DUP) R3754351-3 01/27/22 19:19

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.122 | 0.109 | 1 | 11.3 | | 20 |

## L1449692-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-03 01/27/22 19:26 • (DUP) R3754351-6 01/27/22 19:27

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | 0.109 | 1 | 25.8 | P1 | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754351-2 01/27/22 19:12

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.42 | 107 | 81.2-118 | |

## L1449692-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-02 01/27/22 19:18 • (MS) R3754351-4 01/27/22 19:20 • (MSD) R3754351-5 01/27/22 19:22

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.122 | 2.61 | 2.58 | 99.5 | 98.3 | 1 | 90.0-110 | | | 1.16 | 20 |

## L1449692-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-03 01/27/22 19:26 • (MS) R3754351-7 01/27/22 19:28

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | ND | 0.356 | 1 | 90.0-110 | J6 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1449692-12,13

## Method Blank (MB)

(MB) R3754818-1 01/28/22 20:28

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0431 | J | 0.0350 | 0.100 |

## L1449244-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449244-01 01/28/22 20:31 • (DUP) R3754818-3 01/28/22 20:32

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.76 | 2.77 | 1 | 0.362 | | 20 |

## L1449924-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449924-01 01/28/22 20:40 • (DUP) R3754818-6 01/28/22 20:43

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.645 | 0.602 | 1 | 6.90 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754818-2 01/28/22 20:29

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.42 | 107 | 81.2-118 | |

## L1449244-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449244-01 01/28/22 20:31 • (MS) R3754818-4 01/28/22 20:33 • (MSD) R3754818-5 01/28/22 20:35

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 2.76 | 4.97 | 4.91 | 88.4 | 86.0 | 1 | 90.0-110 | J6 | J6 | 1.21 | 20 |

## L1449924-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449924-01 01/28/22 20:40 • (MS) R3754818-7 01/28/22 20:45

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.645 | 0.698 | 2.12 | 1 | 90.0-110 | J6 |



ADEM Watermark

## Method Blank (MB)

(MB) R3754902-1 01/29/22 13:16

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphorus,Total | 0.0457 | J | 0.0350 | 0.100 |

## L1449692-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-08 01/29/22 13:20 • (DUP) R3754902-3 01/29/22 13:21

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | 0.147 | 0.155 | 1 | 5.30 | | 20 |

## L1449692-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-10 01/29/22 13:26 • (DUP) R3754902-6 01/29/22 13:27

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphorus,Total | ND | ND | 1 | 0.000 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3754902-2 01/29/22 13:17

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphorus,Total | 1.33 | 1.44 | 108 | 81.2-118 | |

## L1449692-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-08 01/29/22 13:20 • (MS) R3754902-4 01/29/22 13:22 • (MSD) R3754902-5 01/29/22 13:24

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | 0.147 | 2.62 | 2.57 | 98.9 | 96.9 | 1 | 90.0-110 | | | 1.93 | 20 |

## L1449692-10 Original Sample (OS) • Matrix Spike (MS)

(OS) L1449692-10 01/29/22 13:26 • (MS) R3754902-7 01/29/22 13:31

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MS Rec. % | Dilution | Rec. Limits % | MS Qualifier |
|---|---|---|---|---|---|---|---|
| Phosphorus,Total | 2.50 | ND | ND | 0.620 | 1 | 90.0-110 | J6 |



ADEM Watermark

# QUALITY CONTROL SUMMARY

L1449692-01,02,03,04,05,06,07,08,09,10,11,12,13

## Method Blank (MB)

(MB) R3749013-1 01/11/22 20:11

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1449692-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-01 01/11/22 20:30 • (DUP) R3749013-3 01/11/22 20:31

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.126 | 0.125 | 1 | 0.797 | | 20 |

## L1449692-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1449692-11 01/11/22 20:38 • (DUP) R3749013-6 01/11/22 20:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.140 | 0.139 | 1 | 0.717 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3749013-2 01/11/22 20:12

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.254 | 104 | 85.0-115 | |

## L1449692-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1449692-02 01/11/22 20:31 • (MS) R3749013-4 01/11/22 20:32 • (MSD) R3749013-5 01/11/22 20:33

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.557 | 0.574 | 111 | 115 | 1 | 80.0-120 | | | 3.01 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| B | The same analyte is found in the associated blank. |
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J4 | The associated batch QC was outside the established quality control range for accuracy. |
| J5 | The sample matrix interfered with the ability to make any accurate determination; spike value is high. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |
| V | The sample concentration is too high to evaluate accurate spike recoveries. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected: Gadsden, AL

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #: **4482-20-044**

Lab Project #: **QOREHAL-448220044**

Collected by (print): Nathaniel Wade & Liz Bond

Site/Facility ID #: **LAND**

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y ✓

***Rush?*** (Lab MUST be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Analysis / Container / Preservative

Pres Chk

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AT 5 | Grab | WW | SURF | 1/10/22 | 12:25 | 4 | X | X | X | X | | | | | | | | -01 |
| GD 8 | | WW | | | 12:15 | 4 | X | X | X | X | | | | | | | | -02 |
| RC 2 | | WW | | | 12:05 | 4 | X | X | X | X | | | | | | | | -03 |
| SS 13 | | WW | | | 11:30 | 4 | X | X | X | X | | | | | | | | -04 |
| SS 14 | | WW | | | 11:40 | 4 | X | X | X | X | | | | | | | | -05 |
| GD 12 | | WW | | | 11:50 | 4 | X | X | X | X | | | | | | | | -06 |
| SME2 | | WW | | | 11:10 | 4 | X | X | X | X | | | | | | | | -07 |
| GD 6 | | WW | | | 11:00 | 4 | X | X | X | X | | | | | | | | -08 |
| CO 15 | | WW | | | 10:20 | 4 | X | X | X | X | | | | | | | | -09 |
| SME 7 | | WW | | | 10:40 | 4 | X | X | X | X | | | | | | | | -10 |

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS ✓ FedEx ✓ Courier _____

Tracking #

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
|---|---|---|---|
| Nathaniel Wade | 1-10-22 | 11:00 | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
| | | | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by (Signature) |
| | | | |

Trip Blank Received: Yes / (No) HCL / MeoH TBR

Temp: °C Bottles Received: 52

Date: 1/11/22 Time: 0930

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N
RAD Screen <0.5 mR/hr: ✓Y __N

If preservation required by Login: Date/Time

Hold:

Condition: NCF / (OK)

Chain of Custody Page 2 of 2

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # U449622

T A208

Acctnum: **QOREHAL**

Template: **T181690**

Prelogin: **P896750**

PM: **034 - Craig Cothron**

PB: BW 12/27

Shipped Via: **FedEX Ground**

ADEM Watermark

Company Name/Address:
**S&ME - Huntsville**

**360 D Quality Circle NW**
**Suite 450**
**Huntsville. AL 35806**

Billing Information:
**Accounts Payable**
**360 D Quality Circle NW**
**Suite 450**
**Huntsville, AL 35806**

Report to:
**Ms. Sarah Yeldell**

Email To: **syeldell@smeinc.com**

Project Description:

City/State Collected:

Please Circle: PT MT CT ET

Phone: **256-837-8882**

Client Project #
**4482-20-044**

Lab Project #
**QOREHAL-448220044**

Collected by (print):

Site/Facility ID #
**LAND**

P.O. #

Collected by (signature):

Immediately Packed on Ice N ____ Y ____

***Rush?*** (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | PORTHO 100ml Amb NoPres | PT 250mlHDPE-H2SO4 | TKN / NO2NO3 250mlHDPE-H2SO4 | TSS 1L-HDPE NoPres | Pres Chk | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SME 8 | Grab | WW | Surf | 1/10/22 | 9:45 | 4 | X | X | X | X | | | -01 |
| SME 9 | " | WW | " | " | 12:00 | 4 | X | X | X | X | | | -02 |
| SME 10 | " | WW | " | " | 12:00 | 4 | X | X | X | X | | | -03 |
| | | WW | | | | 4 | X | X | X | X | | | |
| | | WW | | | | 4 | X | X | X | X | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Analysis / Container / Preservative

Chain of Custody Page 2 of 2

Pace Analytical®

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG # L1449492

Table #

Acctnum: **QOREHAL**
Template: **T181690**
Prelogin: **P896750**
PM: **034 - Craig Cothron**
PB: BW 12/27

Shipped Via: **FedEX Ground**

* Matrix:
**SS** - Soil **AIR** - Air **F** - Filter
**GW** - Groundwater **B** - Bioassay
**WW** - WasteWater
**DW** - Drinking Water
**OT** - Other_____

**Remarks:**

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: __NP __Y __N
COC Signed/Accurate: __Y __N
Bottles arrive intact: __Y __N
Correct bottles used: __Y __N
Sufficient volume sent: __Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: __Y __N
RAD Screen <0.5 mR/hr: __Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
|---|---|---|---|
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) |

Trip Blank Received: Yes / No
HCL / MeoH
TBR

Temp: °C Bottles Received: 52

Date: 1/11/22 Time: 0930

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

ADEM Watermark

U1449692

| Tracking Numbers | | Temperature |
|---|---|---|
| 5489 4014 9467 | | 1.8 ±0=1.8 BA AT |
| 5489 4014 9401 | | 0.7 ±0=0.7 BA AT |
| | | |
| | | |
| | | |
| | | |

ADEM Watermark

# ANALYTICAL REPORT

February 04, 2022



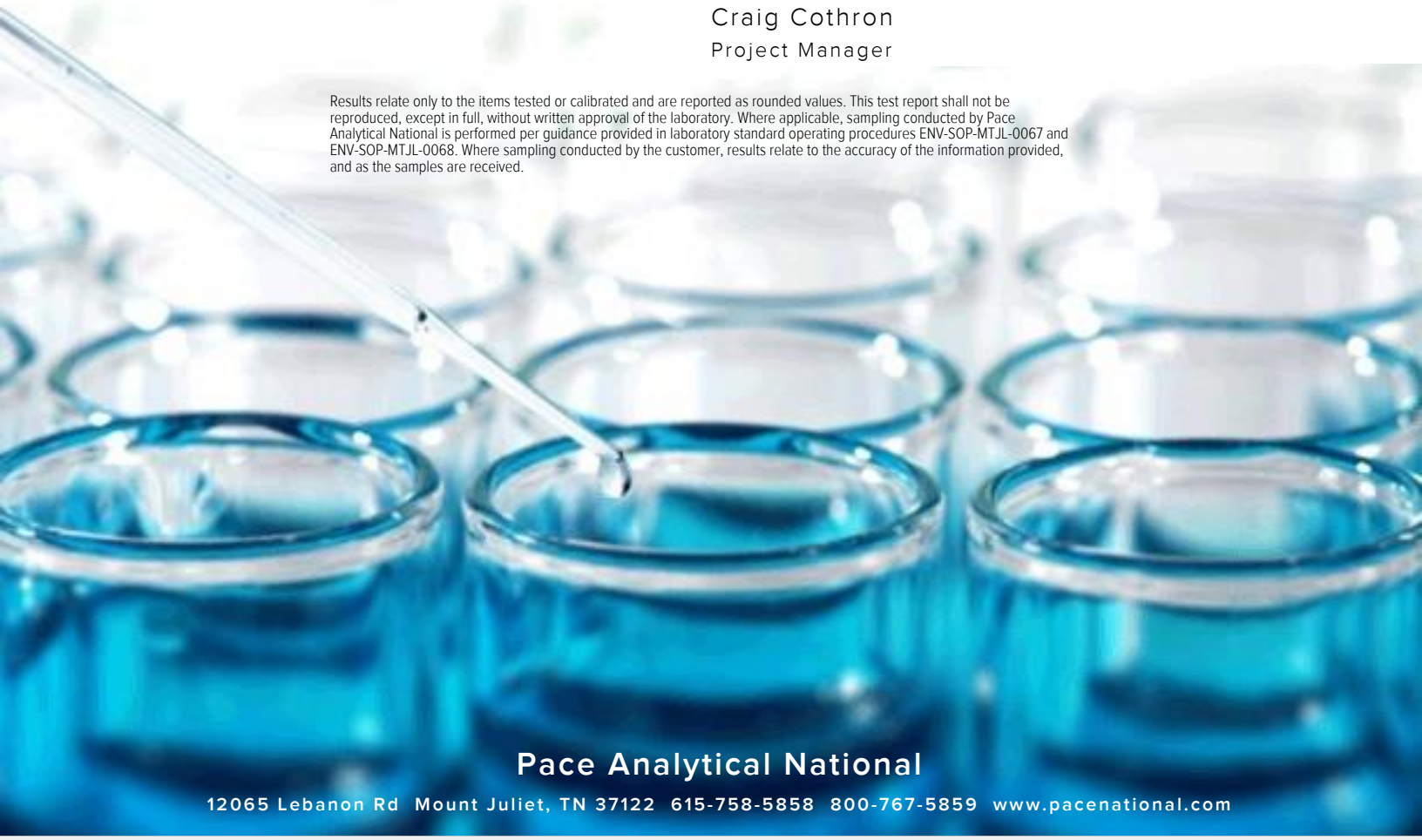
## S&ME - Huntsville

| | |
|---|---|
| Sample Delivery Group: | L1450663 |
| Samples Received: | 01/13/2022 |
| Project Number: | 4482-20-044 |
| Description: | Gadsden Water MS4 Boat Samples |
| Site: | LAND |
| Report To: | Ms. Sarah Yeldell<br>360 D Quality Circle NW<br>Suite 450<br>Huntsville, AL 35806 |

Entire Report Reviewed By:

Craig Cothron
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com



ADEM Watermark

# TABLE OF CONTENTS


Cp: Cover Page 1

Tc: Table of Contents 2

Ss: Sample Summary 3

Cn: Case Narrative 5

Sr: Sample Results 6

HB3 L1450663-01 6

SME11 L1450663-02 7

SME4 L1450663-03 8

GD5 L1450663-04 9

SME3 L1450663-05 10

GD7 L1450663-06 11

GD9 L1450663-07 12

SME1 L1450663-08 13

SS5 L1450663-09 14

SME5 L1450663-10 15

SME6 L1450663-11 16

RC14 L1450663-12 17

Qc: Quality Control Summary 18

Gravimetric Analysis by Method 2540 D-2011 18

Wet Chemistry by Method 4500P E-2011 19

Gl: Glossary of Terms 20

Al: Accreditations & Locations 21

Sc: Sample Chain of Custody 22







ADEM Watermark

# SAMPLE SUMMARY

## HB3 L1450663-01 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 10:50 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:02 | 01/13/22 13:02 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME11 L1450663-02 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 10:50 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:07 | 01/13/22 13:07 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME4 L1450663-03 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 11:10 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:07 | 01/13/22 13:07 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## GD5 L1450663-04 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 11:25 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:07 | 01/13/22 13:07 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME3 L1450663-05 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 11:40 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:08 | 01/13/22 13:08 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## GD7 L1450663-06 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 12:00 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:08 | 01/13/22 13:08 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |





ADEM Watermark

## GD9 L1450663-07 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 12:10 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:09 | 01/13/22 13:09 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME1 L1450663-08 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 12:25 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:09 | 01/13/22 13:09 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SS5 L1450663-09 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 13:30 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:10 | 01/13/22 13:10 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME5 L1450663-10 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 13:20 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:27 | 01/13/22 13:27 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## SME6 L1450663-11 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 13:55 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:28 | 01/13/22 13:28 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |

## RC14 L1450663-12 WW

Collected by: Pat Curwen | Collected date/time: 01/11/22 14:15 | Received date/time: 01/13/22 08:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|---|---|---|---|---|---|---|
| Gravimetric Analysis by Method 2540 D-2011 | WG1802606 | 1 | 01/14/22 19:36 | 01/14/22 23:30 | BRG | Mt. Juliet, TN |
| Wet Chemistry by Method 4500P E-2011 | WG1801704 | 1 | 01/13/22 13:28 | 01/13/22 13:28 | AW | Mt. Juliet, TN |
| Subcontracted Analyses | WG1808227 | 1 | 02/04/22 00:00 | 02/04/22 00:00 | - | Lenexa, KS 66219 |





ADEM Watermark

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Craig Cothron
Project Manager

## Project Narrative

L1450663 -01, -02, -03, -04, -05, -06, -07, -08, -09, -10, -11, -12 contains subout data that is included after the chain of custody.





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 23.6 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:02 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 78.4 | | 10.0 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:07 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 15.6 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:07 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Suspended Solids | 12.1 | | 3.33 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result mg/l | Qualifier | RDL mg/l | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:07 | WG1801704 |




ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 15.4 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:08 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 15.2 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:08 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 13.3 | | 3.33 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | T8 | 0.0300 | 1 | 01/13/2022 13:09 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 17.0 | | 2.50 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0540 | T8 | 0.0300 | 1 | 01/13/2022 13:09 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 10.4 | | 3.33 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/13/2022 13:10 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 16.6 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | 0.0350 | | 0.0300 | 1 | 01/13/2022 13:27 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 16.9 | | 3.33 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/13/2022 13:28 | WG1801704 |





ADEM Watermark

## Gravimetric Analysis by Method 2540 D-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Suspended Solids | 20.6 | | 5.00 | 1 | 01/14/2022 23:30 | WG1802606 |

## Wet Chemistry by Method 4500P E-2011

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---|---|---|---|---|---|---|
| | mg/l | | mg/l | | date / time | |
| Phosphate,Ortho | ND | | 0.0300 | 1 | 01/13/2022 13:28 | WG1801704 |





ADEM Watermark

## Method Blank (MB)

(MB) R3750318-1 01/14/22 23:30

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Suspended Solids | U | | 2.50 | 2.50 |

## L1450645-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1450645-01 01/14/22 23:30 • (DUP) R3750318-3 01/14/22 23:30

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 111 | 131 | 1 | 16.9 | J3 | 5 |

## L1450663-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1450663-02 01/14/22 23:30 • (DUP) R3750318-4 01/14/22 23:30

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Suspended Solids | 78.4 | 80.4 | 1 | 2.52 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3750318-2 01/14/22 23:30

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Suspended Solids | 773 | 792 | 102 | 85.7-114 | |





ADEM Watermark

# QUALITY CONTROL SUMMARY

L1450663-01,02,03,04,05,06,07,08,09,10,11,12

## Method Blank (MB)

(MB) R3749699-1 01/13/22 12:54

| Analyte | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|---|---|---|---|---|
| Phosphate,Ortho | U | | 0.0140 | 0.0300 |

## L1450663-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1450663-09 01/13/22 13:10 • (DUP) R3749699-5 01/13/22 13:26

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | ND | ND | 1 | 0.000 | | 20 |

## L1450663-10 Original Sample (OS) • Duplicate (DUP)

(OS) L1450663-10 01/13/22 13:27 • (DUP) R3749699-6 01/13/22 13:27

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.0350 | 0.0300 | 1 | 15.4 | | 20 |

## Laboratory Control Sample (LCS)

(LCS) R3749699-2 01/13/22 12:54

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Phosphate,Ortho | 0.245 | 0.250 | 102 | 85.0-115 | |

## L1450663-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1450663-01 01/13/22 13:02 • (MS) R3749699-3 01/13/22 13:04 • (MSD) R3749699-4 01/13/22 13:04

| Analyte | Spike Amount mg/l | Original Result mg/l | MS Result mg/l | MSD Result mg/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phosphate,Ortho | 0.500 | ND | 0.560 | 0.561 | 112 | 112 | 1 | 80.0-120 | | | 0.178 | 20 |



ADEM Watermark

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

## Abbreviations and Definitions

| | |
|---|---|
| MDL | Method Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| RDL | Reported Detection Limit. |
| Rec. | Recovery. |
| RPD | Relative Percent Difference. |
| SDG | Sample Delivery Group. |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. |

| Qualifier | Description |
|---|---|
| J3 | The associated batch QC was outside the established quality control range for precision. |
| T8 | Sample(s) received past/too close to holding time expiration. |





ADEM Watermark

# ACCREDITATIONS & LOCATIONS

## Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey–NELAP | TN002 |
| California | 2932 | New Mexico [1] | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina [1] | DW21704 |
| Georgia | NELAP | North Carolina [3] | 41 |
| Georgia [1] | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio–VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LAO000356 |
| Kentucky [1 6] | KY90010 | South Carolina | 84004002 |
| Kentucky [2] | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee [1 4] | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.





ADEM Watermark

S&ME - Huntsville
3600 Quality Circle NW
Suite 450
Huntsville, AL 358[illegible]

Billing Information:
Accounts Payable
3600 Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to: Ms. Sarah Yeldell

Email To: syeldell@smeinc.com

Project Description: Gadsden Water MS4 Boat Samples

City/State Collected: Gadsden, AL

Please Circle: PT MT (CT) ET

Phone: 256-837-8882

Client Project # 4482-20-044

Lab Project # QORLHAL-448220044

Collected by (print): Pat Curwen

Site/Facility ID # Boat

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y X

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Date Results Needed

Quote #

Analysis / Container / Preservative

Chain of Custody Page ___ of ___

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

SDG # U450663
1179

Acctnum: QORLHAL
Template: T181690
Prelogin:
PM: 034-Craig Cathron
PB:
Shipped Via:

| Sample ID | Comp/Grab | Matrix* | Depth | Date | Time | No. of Cntrs | Pres Chk | Ortho 100ml Amb NoPres | TP 250ml HDPE-H2SO4 | TKN/NO2NO3 250ml HDPE-H2SO4 | TSS 1L-HDPE NoPres | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HB3 | Grab | WW | 5' | 1-11-22 | 10:50 | 4 | | X | X | X | X | | -01 |
| SME11 | " | WW | 5' | " | 10:50 | 4 | | X | X | X | X | | -02 |
| SME4 | " | WW | 5' | " | 11:10 | 4 | | X | X | X | X | | -03 |
| GD5 | " | WW | 5' | " | 11:35 | 4 | | X | X | X | X | | -04 |
| SME3 | " | WW | 5' | " | 11:40 | 4 | | X | X | X | X | | -05 |
| GD7 | " | WW | 5' | " | 12:00 | 4 | | X | X | X | X | | -06 |
| GD9 | " | WW | 5' | " | 12:10 | 4 | | X | X | X | X | | -07 |
| SME1 | " | WW | 5' | " | 12:25 | 4 | | X | X | X | X | | -08 |
| SS5 | " | WW | 5' | " | 13:30 | 4 | | X | X | X | X | | -09 |
| SME5 | " | WW | 5' | " | 13:20 | 4 | | X | X | X | X | | -10 |

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier __ _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: __NP X/__N
COC Signed/Accurate: X/__N
Bottles arrive intact: X/__N
Correct bottles used: X/__N
Sufficient volume sent: X/__N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: X/__N
RAD Screen <0.5 mR/hr: X/__N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes (No) HCL / MeoH TBR |
|---|---|---|---|---|
| | 1-12-22 | 08:00 | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 4.7 +0 = 4.7 °C Bottles Received: 48 |
| | | | | If preservation required by Login: Date/Time |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 1/13/22 Time: 0800 |
| | | | | Hold: Condition: NCF / OK |

ADEM Watermark

S&ME - Huntsville
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Billing Information:
Accounts Payable
360 D Quality Circle NW
Suite 450
Huntsville, AL 35806

Report to:
Ms. Sarah Yelldell

Email To:
syelldell@smeinc.com

Project Description:
Gadsden Water MS4 Boat Samples

City/State Collected: Gadsden, AL

Please Circle: PT MT CT ET

Phone:
256-837-8882

Client Project #
4482-20-044

Lab Project #
QOREHAL-4482-20044

Collected by (print):
Pat Curren

Site/Facility ID #
Boat

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y ✓

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Pres Chk

Analysis / Container / Preservative

| Sample ID | Comp/Grab | Matrix* | Depth | Date | Time | No. of Cntrs | Pace NTD 100ml Amb NoPres | PT 250ml HDPE-HNO3 | TKN/NO2 NO3 250ml HDPE-H2SO4 | TSS 1L-HDPE NoPres | | | | | | | Remarks | Sample # (lab only) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SME6 | Grab | WW | 5' | 1-11-22 | 13:55 | 4 | ✓ | ✓ | ✓ | ✓ | | | | | | | | -11 |
| RC14 | " | WW | 5' | 1-11-22 | 14:15 | 4 | ✓ | ✓ | ✓ | ✓ | | | | | | | | -12 |

Chain of Custody Page ___ of ___

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

SDG # L1450663

Table #

Acctnum: QOREHAL

Template: T181690

Prelogin:

PM: 034 - Craig Coltharp

PB:

Shipped Via:

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____

Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier __ _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N
RAD Screen <0.5 mR/hr: ✓Y __N

| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Trip Blank Received: Yes / No HCL / MeoH TBR | If preservation required by Login: Date/Time |
|---|---|---|---|---|---|
| | 1-12-22 | 08:00 | | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | Temp: 4.7-0=4.7 °C Bottles Received: 48 | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | Date: 1/13/22 Time: 0802 | Hold: Condition: NCF / OK |

ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

February 03, 2022

Jimmy Huckaba
Pace Analytical National
12065 Lebanon Road
Mount Juliet, TN 37122

RE: Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

Dear Jimmy Huckaba:

Enclosed are the analytical results for sample(s) received by the laboratory on January 28, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jamie Church
jamie.church@pacelabs.com
314-838-7223
Project Manager

Enclosures

cc: Pace Analytical National Subout, Pace Analytical National

**REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## CERTIFICATIONS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

**Pace Analytical Services Kansas**
9608 Loiret Boulevard, Lenexa, KS 66219
Missouri Inorganic Drinking Water Certification #: 10090
Arkansas Drinking Water
Arkansas Certification #: 20-020-0
Arkansas Drinking Water
Illinois Certification #: 2000302021-3
Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Nevada Certification #: KS000212020-2
Oklahoma Certification #: 9205/9935
Florida: Cert E871149 SEKS WET
Texas Certification #: T104704407-19-12
Utah Certification #: KS000212019-9
Illinois Certification #: 004592
Kansas Field Laboratory Accreditation: # E-92587
Missouri SEKS Micro Certification: 10070



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## SAMPLE SUMMARY

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| **60391617001** | **HB3** | Water | 01/11/22 10:50 | 01/28/22 09:25 |
| **60391617002** | **SME11** | Water | 01/11/22 10:50 | 01/28/22 09:25 |
| **60391617003** | **SME4** | Water | 01/11/22 11:10 | 01/28/22 09:25 |
| **60391617004** | **GD5** | Water | 01/11/22 11:25 | 01/28/22 09:25 |
| **60391617005** | **SME3** | Water | 01/11/22 11:40 | 01/28/22 09:25 |
| **60391617006** | **GD7** | Water | 01/11/22 12:00 | 01/28/22 09:25 |
| **60391617007** | **GD9** | Water | 01/11/22 12:10 | 01/28/22 09:25 |
| **60391617008** | **SME1** | Water | 01/11/22 12:25 | 01/28/22 09:25 |
| **60391617009** | **SS5** | Water | 01/11/22 13:30 | 01/28/22 09:25 |
| **60391617010** | **SME5** | Water | 01/11/22 13:20 | 01/28/22 09:25 |
| **60391617011** | **SME6** | Water | 01/11/22 13:55 | 01/28/22 09:25 |
| **60391617012** | **RC14** | Water | 01/11/22 14:15 | 01/28/22 09:25 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

Pace Analytical Services, LLC
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## SAMPLE ANALYTE COUNT

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| 60391617001 | HB3 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617002 | SME11 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617003 | SME4 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617004 | GD5 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617005 | SME3 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617006 | GD7 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617007 | GD9 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617008 | SME1 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617009 | SS5 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617010 | SME5 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617011 | SME6 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |
| 60391617012 | RC14 | EPA 351.2 | CRN2 | 1 | PASI-K |
| | | EPA 353.2 | CRN2 | 1 | PASI-K |
| | | EPA 365.4 | ECF | 1 | PASI-K |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## SAMPLE ANALYTE COUNT

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|

PASI-K = Pace Analytical Services - Kansas City

**REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

Pace Analytical Services, LLC
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## ANALYTICAL RESULTS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

**Sample: HB3** **Lab ID: 60391617001** Collected: 01/11/22 10:50 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.55** | mg/L | 0.50 | 1 | 02/01/22 08:04 | 02/01/22 11:47 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.20** | mg/L | 0.10 | 1 | | 02/02/22 14:08 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:21 | 7723-14-0 | |

**Sample: SME11** **Lab ID: 60391617002** Collected: 01/11/22 10:50 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.77** | mg/L | 0.50 | 1 | 02/01/22 08:04 | 02/01/22 11:48 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.47** | mg/L | 0.10 | 1 | | 02/02/22 14:09 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:22 | 7723-14-0 | |

**Sample: SME4** **Lab ID: 60391617003** Collected: 01/11/22 11:10 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.97** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:40 | 7727-37-9 | M1 |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.44** | mg/L | 0.10 | 1 | | 02/02/22 14:10 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:26 | 7723-14-0 | |

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## ANALYTICAL RESULTS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

**Sample: GD5** **Lab ID: 60391617004** Collected: 01/11/22 11:25 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.51** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:42 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.30** | mg/L | 0.10 | 1 | | 02/02/22 14:11 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:27 | 7723-14-0 | |

**Sample: SME3** **Lab ID: 60391617005** Collected: 01/11/22 11:40 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.52** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:43 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.39** | mg/L | 0.10 | 1 | | 02/02/22 14:11 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:28 | 7723-14-0 | |

**Sample: GD7** **Lab ID: 60391617006** Collected: 01/11/22 12:00 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | ND | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:44 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.41** | mg/L | 0.10 | 1 | | 02/02/22 14:12 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:29 | 7723-14-0 | |

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

Pace Analytical Services, LLC
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## ANALYTICAL RESULTS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

**Sample: GD9** **Lab ID: 60391617007** Collected: 01/11/22 12:10 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **0.76** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:45 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.36** | mg/L | 0.10 | 1 | | 02/02/22 14:13 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 11:30 | 7723-14-0 | |

**Sample: SME1** **Lab ID: 60391617008** Collected: 01/11/22 12:25 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **1.8** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:48 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **8.2** | mg/L | 0.50 | 5 | | 02/02/22 14:50 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 10:27 | 7723-14-0 | |

**Sample: SS5** **Lab ID: 60391617009** Collected: 01/11/22 13:30 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **1.3** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:49 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.32** | mg/L | 0.10 | 1 | | 02/02/22 14:17 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 10:28 | 7723-14-0 | |

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

Pace Analytical Services, LLC
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## ANALYTICAL RESULTS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

**Sample: SME5** **Lab ID: 60391617010** Collected: 01/11/22 13:20 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **1.5** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:50 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.45** | mg/L | 0.10 | 1 | | 02/02/22 12:37 | | M1 |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 10:29 | 7723-14-0 | |

**Sample: SME6** **Lab ID: 60391617011** Collected: 01/11/22 13:55 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **2.4** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 13:59 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.45** | mg/L | 0.10 | 1 | | 02/02/22 12:38 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 10:33 | 7723-14-0 | |

**Sample: RC14** **Lab ID: 60391617012** Collected: 01/11/22 14:15 Received: 01/28/22 09:25 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|---|---|
| **351.2 Total Kjeldahl Nitrogen** | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, Kjeldahl, Total | **1.5** | mg/L | 0.50 | 1 | 02/02/22 12:35 | 02/03/22 14:00 | 7727-37-9 | |
| **353.2 Nitrogen, NO2/NO3 pres.** | Analytical Method: EPA 353.2<br>Pace Analytical Services - Kansas City | | | | | | | |
| Nitrogen, NO2 plus NO3 | **0.17** | mg/L | 0.10 | 1 | | 02/02/22 12:39 | | |
| **365.4 Total Phosphorus** | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4<br>Pace Analytical Services - Kansas City | | | | | | | |
| Phosphorus | ND | mg/L | 0.10 | 1 | 02/02/22 14:26 | 02/03/22 10:34 | 7723-14-0 | |

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 768969
QC Batch Method: EPA 351.2
Analysis Method: EPA 351.2
Analysis Description: 351.2 TKN
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617001, 60391617002

METHOD BLANK: 3071949 Matrix: Water
Associated Lab Samples: 60391617001, 60391617002

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | ND | 0.50 | 02/01/22 11:17 | |

LABORATORY CONTROL SAMPLE: 3071950

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 5 | 5.3 | 106 | 90-110 | |

MATRIX SPIKE SAMPLE: 3071951

| Parameter | Units | 60391515001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 25.2 | 5 | 30.6 | 107 | 90-110 | |

MATRIX SPIKE SAMPLE: 3071953

| Parameter | Units | 60391613002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 1.3 | 5 | 6.5 | 105 | 90-110 | |

SAMPLE DUPLICATE: 3071952

| Parameter | Units | 60391602001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 1.3 | 1.4 | 7 | 10 | |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 769138
QC Batch Method: EPA 351.2
Analysis Method: EPA 351.2
Analysis Description: 351.2 TKN
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617003, 60391617004, 60391617005, 60391617006, 60391617007, 60391617008, 60391617009, 60391617010, 60391617011, 60391617012

METHOD BLANK: 3072273 Matrix: Water
Associated Lab Samples: 60391617003, 60391617004, 60391617005, 60391617006, 60391617007, 60391617008, 60391617009, 60391617010, 60391617011, 60391617012

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | ND | 0.50 | 02/03/22 13:22 | |

LABORATORY CONTROL SAMPLE: 3072274

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 5 | 4.6 | 92 | 90-110 | |

MATRIX SPIKE SAMPLE: 3072275

| Parameter | Units | 60391692001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 59.9 | 5 | 64.7 | 96 | 90-110 | |

MATRIX SPIKE SAMPLE: 3072277

| Parameter | Units | 60391617003 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 0.97 | 5 | 6.7 | 114 | 90-110 | M1 |

SAMPLE DUPLICATE: 3072276

| Parameter | Units | 60391694001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, Kjeldahl, Total | mg/L | 2.0 | 1.4 | 33 | 10 | D6 |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 769243 | Analysis Method: EPA 353.2
QC Batch Method: EPA 353.2 | Analysis Description: 353.2 Nitrate + Nitrite, preserved
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617001, 60391617002, 60391617003, 60391617004, 60391617005, 60391617006, 60391617007, 60391617008, 60391617009

METHOD BLANK: 3072588 Matrix: Water
Associated Lab Samples: 60391617001, 60391617002, 60391617003, 60391617004, 60391617005, 60391617006, 60391617007, 60391617008, 60391617009

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.10 | 02/02/22 13:50 | |

LABORATORY CONTROL SAMPLE: 3072589

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 2 | 2.0 | 101 | 90-110 | |

MATRIX SPIKE SAMPLE: 3072590

| Parameter | Units | 60391607001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 5.7 | 4 | 7.2 | 39 | 90-110 | M1 |

MATRIX SPIKE SAMPLE: 3072592

| Parameter | Units | 60391616002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 4.9 | 2 | 6.7 | 87 | 90-110 | M1 |

SAMPLE DUPLICATE: 3072591

| Parameter | Units | 60391608002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 0.56 | 0.56 | 0 | 20 | |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 769359
QC Batch Method: EPA 353.2
Analysis Method: EPA 353.2
Analysis Description: 353.2 Nitrate + Nitrite, preserved
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617010, 60391617011, 60391617012

METHOD BLANK: 3072899 Matrix: Water
Associated Lab Samples: 60391617010, 60391617011, 60391617012

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.10 | 02/02/22 12:33 | |

LABORATORY CONTROL SAMPLE: 3072900

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 2 | 2.0 | 100 | 90-110 | |

MATRIX SPIKE SAMPLE: 3072901

| Parameter | Units | 60391617010 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 0.45 | 2 | 2.2 | 89 | 90-110 | M1 |

SAMPLE DUPLICATE: 3072902

| Parameter | Units | 60391617012 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Nitrogen, NO2 plus NO3 | mg/L | 0.17 | 0.17 | 2 | 20 | |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 768924 — Analysis Method: EPA 365.4
QC Batch Method: EPA 365.4 — Analysis Description: 365.4 Phosphorus
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617001, 60391617002, 60391617003, 60391617004, 60391617005, 60391617006, 60391617007

METHOD BLANK: 3071778 — Matrix: Water
Associated Lab Samples: 60391617001, 60391617002, 60391617003, 60391617004, 60391617005, 60391617006, 60391617007

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Phosphorus | mg/L | ND | 0.10 | 02/03/22 10:59 | |

LABORATORY CONTROL SAMPLE: 3071779

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 2 | 1.8 | 91 | 90-110 | |

MATRIX SPIKE SAMPLE: 3071780

| Parameter | Units | 60391663001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 45.8 | 2 | 49.3 | 173 | 90-110 | M1 |

MATRIX SPIKE SAMPLE: 3071782

| Parameter | Units | 60391614002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Phosphorus | mg/L | ND | 2 | 1.9 | 95 | 90-110 | |

SAMPLE DUPLICATE: 3071781

| Parameter | Units | 60391602001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 0.91 | 0.85 | 7 | 10 | |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

QC Batch: 769306 | Analysis Method: EPA 365.4
QC Batch Method: EPA 365.4 | Analysis Description: 365.4 Phosphorus
Laboratory: Pace Analytical Services - Kansas City
Associated Lab Samples: 60391617008, 60391617009, 60391617010, 60391617011, 60391617012

METHOD BLANK: 3072656 Matrix: Water
Associated Lab Samples: 60391617008, 60391617009, 60391617010, 60391617011, 60391617012

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---|---|---|---|---|---|
| Phosphorus | mg/L | ND | 0.10 | 02/03/22 10:06 | |

LABORATORY CONTROL SAMPLE: 3072657

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 1 | 0.92 | 92 | 90-110 | |

MATRIX SPIKE SAMPLE: 3072658

| Parameter | Units | 60391693001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 2.4 | 1 | 3.7 | 124 | 90-110 | M1 |

MATRIX SPIKE SAMPLE: 3072660

| Parameter | Units | 60391601001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 0.68 | 1 | 1.6 | 93 | 90-110 | |

SAMPLE DUPLICATE: 3072659

| Parameter | Units | 60391694001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---|---|---|---|---|---|---|
| Phosphorus | mg/L | 1.1 | 1.2 | 6 | 10 | |

**Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.**

## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

**Pace Analytical Services, LLC**
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

# QUALIFIERS

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

## DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

## ANALYTE QUALIFIERS

| | |
|---|---|
| D6 | The precision between the sample and sample duplicate exceeded laboratory control limits. |
| M1 | Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery. |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

Pace Analytical Services, LLC
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: L1450663 GADSDEN WATER MS4
Pace Project No.: 60391617

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|---|---|---|---|---|---|
| **60391617001** | **HB3** | EPA 351.2 | 768969 | EPA 351.2 | 769078 |
| **60391617002** | **SME11** | EPA 351.2 | 768969 | EPA 351.2 | 769078 |
| **60391617003** | **SME4** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617004** | **GD5** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617005** | **SME3** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617006** | **GD7** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617007** | **GD9** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617008** | **SME1** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617009** | **SS5** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617010** | **SME5** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617011** | **SME6** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617012** | **RC14** | EPA 351.2 | 769138 | EPA 351.2 | 769433 |
| **60391617001** | **HB3** | EPA 353.2 | 769243 | | |
| **60391617002** | **SME11** | EPA 353.2 | 769243 | | |
| **60391617003** | **SME4** | EPA 353.2 | 769243 | | |
| **60391617004** | **GD5** | EPA 353.2 | 769243 | | |
| **60391617005** | **SME3** | EPA 353.2 | 769243 | | |
| **60391617006** | **GD7** | EPA 353.2 | 769243 | | |
| **60391617007** | **GD9** | EPA 353.2 | 769243 | | |
| **60391617008** | **SME1** | EPA 353.2 | 769243 | | |
| **60391617009** | **SS5** | EPA 353.2 | 769243 | | |
| **60391617010** | **SME5** | EPA 353.2 | 769359 | | |
| **60391617011** | **SME6** | EPA 353.2 | 769359 | | |
| **60391617012** | **RC14** | EPA 353.2 | 769359 | | |
| **60391617001** | **HB3** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617002** | **SME11** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617003** | **SME4** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617004** | **GD5** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617005** | **SME3** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617006** | **GD7** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617007** | **GD9** | EPA 365.4 | 768924 | EPA 365.4 | 769622 |
| **60391617008** | **SME1** | EPA 365.4 | 769306 | EPA 365.4 | 769619 |
| **60391617009** | **SS5** | EPA 365.4 | 769306 | EPA 365.4 | 769619 |
| **60391617010** | **SME5** | EPA 365.4 | 769306 | EPA 365.4 | 769619 |
| **60391617011** | **SME6** | EPA 365.4 | 769306 | EPA 365.4 | 769619 |
| **60391617012** | **RC14** | EPA 365.4 | 769306 | EPA 365.4 | 769619 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.



ADEM Watermark

| Pace ANALYTICAL SERVICES | DC#_Title: ENV-FRM-LENE-0009_San | WO#: 60391617 |
|---|---|---|
| | Revision: 2 | Effective Date: 01/12/ |

60391617

Client Name: Pace - National

**Courier:** FedEx ☑ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Xroads ☐ Client ☐ Other ☐

**Tracking #:** 548940208985 Pace Shipping Label Used? Yes ☑ No ☐

**Custody Seal on Cooler/Box Present:** Yes ☑ No ☐ Seals intact: Yes ☑ No ☐

**Packing Material:** Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☑ Zip'C

**Thermometer Used:** T299 **Type of Ice:** (Wet) Blue None

**Cooler Temperature (°C):** **As-read** 2.2 **Corr. Factor** 0.2 **Corrected** 2.0

**Date and initials of person examining contents:** 01.28.2021 KS

Temperature should be above freezing to 6°C

| | | |
|---|---|---|
| Chain of Custody present: | ☑Yes ☐No ☐N/A | |
| Chain of Custody relinquished: | ☑Yes ☐No ☐N/A | |
| Samples arrived within holding time: | ☑Yes ☐No ☐N/A | |
| **Short Hold Time analyses (<72hr):** | ☐Yes ☑No ☐N/A | |
| **Rush Turn Around Time requested:** | ☐Yes ☑No ☐N/A | |
| Sufficient volume: | ☑Yes ☐No ☐N/A | |
| Correct containers used: | ☑Yes ☐No ☐N/A | |
| Pace containers used: | ☑Yes ☐No ☐N/A | |
| Containers intact: | ☑Yes ☐No ☐N/A | |
| Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs? | ☐Yes ☐No ☑N/A | |
| Filtered volume received for dissolved tests? | ☐Yes ☐No ☑N/A | |
| Sample labels match COC: Date / time / ID / analyses | ☑Yes ☐No ☐N/A | |
| Samples contain multiple phases? Matrix: WT | ☐Yes ☑No ☐N/A | |
| Containers requiring pH preservation in compliance? ($HNO_3$, $H_2SO_4$, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#: 55192 | ☑Yes ☐No ☐N/A | List sample IDs, volumes, lot #'s of preservative and the date/time added. |
| Cyanide water sample checks: Lead acetate strip turns dark? (Record only) | ☐Yes ☐No | |
| Potassium iodide test strip turns blue/purple? (Preserve) | ☐Yes ☐No | |
| Trip Blank present: | ☐Yes ☐No ☑N/A | |
| Headspace in VOA vials ( >6mm): | ☐Yes ☐No ☑N/A | |
| Samples from USDA Regulated Area: State: | ☐Yes ☐No ☑N/A | |
| Additional labels attached to 5035A / TX1005 vials in the field? | ☐Yes ☐No ☑N/A | |

**Client Notification/ Resolution:** Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____

Qualtrax Document ID: 30468

Page 1 of 1



ADEM Watermark

# CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.



| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | |
|---|---|---|---|---|---|
| Company: | Pace Analytical | Report To: | Pace Analytical Subout Team | Attention: | Ms. Sarah Yeldell |
| Address: | 12065 Lebanon Rd. | Copy To: | | Company Name: | |
| Mt. Juliet, TN 37122 | | | | Address: | |
| Email: | MTJLSuboutTeam@pacelabs.com | Purchase Order #: | L1450663 | Pace Quote: | |
| Phone: | (615) 773-9756 Fax (615) 758-5859 | Project Name: | Gadsden Water MS4 Boat Samples | Pace Project Manager: | Bryan Witz |
| Requested Due Date: | 3-Feb | Project #: | 4482-20-044 | Pace Profile #: | 38076 |

Regulatory Agency

State / Location: AL

| ITEM # | SAMPLE ID<br>One Character per box.<br>(A-Z, 0-9 / , -)<br>Sample Ids must be unique | MATRIX CODE (see valid codes to left) | SAMPLE TYPE (G=GRAB C=COMP) | COLLECTED START DATE | COLLECTED START TIME | COLLECTED END DATE | COLLECTED END TIME | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives: Unpreserved | H2SO4 | HNO3 | HCl | NaOH | Na2S2O3 | Methanol | Other | Analyses Test Y/N | Requested Analysis Filtered (Y/N): ~~Elemental~~ Phosphorus Total | Nitrate-Nitrite | Total Kjeldahl Nitrogen | Residual Chlorine (Y/N) | 60391617 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | HB3 | WT | | | | 11-Jan | 10:50 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 2 | SME11 | WT | | | | 11-Jan | 10:50 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 3 | SME4 | WT | | | | 11-Jan | 11:10 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 4 | GD5 | WT | | | | 11-Jan | 11:25 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 5 | SME3 | WT | | | | 11-Jan | 11:40 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 6 | GD7 | WT | | | | 11-Jan | 12:00 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 7 | GD9 | WT | | | | 11-Jan | 12:10 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 8 | SME1 | WT | | | | 11-Jan | 12:25 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 9 | SS5 | WT | | | | 11-Jan | 13:30 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 10 | SME5 | WT | | | | 11-Jan | 13:20 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 11 | SME6 | WT | | | | 11-Jan | 13:55 | | 1 | | | | | | | | 1 | | X | X | X | | |
| 12 | RC14 | WT | | | | 11-Jan | 14:15 | | 1 | | | | | | | | 1 | | X | X | X | | |

| ADDITIONAL COMMENTS | RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | James C Huckaba | 26-Jan | 10:37 | Wright Lee | 1.28.22 | 0925 | 2.0 | Y | Y | Y |
| Pace Analytical Batch: WG1808227 | | | | | | | | | | |
| **Pace Analytical SDGs: L1450663** | | | | | | | | | | |
| **Location: Lenexa, KS 66219** | | | | | | | | | | |

**SAMPLER NAME AND SIGNATURE**

**PRINT Name of SAMPLER:**

**SIGNATURE of SAMPLER:** **DATE Signed:**

TEMP in C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)



ADEM Watermark

Client: WI 1.28.22 ~~Pace~~ Pace - National

Profile # 14893 Line2

Site:

Notes

| COC Line Item | Matrix | VG9H | DG9H | DG9Q | VG9U | DG9U | DG9M | DG9B | BG1U | AG1H | AG1U | AG2U | AG3S | AG4U | AG5U | JGFU | WGKU | WGDU | BP1U | BP2U | BP3U | BP1N | BP3N | BP3F | BP3S | BP3C | BP3Z | WPDU | ZPLC | Other | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WT | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | |

Container Codes

| Glass | | | |
|---|---|---|---|
| DG9B | 40mL bisulfate clear vial | WGKU | 8oz clear soil jar |
| DG9H | 40mL HCl amber voa vial | WGFU | 4oz clear soil jar |
| DG9M | 40mL MeOH clear vial | WG2U | 2oz clear soil jar |
| DG9Q | 40mL TSP amber vial | JGFU | 4oz unpreserved amber wide |
| DG9S | 40mL H2SO4 amber vial | AG0U | 100mL unores amber glass |
| DG9T | 40mL Na Thio amber vial | AG1H | 1L HCl amber glass |
| DG9U | 40mL amber unpreserved | AG1S | 1L H2SO4 amber glass |
| VG9H | 40mL HCl clear vial | AG1T | 1L Na Thiosulfate clear/amber glass |
| VG9T | 40mL Na Thio. clear vial | AG1U | 1liter unpres amber glass |
| VG9U | 40mL unpreserved clear vial | AG2N | 500mL HNO3 amber glass |
| BG1S | 1liter H2SO4 clear glass | AG2S | 500mL H2SO4 amber glass |
| BG1U | 1liter unpres glass | AG3S | 250mL H2SO4 amber glass |
| BG3H | 250mL HCL Clear glass | AG2U | 500mL unpres amber glass |
| BG3U | 250mL Unpres Clear glass | AG3U | 250mL unpres amber glass |
| WGDU | 16oz clear soil jar | AG4U | 125mL unpres amber glass |
| | | AG5U | 100mL unpres amber glass |

| Plastic | |
|---|---|
| BP1C | 1L NAOH plastic |
| BP1N | 1L HNO3 plastic |
| BP1S | 1L H2SO4 plastic |
| BP1U | 1L unpreserved plastic |
| BP1Z | 1L NaOH, Zn Acetate |
| BP2C | 500mL NAOH plastic |
| BP2N | 500mL HNO3 plastic |
| BP2S | 500mL H2SO4 plastic |
| BP2U | 500mL unpreserved plastic |
| BP2Z | 500mL NaOH, Zn Acetate |
| BP3C | 250mL NaOH plastic |
| BP3F | 250mL HNO3 plastic - field filtered |
| BP3N | 250mL HNO3 plastic |
| BP3U | 250mL unpreserved plastic |
| BP3S | 250mL H2SO4 plastic |
| BP3Z | 250mL NaOH, Zn Acetate |
| BP4U | 125mL unpreserved plastic |
| BP4N | 125mL HNO3 plastic |
| BP4S | 125mL H2SO4 plastic |
| WPDU | 16oz unpresserved plstic |

| Misc. | |
|---|---|
| I | Wipe/Swab |
| SP5T | 120mL Coliform Na Thiosulfate |
| ZPLC | Ziploc Bag |
| AF | Air Filter |
| C | Air Cassettes |
| R | Terracore Kit |
| U | Summa Can |

| Matrix | |
|---|---|
| WT | Water |
| SL | Solid |
| NAL | Non-aqueous Liquid |
| OL | OIL |
| WP | Wipe |
| DW | Drinking Water |

Work Order Number: 60391617



ADEM Watermark

# Appendix D – Public Education and Involvement

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH
**See Section 6.1 of the Annual Report and Section 7.1 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 1 | **Storm Water Educational Material:** Develop and distribute educational materials to households and businesses through inclusion with garbage bills | The City storm water webpage was promoted on garbage collection bills in March 2022.<br><br>1,643 households received the material | The City will include storm water educational information on sanitation bills. | A sanitation collection bill with the storm water message is attached.<br><br>(See Document 1-1) | | NO |
| 2 | **Storm Water Web Page:** Update the Storm Water web page on the City of Hokes Bluff website | The City maintained information on Storm Water Management on the web page. The 2020-2021 Annual Report was added.<br><br>122 views were recorded for the Stormwater webpage | The City will maintain the webpage by adding additional information such as articles, pictures, and links to the web page. | The Storm Water web page and the web site recorded hit information are attached.<br><br>(See Documents 1-2 and 1-3) | http://cityofhokesbluff.com/city-government/stormwater-access/ | NO |
| 3 | **Annual Report and SWMPP Availability:** Provide the SWMPP and current Annual Report for public viewing on the City's website | The 2020-2021 Annual Report and the 2017 SWMPP are available for viewing on the City's website on the Storm water Management web page.<br><br>122 views were recorded for the Stormwater webpage | The City will provide the 2022 SWMPP and the 2021-2022 Annual Report for public viewing on the City's website.<br><br>An announcement seeking input on the SWMPP and/or Annual Report will be publicized using the electronic sign at City Hall. | The Storm Water web page and the web site recorded hit information are attached.<br><br>(See Documents 1-2 and 1-3) | http://cityofhokesbluff.com/city-government/stormwater-access/ | YES |
| 4 | **Partnerships in Educational and Public Involvement Events:** Partner with Keep Etowah Beautiful, Clean Water Partnership of Alabama, and Alabama Power to distribute educational material and promote events | The City participated and/or contributed monetarily in the following events that were held: *Annual "G" Round Up*<br><br>*Renew Our Rivers* was canceled due to Covid. | The City will support, sponsor, and/or promote anti-litter/cleanup events such as *Renew Our Rivers* or *Message in a Bottle.*<br><br>City personnel will participate in at least one such event. | See Activities 4a, 4b, and 6 | | NO |
| 4a | **Partnerships in Educational and Public Involvement Events:** 12th Annual "G" Round Up Tractor Show at Hokes Bluff Park | Event was held October 8-9, 2021.<br><br>100 participants received educational materials<br><br>2 City employees/ representatives participated in the event | The City will continue to distribute education materials at local events. | A copy of the event advertisement is attached.<br><br>(See Document 1-4) | | NO |
| 4b | **Partnerships in Educational and Public Involvement Events:** Renew Our Rivers | The KEB event was canceled due to Covid. | The City will support, sponsor, and/or promote anti-litter/cleanup events such as *Renew Our Rivers* or *Message in a Bottle.*<br><br>City personnel will participate in at least one such event. | | | NO |
| 5 | **Water Quality Awareness Week:** Promote an annual *Water Quality Awareness Week* through City resources | The City designated May 2-6, 2022 as *Water Quality Awareness Week.* | The City will designate and promote *Water Quality Awareness Week.* | The Mayor's proclamation is attached.<br><br>(See Document 1-5) | | NO |

ADEM Watermark

# THE CITY OF HOKES BLUFF

## CONTROL MEASURE 1 - PUBLIC EDUCATION AND OUTREACH

**See Section 6.1 of the Annual Report and Section 7.1 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 6 | **Etowah County Water Festival:** Annually promote and participate in an annual *Etowah County Water Festival* | The Etowah County Water Festival was held virtually in 2022 due to Covid. The City of Hokes Bluff did not participate in the virtual event. | The City will participate in and promote the 2023 *Etowah County Water Festival.* | | | NO |
| 7 | **Annual Community Cleanup Day:** Coordinate a cleanup at Hokes Bluff City Block, Mill Pond, and/or Hokes Bluff Ferry Park annually. | The cleanup event normally scheduled in Oct was cancelled due to a surge in Covid cases. The City has a cleanup day scheduled for May 21,2022 | The City will coordinate a cleanup day at Hokes Bluff City Block, Mill Pond, and/or Hokes Bluff Ferry Park. | To do list and advertisement are attached<br><br>(See Document 1-6) | The City also uses part time labor to keep these areas clean to limit the garbage. | NO |
| 8 | **Gadsden-Etowah MS4 Steering Committee Meetings:** Coordinate and/or participate in meetings as a committee member for entity updates, networking and coordination of activities and BMP strategies | Meeting was held on April 15, 2021. Lisa Johnson (City Clerk) attended the meeting. | The committee will meet at least once during the 2022-2023 reporting period. | Agenda and attendance records for the meeting are attached.<br><br>(See Document 1-7) | | NO |
| 9 | **Educational Materials on Construction Site Storm Water Impacts:** Provide the educational pamphlet to individuals requesting building/development permits | 0 permits were issued during reporting period<br><br>Educational materials were provided to 8 potential permittees | The City will provide educational materials to individuals requesting building/development permits. | Construction storm water educational materials are attached.<br><br>(See Document 1-8) | | NO |
| 10 | **Public Reporting and Tracking System:** Provide a contact number on the City's Storm Water Management webpage for the public to provide input on the development, revision, and implementation of the SWMPP | 0 inquiries received<br>0 complaints addressed<br>0 reports contained required information to find and address the suspected problem | The City will publicize the reporting number on the City's website and track received reports and the City's responses to the received reports. The City will evaluate the current public reporting and tracking methods. | The Storm Water web page which includes a phone number for reporting an issue is attached. No complaints were received.<br><br>(See Document 1-2) | The City Clerk is responsible for documenting received complaints. The City Clerk currently tracks storm water concerns and responses in a notebook in the City Hall. | NO |
| 11 | **No Littering Signs:** Maintain signs and place additional signs in problem areas as necessary | 1 ton of debris was collected in the problem areas | The City continue to maintain the "No Littering" signs. | A photo of a "No Littering" sign.<br><br>(See Document 1-9) | The City maintains 12 "No Littering" Signs within the City | NO |
| 12 | **Additional Strategy:** Educated the public on storm water issues and concerns (Football Program Ad) | The City purchased an advertisement in the Hokes Bluff High School Football Program that Included a storm water education slogan. | The City will continue to promote storm water awareness by disseminating brief reminders and/or storm water logos at public events, in high-traffic areas, or on municipal vehicles. | Advertisement is attached.<br><br>(See Document 1-10) | | |

ADEM Watermark

**HOKES BLUFF SANITATION**
P.O. BOX 2338
EAST GADSDEN, AL 35903
(256) 492-2414

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
GADSDEN, AL
PERMIT NO. 217

| TYPE OF SERVICE | | | | CHARGES |
|---|---|---|---|---|
| Trash | 0 | 0 | 0 | 90.00 |

Hokes Bluff Sanitation

| CUSTOMER ROUTE | CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
|---|---|---|
| 1 | 757 | 4/30/22 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 90.00 | | 94.50 |

MAIL THIS STUB WITH YOUR PAYMENT

5006 Colvin Gap Road

ACCOUNT # 757 3/15/22

| | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 3 | 15 | 6 | 90.00 | 4.50 | 94.50 |

Mike Howington
5006 Colvin Gap Road
Hokes Bluff AL 35903

**WHEN YOU CONSERVE WATER, YOU SAVE THE FUTURE.**
**VISIT THE CITY'S STORMWATER WEBSITE AT**
**WWW.CITYOFHOKESBLUFF.COM**

ADEM Watermark

# Welcome to Hokes Bluff



## Stormwater Access




**Citizens may provide input on the development, revision, and implementation of the SWMPP by calling City Hall @ 256-492-2414 or electronically by using the form provided on this page. Additionally reports of non-compliant construction sites, illicit discharges (including spills or illegal dumping), impaired waterways, and violations of ordinances should be reported by either method listed above.**

### Solution to Pollution

As stormwater flows over driveways, lawns, and sidewalks, it picks up debris, chemicals, dirt, and other pollutants. Stormwater can flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water. Polluted runoff is the nation's greatest threat to clean water.

By practicing healthy household habits, homeowners can keep common pollutants like pesticides, pet waste, grass clippings, and automotive fluids off the ground and out of stormwater. Adopt these healthy household habits and help protect lakes, streams, rivers, wetlands, and coastal waters. Remember to share the habits with your neighbors!




### Healthy Household Habits for Clean Water

**Vehicle and Garage**

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to minimize the amount of dirty, soapy water flowing into the storm drain and eventually into your local waterbody.
- Check your car, boat, motorcycle, and other machinery and equipment for leaks and spills. Make repairs as soon as possible. Clean up spilled fluids with an absorbent material like kitty litter or sand, and don't rinse the spills into a nearby storm drain. Remember to properly dispose of the absorbent material.
- ***Recycle*** used oil and other automotive fluids at participating service stations. Don't dump these chemicals down the storm drain or dispose of them in your trash.

**Lawn and Garden**

- Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Avoid application if the forecast calls for rain; otherwise, chemicals will be washed into your local stream.
- Select native plants and grasses that are drought- and pestresistant. Native plants require less water, fertilizer, and pesticides.
- Sweep up yard debris, rather than hosing down areas. Compost or recycle yard waste when possible.
- Don't overwater your lawn. Water during the cool times of the day, and don't let water run of into the storm drain.
- Cover piles of dirt and mulch being used in landscaping projects to prevent these pollutants from blowing or washing off your yard and into local waterbodies. Vegetate bare spots in your yard to prevent soil erosion.

**Home Repair and Improvement**

- Before beginning an outdoor project, locate the nearest storm drains and protect them from debris and other materials.
- Sweep up and properly dispose of construction debris such as concrete and mortar.
- Use hazardous substances like paints, solvents, and cleaners in the smallest amounts possible, and follow the directions on the label. Clean up spills immediately, and dispose of the waste safely. Store substances properly to avoid leaks and spills.
- Purchase and use nontoxic, biodegradable, recycled, and recyclable products whenever possible.
- Clean paint brushes in a sink, not outdoors. Filter and reuse paint thinner when using oil-based paints. Properly dispose of excess paints through a household hazardous waste collection program, or donate unused paint to local organizations.
- Reduce the amount of paved area and increase the amount of vegetated area in your yard. Use native plants in your landscaping to reduce the need for watering during dry periods. Consider directing downspouts away from paved surfaces onto lawns and other measures to increase infiltration and reduce polluted runoff.

ADEM Watermark

**Pet Care**

- When walking your pet, remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method.
- Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.

**Swimming Pool and Spa**

- Drain your swimming pool only when a test kit does not detect chlorine levels.
- Whenever possible, drain your pool or spa into the sanitary sewer system.
- Properly store pool and spa chemicals to prevent leaks and spills, preferably in a covered area to avoid exposure to stormwater.

**Septic System Use and Maintenance**

- Have your septic system inspected by a professional at least every 3 years, and have the septic tank pumped as necessary (usually every 3 to 5 years).
- Care for the septic system drainfield by not driving or parking vehicles on it. Plant only grass over and near the drainfield to avoid damage from roots.
- Flush responsibly. Flushing household chemicals like paint, pesticides, oil, and antifreeze can destroy the biological treatment taking place in the system. Other items, such as diapers, paper towels, and cat litter, can clog the septic system and potentially damage components.

Storm drains connect to waterbodies!

## Related Links

2020-2021 Annual Report

2019-2020 Annual Report

2018-2019 Annual Report

2017-2018 Annual Report

Gadsden and Etowah 2017 SWMPP

Polluted Runoff Information

Stormwater Homepage | Stormwater | US EPA

City of Hokes Bluff MS4 SWMP 2015

http://adem.alabama.gov/programs/water/permitting.cnt

For Permitting Information go to: http://www.adem.state.al.us/DeptForms/default.cnt




**CONTACT US**

City of Hokes Bluff
3301 Alford Bend Road.
Hokes Bluff, AL 35903
Phone: (256) 492-2414

Mon - Fri
8:00 am - 12:30 pm
1:30 pm - 4:30 pm
*Close at 1 pm, every 3rd Wed.



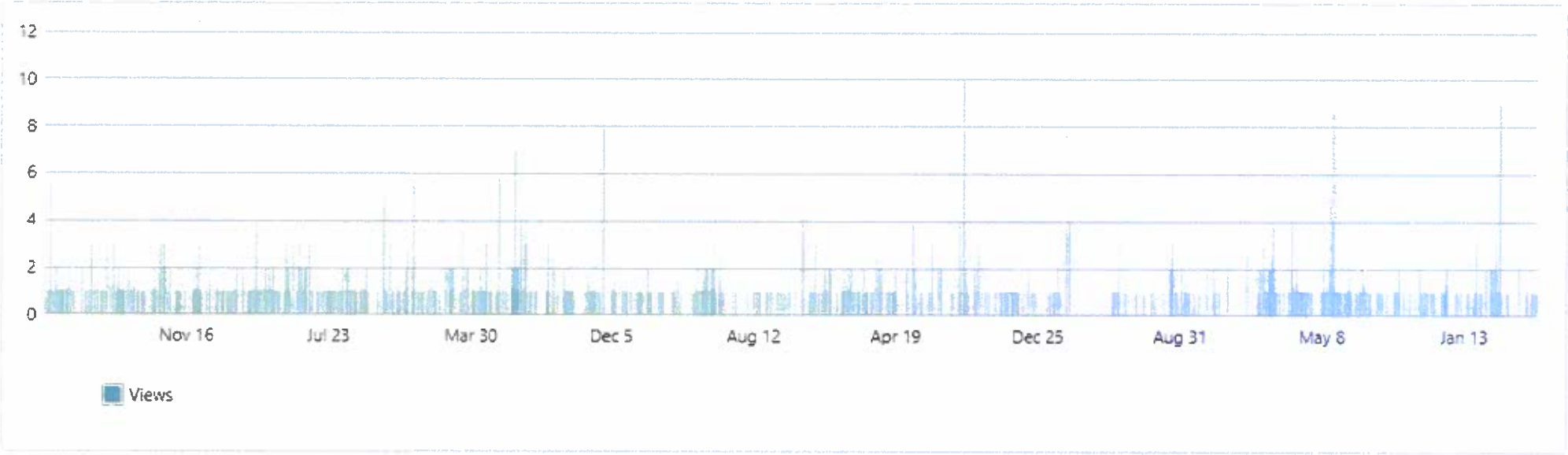
Copyright - 2014 - City of Hokes Bluff

ADEM Watermark

# May 19, 2022, 7:45 pm

« Return to Stats

## Stats for: Stormwater Access




## Months and Years

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **2015** | | | 12 | 13 | 5 | 11 | 14 | 9 | 7 | 16 | 4 | 13 | 104 |
| **2016** | 7 | 7 | 13 | 12 | 13 | 15 | 8 | 12 | 11 | 7 | 7 | 17 | 129 |
| **2017** | 8 | 11 | 10 | 15 | 13 | 29 | 12 | 9 | 10 | 5 | 12 | 8 | 142 |
| **2018** | 5 | 7 | 6 | 3 | 19 | 8 | 3 | 4 | 5 | 3 | 14 | 10 | 87 |
| **2019** | 13 | 9 | 10 | 8 | 10 | 6 | 6 | 19 | 8 | 6 | 7 | 4 | 106 |
| **2020** | 7 | 8 | 0 | 0 | 9 | 2 | 3 | 11 | 7 | 6 | 3 | 3 | 59 |
| **2021** | 10 | 19 | 16 | 6 | 29 | 12 | 9 | 4 | 7 | 4 | 5 | 10 | 131 |
| **2022** | 4 | 10 | 22 | 2 | 6 | | | | | | | | 44 |

ADEM Watermark

# WEISS LAKE ANTIQUE POWER ASSOCIATION & THE CITY of HOKES BLUFF

## THE 13TH ANNUAL "G" ROUNDUP

OCTOBER 8TH & 9TH, 2021 — HOKES BLUFF CITY PARK

5891 GILLILAND STREET, HOKES BLUFF

PROOF PROOF

*FEATURING*

*ALLIS-CHALMERS "G"*





*& JOHN DEERE TRACTORS*






All makes & models of tractors and small engines are welcome at no charge!

Overnight security will be provided Thursday & Friday Nights.

Lodging may be found at www.GreaterGadsden.com.

For vendor or show information contact Lenn Hill at (256) 490-6134 or dhill2@bellsouth.net

ADEM Watermark

**CITY OF HOKES BLUFF**
**GENERAL REVENUE ACCOUNT**
P.O. BOX 2338
E. GADSDEN, AL 35903

PEOPLES INDEPENDENT BANK
HOKES BLUFF, ALABAMA 35903

**015536**
61-394/622

DATE 2/22/2022

PAY TO THE ORDER OF Santos Printing $ **227.34

Two Hundred Twenty-Seven and 34/100********** DOLLA

Santos Printing
508 Broad Street
Gadsden, AL 35901

TWO SIGNATURES REQUIRED

Memo Inv #31958

AUTHORIZED SIGNATURE

⑈015536⑈ ⑆062203942⑆ 20 006 009⑈

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

Santos Printing 2/22/2022 **015536**

| | | |
|---|---|---|
| 524 · MAYOR/COUNCIL EXPENSE | G-Round up flyers | 227.34 |
| 514 · BUILDING INSPECTOR | | |
| 508 · ADVERTISING | | |

CASH-PEOPLES GE Inv #31958 227.34

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

Santos Printing 2/22/2022 **015536**

| | | |
|---|---|---|
| 524 · MAYOR/COUNCIL EXPENSE | G-Round up flyers | 227.34 |
| 514 · BUILDING INSPECTOR | | |
| 508 · ADVERTISING | | |

CASH-PEOPLES GE Inv #31958 227.34

ADEM Watermark

State of Alabama}
County of Etowah}
City of Hokes Bluff}

Resolution No. 2022-04-12

**A RESOLUTION RECOGNIZING WATER QUALITY AWARENESS WEEK**

**NOW, THEREFORE**, we, the City Council of the City of Hokes Bluff, Alabama do hereby recognize the week of May 2-6, 2022 as "Water Quality Awareness Week," and ask our citizens to observe clean water and storm water prevention throughout the year in our city.

**IN WITNESS WHEREOF**, we have hereunto set our hand and caused the seal of the City of Hokes Bluff, Alabama to be affixed this 12 th day of April 2022.

Mayor Scott Reeves

ATTEST:

Lisa C. Johnson, CMC
City Clerk/Treasurer

ADEM Watermark

# THINGS TO DO

SALES: 334-261-3600
FAX: 334-240-3162
www.aci.alabama.gov

ALABAMA CORRECTIONAL INDUSTRIES
*a division of*
ALABAMA DEPARTMENT OF CORRECTIONS

CUSTOMER SERVICE: JACQUELIN THOMAS (334) 261-3618 ASHLEY OWENS (334) 261-3655 MAIN OFFICE (334) 261-3600
P.O. Box 70084
1400 Lloyd Street
Montgomery, AL 36107-0084

CLEAN UP DAY - LIST

| Item | Time Needed | Done |
|---|---|---|
| Call Correctional Industries | | ☐ |
| MAIN ST. FROM MAIN ST. STORAGE TO DOWNTOWN 4 WAY STOP | | ☐ |
| NEW BETHEL FCM CHURCH | | ☐ |
| FROM DOWNTOWN 4 WAY STOP TO OLD 278 | | ☐ |
| HB FIRST BAPTIST | | ☐ |
| ALFORD'S BEND RD - FROM RED LIGHT TO APPALACHIAN HWY. | | ☐ |
| HB FIRE DEPT. | | ☐ |
| EASTVIEW, MORRIS, MCMILLAN, COTHRAN, GODFREY, GARAWAY, CAINES, | | ☐ |
| HB FUM CHURCH | | ☐ |
| ROCKY FORD FROM MAIN TO POSEY RD. | | ☐ |
| UBB CHURCH | | ☐ |
| CADDELL CIRCLE (ENTIRE STREET) | | ☐ |
| CROSS CREEK CHURCH | | ☐ |
| SHOPPING CENTER | | ☐ |
| BOY SCOUTS | | ☐ |
| GILMORE, CENTRAL, 6TH ST., FROM RED LIGHT TO MILL POND | | ☐ |
| GIRL SCOUTS | | ☐ |
| 3RD ST. FROM APPALACHIAN TO POSEY RD. | | ☐ |
| MODERN WOODMEN | | ☐ |
| BRADLEY AVE. | | ☐ |
| HB AG DEPT. | | ☐ |
| | | ☐ |
| | | ☐ |

Notes:

www.aci.alabama.gov

| | | Phone | Email |
|---|---|---|---|
| Sales Manager: | Forrest W. Farmer | (334) 261-3623 | Forrest.Farmer@doc.alabama.gov |
| Sales - | Robert Lachney | (334) 261-3603 | Robert.Lachney@doc.alabama.gov |
| Sales - | Debra Webb | (334) 261-3602 | Debra.Webb@doc.alabama.gov |
| Marketing & Print Sales - | Ty Story | (334) 239-1563 | Ty.Story@doc.alabama.gov |

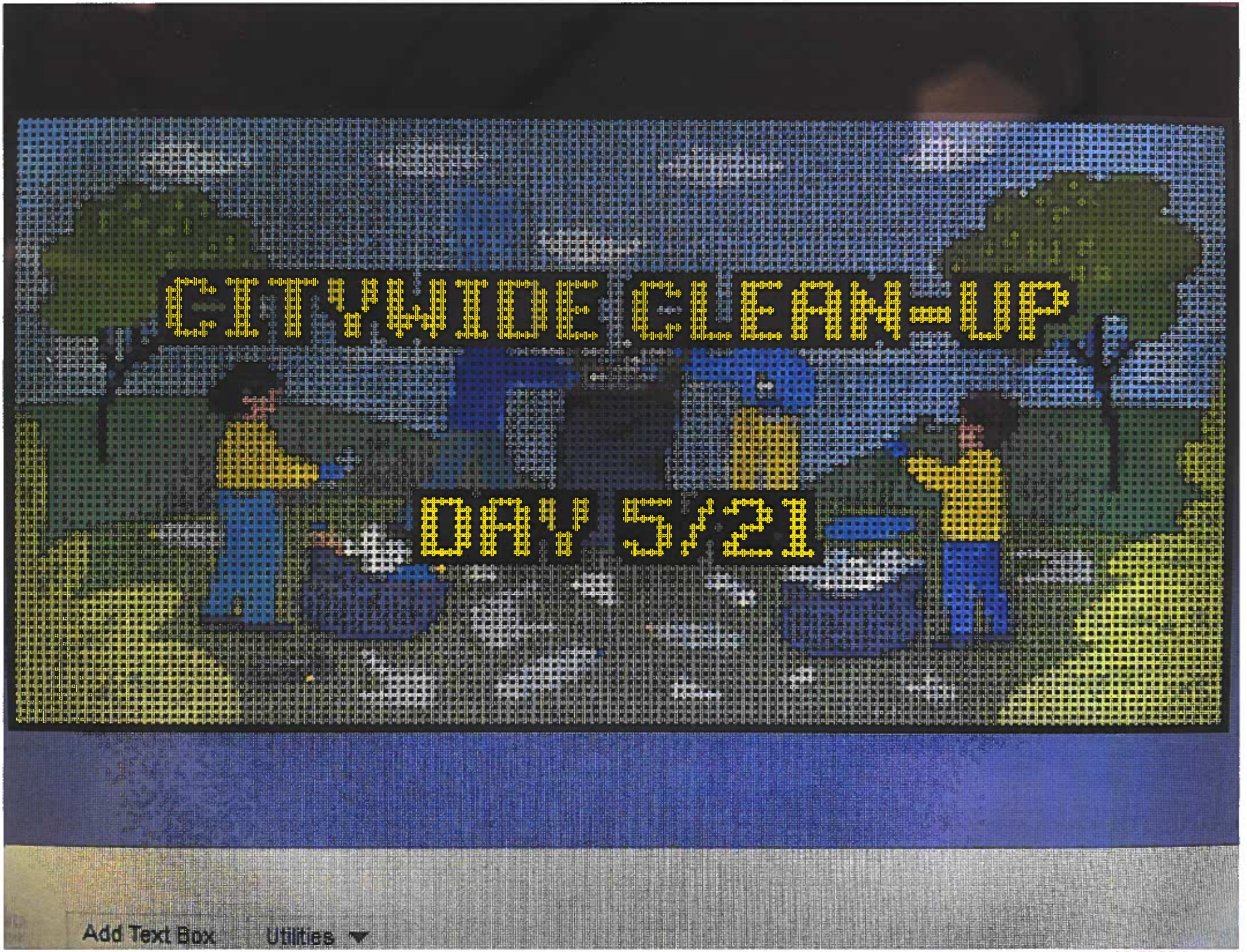
ADEM Watermark

# Citywide Clean-up Day Sign-In Sheet

Date.

| | | |
|---|---|---|
| ✓ | BIG OAK GARAGE | Posey circle, 3rd ST., Gidley, |
| | | |
| ✓ | HB METHODIST CHURCH | Morris, COTHRAN, McMAHAN, EASTVIEW |
| | | |
| ✓ | NEW BETHEL FCM | MAIN ST., FROM STORAGE BUILDINGS TO 4-WAY |
| | | |
| ✓ | HBFD | ALFORD'S BEND |
| | | |
| ✓ | GIRL SCOUTS | 6th, Gilmore, CENTRAL, SHOPPING CENTER, |
| | | |
| ✓ | CROSSCREEK CHURCH | CADDELL, |
| | | |
| ✓ | HB AG, | BRADLEY, MAIN ST. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

ADEM Watermark




ADEM Watermark

**ATTENDANCE RECORD FOR**
**STORM WATER STEERING COMMITTEE**
**THURSDAY, APRIL 15, 2021, 1:00 P.M.**
**ROOM 305, GADSDEN CITY HALL**

| NAME | REPRESENTING | TELEPHONE/EMAIL |
|---|---|---|
| Jeramy Ward | City of Gadsden | 256-549-4527, Jward@cityofgadsden.com |
| Todd Means | City of Glencoe | 256-492-1424 Todd means@City of Glencoe, net |
| Lisa Johnsm | City of Hokes Bluff | 256-492-3414 lisa.johnsm@cityofhokesbluff.com |
| ROBERT NAIL | ETOWAH CO. | 256-549-5358 RNAILG ETOWAHCOUNTY.ORG |
| Mel Smith | Etowah Co. | 256-549-5358 msmith@etowahcounty.org |
| Joel Garmon | City of Rainbow City | 256-413-1230 jgarmon@rbcalabama.com |
| Judd Rich | City OF Southside | 256-613-9161 juddrich@CityofSouthside.com |
| Jason Nicholson | City of Attalla | 256-441-9200 jnicholson@attallacity.org |
| | | |
| | | |
| | | |
| | | |
| | | |

ADEM Watermark

# Stormwater and the Construction Industry

## Protect Natural Features




- Minimize clearing.
- Minimize the amount of exposed soil.
- Identify and protect areas where existing vegetation, such as trees, will not be disturbed by construction activity.
- Protect streams, stream buffers, wild woodlands, wetlands, or other sensitive areas from any disturbance or construction activity by fencing or otherwise clearly marking these areas.

## Construction Phasing




- Sequence construction activities so that the soil is not exposed for long periods of time.
- Schedule or limit grading to small areas.
- Install key sediment control practices before site grading begins.
- Schedule site stabilization activities, such as landscaping, to be completed immediately after the land has been graded to its final contours.

## Vegetative Buffers




- Protect and install vegetative buffers along waterbodies to slow and filter stormwater runoff.
- Maintain buffers by mowing or replanting periodically to ensure their effectiveness.

## Silt Fencing




- Inspect and maintain silt fences after each rainstorm.
- Make sure the bottom of the silt fence is buried in the ground.
- Securely attach the material to the stakes.
- Don't place silt fences in the middle of a waterway or use them as a check dam.
- Make sure stormwater is not flowing around the silt fence.

# Maintain your BMPs!

*www.epa.gov/npdes/menuofbmps*

## Site Stabilization




- Vegetate, mulch, or otherwise stabilize all exposed areas as soon as land alterations have been completed.

## Construction Entrances




- Remove mud and dirt from the tires of construction vehicles before they enter a paved roadway.
- Properly size entrance BMPs for all anticipated vehicles.
- Make sure that the construction entrance does not become buried in soil.

## Slopes




- Rough grade or terrace slopes.
- Break up long slopes with sediment barriers, or under drains, or divert stormwater away from slopes.

## Dirt Stockpiles




- Cover or seed all dirt stockpiles.

## Storm Drain Inlet Protection




- Use rock or other appropriate material to cover the storm drain inlet to filter out trash and debris.
- Make sure the rock size is appropriate (usually 1 to 2 inches in diameter).
- If you use inlet filters, maintain them regularly.

Arvil Alford/City of Hokes Bluff
(256) 492-2414 cell 312-1191

ADEM Watermark

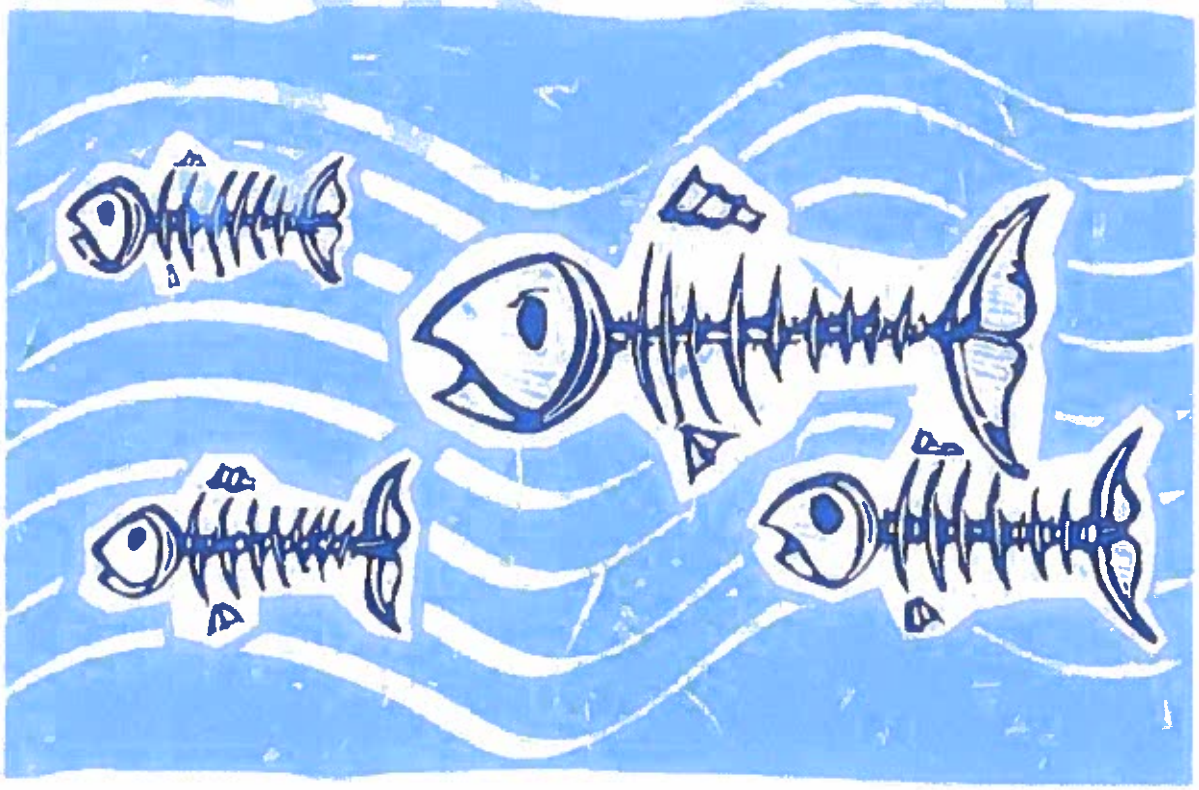



ADEM Watermark

# RAIN +

PET WASTE
GARBAGE
MEDICINES
SOLVENTS
ELECTRONIC DEVICES
ART SUPPLIES
FUELS
COOKING OIL
GREASE
TOXINS
MOTOR OIL
INK CARTRIDGES
SEDIMENTS
BATTERIES
TRASH
ANTIFREEZE

# STORMDRAIN=



Football Program Ad

ADEM Watermark

# Hokes Bluff Eagles! We Believe! Lets Win Tonight and What Can You Do to help keep our City Clean and Protect our waters?

- Respect and protect our river
  - Don't litter, pick up trash others leave behind
  - Recycle your cans & water bottles
  - Encourage others to do the same
- Good Neighbor Practices
  - Bring back whatever you take to the river (cans, bottles, etc.)
  - Consider use of reusable containers
  - Mesh bags for single-use containers










ADEM Watermark




ADEM Watermark

Radio Advertisement

HOKES BLUFF RESIDENTS,

BELIEVE IT OR NOT, ONE OF THE BIGGEST THREATS TO OUR WATER QUALITY IS PLAIN OLD DIRT WASHING INTO OUR RIVERS, LAKES, AND STREAMS FROM LAWNS, ROADS, DRIVEWAYS AND CONSTRUCTION SITES. THE SEDIMENT BECOMES A POLLUTION IN OUR WATERWAYS.

WHAT CAN YOU DO TO PREVENT EROSION?

SEED OR MULCH ANY BARE SOIL ON YOIUR LAND.

PLANT PERINIALS, SHRUBS AND TREES THAT THRIVE IN OUR CLIMATE.

SET UP EROSION CONTROLS WHEN DOING SMALL CONSTRUCTION PROJECTS.

CHECK OUT OUR WEBSITE @

WWW.CITYOFHOKESBLUFF.COM/STORMWATERAWARENESS

AND REMEMBER! WHEN IT RAINS!!! IT DRAINS!!!!

ADEM Watermark




ADEM Watermark




ADEM Watermark

**CITY OF HOKES BLUFF**
**GENERAL REVENUE ACCOUNT**
P.O. BOX 2338
E. GADSDEN, AL 35903

PEOPLES INDEPENDENT BANK
HOKES BLUFF, ALABAMA 35903

**015322**
61-394/622

DATE 12/14/2021

PAY TO THE ORDER OF Lang's Graphic & Signage $ **200.00

Two Hundred and 00/100********** DOLLAR

Lang's Graphic & Signage
508 Main Street W
Glencoe, AL 35905

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

Memo inv# 112521

⑈015322⑈ ⑆062203942⑆ 20 006 009⑈

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

Lang's Graphic & Signage 12/14/2021 **015322**
1346 · MS4 STORMWATER EXPENSES Banner for School 200.00

CASH-PEOPLES GE inv# 112521 200.00

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

Lang's Graphic & Signage 12/14/2021 **015322**
1346 · MS4 STORMWATER EXPENSES Banner for School 200.00

CASH-PEOPLES GE inv# 112521 200.00

ADEM Watermark




ADEM Watermark



8/25/2021

Hokes Bluff High School **150.00

One Hundred Fifty and 00/100**********

Hokes Bluff High School
1865 Appalachian Hwy.
Hokes Bluff, AL 35903

HBHS 2021-2022 yearbook Ad

| | | | |
|---|---|---|---|
| Hokes Bluff High School | | 8/25/2021 | |
| 1346 · MS4 STORMWATER EXPENSES | HBHS 2021-2022 yearbook Ad | | 150.00 |

| | | |
|---|---|---|
| CASH-PEOPLES GE | HBHS 2021-2022 yearbook Ad | 150.00 |

| | | | |
|---|---|---|---|
| Hokes Bluff High School | | 8/25/2021 | |
| 1346 · MS4 STORMWATER EXPENSES | HBHS 2021-2022 yearbook Ad | | 150.00 |

| | | |
|---|---|---|
| CASH-PEOPLES GE | HBHS 2021-2022 yearbook Ad | 150.00 |

ADEM Watermark

Stormwater runoff is precipitation from rain or snowmelt that flows over the ground. As it flows, it can pick up debris, chemicals, dirt, and other pollutants and deposit them into a storm sewer system or waterbody.

Anything that enters a storm sewer system is discharged *untreated* into the waterbodies we use for swimming, fishing, and providing drinking water.

## Remember:
## Only Rain Down the Drain

To keep the stormwater leaving your home or workplace clean, follow these simple guidelines:



- Use pesticides and fertilizers sparingly.
- Repair auto leaks.
- Dispose of household hazardous waste, used auto fluids (antifreeze, oil, etc.), and batteries at designated collection or recycling locations.
- Clean up after your pet.
- Use a commercial car wash or wash your car on a lawn or other unpaved surface.
- Sweep up yard debris rather than hosing down areas. Compost or recycle yard waste when possible.
- Clean paint brushes in a sink, not outdoors. Properly dispose of excess paints through a household hazardous waste collection program.
- Sweep up and properly dispose of construction debris like concrete and mortar.



# Stormwater Pollution Found in Your Area!

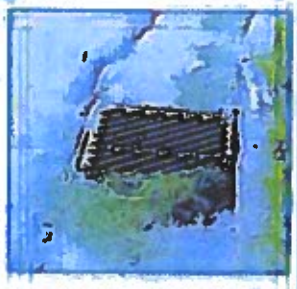
## This is not a citation.

This is to inform you that our staff found the following pollutants in the storm sewer system in your area. This storm sewer system leads directly to

_____ .



- ❑ Motor oil
- ❑ Oil filters
- ❑ Antifreeze/ transmission fluid
- ❑ Paint
- ❑ Solvent/degreaser
- ❑ Cooking grease
- ❑ Detergent
- ❑ Home improvement waste (concrete, mortar)
- ❑ Pet waste
- ❑ Yard waste (leaves, grass, mulch)
- ❑ Excessive dirt and gravel
- ❑ Trash
- ❑ Construction debris
- ❑ Pesticides and fertilizers
- ❑ Other



_____

**For more information or to report an illegal discharge of pollutants, please call:**

Arvil Alford
City of Hokes Bluff
256-492-2414

EPA
United States Environmental Protection Agency

WHEN IT RAINS IT DRAINS

*www.epa.gov/npdes/stormwater*

EPA 833-F-03-002
April 2003

ADEM Watermark




ADEM Watermark




ADEM Watermark

# THE CITY OF HOKES BLUFF - GENERAL FUND
## Payroll Summary
April 1 through October 30, 2021

Summer Cleanup @ Ferry Park Mill Pond City Block

| | Clemons, Will P | | | James, Larry S | | |
|---|---|---|---|---|---|---|
| | Ho... | Rate | Apr 1 - Oct 30, 21 | Hours | Rate | Apr 1 - Oct 30, 21 |
| Employee Wages, Taxes and Adjustments | | | | | | |
| Gross Pay | | | | | | |
| Hourly Rate | 587 | 10.00 | 5,870.00 | 732.5 | 11.00 | 8,057.50 |
| Total Gross Pay | 587 | | 5,870.00 | 732.5 | | 8,057.50 |
| Adjusted Gross Pay | 587 | | 5,870.00 | 732.5 | | 8,057.50 |
| Net Pay | 587 | | 5,870.00 | 732.5 | | 8,057.50 |
| Employer Taxes and Contributions | | | | | | |
| Medicare Company | | | 85.12 | | | 116.83 |
| Social Security Company | | | 363.94 | | | 499.57 |
| Total Employer Taxes and Contributions | | | 449.06 | | | 616.40 |



ADEM Watermark

# THE CITY OF HOKES BLUFF - GENERAL FUND
## Payroll Summary
April 1 through October 30, 2021

| | Murphy, Corey A | | | Smith, Phillip B | | |
|---|---|---|---|---|---|---|
| | Ho... | Rate | Apr 1 - Oct 30, 21 | Hours | Rate | Apr 1 - Oct 30, 21 |
| Employee Wages, Taxes and Adjustments | | | | | | |
| Gross Pay | | | | | | |
| Hourly Rate | 563 | 10.00 | 5,630.00 | 636.5 | 11.00 | 7,001.50 |
| Total Gross Pay | 563 | | 5,630.00 | 636.5 | | 7,001.50 |
| Adjusted Gross Pay | 563 | | 5,630.00 | 636.5 | | 7,001.50 |
| Net Pay | 563 | | 5,630.00 | 636.5 | | 7,001.50 |
| Employer Taxes and Contributions | | | | | | |
| Medicare Company | | | 81.64 | | | 101.52 |
| Social Security Company | | | 349.06 | | | 434.10 |
| Total Employer Taxes and Contributions | | | 430.70 | | | 535.62 |



ADEM Watermark

# THE CITY OF HOKES BLUFF - GENERAL FUND
## Payroll Summary
April 1 through October 30, 2021

| | TIDMORE, DANIEL B | | | TOTAL | | |
|---|---|---|---|---|---|---|
| | Ho... | Rate | Apr 1 - Oct 30, 21 | Hours | Rate | Apr 1 - Oct 30, 21 |
| Employee Wages, Taxes and Adjustments | | | | | | |
| Gross Pay | | | | | | |
| Hourly Rate | 742 | 10.00 | 7,420.00 | 3,261.00 | | 33,979.00 |
| Total Gross Pay | 742 | | 7,420.00 | 3,261.00 | | 33,979.00 |
| Adjusted Gross Pay | 742 | | 7,420.00 | 3,261.00 | | 33,979.00 |
| Net Pay | 742 | | 7,420.00 | 3,261.00 | | 33,979.00 |
| Employer Taxes and Contributions | | | | | | |
| Medicare Company | | | 107.59 | | | 492.70 |
| Social Security Company | | | 460.04 | | | 2,106.71 |
| Total Employer Taxes and Contributions | | | 567.63 | | | 2,599.41 |



ADEM Watermark




ADEM Watermark

CITY OF HOKES BLUFF
GENERAL REVENUE ACCOUNT
P.O. BOX 2338
E. GADSDEN, AL 35903

PEOPLES INDEPENDENT BANK
HOKES BLUFF, ALABAMA 35903

015669
61-394/622

DATE 4/7/2022

PAY TO THE ORDER OF Etowah Sheriff's Charities $ **1,000.00

One Thousand and 00/100********** DOLLA

Etowah Sheriff's Charities
827 Forrest Avenue
Gadsden, AL 35901

TWO SIGNATURES REQUIRED

Memo Sponsorship for golf tournaments and Mocs on the R

AUTHORIZED SIGNATURE

⑈015669⑈ ⑆062203942⑆ 20 006 009⑈

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

015669

| | | | |
|---|---|---|---|
| Etowah Sheriff's Charities | | 4/7/2022 | |
| 1346 · MS4 STORMWATER EXPENSES | Sponsorship for golf tournaments and Mocs on the R | | 1,000.00 |

| | | |
|---|---|---|
| CASH-PEOPLES GE | Sponsorship for golf tournaments and Mocs on t | 1,000.00 |

CITY OF HOKES BLUFF GENERAL REVENUE ACCOUNT

015669

| | | | |
|---|---|---|---|
| Etowah Sheriff's Charities | | 4/7/2022 | |
| 1346 · MS4 STORMWATER EXPENSES | Sponsorship for golf tournaments and Mocs on the R | | 1,000.00 |



| | | |
|---|---|---|
| CASH-PEOPLES GE | Sponsorship for golf tournaments and Mocs on t | 1,000.00 |



ADEM Watermark

$1,000

# Sponsorship Form

## Etowah Sheriff's Charities

**Donor Information** (please print or type)

| | |
|---|---|
| Company | City of Hokes Bluff Stormwater Awareness |
| Contact Name | Lisa Johnson |
| Billing address | 3301 Alford Blvd Rd |
| City | Hokes Bluff State AL ZIP Code 35903 |
| Telephone | (256) 492-2414 |
| Fax | (256) 492-2416 |
| E-Mail | lisa.johnson@cityofhokesbluff.com |

Package Purchased:

1,000 Charity Sponsorship
($500 for Event)

Additional Information:

**Payment and Additional Information**

Payment Type: ☐ cash ☑ check #_____

*NOTE: Please make all check payable to "Etowah Sheriff's Charities"*

Business Name as to appear in advertising: City of Hokes Bluff Stormwater Awareness

Business Signature(s) _____ Date: 3/30/2022

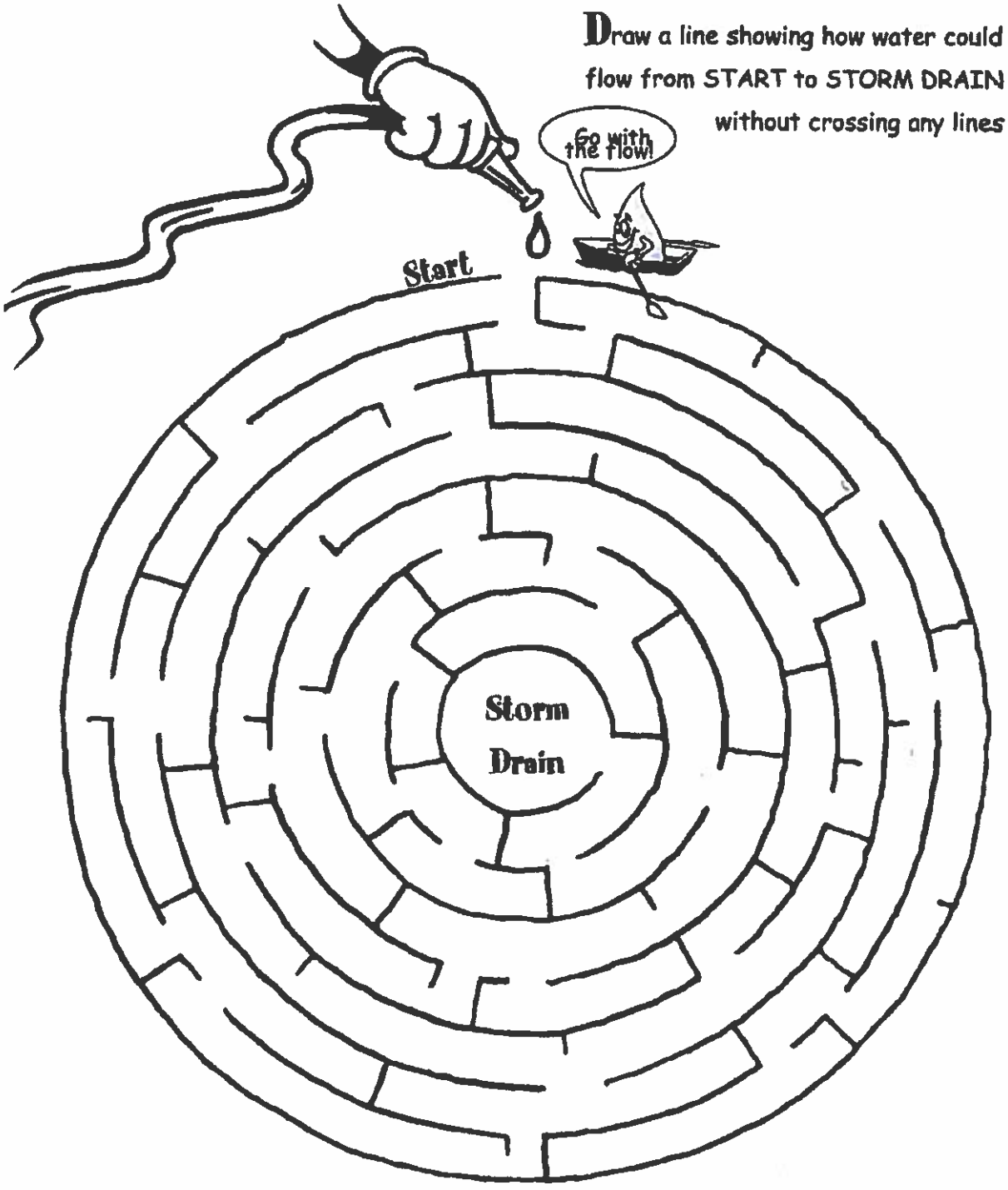
Charity Rep Signature _____ Date: _____

Etowah Sheriff's Charities ❖ 827 Forrest Avenue ❖ P: 256.546.2825 ❖ F: 256.549.8137
Email: nbarton@etowahcounty.org

ADEM Watermark

# Stormwater Maze

Draw a line showing how water could flow from START to STORM DRAIN without crossing any lines




ADEM Watermark

# The Dirty Dozen

When stormwater carries pollutants from thousands of Alabama homes into gutters, it adds up to a big problem for our streams and rivers. Hidden in the puzzle below are a dozen common stormwater contaminants from household sources.

Can you find and circle all 12?

| P | P | W | E | F | F | U | Z | G | R | A | S | S |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | H | E | Z | E | E | R | F | I | T | N | A | C |
| I | E | T | S | D | R | N | X | W | Q | O | C | L |
| N | R | S | L | I | T | C | P | C | I | A | A | I |
| T | B | A | D | C | I | R | F | L | M | O | R | P |
| Y | I | W | S | I | L | E | A | V | E | S | W | P |
| W | C | T | R | T | I | C | D | S | L | B | A | I |
| N | I | E | X | S | Z | Z | A | E | H | P | S | N |
| C | D | P | A | E | E | D | W | R | A | S | H | G |
| H | E | F | U | P | R | E | A | G | X | D | W | S |
| T | R | I | D | V | W | B | U | R | E | T | A | N |

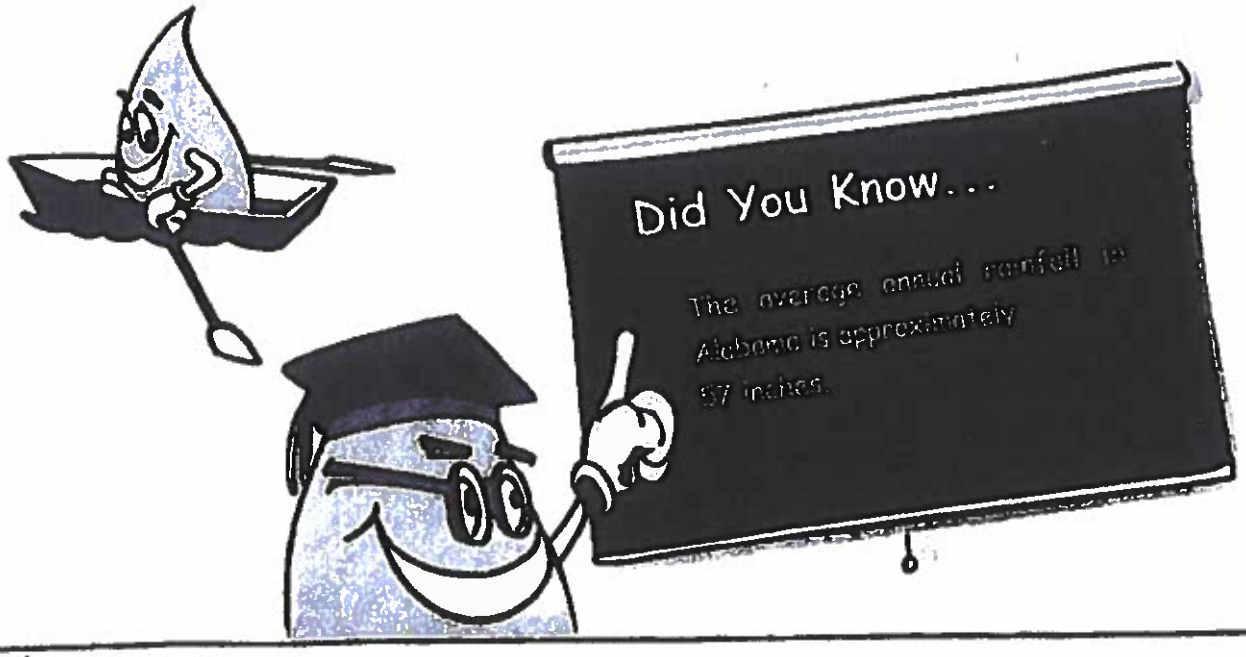
1. Paint
2. Oil
3. Antifreeze
4. Dirt
5. Leaves
6. Grass clippings
7. Pet waste
8. Pesticide
9. Herbicide
10. Fertilizer
11. Trash
12. Car wash water



Sludge



Toxic





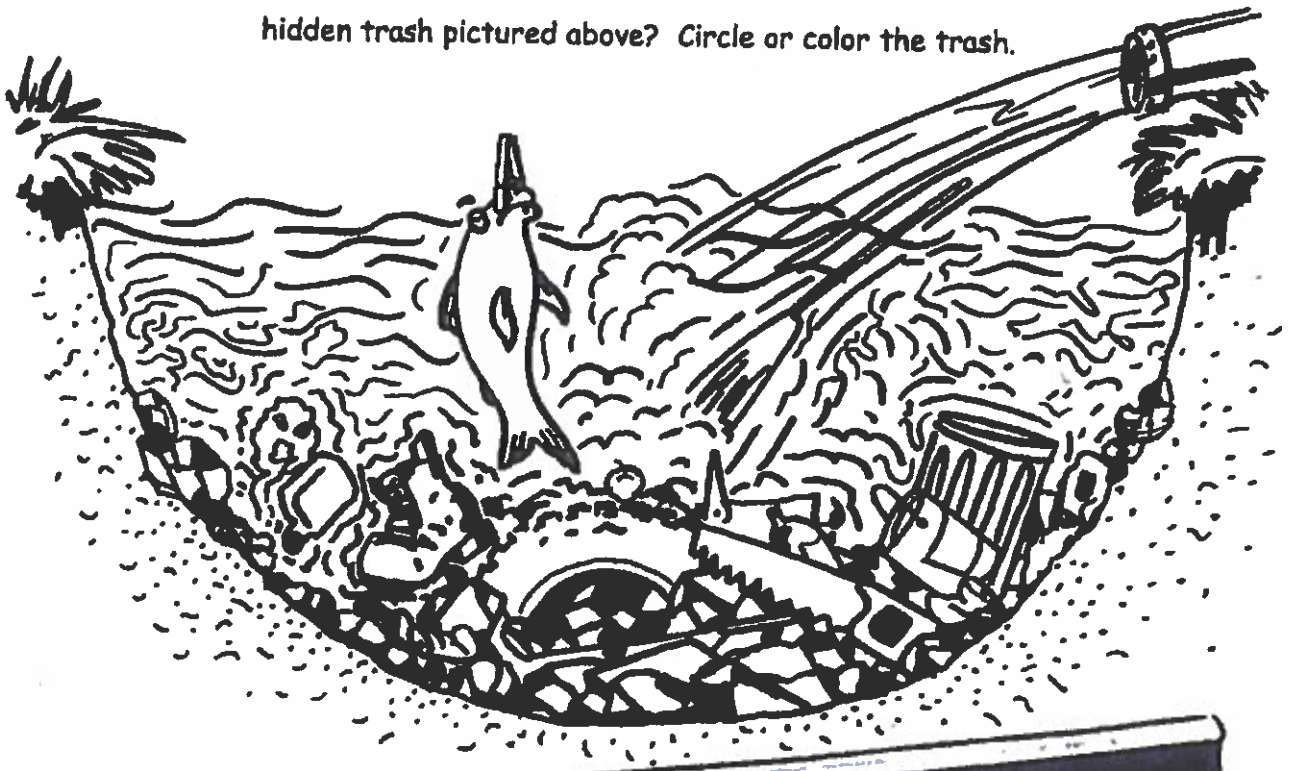

ADEM Watermark

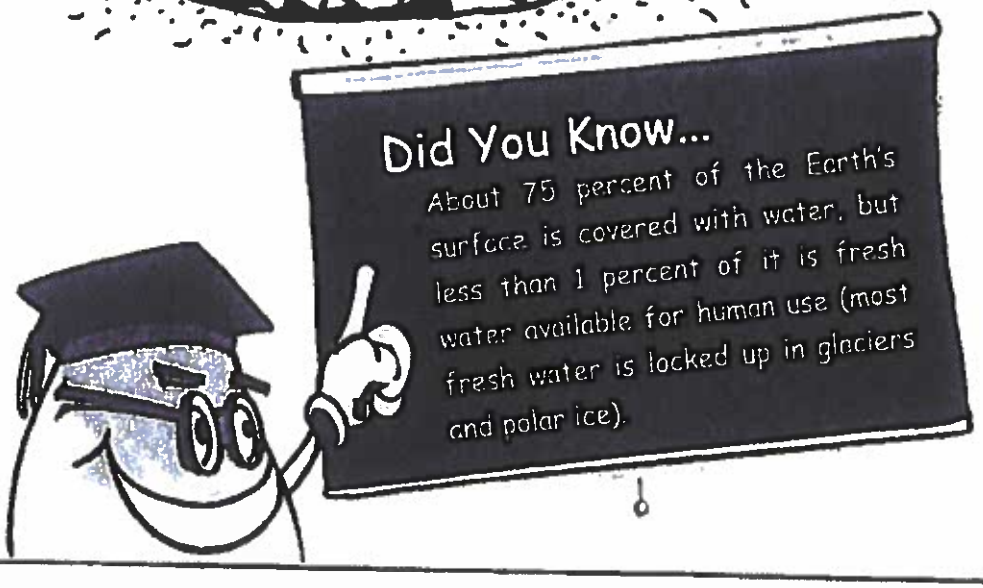
Summer Reading Program

# Eliminating Trash From Our Streams



Help Droplet clean this stream. What doesn't belong? Can you find all of the hidden trash pictured above? Circle or color the trash.








ADEM Watermark

# Appendix E - Illicit Discharge Detection and Elimination

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION
**See Section 6.2 of the Annual Report and Section 7.2 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 1 | **Identify Priority Areas:**<br>Re-evaluate the drainage basins and determine the Priority Areas for the reporting period | 31 drainage basins were previously delineated within the MS4. No changes were made to the drainage basins during the 2021-2022 reporting period.<br><br>The IDP Assessment was performed on each basin. Basin I had the highest IDP scores within the MS4 Urbanized Area and was designated as a Priority Area. | The City will re-evaluate the drainage basins and determine the Priority Areas for the reporting period. | A table providing the IDP Score for each drainage basin and a map showing the identified drainage basins/ Priority Areas are attached.<br><br>(See Document 2-1 and 2-2) | | NO |
| 2 | **Outfall Identification:**<br>Implement a stream-walking program to identify outfalls and map a portion of water bodies that receive discharge from the MS4<br><br>20% of 9.16 miles of stream inventory is 1.8 miles per reporting period | 0 new outfalls were identified<br><br>The City previously completed stream walking activities for the full 9.16 miles of stream within the MS4. No additional stream length was walked during the 2021-2022 reporting period. | The City will conduct dry weather screening for known outfalls and implement a program to identify previously-unknown outfalls. | A map showing the locations of known outfalls from the Hokes Bluff MS4 is attached. A table with the updated outfall inventory is also attached.<br><br>(See Documents 2-3 and 2-4) | Field observations are maintained in the Code Officials Office in City Hall. | NO |
| 3 | **Probable Outfall Verification:**<br>Add probable outfalls to the GIS database and label as unverified.<br><br>Verify outfalls within 18 months | 0 probable outfalls identified<br><br>0 outfalls verified | Outfalls identified during plan review will be added to the storm water system map and inspected during scheduled ORI activities. | | Field observations are maintained at the City Hall. | NO |
| 4 | **Outfall Reconnaissance Inventory:**<br>Conduct dry weather monitoring of 20% of major outfalls in Priority Areas | 2 major outfalls have been identified within the MS4, 1 in Basin I and 1 in Basin G.<br><br>2 major outfalls were inspected during the reporting period. This is 100% of the total known major outfalls. | Outfalls in Priority Areas will be inspected once every three years, regardless of major or minor classification. | A table of outfalls inspected during the reporting period is attached.<br><br>(See Document 2-5) | Field observations are maintained at the City Hall. | YES |
| 4a | **Outfall Reconnaissance Inventory:**<br>Conduct dry weather monitoring of 15% of all known outfalls | The City inspected 19 of the 97 known outfalls. This is 20% of the total known outfalls.<br><br>1 minor outfall (T-001) was no longer present and was removed from the inventory.<br><br>At the end of this reporting period the City has identified 96 outfalls, 2 of which are considered major outfalls. | The City will conduct dry weather inspection and screening of at least 15% of all known outfalls.<br><br>All known outfalls will be inspected at least once during the 5-year permit cycle. | A table of outfalls inspected during the reporting period is attached.<br><br>(See Document 2-5) | Field observations are maintained at the City Hall. | NO |
| 5 | **Suspect Discharge Sampling:**<br>Field crews will collect samples of suspected illicit discharges for laboratory analysis | 11 identified dry weather flows<br>0 suspect discharges<br>0 samples collected<br>0 confirmed illicit discharges | Field crews will collect samples of suspected illicit discharges for laboratory analysis | A completed ORI form for a dry weather flow and no flow are attached.<br><br>(See Documents 2-6 and 2-7) | Field observations are maintained at the City Hall. | NO |

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION
**See Section 6.2 of the Annual Report and Section 7.2 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 6 | **Outfall Ranking:** Designate the inspected outfalls as having obvious, suspect, possible, or unlikely discharge potential based on data from each ORI Field Sheet | 19 outfall locations inspected<br>1 outfall removed<br>0 outfalls required further investigation | Designate the inspected outfalls as having obvious, suspect, possible, or unlikely discharge potential based on data from each ORI Field Sheet. | A table with each inspected outfall ranking is attached.<br><br>(See Document 2-5) | | NO |
| 7 | **Discharge Investigation:** Illicit discharge investigations will be performed to determine the source of a discharge problem | 0 illicit discharges investigations<br>0 confirmed illicit discharges<br>0 sources determined<br>0 discharges eliminated | Where illicit discharges are identified, the City will conduct an illicit discharge investigation to determine the source. | The Storm Water web page which includes a phone number for reporting an issue is attached. Since there were no complaints, a summary of a complaint can not be provided.<br><br>(See Document 1-2) | | NO |
| 8 | **Corrective Action Record Keeping:** Create a case log detailing pertinent information for each identified suspect illicit discharge or illicit connection | 0 confirmed illicit discharges<br>0 corrected illicit discharges<br>0 eliminated illicit discharges<br>0 confirmed illicit discharges where corrective action is pending | When a suspect illicit discharge or illicit connection is identified, a case log will be created to track information related to the incident or report. | The Storm Water web page which includes a phone number for reporting an issue is attached. Since there were no complaints, a summary of a complaint can not be provided.<br><br>(See Document 1-2) | | NO |
| 9 | **Update Storm Water System Map - Existing Features:** Update the existing map as storm drain features are identified | No new storm features were identified. | The existing storm water system map will be updated as features are identified. | A photo of the hardcopy Storm Water System Map is attached.<br><br>(See Document 2-8) | | NO |
| 10 | **Update Storm Water System Map - Future Additions:** Proposed additions to the City MS4, including new storm sewer and drainage ditches, will be mapped based on the civil plans provided to the City. | 0 civil plans provided to the City<br>0 verified new features or outfalls<br><br>No planned structures were added to the map from site plans. | Proposed and new additions will be mapped based on civil plans provided to the City. | A photo of the hardcopy Storm Water System Map is attached.<br><br>(See Document 2-8) | | NO |
| 11 | **Evaluate IDDE Ordinance:** Ordinance No. HB-2012-002 regulates Illicit Discharge enforcement<br><br>Evaluate the effectiveness of the Ordinance each reporting period | The City evaluated the Ordinance on its effectiveness in addressing identified illicit discharges and preventing repeat offenders and no changes were deemed necessary | The City will evaluate the Ordinance annually. | The City's ordinance was provided in the 2022 SWMPP. | 0 complaints received<br>0 illicit discharges identified<br>0 resolved violations<br>0 repeat offenders<br>0 enforcement actions taken | NO |
| 12 | **Distribute Storm Water Educational Material:** Distribute educational materials to public highlighting identification and reporting of potential illicit discharges at the Library, Community Center, and City Hall. | The City placed educational materials at City owned buildings.<br><br>50 at the Library<br>30 at the Community Center<br>30 at the City Hall | The City will provide educational materials to the public via the webpage and/or materials in City buildings. | Educational Materials are attached.<br><br>(See Document 1-8) | | NO |
| 12a | **Distribute Storm Water Educational Material:** The City will provide educational materials highlighting identification and reporting of potential illicit discharges on the City's storm water webpage | 122 views were recorded for the Storm Water web page | The City will provide educational materials to the public via the webpage and/or materials in City buildings. | The Storm Water web page and the web site recorded hit information are attached.<br><br>(See Documents 1-2 and 1-3) | http://cityofhokesbluff.com/city-government/stormwater-access/ | NO |

ADEM Watermark

# THE CITY OF HOKES BLUFF

## CONTROL MEASURE 2 - ILLICIT DISCHARGE DETECTION AND ELIMINATION

**See Section 6.2 of the Annual Report and Section 7.2 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 13 | **Public Reporting and Tracking:** Evaluate the storm water complaint form on the Storm Water web page for illicit discharges (including spills or illegal dumping), impaired waterways, and violations of ordinances relating to storm water pollution. | 0 reports received<br>0 complaints addressed<br>0 complaints resolved<br>0 reports contained required information to find and address the suspected problem | The City will publicize the reporting number on the City's website and track received complaints and the City's responses to the received complaints. The City will evaluate the current public reporting and tracking methods. | The Storm Water web page which includes a phone number for reporting an issue is attached. Since there were no complaints, a summary of a complaint can not be provided.<br><br>(See Document 1-2) | The City Clerk is responsible for documenting received complaints. The City Clerk currently tracks storm water concerns and responses in a notebook in the City Hall. | NO |
| 14 | **Municipal Training:** Train City personnel on the identification of illicit discharges and procedures for reporting illicit discharges within the City organization | S&ME addressed illicit discharge identification in the Annual Training handout. This handout was provided to city employees on October 26, 2021.<br><br>5 City employees attended training. | The City will train personnel on the identification of illicit discharges and procedures for reporting illicit discharges within the City organization. | Attendance record is attached.<br><br>(See Document 2-9) | The City plans to resume in-person training during the 2022-2023 reporting period, covid permitting. | NO |
| 15 | **Storm Water Monitoring Locations:** Update existing Storm Water System Map with storm water monitoring locations | SME 2 and SME 8 were removed from the monitoring program. SME 9 and SME 10 were added. | Where necessary, the monitoring locations will be updated in the GIS map with revised coordinates. | A map showing the 2022 revised monitoring points is attached.<br><br>(See Document 2-10) | | NO |
| 16 | **Evaluation of Monitoring Data:** Evaluate the collected monitoring data and make recommendations to add and/or modify monitoring points | An evaluation of the monitoring data has been provided in the 2021-2022 Annual Report | Monitoring data will be evaluated following the 2022-2023 reporting period. | A evaluation of the collected monitoring data is included in Section 5 of the 2021-2022 Annual Report. | | NO |
| 17 | **NPDES Industrial Permitting:** Evaluate permitted and unpermitted facilities in the City MS4 | 0 unpermitted facilities were reported to the ADEM during the reporting period | Unpermitted facilities will be reported to the Industrial Permits Section of ADEM. | | City of Hokes Bluff continues to rely on ADEM for NPDES permitting enforcement | NO |
| 18 | **Additional Strategy:** Educated the public on storm water issues and concerns | The City placed door hangers on residents if they are not home to make them aware of a storm water problem/issue at their property. | | A copy of the door hangers is attached.<br><br>(See Document 1-17) | | |

ADEM Watermark

# HOKES BLUFF MS4 IDDE

## TABLE 1 - ILLICIT DISCHARGE POTENTIAL (IDP) SCORES
## 2021-2022 REPORTING PERIOD

| BASIN ID | IDP CALCULATION | PRIORITY AREA |
|---|---|---|
| A | 6 | NO |
| B | 6 | NO |
| C | 5 | NO |
| D | 5 | NO |
| E | 6 | NO |
| F | 6 | NO |
| G | 5 | NO |
| H | 5 | NO |
| I | 8 | YES* |
| J | 5 | NO |
| K | 7 | NO |
| L | 6 | NO |
| M | 5 | NO |
| N | 5 | NO |
| O | 5 | NO |
| P | 5 | NO |
| Q | 5 | NO |
| R | 5 | NO |
| S | 5 | NO |
| T | 6 | NO |
| U | 5 | NO |
| V | 5 | NO |
| W | 5 | NO |
| X | 5 | NO |
| Y | 5 | NO |
| Z | 6 | NO |
| AA | 5 | NO |
| BB | 5 | NO |
| CC | 5 | NO |
| DD | 5 | NO |
| EE | 5 | NO |

*Considered a priority area due to highest IDP score.

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: A DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is in Gadsden, Glencoe, and Hokes Bluff

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: B

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is in Glencoe and Hokes Bluff

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: C

DATE OF EVALUATION: 5/20/2022

COMMENTS: Most of basin within Hokesbluff MS4

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Residential | Residential | Business | Industrial | 1 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: D

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is in Glencoe and Hokes Bluff

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Residential | Residential | Business | Industrial | 1 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: E

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is in Glencoe and Hokesbluff

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: F

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural. Fox Chase Subdivision (1997).

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: G

DATE OF EVALUATION: 5/20/2022

COMMENTS: Most of basin within Hokes Bluff MS4. Cedar Ridge Subdivion (2002).

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Residential | Residential | Business | Industrial | 1 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: H

DATE OF EVALUATION: 5/20/2022

COMMENTS: Most of basin within Hokes Bluff MS4

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Residential | Residential | Business | Industrial | 1 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: I

DATE OF EVALUATION: 5/20/2022

COMMENTS: Most of basin within Hokes Bluff MS4

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 3 | < 3 sites | 3-10 sites | > 10 sites | 2 |
| 4 | AVERAGE AGE OF DEVELOPMENT | > 50 years | < 10 years | 10-50 years | > 50 years | 3 |
| | | | | | TOTAL IDP | 8 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: J

DATE OF EVALUATION: 5/20/2022

COMMENTS:

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | < 10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: L

DATE OF EVALUATION: 5/20/2022

COMMENTS:

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: K

DATE OF EVALUATION: 5/20/2022

COMMENTS: Most of basin within Hokes Bluff; small portion in Glencoe

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | > 50 years | < 10 years | 10-50 years | > 50 years | 3 |
| | | | | | TOTAL IDP | 7 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: M

DATE OF EVALUATION: 5/20/2022

COMMENTS:

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Residential | Residential | Business | Industrial | 1 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: N

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: O

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: P

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: Q

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: R DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: S DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: T

DATE OF EVALUATION: 5/20/2022

COMMENTS:

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: U DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: V DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: W

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: X DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: Y DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: Z DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | 10-50 years | < 10 years | 10-50 years | > 50 years | 2 |
| | | | | | TOTAL IDP | 6 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: AA

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: BB

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: CC

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: DD

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 1 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

## ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: EE

DATE OF EVALUATION: 5/20/2022

COMMENTS: Basin is zoned as agricultural.

| | | | IDP RANKING VALUES | | | |
|---|---|---|---|---|---|---|
| | CRITERION | RESULT | 1 | 2 | 3 | IDP SCORE |
| 1 | LAND USE / ZONING | Business/Agricultural | Residential | Business | Industrial | 2 |
| 2 | # OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS | 0 | < 5 reports | 5 - 25 reports | > 25 reports | 1 |
| 3 | # OF POTENTIAL GENERATING SITES | 0 | < 3 sites | 3-10 sites | > 10 sites | 1 |
| 4 | AVERAGE AGE OF DEVELOPMENT | <10 years | < 10 years | 10-50 years | > 50 years | 1 |
| | | | | | TOTAL IDP | 5 |

**TOTAL IDP > 9 = PRIORITY AREA**

ADEM Watermark

**REFERENCE:**
GIS base layers were obtained from Esri. This map is for informational purposes only. All feature locations displayed are approximated and are not based on civil survey information, unless stated otherwise.

0 0.5 1 Miles

N

# DRAINAGE BASINS FOR IDP ASSESSMENT

CITY OF HOKES BLUFF, ALABAMA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040055

SCALE: 1:32,000
DATE: 03/30/2022
PROJECT NUMBER 215660D
FIGURE NO. 6

**Legend**
Hokes Bluff MS4

ADEM Watermark

**REFERENCE:**
GIS base layers were obtained from Esri. This map is for informational purposes only. All feature locations displayed are approximated and are not based on civil survey information, unless stated otherwise.

0 0.5 1
Miles

N

Alford Bend Rd
Appalachian Hwy
Bachelor Chapel Rd
Dry Creek
Big Cove Creek
Coal Creek
278
Alford Bend Rd
Posy Rd
Rabbittown Rd
Little Cove Creek
Ford Valley Rd
Big Cove Creek

**Legend**
- Outfall
- Hokes Bluff MS4

# HOKES BLUFF MS4 OUTFALLS

CITY OF HOKES BLUFF, ALABAMA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040055

| | |
|---|---|
| SCALE: | 1:32,000 |
| DATE: | 03/30/2022 |
| PROJECT NUMBER | 215660D |
| FIGURE NO. | 5 |

ADEM Watermark

# HOKES BLUFF MS4 OUTFALL INVENTORY

| | OUTFALL ID # | LOCATION (LAT/LONG) | | OUTFALL DESCRIPTION | | | RECEIVING WATER BODY |
|---|---|---|---|---|---|---|---|
| | | | | CLOSED/OPEN | MATERIAL | MAJOR/MINOR | |
| | **BASIN I** | | | | | | |
| 1 | **I2-001** | 33.995578 | -85.856153 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 2 | **I2-002** | 33.995687 | -85.856534 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 3 | **I2-003** | 33.995498 | -85.856854 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 4 | **I2-004** | 33.995443 | -85.856906 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 5 | **I3-005** | 33.994839 | -85.859930 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 6 | **I3-006** | 33.994734 | -85.860064 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 7 | **I3-007** | 33.995794 | -85.860672 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 8 | **I3-008** | 33.995788 | -85.861185 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 9 | **I3-009** | 33.995782 | -85.861570 | CLOSED PIPE | CMP | MINOR | UT OF COOSA RIVER |
| 10 | **I3-010** | 33.995777 | -85.861783 | CLOSED PIPE | RCP | MAJOR | UT OF COOSA RIVER |
| 11 | **I3-011** | 33.997226 | -85.864420 | OPEN DRAINAGE | EARTHEN/RIPRAP | MINOR | UT OF COOSA RIVER |
| 12 | **I3-012** | 33.997328 | -85.864453 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 13 | **I3-013** | 33.997333 | -85.864340 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 14 | **I3-014** | 33.997411 | -85.864354 | CLOSED PIPE | PLASTIC | MINOR | UT OF COOSA RIVER |
| 15 | **I3-015** | 33.998695 | -85.865191 | CLOSED PIPE | STEEL | MINOR | UT OF COOSA RIVER |
| 16 | **I3-016** | 33.998706 | -85.865198 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 17 | **I3-017** | 33.998682 | -85.865221 | CLOSED PIPE | STEEL | MINOR | UT OF COOSA RIVER |
| 18 | **I3-018** | 33.998683 | -85.865236 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 19 | **I3-019** | 33.998788 | -85.865317 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 20 | **I3-020** | 33.999176 | -85.865340 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 21 | **I4-021** | 33.993654 | -85.858457 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| | **BASIN K** | | | | | | |
| 22 | **K1-001** | 33.985706 | -85.878395 | CLOSED PIPE | HDPE | MINOR | UT OF BIG COVE CREEK |
| 23 | **K1-002** | 33.985706 | -85.878682 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| 24 | **K1-003** | 33.987537 | -85.877073 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| | ***K1-004*** | *33.988478* | *-85.876113* | *OPEN DRAINAGE* | *EARTHEN* | *MINOR* | *UT OF BIG COVE CREEK* |
| 25 | **K1-005** | 33.989230 | -85.874180 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| 26 | **K1-006** | 33.989273 | -85.874199 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |

ADEM Watermark

# HOKES BLUFF MS4 OUTFALL INVENTORY

| | OUTFALL ID # | LOCATION (LAT/LONG) | | OUTFALL DESCRIPTION | | | RECEIVING WATER BODY |
|---|---|---|---|---|---|---|---|
| | | | | CLOSED/OPEN | MATERIAL | MAJOR/MINOR | |
| | ***K2-007**** | *33.989503* | *-85.872214* | *CLOSED PIPE* | *PVC* | *MINOR* | *UT OF BIG COVE CREEK* |
| | ***K2-008**** | *33.989495* | *-85.872211* | *OPEN DRAINAGE* | *EARTHEN* | *MINOR* | *UT OF BIG COVE CREEK* |
| 27 | **K2-009** | 33.989485 | -85.872042 | CLOSED PIPE | STEEL | MINOR | UT OF BIG COVE CREEK |
| 28 | **K2-010** | 33.989480 | -85.872022 | CLOSED PIPE | HDPE | MINOR | UT OF BIG COVE CREEK |
| 29 | **K2-011** | 33.989479 | -85.871896 | CLOSED PIPE | PVC | MINOR | UT OF BIG COVE CREEK |
| 30 | **K2-012** | 33.989479 | -85.871894 | CLOSED PIPE | PLASTIC | MINOR | UT OF BIG COVE CREEK |
| 31 | **K2-013** | 33.989477 | -85.871775 | CLOSED PIPE | PLASTIC | MINOR | UT OF BIG COVE CREEK |
| 32 | **K2-014** | 33.989474 | -85.871745 | CLOSED PIPE | PLASTIC | MINOR | UT OF BIG COVE CREEK |
| 33 | **K2-015** | 33.989492 | -85.871562 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| 34 | **K2-016** | 33.989456 | -85.871567 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| 35 | **K2-017** | 33.989488 | -85.871448 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| 36 | **K2-018** | 33.989212 | -85.870978 | CLOSED PIPE | PVC | MINOR | UT OF BIG COVE CREEK |
| | **BASIN K** | | | | | | |
| 37 | **K2-019** | 33.989202 | -85.870978 | CLOSED PIPE | PVC | MINOR | UT OF BIG COVE CREEK |
| 38 | **K3-020** | 33.991202 | -85.872557 | OPEN DRAINAGE | EARTHEN/RIP-RAP | MINOR | UT OF BIG COVE CREEK |
| 39 | **K3-021** | 33.991344 | -85.872530 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF BIG COVE CREEK |
| | **BASIN G** | | | | | | |
| | ***G1-001**** | *34.003584* | *-85.874384* | *OPEN DRAINAGE* | *EARTHEN* | *MINOR* | *UT OF COOSA RIVER* |
| 40 | **G1-002** | 34.003196 | -85.873381 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 41 | **G1-003** | 34.001900 | -85.871940 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 42 | **G1-004** | 34.001765 | -85.871668 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 43 | **G1-005** | 34.000799 | -85.871521 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 44 | **G1-006** | 34.000543 | -85.871583 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 45 | **G1-007** | 34.999887 | -85.871693 | CLOSED PIPE | STEEL | MAJOR | UT OF COOSA RIVER |
| 46 | **G2-001** | 34.000583 | -85.868390 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 47 | **G2-002** | 34.000581 | -85.868434 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 48 | **G2-003** | 34.000659 | -85.868444 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 49 | **G2-004** | 34.000687 | -85.868421 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 50 | **G2-005** | 34.001688 | -85.869020 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |

ADEM Watermark

# HOKES BLUFF MS4 OUTFALL INVENTORY

| | OUTFALL ID # | LOCATION (LAT/LONG) | | OUTFALL DESCRIPTION | | | RECEIVING WATER BODY |
|---|---|---|---|---|---|---|---|
| | | | | CLOSED/OPEN | MATERIAL | MAJOR/MINOR | |
| 51 | **G2-006** | 34.001905 | -85.869571 | CLOSED PIPE | PLASTIC | MINOR | UT OF COOSA RIVER |
| 52 | **G2-007** | 34.002422 | -85.870231 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 53 | **G2-008** | 34.002968 | -85.871641 | CLOSED PIPE | STEEL | MINOR | UT OF COOSA RIVER |
| | ***G2-009*** | *34.002934* | *-85.871968* | *CLOSED PIPE* | *PVC* | *MINOR* | *UT OF COOSA RIVER* |
| 54 | **G2-010** | 34.002964 | -85.871972 | CLOSED PIPE | STEEL | MINOR | UT OF COOSA RIVER |
| 55 | **G3-001** | 34.999253 | -85.875588 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 56 | **G3-002** | 34.999373 | -85.876102 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 57 | **G3-003** | 34.999048 | -85.876373 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 58 | **G3-004** | 34.999007 | -85.877091 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 59 | **G3-005** | 34.998653 | -85.877734 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| | **BASIN H** | | | | | | |
| 60 | **H1-001** | 34.005898 | -85.860080 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| | ***H1-002*** | *34.005903* | *-85.859930* | *CLOSED PIPE* | *HDPE* | *MINOR* | *UT OF COOSA RIVER* |
| 61 | **H1-003** | 34.005922 | -85.859882 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 62 | **H1-004** | 34.005961 | -85.859907 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 63 | **H1-005** | 34.005929 | -85.859862 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 64 | **H1-006** | 34.006972 | -85.858724 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 65 | **H1-007** | 34.007835 | -85.858608 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 66 | **H1-008** | 34.008132 | -85.858610 | CLOSED PIPE | PVC | MINOR | UT OF COOSA RIVER |
| 67 | **H1-009** | 34.008188 | -85.858597 | CLOSED PIPE | PVC | MINOR | UT OF COOSA RIVER |
| 68 | **H2-001** | 34.008001 | -85.866575 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 69 | **H2-002** | 34.008566 | -85.866480 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 70 | **H2-003** | 34.008947 | -85.864152 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 71 | **H2-004** | 34.008966 | -85.864106 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 72 | **H2-005** | 34.010109 | -85.860293 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 73 | **H2-006** | 34.010960 | -85.859587 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 74 | **H3-001** | 34.001894 | -85.859543 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 75 | **H3-002** | 34.001797 | -85.859711 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 76 | **H3-003** | 34.001801 | -85.859746 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |

ADEM Watermark

# HOKES BLUFF MS4 OUTFALL INVENTORY

| | OUTFALL ID # | LOCATION (LAT/LONG) | | OUTFALL DESCRIPTION | | | RECEIVING WATER BODY |
|---|---|---|---|---|---|---|---|
| | | | | CLOSED/OPEN | MATERIAL | MAJOR/MINOR | |
| | **BASIN Z** | | | | | | |
| 77 | **Z-001** | 34.007591 | -85.839171 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 78 | **Z-002** | 34.007598 | -85.839439 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| 79 | **Z-003** | 34.009438 | -85.838254 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 80 | **Z-004** | 34.009485 | -85.838164 | OPEN DRAINAGE | EARTHEN/RIP-RAP | MINOR | UT OF COOSA RIVER |
| 81 | **Z-005** | 34.009520 | -85.838175 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER |
| 82 | **Z-006** | 34.011217 | -85.836898 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 83 | **Z-007** | 34.011213 | -85.836972 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 84 | **Z-008** | 34.006770 | -85.836801 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 85 | **Z-009** | 34.006694 | -85.836720 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 86 | **Z-010** | 34.001340 | -85.833271 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 87 | **Z-011** | 34.001356 | -85.833267 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| | **BASIN J** | | | | | | |
| 88 | **J-001** | 33.989319 | -85.850497 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER |
| | **BASIN T** | | | | | | |
| | ***T-001*** | *34.003107* | *-85.836332* | *CLOSED PIPE* | *HDPE* | *MINOR* | *UT OF COOSA RIVER* |
| 89 | **T-002** | 34.000178 | -85.835759 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 90 | **T-003** | 34.000246 | -85.835960 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| | **BASIN C** | | | | | | |
| 91 | **C-001** | 34.005913 | -85.919584 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 92 | **C-002** | 34.005880 | -85.919488 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 93 | **C-003** | 34.005745 | -85.915036 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 94 | **C-004** | 34.005703 | -85.915028 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 95 | **C-005** | 34.005746 | -85.915125 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER |
| 96 | **C-006** | 34.008264 | -85.922413 | CLOSED PIPE | RCP | MINOR | BIG COVE CREEK |

**Outfalls no longer present (shaded gray).

ADEM Watermark

## HOKES BLUFF MS4 ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE) PROGRAM

### TABLE 2 - 2021-2022 OUTFALL INSPECTIONS

| OUTFALL ID # | LOCATION (LAT/LONG) | | OUTFALL DESCRIPTION | | | RECEIVING WATER BODY | DATE IDENTIFIED | DATE INSPECTED | FLOW (YES/NO) | OUTFALL CHARACTERIZATION |
|---|---|---|---|---|---|---|---|---|---|---|
| I2-001 | 33.995578 | -85.856153 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 2/12/2015 | 3/3/2022 | YES | UNLIKELY |
| I3-005 | 33.994839 | -85.859930 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 2/13/2015 | 3/3/2022 | NO | UNLIKELY |
| I3-006 | 33.994734 | -85.860064 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 2/13/2015 | 3/3/2022 | YES | UNLIKELY |
| I3-010 | 33.995777 | -85.861783 | CLOSED PIPE | RCP | MAJOR | UT OF COOSA RIVER | 2/13/2015 | 3/3/2022 | YES | UNLIKELY |
| I3-011 | 33.997226 | -85.864420 | OPEN DRAINAGE | EARTHEN/RIPRAP | MINOR | UT OF COOSA RIVER | 2/13/2015 | 3/3/2022 | YES | UNLIKELY |
| I3-012 | 33.997328 | -85.864453 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER | 2/13/2015 | 3/3/2022 | NO | UNLIKELY |
| K1-001 | 33.985706 | -85.878395 | CLOSED PIPE | HDPE | MINOR | UT OF BIG COVE CREEK | 2/12/2015 | 3/3/2022 | YES | UNLIKELY |
| G1-002 | 34.003196 | -85.873381 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 11/12/2015 | 3/3/2022 | NO | UNLIKELY |
| G1-003 | 34.001900 | -85.871940 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 11/12/2015 | 3/3/2022 | YES | UNLIKELY |
| G1-007 | 33.999887 | -85.871693 | CLOSED PIPE | STEEL | MAJOR | UT OF COOSA RIVER | 11/12/2015 | 3/3/2022 | YES | UNLIKELY |
| G2-008 | 34.002968 | -85.871641 | CLOSED PIPE | STEEL | MINOR | UT OF COOSA RIVER | 12/11/2015 | 3/3/2022 | YES | UNLIKELY |
| H2-003 | 34.008947 | -85.864152 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 1/5/2016 | 3/3/2022 | NO | UNLIKELY |
| H2-004 | 34.008966 | -85.864106 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 1/5/2016 | 3/3/2022 | YES | UNLIKELY |
| H2-005 | 34.010109 | -85.860293 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 1/5/2016 | 3/3/2022 | NO | UNLIKELY |
| H2-006 | 34.010960 | -85.859587 | OPEN DRAINAGE | EARTHEN | MINOR | UT OF COOSA RIVER | 1/5/2016 | 3/3/2022 | YES | UNLIKELY |
| H3-001 | 34.001894 | -85.859543 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER | 1/5/2016 | 3/3/2022 | NO | UNLIKELY |
| Z-001 | 34.007591 | -85.839171 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER | 10/24/2016 | 3/3/2022 | YES | UNLIKELY |
| J-001 | 33.989319 | -85.850497 | CLOSED PIPE | RCP | MINOR | UT OF COOSA RIVER | 1/16/2017 | 3/3/2022 | NO | UNLIKELY |
| T-001* | 34.003107 | -85.836332 | CLOSED PIPE | HDPE | MINOR | UT OF COOSA RIVER | 1/16/2017 | 3/3/2022 | NA** | NA** |

ADEM Watermark

# OUTFALL RECONNAISSANCE INVENTORY/ SAMPLE COLLECTION FIELD SHEET

## Section 1: Background Data

| | | | |
|---|---|---|---|
| Drainage Basin: H | | Outfall ID: **H2-004** | |
| Date: 03/03/2022 | | Time (Military): 1250 | |
| Investigators: L. Bavis and N. Wade | | Form completed by: L. Bavis | |
| Temperature (°F): 75 | Rainfall Last 24 hours: 0 (in.) | Last 48 hours: 0 (in.) | |
| Latitude: 34.008966 | Longitude: -85.864106 | GPS Unit: Trimble Geo7x | GPS LMK #: NA |
| Camera: iPhone | | Photo #s: One photo attached | |

Land Use in Drainage Area (Check all that apply):

- ☐ Industrial
- ☐ Ultra-Urban Residential
- ■ Suburban Residential
- ☐ Commercial
- ☐ Open Space
- ☐ Institutional
- Other: _____
- Known Industries: _____

Notes (e.g., origin of outfall, if known): Conveyance of stormwater from residential properties and Clinton Street.

## Section 2: Outfall Description

| LOCATION | MATERIAL | SHAPE | | DIMENSIONS (IN.) | SUBMERGED |
|---|---|---|---|---|---|
| ☐ **Closed Pipe** | ☐ RCP ☐ CMP<br>☐ PVC ☐ HDPE<br>☐ Steel<br>☐ Other: | ☐ Circular<br>☐ Elliptical<br>☐ Box<br>☐ Other: | ☐ Single<br>☐ Double<br>☐ Triple<br>☐ Other: | Diameter/Dimensions: | In Water: ☐ No ☐ Partially ☐ Fully<br>With Sediment: ☐ No ☐ Partially ☐ Fully |
| ■ **Open drainage** | ☐ Concrete<br>■ Earthen<br>☐ Rip-rap<br>☐ Other: | ☐ Trapezoid<br>■ Parabolic<br>☐ Other: | | Depth: 32"<br>Top Width: 36"<br>Bottom Width: | |
| ☐ **In-Stream** | **(applicable when collecting samples)** | | | | |
| **Flow Present?** | ■ Yes ☐ No | ***If No, Skip to Section 5*** | | | |
| **Flow Description (If present)** | ☐ Trickle ☐ Moderate ■ Substantial | | | | |

## Section 3: Quantitative Characterization

| FIELD DATA FOR FLOWING OUTFALLS | | | | |
|---|---|---|---|---|
| **PARAMETER** | | **RESULT** | **UNIT** | **EQUIPMENT** |
| Flow Method 1 | Volume | 1 | Liter | Bottle |
| | Time to fill | 12 | Seconds | Stop watch |
| Flow Method 2 | Flow depth | | Inches | Tape measure |
| | Flow width | | Feet, Inches | Tape measure |
| | Length of travel | | Feet, Inches | Tape measure |
| | Time of travel | | Seconds | Stop watch |
| Temperature | | 74 | °F | Thermometer |
| pH | | 8.23 | pH Standard Units | Probe |
| Ammonia | | 0 | mg/L | Test strip |
| Chlorine (optional) | | not tested | mg/L | Test strip / probe |

ADEM Watermark

# H2-004
# OUTFALL RECONNAISSANCE INVENTORY FIELD SHEET

## Section 4: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the flow? ☐ Yes ☒ No *(If No, Skip to Section 5)*

| INDICATOR | CHECK if Present | DESCRIPTION | RELATIVE SEVERITY INDEX (1-3) | | |
|---|---|---|---|---|---|
| Odor | ☐ | ☐ Sewage ☐ Rancid/sour ☐ Petroleum/gas ☐ Sulfide ☐ Other: | ☐ 1 – Faint | ☐ 2 – Easily detected | ☐ 3 – Noticeable from a distance |
| Color | ☐ | ☐ Clear ☐ Brown ☐ Gray ☐ Yellow ☐ Green ☐ Orange ☐ Red ☐ Other: | ☐ 1 – Faint colors in sample bottle | ☐ 2 – Clearly visible in sample bottle | ☐ 3 – Clearly visible in outfall flow |
| Turbidity | ☐ | See severity | ☐ 1 – Slight cloudiness | ☐ 2 – Cloudy | ☐ 3 – Opaque |
| Floatables (Not including trash) | ☐ | ☐ Sewage (Toilet Paper, etc.) ☐ Suds ☐ Petroleum (oil sheen) ☐ Other: | ☐ 1 – Few/slight; origin not obvious | ☐ 2 – Some; indications of origin (e.g., possible suds or oil sheen) | ☐ 3 - Some; origin clear (e.g., obvious oil sheen, suds, or floating sanitary materials) |

## Section 5: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are physical indicators that are not related to flow present? ☐ Yes ☒ No *(If No, Skip to Section 6)*

| INDICATOR | CHECK if Present | DESCRIPTION | COMMENTS |
|---|---|---|---|
| Outfall Damage | ☐ | ☐ Spalling, Cracking or Chipping ☐ Peeling Paint ☐ Corrosion | |
| Deposits/Stains | ☐ | ☐ Oily ☐ Flow Line ☐ Paint ☐ Other: | |
| Abnormal Vegetation | ☐ | ☐ Excessive ☐ Inhibited | |
| Poor pool quality | ☐ | ☐ Odors ☐ Colors ☐ Floatables ☐ Oil Sheen ☐ Suds ☐ Excessive Algae ☐ Other: | |
| Pipe benthic growth | ☐ | ☐ Brown ☐ Orange ☐ Green ☐ Other: | |

## Section 6: Overall Outfall Characterization

☒ Unlikely ☐ Potential (presence of two or more indicators) ☐ Suspect (one or more indicators with a severity of 3) ☐ Obvious

## Section 7: Data Collection

| | | | |
|---|---|---|---|
| 1. | Sample for the lab? | ☐ Yes | ☒ No |
| 2. | If yes, collected from: | ☐ Flow | ☐ Pool |
| 3. | Intermittent flow trap set? | ☐ Yes | ☒ No If Yes, type: ☐ OBM ☐ Caulk dam |

## Section 8: Any Non-Illicit Discharge Concerns (e.g., trash or needed infrastructure repairs)?

None observed.

ADEM Watermark

***City of Hokes Bluff***
***IDDE MS4 Compliance***
***Hokes Bluff, Etowah County, Alabama***
***S&ME Project No. 22820043***

Outfall Number: H2-004
GPS: 34.008966°, -85.864106°
Date of Photo: March 3, 2022
Receiving Water Body: Unnamed tributary of the Coosa River

Photo 1 View of minor outfall H2-004, facing south.






ADEM Watermark

# OUTFALL RECONNAISSANCE INVENTORY/ SAMPLE COLLECTION FIELD SHEET

## Section 1: Background Data

| | | | |
|---|---|---|---|
| Drainage Basin: H | | Outfall ID: **H2-003** | |
| Date: 03/03/2022 | | Time (Military): 1220 | |
| Investigators: L. Bavis and N. Wade | | Form completed by: L. Bavis | |
| Temperature (°F): 73 | Rainfall Last 24 hours: 0 (in.) | Last 48 hours: 0 (in.) | |
| Latitude: 34.008947 | Longitude: -85.864152 | GPS Unit: Trimble Geo7x | GPS LMK #: NA |
| Camera: iPhone | | Photo #s: One photo attached | |

Land Use in Drainage Area (Check all that apply):

- ☐ Industrial
- ☐ Ultra-Urban Residential
- ■ Suburban Residential
- ☐ Commercial
- ☐ Open Space
- ☐ Institutional
- Other: _____
- Known Industries: _____

Notes (e.g., origin of outfall, if known): Outfall for pond. Standing water observed in outfall.

## Section 2: Outfall Description

| LOCATION | MATERIAL | SHAPE | | DIMENSIONS (IN.) | SUBMERGED |
|---|---|---|---|---|---|
| ☐ **Closed Pipe** | ☐ RCP ☐ CMP<br>☐ PVC ☐ HDPE<br>☐ Steel<br>☐ Other: | ☐ Circular<br>☐ Elliptical<br>☐ Box<br>☐ Other: | ☐ Single<br>☐ Double<br>☐ Triple<br>☐ Other: | Diameter/Dimensions: | In Water: ☐ No ☐ Partially ☐ Fully<br>With Sediment: ☐ No ☐ Partially ☐ Fully |
| ■ **Open drainage** | ☐ Concrete<br>■ Earthen<br>☐ Rip-rap<br>☐ Other: | ☐ Trapezoid<br>■ Parabolic<br>☐ Other: | | Depth: 10"<br>Top Width: 18"<br>Bottom Width: | |
| ☐ **In-Stream** | **(applicable when collecting samples)** | | | | |
| **Flow Present?** | ☐ Yes ■ No ***If No, Skip to Section 5*** | | | | |
| **Flow Description (If present)** | ☐ Trickle ☐ Moderate ☐ Substantial | | | | |

## Section 3: Quantitative Characterization

| FIELD DATA FOR FLOWING OUTFALLS | | | | |
|---|---|---|---|---|
| **PARAMETER** | | **RESULT** | **UNIT** | **EQUIPMENT** |
| Flow Method 1 | Volume | | Liter | Bottle |
| | Time to fill | | Seconds | Stop watch |
| Flow Method 2 | Flow depth | | Inches | Tape measure |
| | Flow width | | Feet, Inches | Tape measure |
| | Length of travel | | Feet, Inches | Tape measure |
| | Time of travel | | Seconds | Stop watch |
| Temperature | | | °F | Thermometer |
| pH | | | pH Standard Units | Probe |
| Ammonia | | | mg/L | Test strip |
| Chlorine (optional) | | | mg/L | Test strip / probe |

ADEM Watermark

# H2-003
# OUTFALL RECONNAISSANCE INVENTORY FIELD SHEET

## Section 4: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the flow? ☐ Yes ☐ No *(If No, Skip to Section 5)*

| INDICATOR | CHECK if Present | DESCRIPTION | RELATIVE SEVERITY INDEX (1-3) | | |
|---|---|---|---|---|---|
| Odor | ☐ | ☐ Sewage ☐ Rancid/sour ☐ Petroleum/gas ☐ Sulfide ☐ Other: | ☐ 1 – Faint | ☐ 2 – Easily detected | ☐ 3 – Noticeable from a distance |
| Color | ☐ | ☐ Clear ☐ Brown ☐ Gray ☐ Yellow ☐ Green ☐ Orange ☐ Red ☐ Other: | ☐ 1 – Faint colors in sample bottle | ☐ 2 – Clearly visible in sample bottle | ☐ 3 – Clearly visible in outfall flow |
| Turbidity | ☐ | See severity | ☐ 1 – Slight cloudiness | ☐ 2 – Cloudy | ☐ 3 – Opaque |
| Floatables (Not including trash) | ☐ | ☐ Sewage (Toilet Paper, etc.) ☐ Suds ☐ Petroleum (oil sheen) ☐ Other: | ☐ 1 – Few/slight; origin not obvious | ☐ 2 – Some; indications of origin (e.g., possible suds or oil sheen) | ☐ 3 - Some; origin clear (e.g., obvious oil sheen, suds, or floating sanitary materials) |

## Section 5: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are physical indicators that are not related to flow present? ☐ Yes ☒ No *(If No, Skip to Section 6)*

| INDICATOR | CHECK if Present | DESCRIPTION | COMMENTS |
|---|---|---|---|
| Outfall Damage | ☐ | ☐ Spalling, Cracking or Chipping ☐ Peeling Paint ☐ Corrosion | |
| Deposits/Stains | ☐ | ☐ Oily ☐ Flow Line ☐ Paint ☐ Other: | |
| Abnormal Vegetation | ☐ | ☐ Excessive ☐ Inhibited | |
| Poor pool quality | ☐ | ☐ Odors ☐ Colors ☐ Floatables ☐ Oil Sheen ☐ Suds ☐ Excessive Algae ☐ Other: | |
| Pipe benthic growth | ☐ | ☐ Brown ☐ Orange ☐ Green ☐ Other: | |

## Section 6: Overall Outfall Characterization

☒ Unlikely ☐ Potential (presence of two or more indicators) ☐ Suspect (one or more indicators with a severity of 3) ☐ Obvious

## Section 7: Data Collection

| | | | |
|---|---|---|---|
| 1. Sample for the lab? | ☐ Yes | ☒ No | |
| 2. If yes, collected from: | ☐ Flow | ☐ Pool | |
| 3. Intermittent flow trap set? | ☐ Yes | ☒ No | If Yes, type: ☐ OBM ☐ Caulk dam |

## Section 8: Any Non-Illicit Discharge Concerns (e.g., trash or needed infrastructure repairs)?

None observed.

ADEM Watermark

***City of Hokes Bluff***
***IDDE MS4 Compliance***
***Hokes Bluff, Etowah County, Alabama***
***S&ME Project No. 22820043***

Outfall Number: H2-003
GPS: 34.008947°, -85.864152°
Date of Photo: March 3, 2022
Receiving Water Body: Unnamed tributary of the Coosa River

Photo 1 View of minor outfall H2-003, facing south.






ADEM Watermark





MS4
Alabama Urbanized Area
Small Municipal Separate Storm Sewer
4-038






ADEM Watermark

# CITY OF HOKES BLUFF

## MS4 ANNUAL AWARENESS TRAINING

### GADSDEN-ETOWAH MS4

Oct-26, 2021

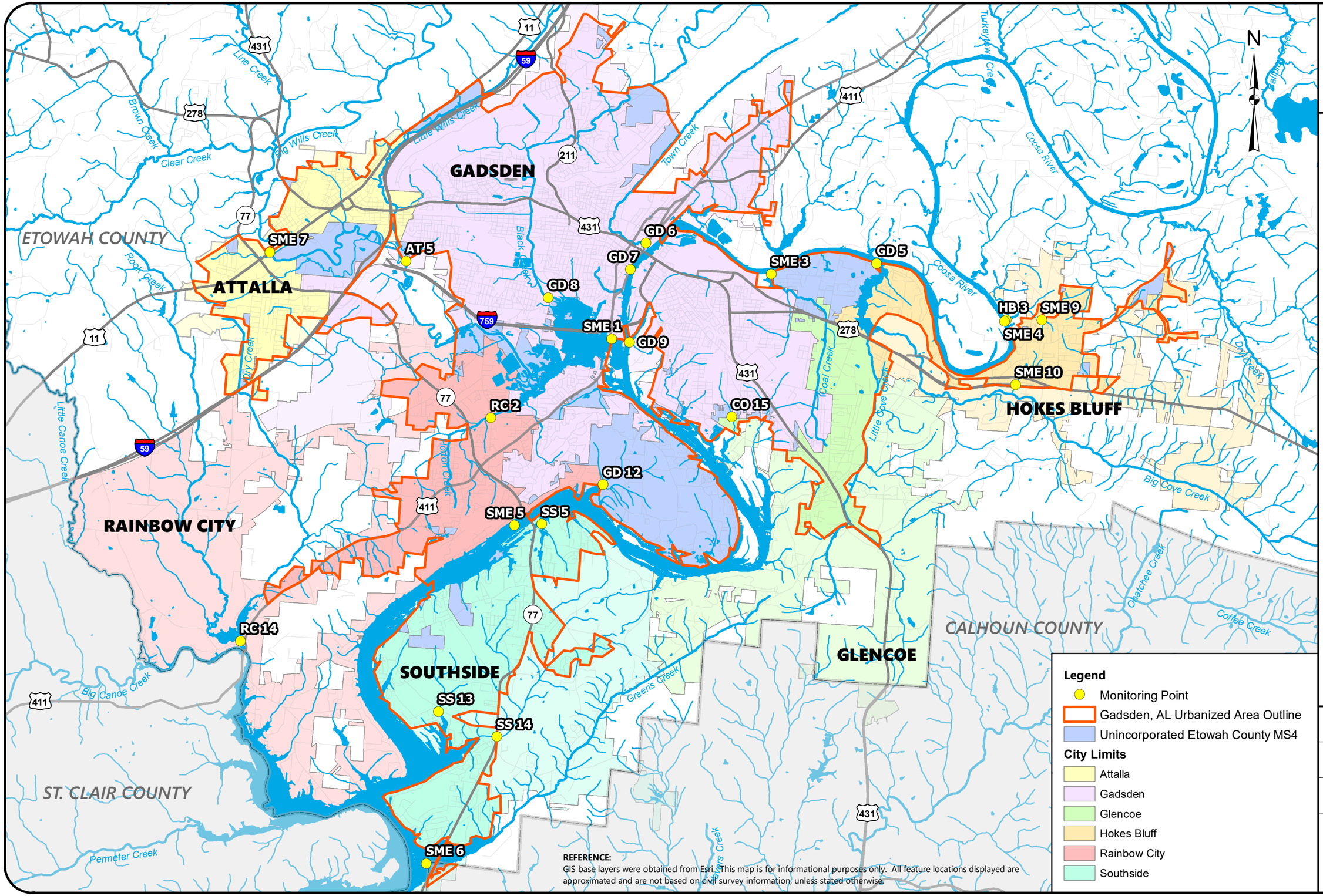
| PRINT NAME | SIGNATURE |
| --- | --- |
| Lisa Johnson | |
| Wade Reed | |
| Chance Ford | |
| Jimmy Hester | |
| Dane Driskill | |



ADEM Watermark

# WET-WEATHER MONITORING LOCATIONS

GADSDEN ALABAMA URBANIZED AREA
PHASE II SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM
NPDES GENERAL PERMIT ALR040009




**Legend**

- Monitoring Point
- Gadsden, AL Urbanized Area Outline
- Unincorporated Etowah County MS4

**City Limits**

- Attalla
- Gadsden
- Glencoe
- Hokes Bluff
- Rainbow City
- Southside

**REFERENCE:**
GIS base layers were obtained from Esri. This map is for informational purposes only. All feature locations displayed are approximated and are not based on civil survey information, unless stated otherwise.

| | |
|---|---|
| SCALE: | 1:100,000 |
| DATE: | 03/23/2022 |
| PROJECT NUMBER | 215660 |
| FIGURE NO. | 2 |

ADEM Watermark

# Appendix F – Construction Site Storm Water Runoff

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 3 - CONSTRUCTION SITE STORM WATER RUNOFF
**See Section 6.3 of the Annual Report and Section 7.3 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 1 | **Erosion and Sediment Control Ordinance:**<br>The City's Ordinance HB-2012-002 dated December 11, 2012 regulates storm water management within the City<br><br>Evaluate the effectiveness of the Ordinance each reporting period | The City evaluated the Ordinance on its effectiveness in addressing erosion and sediment control and no changes were deemed necessary | The City will evaluate the Ordinance annually. | The City's ordinance was provided in the 2022 SWMPP. | 0 non-compliant construction site<br>0 enforcement action taken<br>0 non-compliant sites reported to ADEM<br>0 repeat offenders<br><br>The City did not issue any construction permits during this reporting period. | NO |
| 2 | **Construction Site Inspection Program:**<br>Conduct regular inspections of construction sites within the City<br><br>Evaluate the effectiveness of the inspection program. | The City evaluated the effectiveness of the construction site inspection program and no changes were deemed necessary | The City will prepare and maintain an inventory of qualifying construction sites within the MS4.<br><br>The City will inspect qualifying construction sites at least every three months. | There were no construction sites; therefore inspections were not necessary. | 0 inspections completed<br>0 non-compliant construction site<br>0 enforcement action<br>0 non-compliant sites reported to ADEM<br>0 repeat offenders<br><br>The City did not issue any construction permits during this reporting period. | YES |
| 3 | **Sediment and Erosion Control Plan Review:**<br>Review Sediment and Erosion Control Plans and Storm Water Management Plans for all new construction<br><br>Evaluate the effectiveness of the plan review program | The City evaluated the Program on its effectiveness and no changes were deemed necessary. | The City will require the submittal of a BMP Plan prior to approval or denial of a land disturbance permit application.<br><br>Sediment and erosion control measures certified by a QCP will be deemed approved by the City and will not be reviewed by City personnel. | There were no construction sites; therefore inspections were not necessary. | 0 plans reviewed<br>0 plans approved<br>0 plans rejected<br>0 plans met ADEM requirements<br><br>The City did not issue any construction permits during this reporting period. | YES |
| 4 | **BMP Training Program:**<br>Conduct annual CBMP training for City inspectors and reviewers | Scott Ryan (City Inspector) completed the QCI course on 10/25/2021<br><br>Scott Ryan (QCI No. T7121) | Refresher training will be completed. | QCI certificate is attached.<br><br>(See Document 3-1) | | NO |
| 5 | **Public Reporting and Tracking:**<br>Evaluate the reporting and tracking methods for non-compliant construction sites, illicit discharges, impaired waterways, and violations of ordinances relating to storm water pollution, as well as, comments concerning the SWMPP. | 0 reports received<br>0 complaints addressed<br>0 complaints resolved<br>0 reports contained required information to find and address the suspected problem | The City will publicize the reporting number on the City's website and track received complaints and the City's responses to the received complaints.<br><br>The City will evaluate the current public reporting and tracking methods. | The Storm Water web page which includes a phone number for reporting an issue is attached. Since there were no complaints, a summary of a complaint can not be provided.<br><br>(See Document 1-2) | The City Clerk is responsible for documenting received complaints. The City Clerk currently tracks storm water concerns and responses in a notebook in the City Hall. | NO |
| 6 | **Notify ADEM of Non-Compliant Sites:**<br>The City will notify ADEM of any construction sites where a possible violation of the Clean Water Act has occurred | 0 construction sites were reported to ADEM | The City will rely on ADEM for construction NPDES enforcement when a permit is required but has not been obtained or in situations where the City's enforcement actions have not resulted in compliance. | | These non-compliant sites will be reported to the Construction Section of the Storm water Management Division of ADEM in Birmingham, Alabama by phone and/or email. | NO |

ADEM Watermark

ADEM
Alabama Department of Environmental Management

# QCI Training Program

thompson
ENGINEERING

# Certificate of Completion

*is hereby granted to:*

## *Scott Ryan*

*City of Hokes Bluff*

*for satisfactory completion of*

*Online Initial Training*

**QCI No. T7121**

**Expires 10/25/2022**

This certificate confers six (6.0) professional development hours (PDHs) to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.

ADEM Watermark

# Appendix G – Post-Construction Storm Water Management

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 4 - POST-CONSTRUCTION STORM WATER MANAGEMENT
**See Section 6.4 of the Annual Report and Section 7.4 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 1 | **Reducing Post-Construction Runoff Volume:** Ordinance No. Ordinance HB-2012-002, Section 7 provides for post-construction storm water management measures to reduce runoff volume<br><br>Evaluate the effectiveness of the Ordinance each reporting period | The City evaluated the Ordinance on its effectiveness in reducing runoff from new development or redevelopment and no changes were deemed necessary. | The City will evaluate the Ordinance annually. | The City's ordinance was provided in the 2022 SWMPP. | 0 submitted plans included measures to reduce runoff volume.<br><br>The City did not issue any construction permits during this reporting period. | NO |
| 2 | **Reducing Pollutants from Development:** Section 8.5 of Ordinance HB-2012-002 requires that requires that pollutants in runoff water be minimized using appropriate BMPs<br><br>Evaluate the effectiveness of the Ordinance each reporting period | The City evaluated the Ordinance on its effectiveness in reducing pollutants from new development or redevelopment and no changes were deemed necessary. | The City will evaluate the Ordinance annually. | The City's ordinance was provided in the 2022 SWMPP. | 0 developments required treatment of storm water runoff<br><br>The City did not issue any construction permits during this reporting period. | NO |
| 3 | **Long-Term Maintenance for Storm Water Controls:** Ordinance HB-2012-002, Section 7.5 provides for inspections of implemented Post-Construction Strategies and allows the City to require documentation allocating responsibilities for long-term operation and maintenance, as it deems necessary<br><br>Evaluate the effectiveness of the Ordinance each reporting period | The City evaluated the Ordinance on its effectiveness in addressing long-term maintenance of storm water controls and no changes were deemed necessary. | The City will evaluate the Ordinance annually. | The City's ordinance was provided in the 2022 SWMPP. | 0 submitted plans included detailed maintenance procedures<br>0 maintenance agreements reviewed<br>0 maintenance provisions approved<br>0 maintenance provisions denied<br>0 enforcement actions taken.<br><br>The City did not issue any construction permits during this reporting period. | NO |
| 4 | **Evaluate Obstacles to Low Impact/Green Development:** Review and evaluate policies and ordinances to identify regulatory and policy impediments to the installation of green infrastructure and low-impact development techniques | There were no obstacles identified conflicts/obstacles are discussed when necessary | The City will review and evaluate policies and ordinances to identify regulatory and policy impediments to the installation of green infrastructure and low-impact development techniques. | | | NO |
| 5 | **Post-Construction BMP Plan Review:** Review Sediment and Erosion Control Plans for all new construction for review of post-construction controls<br><br>Evaluate the effectiveness of the plan review program | The City evaluated the Program on its effectiveness and no changes were deemed necessary. | The City will continue to require submittal of a plan showing post-construction strategies with the application for a Land Disturbance Permit. | No plan reviews were conducted during the reporting period. | 0 plans reviewed<br>0 plans approved<br>0 plans rejected<br>0 post-construction designs approved<br>0 post-construction designs rejected | NO |

ADEM Watermark

# THE CITY OF HOKES BLUFF
## CONTROL MEASURE 4 - POST-CONSTRUCTION STORM WATER MANAGEMENT
**See Section 6.4 of the Annual Report and Section 7.4 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 6 | **Post-Construction Inspection Program:**<br>Inspect post-construction controls after stabilization is complete to confirm post-construction storm water measures/structures have been installed according to the submitted plan<br><br>Annually inspect each site to confirm post-construction BMPs are functioning as designed<br><br>Evaluate the effectiveness of the inspection program | The City evaluated the Program on its effectiveness and no changes were deemed necessary. | The City will require that as-built drawings be provided to the City after final construction of the storm water control is completed.<br><br>The City will perform inspections of new post-construction structures to verify they were completed according to the submitted plans.<br><br>The City will inspect post-construction BMPs within the Hokes Bluff MS4 at a minimum of once per year. | No post-construction controls were installed during the reporting period; therefore inspections were not necessary. | 0 inspections completed<br>0 projects completed per submitted plans<br>0 projects not constructed in accordance to submitted plans<br>0 projects were not constructed according to plans. | NO |
| 7 | **Post-Construction Structural Controls Inventory:**<br>Update an inventory of post-construction structural controls including those owned by the City | 0 post-construction structural controls are located within the UA | The City will update an inventory of post-construction structural controls, including those owned by the City. | | | NO |

ADEM Watermark

# Appendix H – Pollution Prevention for Municipal Operations

ADEM Watermark

# THE CITY OF HOKES BLUFF

## CONTROL MEASURE 5 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

**See Section 6.5 of the Annual Report and Section 7.5 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 1 | **Municipal Facilities:** Maintain a list of municipal facilities that have the potential to discharge pollutants through storm water runoff<br><br>Update SOPs for facilities as needed and inspect facilities monthly | 14 municipal facilities<br><br>9 municipal facilities with pollution potential | The City will maintain an inventory listing all municipal facilities, including municipal facilities that have the potential to discharge pollutants via storm water runoff. | The current Municipal Facility Inventory was provided in the 2022 SWMPP and is attached.<br><br>(See Document 5-1) | | NO |
| 1a | **Municipal Facilities:** Inspect each facility for good housekeeping practices on a quarterly basis. Establish a inspection checklist by May 31, 2017 | Quarterly inspections were performed at each facility<br><br>0 deficiencies were identified | Municipal facilities that have been determined to have the potential to discharge pollutants via stormwater runoff will be inspected for good housekeeping practices once per quarter. | Example completed inspection forms are attached.<br><br>(See Document 5-2) | | NO |
| 1b | **Municipal Facilities:** Establish SOPs for facilities by May 31, 2017 | The SOPs were reviewed and no changes were made. | Update SOPs for facilities as needed. | Established SOPs are attached.<br><br>(See Document 5-3) | | NO |
| 2 | **Employee Training:** Implement a BMP training program for City personnel each reporting period | S&ME addressed municipal good housekeeping practices in the Annual Training handout. This handout was provided to city employees on October 26, 2021.<br><br>5 City employees attended training. | The City will train personnel on good housekeeping. | Attendance record is attached.<br><br>(See Document 2-9) | The City plans to resume in-person training during the 2022-2023 reporting period, covid permitting. | NO |
| 3 | **Vehicle Maintenance Program:** Conduct routine inspections of municipal vehicles and equipment | Weekly inspections were performed<br>There were no vehicle or equipment leaks identified during the reporting period | The City will conduct routine inspections under the established Vehicles SOP.<br><br>The SOP will be reviewed annually and updated if needed. | A completed vehicle inspection form is attached.<br><br>(See Document 5-4) | | NO |
| 4 | **Vehicle Wash Area:** Specify areas for vehicle washing. Each Department location will be reviewed, inspected, and modified as needed throughout the year | 2 designated municipal vehicle washing areas<br><br>Weekly inspections performed<br>1 deficiencies noted | The City will conduct vehicle washing operations under the established Vehicles SOP.<br><br>The SOP will be reviewed annually and updated if needed. | Photos of designated municipal vehicle wash areas are attached.<br><br>(See Document 5-5) | | NO |
| 5 | **Litter Ordinance:** Ordinance No. HB-2009-002 (dated November 12, 2009) Section XI defines littering as an unlawful act. | 16 enforcements were made as a result of the Ordinance | The City will continue to enforce the litter ordinance. | A copy of the City's litter ordinance was provided in the 2022 SWMPP. | | NO |
| 6 | **Litter, Floatables, and Debris - Brush Pickup:** Perform brush pickup on the first Monday of each month and pick up small limbs, shrubbery, trimmings, bagged grass clippings, and leaves on an as needed basis | Bi-monthly scheduled pickups<br>Approximately 100 tons of debris collected | The City will continue to perform brush and leaf pickup. | Brush pickup guidelines and work orders are attached.<br><br>(See Document 5-6) | On the first Monday of each month, the City will pick up small limbs, shrubbery trimmings, bagged grass clippings, and leaves. | NO |

ADEM Watermark

# THE CITY OF HOKES BLUFF

## CONTROL MEASURE 5 - POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

**See Section 6.5 of the Annual Report and Section 7.5 of the 2017 SWMP**

| ACTIVITY NO. | STRATEGIES | 2021-2022 IMPLEMENTATION STATUS | 2022-2023 PROPOSED EFFORTS | SUPPORTING DOCUMENTATION | COMMENTS | PROPOSED CHANGES |
|---|---|---|---|---|---|---|
| 7 | **Litter, Floatables, and Debris - Ferry Landing:** Maintain the Ferry Landing by performing cleanups during the months of May through October to clean up the area. | The City maintained the Ferry Landing and utilizes part time labor during the months of May through October to clean up the area. | The City will maintain the Ferry Landing during the months of May through October to clean up the area. | Part time labor records are attached. (See Document 1-20) | | NO |
| 8 | **Litter, Floatables, and Debris - Oil and Metal Waste Recycling** Manage a drop-off facility at the City Shop for used oil and scrap metal. | The City managed a drop-off facility at the City Shop for used oil and scrap metal. The City has a 40 cubic yard roll off that was collected and disposed of 24 times this year. The total tons collected from the drop-off location is not known. The used motor oil was collected bi-weekly. | The City will manage a drop-off facility for used oil and scrap metal. | Photos of collection areas are attached. (See Document 5-7) | | NO |
| 9 | **Additional Strategy:** Clean-up of Mill Pond Park | The City maintained the Mill Pond Park and utilizes part time labor during the months of May through October to clean up the area. | | Part time labor records are attached. (See Document 1-20) | | |

ADEM Watermark

# City of Hokes Bluff Municipal Facilities

1) City Shop & Warehouse-(including equipment, transit maintenance, public works, fleet maintenance, and parks and recreation equipment yard) (P)
2) Storage Building at City Hall
3) Police Station
4) Fire Hall training facility (P)
5) Hazardous Materials Storage shed at shop (P)
6) Park located on City Block
7) Swimming Pool (P)
8) Softball Concession Stand (P)
9) Babe Ruth Concession Stand (P)
10) Hokes Bluff Community Center(P)
11) Hokes Bluff Library
12) Hokes Bluff Ferry Park (P)
13) Hokes Bluff Mill Pond Park (P)
14) Boy Scout Cabin/ Archery Park on Colvin Gap Road

ADEM Watermark




# CITY OF HOKES BLUFF

# Building and Grounds Maintenance Checklist

Name: Wade Reed

Room or Area: City Shop Date Completed: 1/5/2022

Signature: Wade Reed

## Instructions

1. Read the *IAQ Backgrounder* and the Background Information for this checklist.
2. Keep the Background Information and make a copy of the checklist for future reference.
3. Complete the Checklist.
   - Check the "yes," "no," or "not applicable" box beside each item. (A "no" response requires further attention.)
   - Make comments in the "Notes" section as necessary.
4. Return the checklist portion of this document to the IAQ Coordinator.

## 1. BUILDING MAINTENANCE SUPPLIES

| | | Yes | No | N/A |
|---|---|---|---|---|
| 1a. | Developed appropriate procedures and stocked supplies for spill control | ☑ | ☐ | ☐ |
| 1b. | Reviewed supply labels | ☑ | ☐ | ☐ |
| 1c. | Ensured that air from chemical and trash storage areas vents to the outdoors | ☑ | ☐ | ☐ |
| 1d. | Stored chemical products and supplies in sealed, clearly labeled containers | ☑ | ☐ | ☐ |
| 1e. | Researched and selected the safest products available | ☑ | ☐ | ☐ |
| 1f. | Ensured that supplies are being used according to manufacturers' instructions | ☑ | ☐ | ☐ |
| 1g. | Ensured that chemicals, chemical-containing wastes, and containers are disposed of according to manufacturers' instructions | ☑ | ☐ | ☐ |
| 1h. | Substituted less- or non-hazardous materials (where possible) | ☑ | ☐ | ☐ |
| 1i. | Scheduled work involving odorous or hazardous chemicals for periods when the Area is unoccupied | ☐ | ☐ | ☐ |
| 1j. | Ventilated affected areas during and after the use of odorous or hazardous chemicals | ☑ | ☐ | ☐ |

## 2. GROUNDS MAINTENANCE SUPPLIES

| | | | | |
|---|---|---|---|---|
| 2a. | Stored grounds maintenance supplies in appropriate area(s) | ☑ | ☐ | ☐ |
| 2b. | Ensured that supplies are used and stored according to manufacturers' instructions | ☑ | ☐ | ☐ |
| 2c. | Established and followed procedures to minimize exposure to fumes from supplies | ☑ | ☐ | ☐ |
| 2d. | Reviewed and followed manufacturers' guidelines for maintenance | ☑ | ☐ | ☐ |
| 2e. | Replaced portable gas cans with low-emission cans | ☐ | ☐ | ☐ |
| 2f. | Stored chemical products and supplies in sealed, clearly-labeled containers | ☑ | ☐ | ☐ |
| 2g. | Ensured that chemicals, chemical-containing wastes, and containers are disposed of according to manufacturers' instructions | ☑ | ☐ | ☐ |

## 3. DUST CONTROL

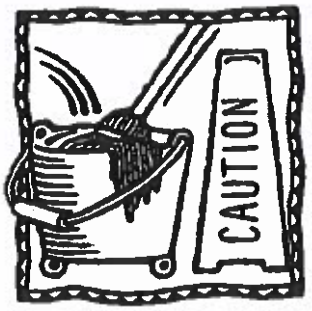
| | | | | |
|---|---|---|---|---|
| 3a. | Installed and maintained barrier mats for entrances | ☐ | ☐ | ☑ |
| 3b. | Used high efficiency vacuum bags | ☐ | ☐ | ☑ |
| 3c. | Used proper dusting techniques | ☐ | ☐ | ☑ |
| 3d. | Wrapped feather dusters with a dust cloth | ☐ | ☐ | ☑ |
| 3e. | Cleaned air return grilles and air supply vents | ☐ | ☐ | ☑ |



ADEM Watermark

## 4. FLOOR CLEANING

| | Yes | No | N/A |
|---|---|---|---|
| 4a. Established and followed schedule for vacuuming and mopping floors | ☐ | ☐ | ☐ |
| 4b. Cleaned spills on floors promptly (as necessary) | ☐ | ☐ | ☐ |
| 4c. Performed restorative maintenance (as necessary) | ☐ | ☐ | ☐ |




## 5. DRAIN TRAPS

| | | | |
|---|---|---|---|
| 5a. Poured water down floor drains once per week (about 1 quart of water) | ☐ | ☐ | ☐ |
| 5b. Ran water in sinks at least once per week (about 2 cups of water) | ☐ | ☐ | ☐ |
| 5c. Flushed toilets once each week (if not used regularly) | ☐ | ☐ | ☐ |

## 6. MOISTURE, LEAKS, AND SPILLS

| | | | |
|---|---|---|---|
| 6a. Checked for moldy odors | ☐ | ☐ | ☐ |
| 6b. Inspected ceiling tiles, floors, and walls for leaks or discoloration (may indicate periodic leaks) | ☐ | ☐ | ☐ |
| 6c. Checked areas where moisture is commonly generated (e.g., kitchens, locker rooms, and bathrooms) | ☐ | ☐ | ☐ |
| 6d. Checked that windows, windowsills, and window frames are free of condensate | ☐ | ☐ | ☐ |
| 6e. Checked that indoor surfaces of exterior walls and cold water pipes are free of condensate | ☐ | ☐ | ☐ |
| 6f. Ensured the following areas are free from signs of leaks and water damage: | | | |
| Indoor areas near known roof or wall leaks | ☐ | ☐ | ☐ |
| Walls around leaky or broken windows | ☐ | ☐ | ☐ |
| Floors and ceilings under plumbing | ☐ | ☐ | ☐ |
| Duct interiors near humidifiers, cooling coils, and outdoor air intakes | ☐ | ☐ | ☐ |

## 7. COMBUSTION APPLIANCES

| | | | |
|---|---|---|---|
| 7a. Checked for odors from combustion appliances | ☐ | ☐ | ☐ |
| 7b. Checked appliances for backdrafting (using chemical smoke) | ☐ | ☐ | ☐ |
| 7c. Inspected exhaust components for leaks, disconnections, or deterioration | ☐ | ☐ | ☐ |
| 7d. Inspected flue components for corrosion and soot | ☐ | ☐ | ☐ |

## 8. PEST CONTROL

| | | | |
|---|---|---|---|
| 8a. Completed the *Integrated Pest Management Checklist* | ☐ | ☐ | ☐ |

## NOTES



ADEM Watermark

# STANDARD OPERATING PROCEDURES

## City of Hokes Bluff

## Municipal Facilities

ADEM Watermark

# TABLE OF CONTENTS


BUILDINGS – Dumpsters/Garbage Storage ..... 1
BUILDINGS – Parking Lot Maintenance ..... 2
IDDE - Call-in Inspections ..... 3
IDDE - Opportunistic Illicit Discharge Observation ..... 4
IDDE - Outfall Inspections ..... 5
IDDE - Removing Illicit Discharges ..... 6
IDDE - Tracing Illicit Discharges ..... 7
PARKS – Chemical Application Pesticides, Herbicides, Fertilizers ..... 8
PARKS – Cleaning Equipment ..... 9
PARKS – Mowing and Trimming ..... 10
PARKS – Open Space Management ..... 11
PARKS – Pet Waste ..... 12
PARKS – Planting Vegetation (Starters) ..... 13
PARKS – Planting Vegetation (Seeds) ..... 14
PARKS – Transporting Equipment ..... 15
STREETS/STORM DRAIN – Catch Basin Cleaning ..... 16
STREETS/STORM DRAIN – Curb Painting ..... 17
STREETS/STORM DRAIN – Detention Pond Cleaning ..... 19
STREETS/STORM DRAIN – Creek Management ..... 20
STREETS/STORM DRAIN – Ditch Management ..... 21
STREETS/STORM DRAIN – Chip Seal ..... 22
STREETS/STORM DRAIN – Slurry Seal ..... 23
STREETS/STORM DRAIN – Overlays and Patching ..... 24
STREETS/STORM DRAIN – Crack Seal ..... 25
STREETS/STORM DRAIN – Shouldering and Mowing ..... 26
STREETS/STORM DRAIN – Secondary Road Maintenance ..... 27
STREETS/STORM DRAIN – Concrete Work ..... 28
STREETS/STORM DRAIN – Garbage Storage ..... 29
STREETS/STORM DRAIN – Snow Removal and De-icing ..... 30




ADEM Watermark

STREETS/STORM DRAIN – Street Sweeping ..... 31
STREETS/STORM DRAIN – Transporting Soil and Gravel ..... 32
VEHICLES – Fueling ..... 33
VEHICLES – Vehicle and Equipment Storage ..... 34
VEHICLES – Washing ..... 35
WATER – Planned Waterline Excavation Repair/Replacement ..... 36
WATER – Unplanned Waterline Excavation Repair/Replacement ..... 37
WATER – Transporting Dry Excavated Materials & Spoils ..... 38
WATER – Transporting Wet Excavated Materials & Spoils ..... 39
WATER – Waterline Flushing for Routine Maintenance ..... 40
WATER – Waterline Flushing after Construction/System Disinfection with Discharge to Storm Drain ..... 41
WATER – Waterline Flushing after Construction/System Disinfection with Discharge with Haul Off (Used for Dust Control/Compaction) ..... 42
WATER – Chemical Handling/Transporting and Spill Response ..... 43



ADEM Watermark

## BUILDINGS – Dumpsters/Garbage Storage

1. Preparation.
    a. Train employees on proper trash disposal.
    b. Locate dumpsters and trash cans in convenient, easily observable areas.
    c. Provide properly-labeled recycling bins to reduce the amount of garbage disposed.
    d. Install berms, curbing, or vegetation strips around storage areas to control water entering/ leaving storage areas.
    e. Whenever possible store garbage containers beneath a covered structure or inside to prevent contact with storm water.
2. Process.
    a. Inspect garbage bins for leaks regularly, and have repairs made immediately by responsible party.
    b. Request/use dumpsters, and trash cans with lids and without drain holes.
    c. Locate dumpsters on a flat, hard surface that does not slope or drain directly into the storm drain system.
3. Clean-up.
    a. Keep areas around dumpsters clean of all garbage.
    b. Have garbage bins emptied regularly to keep from overfilling.
    c. Wash out bins or dumpsters as needed to keep odors from becoming a problem.
4. Documentation
    a. Document training of employees



ADEM Watermark

## BUILDINGS – Parking Lot Maintenance

1. Preparation.

   a. Conduct regular employee training to reinforce proper housekeeping.

   b. Restrict parking in areas to be swept prior to and during sweeping using regulations as necessary.

   c. Perform regular maintenance and services in accordance with the recommended vehicle maintenance schedule on sweepers to increase and maintain efficiency.

2. Process.

   a. Sweep parking areas, as needed, or as directed by the city's responsible official.

   b. Hand sweep sections of gutter if soil and debris accumulate.

   c. Pick-up litter as required to keep parking areas clean and orderly.

3. Clean-up.

   a. Dispose of sweepings properly (appropriate solid waste facility).

   b. Street sweepers to be cleaned out in a manner as instructed by the manufacturer and in a location that swept materials cannot be introduced into a stormdrain.

   c. Swept materials will not be stored in locations where storm water could transport fines into the stormdrain system.

4. Documentation.

   a. Keep accurate logs to track swept parking areas and approximate quantities.

   b. Document training of employees.



ADEM Watermark

## IDDE - Call-in Inspections

1. Preparation

    a. Have a system in place to receive phone calls and collect information regarding suspected illicit discharges.

2. Process

    a. Use the Incident Tracking Sheet to collect the appropriate information from the caller. Then, transfer the Incident Tracking Sheet to the proper authority (ie. department head, stormwater specialist, construction inspector, code enforcement officer, or other assigned personnel).

    b. Promptly investigate reported incidents.

    c. If an illicit discharge of unknown source is confirmed, follow the procedure of SOP IDDE - Tracing Illicit Discharges.

    d. If an illicit discharge known source is confirmed, follow the procedure of SOP IDDE - Removing Illicit Discharges.

3. Clean up

    a. Clean catch basin, clean storm drain, or initiate spill response, as applicable. Follow relevant SOPs.

4. Documentation

    a. File all completed forms (ie. incident tracking, catch basins cleaning, storm drain cleaning.

    b. Document any further action taken.

    c. Review incidents reported by citizens on an annual basis to look for patterns of illicit discharges and to evaluate the call-in inspection program.



ADEM Watermark

## IDDE - Opportunistic Illicit Discharge Observation

1. Preparation

    a. Be alert for potential illicit discharges to the municipal storm water system while going about normal work activities.

2. Process

    a. Call the appropriate authority (ie. department head, stormwater specialist, construction inspector, code enforcement officer or a supervisor) if you see evidence of an illicit discharge.

    b. Assess the general area of the illicit discharge to see if you can identify its source.

    c. Whenever possible, take photographs of the suspected illicit discharge.

    d. Responding stormwater department personnel or code enforcement officer will complete the following:

        1. Use the IDDE Incident Tracking Sheet to document observations.
        2. Obtain sample for visual observation and complete an Outfall Inspection Form, if applicable.
        3. Follow the procedure of SOP IDDE - Tracing Illicit Discharges.

3. Clean-up

    a. Clean catch basin, clean storm drain, or initiate spill response, as needed. Follow relevant SOPs.

4. Documentation

    a. File all completed forms (ie. Incident Tracking Form, Outfall Inspection Form, Catch Basin Cleaning Form, and Storm Drain Cleaning Log).

    b. Document any further action taken.



ADEM Watermark

**IDDE - Outfall Inspections**

1. Preparation:
   a. Know the past and present weather conditions. Conduct inspections during dry weather periods.
   b. Gather all necessary equipment including: tape measure, clear container, clipboard with necessary forms, flashlight, and camera (optional).
   c. Obtain maps showing outfall locations and identifiers.
   d. Obtain outfall description and observations from previous inspections, so the outfall can be accurately identified and observations compared.

2. Process
   a. Perform an inspection of each outfall at least once per year. Whenever, possible use the same personnel for consistency in observations.
   b. Identify each outfall with a consistent and unique identifier. For example "Howard Slough-#13". Use maps and previous inspection reports to confirm the outfall identity and location.
   c. If dry weather flow is present at the outfall, then document and evaluate the discharge by completing the following steps:

      1. Collect field samples for visual observations in a clean, clear container and in a manner that avoids stirring up sediment that might distort the observation.
      2. Characterize and record observations on basic sensory and physical indicators (e.g., outfall condition, flow, odor, color, oil sheen) on the Outfall Inspection Form.
      3. Compare observations to previous inspections.
      4. If the flow does not appear to be an obvious illicit discharge (e.g., flow is clear, odorless, etc.), attempt to identify the source of the flow (groundwater, intermittent stream, etc.)

   d. If an illicit discharge (such as raw sewage, petroleum products, paint, etc.) is encountered or suspected, follow the procedure of SOP IDDE - Tracing Illicit Discharges.

3. Cleanup - as necessary

4. Documentation
   a. File completed outfall inspection forms.
   b. Update maps if new outfalls are observed and inspected.



ADEM Watermark

## IDDE - Removing Illicit Discharges

1. Preparation

   a. Obtain available property ownership information for the source of the illicit discharge.

2. Process

   a. Determine who is financially responsible; and follow associated procedures as given below.

      For Private Property Owner:
      Contact Owner,
      Issue Notice of Violation for violations of the municipal ordinance, and
      Determine schedule for removal.

      For Municipal Facility:
      Notify appropriate municipal authority or department head,
      Schedule removal, and
      Remove illicit connection.

   b. Suspend access to storm drain if threats of serious physical harm to humans or the environment are possible.

   c. Direct responsible party to initiate repairs/corrections/cleanup. Coordinate with enforcement official for escalating penalties in accordance with the municipal ordinance.

   d. Repair/correct cause of discharge if municipality is responsible. Schedule the work through the appropriate municipal authority or department head..

   e. Seek technical assistance from the Weber-Morgan Health Department or Utah Department of Water Quality, if needed.

3. Clean up

   a. Confirm illicit discharge is removed or eliminated by follow-up inspection.

4. Documentation

   a. Maintain records of notice of violation and penalties.

   b. Document repairs, corrections, and any other actions required.



ADEM Watermark

## IDDE - Tracing Illicit Discharges

1. Preparation

    a. Review / consider information collected when illicit discharge was initially identified and document using Incident Tracking Form or Outfall Inspection Form.

    b. Obtain storm drain mapping for the area of the reported illicit discharge.

    c. Gather all necessary equipment including: tape measure, clear container, clipboard with necessary forms, flashlight, and camera (optional).

2. Process

    a. Survey the general area / surrounding properties to identify potential sources of the illicit discharge as a first step.

    b. Trace illicit discharges using visual inspections of upstream points as a second step. Use available mapping to identify tributary pipes, catch basins, etc.

    c. If the source of the illicit discharge cannot be determined by a survey of the area or observation of the storm drain system, then consider the following additional steps:

        1. Use weirs, sandbags, dams, or optical brightener monitoring traps to collect or pool intermittent discharges during dry weather.

        2. Smoke test or televise the storm drain system to trace high priority, difficult to detect illicit discharges.

        3. Dye test individual discharge points within suspected buildings.

        4. Consider collecting bacterial samples of flowing discharges to confirm/refute illicit discharge.

    d. If the source is located, follow SOP IDDE - Removing Illicit Discharges.

    e. If the source cannot be found, add the location to a future inspection program.

3. Clean up

    a. Clean catch basin, clean storm drain, or initiate spill response, as applicable. Follow relevant SOPs.

4. Documentation

    a. Document tracing results for future reference.



ADEM Watermark

## PARKS – Chemical Application Pesticides, Herbicides, Fertilizers

1. Preparation

   a. Make sure your state Chemical Handling Certification is complete and up-to-date before handling any chemicals.

   b. Calibrate fertilizer and pesticide application equipment to avoid excessive application.

   c. Use pesticides only if there is an actual pest problem and periodically test soils for determining proper fertilizer use

   d. Time and apply the application of fertilizers, herbicides or pesticides to coincide with the manufacturer's recommendation for best results ("Read the Label").

   e. Know the weather conditions. Do not use pesticides if rain is expected. Apply pesticides only when wind speeds are low(less than 5 mph).

2. Process

   a. Always follow the manufacturer's recommendations for mixing, application and disposal. ("Read the Label").

   b. Do not mix or prepare pesticides for application near storm drains, preferably mix inside a protected area with impervious secondary containment (preferably indoors) so that spills or leaks will not contact soils.

   c. Employ techniques to minimize off-target application (e.g. spray drift, over broadcasting.) of pesticides and fertilizers.

3. Clean-up

   a. Sweep pavements or sidewalks where fertilizers or other solid chemicals have fallen, back onto grassy areas before applying irrigation water.

   b. Triple rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.

   c. Always follow all federal and state regulations governing use, storage and disposal of fertilizers, herbicides or pesticides and their containers. ("Read the Label")

4. Documentation

   a. Keep copies of MSD sheets for all pesticides, fertilizers and other hazardous products used.

   b. Record fertilizing and pesticide application activities, including date, individual who did the application, amount of product used and approximate area covered.



ADEM Watermark

## PARKS – Cleaning Equipment

1. Preparation

    a. Review process with all Parks employees

2. Process

    a. Wipe off dirt, dust and fluids with disposable towel

    b. Wash equipment in approved wash station

3. Clean-up

    a. Dispose of towels in proper trash receptacle

    b. Sweep floor and dispose of debris.



ADEM Watermark

## PARKS – Mowing and Trimming

1. Preparation
    a. Process overview with all employees
    b. Check the oil and fuel levels of the mowers and other equipment; fill if needed.

2. Process
    a. Install temporary catch basin protection installed on affected basins
    b. Put on eye and hearing protection
    c. Mow and trim the lawn
    d. Sweep or blow clippings to grass areas
    e. Remove inlet protection

3. Clean-up
    a. Mowers are to be scraped and brushed at shop – dry spoils are dry swept and disposed of
    b. Wash equipment in approved wash station



ADEM Watermark

## PARKS – Open Space Management

1. Preparation

   a. Provide a regular observation and maintenance of parks, golf courses, and other pubic open spaces.

   b. Identify public open spaces that are used for stormwater detention and verify that detention areas are included on the storm drain system mapping, inspection schedules, and maintenance schedules.

2. Process

   a. Ensure that any storm drain or drainage system components on the property are properly maintained.

   b. Avoid placing bark mulch (or other floatable landscaping materials) in stormwater detention areas or other areas where stormwater runoff can carry the mulch into the storm drainage system.

   c. Follow all SOPs related to irrigation, mowing, landscaping, and pet waste management.

3. Clean Up

   a. Keep all outdoor work areas neat and tidy. Clean by sweeping instead of washing whenever possible. If areas must be washed, ensure that wash water will enter a landscaped area rather than the storm drain. Do not use soap for outdoor washing.

   b. Pick up trash on a regular basis.

4. Documentation

   a. Document any observed deficiencies for correction or repair.



ADEM Watermark

**PARKS – Pet Waste**

1. Preparation

    a. Adopt and enforce ordinances that require pet owners to clean up pet wastes and use leashes in public areas. If public off-leash areas are designated, make sure they are clearly defined. Avoid designating public off-leash areas near streams and water bodies.

    b. Whenever practical and cost effective, install dispensers for pet waste bags and provide disposal containers at locations such as trail heads or parks where pet waste has been a problem. Provide signs with instructions for proper cleanup and disposal.

2. Process

    a. Check parks and trails for pet waste as needed.

    b. Check public open space for pet waste prior to mowing and watering.

    c. Provide ordinance enforcement as needed.

3. Clean up

    a. Remove all pet waste, provide temporary storage in a covered waste container, and dispose of properly. Preferred method of disposal is at a solid waste disposal facility.

4. Documentation

    a. Document problem areas for possible increased enforcement and/or public education signs.



ADEM Watermark

## PARKS – Planting Vegetation (Starters)

1. Preparation

   a. Call the Blue Stakes Center of Utah at least 2 working days before any digging will be done, to reveal the location of any underground utilities.

   b. Dial 811 or 1-800-662-4111

   c. Decide where any spoils will be taken.

2. Process

   a. Dig holes; place spoils near the hole where they may easily be placed back around roots. Avoid placing spoils in the gutter.

   b. Bring each plant near the edge of the hole dug for it.

   c. Check the depth of the hole, and adjust the depth if necessary. The depth of the hole for a tree should be as deep as the root ball, so that the top of the root ball is level with the top of the hole.

   d. Carefully remove pot or burlap.

   e. Place the plant in the hole.

   f. Backfill the hole with existing spoils, compost, and a litter fertilizer if desired. Do not use excessive amendments.

   g. Water the plant.

   h. Stake the plant, if necessary, to stabilize it.

3. Clean-up

   a. Move any extra spoils into truck or trailer. Place the spoils on a tarp if there is a likelihood that some of the dirt would be lost through openings in the bed.

   b. Sweep dirt from surrounding pavement(s) into the planter area

   c. Transport spoils to their designated fill or disposal area.



ADEM Watermark

## PARKS – Planting Vegetation (Seeds)

1. Preparation

   a. Call the Blue Stakes Center of Utah at least 2 working days before any digging will be done, to reveal the location of any underground utilities.

   b. Dial 811 or 1-800-662-4111

   c. Decide on the application rate, method, water source, and ensure adequate materials are on hand.

   d. Grade and prepare the soil to receive the seed. Place any extra soil in a convenient location to collect.

2. Process

   a. Place the seed and any cover using the pre-determined application method (and rate).

   b. Lightly moisten the seed.

3. Clean-up

   a. Move any extra spoils into truck or trailer. Place the spoils on a tarp if there is a likelihood that some of the dirt would be lost through openings in the bed.

   b. Sweep dirt, seed, and any cover material from surrounding pavement(s) into the planter area

   c. Transport spoils to their designated fill or disposal area.



ADEM Watermark

## PARKS – Transporting Equipment

1. Preparation
    a. Determine equipment needed for transport and method (trailer, truck bed) needed to transport equipment.
    b. Conduct pre- trip inspection of equipment
2. Process
    a. Load and secure equipment on trailer or truck
    b. Load and secure fuel containers for equipment usage
3. Clean-up
    a. Off load equipment
    b. Store equipment and trailer in proper locate on
    c. Conduct post-trip inspection of equipment
    d. Wash equipment, if needed, according to the SOP for Cleaning Equipment SOP
4. Documentation
    a. Pre-trip and post trip inspection report



ADEM Watermark

## STREETS/STORM DRAIN – Catch Basin Cleaning

1. Preparation:

   a. Clean sediment and trash off grate.

   b. Do visual inspection on outside of grate.

   c. Make sure nothing needs to be replaced.

   d. Do inside visual inspection to see what needs to be cleaned.

2. Process

   a. Clean using a high powered vacuum truck to start sucking out standing water and sediment.

   b. Use a high pressure washer to clean any remaining material out of catch basin, while capturing the slurry with the vacuum.

   c. After catch basin is clean, send the rodder of the vacuum truck downstream to clean pipe and pull back sediment that might have gotten down stream of pipe.

   d. Move truck downstream of pipe to next catch basin.

3. Clean-up

   a. When vacuum truck is full of sediment take it to the designated location to dump all the sediment out of truck into a drying bed.

   b. When it evaporates, clean it up with a backhoe, put it into a dump truck and take it to the landfill.

4. Documentation

   a. Keep logs of number of catch basins cleaned.

   b. Record the amount of waste collected.

   c. Keep any notes or comments of any problems.



ADEM Watermark

## STREETS/STORM DRAIN – Curb Painting

1. Preparation

    a. Calculate the amount of paint required for the job

    b. Use water based paints if possible.

    c. Determine whether the wastes will be hazardous or not and the required proper disposal of said wastes

    d. Determine locations of storm drain inlets and sewer inlets that may need to be protected

    e. Prepare surfaces to be painted without generating wastewater by sandblasting and/or scraping.

    f. Thoroughly sweep up all sand, blastings, and/or paint scrapings

    g. If paint stripping is needed, use a citrus-based paint remover whenever possible, which is less toxic than chemical strippers

    h. If wastewater will be generated, use curb, dyke, etc. around the activity to collect the filter and collect the debris.

2. Process

    a. Paint curb.

    b. Prevent over-spraying of paints and/or excessive sandblasting

    c. Use drip pans and drop clothes in areas of mixing paints and painting

    d. Store latex paint rollers and brushes in air tight bags to be reused later with the same color.

    e. Have available absorbent material and other BMP's ready for an accidental paint spill.

3. Clean-up

    a. Paint out brushes and rollers as much as possible. Squeeze excess paint from brushes and rollers back into the containers prior to cleaning them.

    b. Pour excess paint from trays and buckets back into the paint can containers and wipe with cloth or paper towels. Dispose of the towels according to the recommendations on the paint being used.

    c. Rinse water-based paint brushes in the sink after pre-cleaning. Never pour excess paint or wastewater from cleanup of paint in the storm drain.

    d. Cleanup oil based paints with paint thinner. Never clean oil based brushes in a sink or over a storm drain. Filter solvents for reuse if possible and/or store in approved drum for recycling.

    e. Dispose of waste collected by placing it in a garbage container. Left-over paint and solvents should be stored for later use (do not place these liquids in the garbage).



ADEM Watermark

4. Documentation

   a. Write-up/report of any discharges into storm drain system



ADEM Watermark

## STREETS/STORM DRAIN – Detention Pond Cleaning

1. Preparation:

   a. Schedule the Pond cleaning work for a time when dry weather is expected.

   b. Remove any sediment and trash from grates, placing it in a truck for disposal.

   c. Do a visual inspection to make sure any grates, structures, manholes, boxes, and pipes are in good working order. Remove manhole covers and grates as necessary for inspecting.

2. Process

   a. Provide outlet protection where feasible to minimize the amount of debris that might leave basin during cleaning process.

   b. Start cleaning basin by using backhoe to remove debris and sediment off the bottom.

   c. Continue cleaning structures and pond bottom as necessary by sweeping and shoveling.

   d. Put all material removed from the pond into a dump truck.

   e. Some structures may require use of a vactor truck. If so use the same procedures described for cleaning catch basins.

3. Clean-up

   a. After cleaning basins, clean off the concrete pads using dry methods (sweeping and shoveling).

   b. Make sure they are swept up and clean.

   c. Take the material that was removed to the landfill for final disposal.

4. Documentation

   a. Keep a logs of each detention basins/pond cleaned including date, individuals involved in cleaning, and a description of the type of debris removed.

   b. Record the amount of waste collected.

   c. Keep any notes or comments of any problems.



ADEM Watermark

## STREETS/STORM DRAIN – Creek Management

1. Preparation

    a. Monitor streams on a regular basis (Suggested interval?).

    b. Check culverts and crossings after every storm.

    c. Maintain access to stream channels wherever possible.

    d. Identify areas requiring maintenance

    e. Determine what manpower or equipment will be required.

    f. Identify access and easements to area requiring maintenance.

    g. Determine method of maintenance that will be least damaging to the channel.

    h. Obtain Stream Alteration Permit.

2. Process

    a. Remove unwanted material (debris, branches, soil) from the creek channel and place it in a truck to be hauled away

3. Clean-up

    a. Stabilize all disturbed soils.

    b. Remove all tracking from paved surfaces near maintenance site, if applicable.

    c. Haul all debris or sediment removed from area to approved dumping site.

4. Documentation

    a. Keep log of actions performed including date and individuals involved.

    b. Record the amount of materials removed or imported.

    c. Keep any notes or comments of any problems.

    d. Use "before" and "after" photographs to document activities as applicable.



ADEM Watermark

## STREETS/STORM DRAIN – Ditch Management

1. Preparation

   a. Monitor ditches on a regular basis (Suggested interval?).

   b. Maintain access to ditch channels wherever possible.

   c. Contact affected property owners and utility owners.

2. Process

   a. Identify areas requiring maintenance

   b. Determine what manpower or equipment will be required.

   c. Identify access and easements to area requiring maintenance.

   d. Determine method of maintenance that will be least damaging to the channel and adjacent properties or utilities.

3. Clean-up

   a. Stabilize all disturbed soils.

   b. Remove all tracking from paved surfaces near maintenance site, if applicable.

   c. Haul all debris or sediment removed from area to approved dumping site.

4. Documentation

   a. Keep log of actions performed including date and individuals involved.

   b. Record the amount of materials removed or imported.

   c. Keep any notes or comments of any problems.

   d. Use "before" and "after" photographs to document activities as applicable.



ADEM Watermark

## STREETS/STORM DRAIN – Chip Seal

1. Preparation

   a. Clean and dry areas where materials are to be applied.

   b. Apply temporary covers to manholes and catch basins to prevent oil and materials from getting inside of them.

2. Process

   a. Apply emulsion at recommended rate.

   b. Spread chips closely behind emulsion distributor, slowly such that the chips do not roll when they hit the surface.

   c. Roll chips. Rollers follow closely behind the chip spreader. Roll entire surface twice.

   d. Maximum speed 5 mph.

3. Clean-up

   a. All loose aggregate is removed from the roadway by sweeping it up (see SOP for Street Sweeping).

   b. Excessive asphalt applications and spills are removed with shovels and scraping tools.

   c. Remove the temporary covers from manholes and catch basins. If it appears that any chip seal materials have gotten into the inlet boxes, remove the material according to the SOP for inlet boxes.

   d. Dispose of the waste material that has been swept and scraped up by taking it to the landfill.

4. Documentation

   a. Record location and date on the maintenance database and map



ADEM Watermark

## STREETS/STORM DRAIN – Slurry Seal

1. Preparation

   a. Remove weeds from the roads. Sweep areas where materials are to be applied, and allow to dry, if necessary. Verify that existing pavement has been inspected for detrimental effects of poor drainage.

   b. Cover/protect catch basins and manholes.

2. Process

   a. Apply materials in a smooth and uniform manner. Slurry material should not run onto adjacent pavement surface, curb and gutter or waterways.

3. Clean-up

   a. If loose aggregate is remaining in street or curb, sweep it up.

   b. Ensure that excess emulsion materials are removed from the site and stored for later use in an area or container that is not exposed to the weather.

   c. Remove covers/protection from catch basins and manholes, and vlaves.

4. Documentation

   a. Record location and date on the maintenance database and map



ADEM Watermark

## STREETS/STORM DRAIN – Overlays and Patching

1. Preparation

   a. Measure and mark locations of manholes and valves on the curb

   b. Manholes and catch basins are covered as needed to prevent oil and materials from getting inside the structures or system.

   c. Cracks should be properly sealed. Alligator cracks and potholes should be removed and patched. Rutting should be milled.

   d. Surface should be clean and dry.

   e. Uniform tack coat applied and cured prior to placement of overlay.

   f. If milling is required, install inlet protection as needed.

2. Process

   a. Check hot asphalt mix for proper temperature, percentage asphalt, gradation, air voids and any other agency requirements.

   b. Raise manhole lids and valves to elevation of new asphalt surface with riser rings.

   c. Surface texture should be uniform, no tearing or scuffing.

   d. Rolling should be done to achieve proper in-place air void specification.

3. Clean-up

   a. Covering should be removed as soon as the threat of imported materials entering the system is reduced and prior to a storm event.

   b. After pavement has cooled, sweep gutters to remove loose aggregate.

4. Documentation

   a. Record location and date on the maintenance database and map



ADEM Watermark

## STREETS/STORM DRAIN – Crack Seal

1. Preparation

   a. Cover Manholes and catch basins to prevent oil and materials from getting inside the structures or system.

   b. Remove weeds from the road

   c. Air-blast the cracks to remove sediments from the crack to allow for proper adhesion.

   d. Ensure that surface is clean and dry.

2. Process

   a. Proper temperature of material should be maintained.

   b. Sufficient material is applied to form the specified configuration.

3. Clean-up

   a. Excessive sealant application or spills are removed.

   b. Sweep all loose debris from the pavement and dispose of it in the local landfill.

4. Documentation

   a. Record location and date on the maintenance database and map



ADEM Watermark

## STREETS/STORM DRAIN – Shouldering and Mowing

1. Preparation
    a. Set up temporary traffic control devices according to part VI of the MUTCD.

2. Process
    a. Place import material as needed and perform grading to achieve proper drainage.
    b. Mulch clippings to help reduce the amount of supplemental fertilizer required

3. Clean-up
    a. Clean any loose material off asphalt or gutter.

4. Documentation
    a. Record location and date on the maintenance database and map



ADEM Watermark

## STREETS/STORM DRAIN – Secondary Road Maintenance

1. Preparation

   a. Determine length amount and type of roadbase or gravel that will be needed.

   b. Determine proper equipment to be used and or any safety hazards.

   c. Design proper drainage: slopes, berms etc.

2. Process

   a. Have truck drivers follow a designated route for hauling in the soil (See SOP for transporting Soil and Gravel).

   b. If soil is too dry to achieve compaction, loosen surface material and moisture condition.

   c. Smooth or grade soil with the desired crown or cross-slope.

   d. Compact soil.

3. Clean-up

   a. Replace filter fabric with washed rock (if necessary) on monthly maintenance.

   b. Clean up equipment according to the SOP for Cleaning Equipment

   c. Clean up any debris on traveled roads, and dispose of it in the landfill.

4. Documentation

   a. Fill out daily activity report in log book or journal. Include Date, time, personnel, and location.



ADEM Watermark

## STREETS/STORM DRAIN – Concrete Work

1. Preparation

   a. Train employees and contractors in proper concrete waste management.

   b. Store dry and wet materials under cover, away from drainage areas

   c. Remove any damaged concrete that may need to be replaced.

   d. Prepare and compact sub-base.

   e. Set forms and place any reinforcing steel that may be required.

   f. Determine how much new concrete will be needed.

   g. Locate or construct approved concrete washout facility.

2. Process

   a. Install inlet protection as needed.

   a. Avoid mixing excess amounts of fresh concrete on-site.

   b. Moisten subbase just prior to placing new concrete. This helps keep the soil from wicking moisture out of the concrete into the ground.

   c. Place new concrete in forms.

   d. Consolidate new concrete

   e. Screed off surface

   f. Let concrete obtain its initial set

   g. Apply appropriate surface finish

   h. Remove forms when concrete will not slump

3. Clean-up

   a. Perform washout of concrete trucks and equipmet in designated areas only

   b. Do not washout concrete trucks or equipment into stormdrains, open ditches, streets or streams

   c. Cement and concrete dust from grinding activities is swept up and removed from the site.

   d. Remove dirt or debris from street and gutter.



ADEM Watermark

## STREETS/STORM DRAIN – Garbage Storage

1. Preparation

   a. Locate dumpsters and trash cans with lids in convenient, easily observable areas.

   b. Provide properly-labeled recycling bins to reduce the amount of garbage disposed.

   c. Provide training to employees to prevent improper disposal of general trash.

2. Process

   a. Inspect garbage bins for leaks regularly, and have repairs made immediately by responsible party.

   b. Locate dumpsters on a flat, impervious surface that does not slope or drain directly into the storm drain system.

   c. Install berms, curbing or vegetation strips around storage areas to control water entering/leaving storage areas.

   d. Keep lids closed when not actively filling dumpster.

3. Clean-up

   a. Keep areas around dumpsters clean of all garbage.

   b. Have garbage bins empted as often as needed to keep from overfilling.

   c. Wash out bins or dumpsters as needed to keep odors from becoming a problem. Wash out in properly designated areas only.



ADEM Watermark

## STREETS/STORM DRAIN – Snow Removal and De-icing

1. Preparation

   a. Store de-icing material under a covered storage area or in an area where water coming off the de-icing materials is collected and delivered to the sanitary sewer or reused as salt brine.

   b. Slope loading area away from storm drain inlets

   c. Design drainage from loading area to collect runoff before entering storm water system

   d. Wash out vehicles (if necessary) in approved washout area before preparing them for snow removal.

   e. Calibrate spreaders to minimize amount of de-icing material used and still be effective

   f. Provide vehicles with spill cleanup kits in case of hydraulic line rupture or other spills

   g. Train employees in spill cleanup procedures and proper handling and storage of de-icing materials

2. Process

   a. Load material into trucks carefully to minimize spillage

   b. Periodically dry sweep loading area to reduce the amount of de-icing materials exposed to runoff

   c. Distribute the minimum amount of de-icing material to be effective on roads

   d. Do not allow spreaders to idle while distributing de-icing materials.

   e. Park trucks loaded with de-icing material inside when possible

3. Cleanup

   a. Sweep up all spilled de-icing material around loading area

   b. Clean out trucks after snow removal duty in approved washout area

   c. Provide maintenance for vehicles in covered area

   d. If sand is used in de-icing operations, sweep up residual sand from streets when weather permits



ADEM Watermark

4. Preparation

   a. Prioritize cleaning routes to use at the highest frequency in areas with the highest pollutant loading.

   b. Restrict street parking prior to and during sweeping using regulations as necessary

   c. Increase sweeping frequency just before the rainy season, unless sweeping occurs continuously throughout the year.

   d. Perform preventative maintenance and services on sweepers to increase and maintain their efficiency

5. Process

   a. Streets are to be swept as needed or specified by the city. Street maps are used to ensure all streets are swept at a specified interval

   b. Drive street sweeper safely and pickup debris

   c. When full, take the sweeper to an approved street sweeper cleaning station.

6. Clean-up

   a. Street sweepers are to be cleaned out in an approved street sweeper cleaning station

   b. Street sweeping cleaning stations shall separate the solids from the liquids.

   c. Once solids have dried out, haul them to the local landfill

   d. Decant water is to be collected and routed to an approved wastewater collection system area only.

   e. Haul all dumped material to the landfill.

7. Documentation

   a. Keep accurate logs to track streets swept and streets still requiring sweeping.

   b. Log the amount of debris collected and hauled off.



ADEM Watermark

## STREETS/STORM DRAIN – Transporting Soil and Gravel

1. Preparation

   a. Dry out wet materials before transporting.

   b. Spray down dusty materials to keep from blowing.

   c. Make sure you know and understand the SWPPP requirements for the site you will be working at.

   d. Determine the location that the truck and other equipment will be cleaned afterwards

2. Process

   a. Use a stabilized construction entrance to access or leave the site where materials are being transported to/from.

   b. Cover truck bed with a secured tarp before transporting.

   c. Follow the SWPPP requirements for the specific site to/from which the materials are being hauled.

   d. Make sure not to overfill materials when loading trucks.

3. Clean up

   a. Use sweeper to clean up any materials tracked out on the roads from site.

   b. Wash out truck and other equipment when needed in properly designated areas.

4. Documentation

   a. Keep records of any material that is tracked out of site and what was done to clean it up and how long it took to clean up and what the weather conditions were at the time.



ADEM Watermark

## VEHICLES – Fueling

1. Preparation

    a. Train employees on proper fueling methods and spill cleanup techniques.

    b. Install a canopy or roof over aboveground storage tanks and fuel transfer areas.

    c. Absorbent spill clean-up materials and spill kits shall be available in fueling areas and on mobile fueling vehicles and shall be disposed of properly after use.

2. Process

    a. Shut off the engine.

    b. Ensure that the fuel is the proper type of fuel for the vehicle.

    c. Nozzles used in vehicle and equipment fueling shall be equipped with an automatic shut off to prevent overfill.

    d. Fuel vehicle carefully to minimize drips to the ground.

    e. Fuel tanks shall not be 'topped off'.

    f. Mobile fueling shall be minimized. Whenever practical, vehicles and equipment shall be transported to the designated fueling area in the Facilities area.

    g. When fueling small equipment from portable containers, fuel in an area away from storm drains and water bodies.

3. Clean Up

    a. Immediately clean up spills using dry absorbent (e.g., kitty litter, sawdust, etc.) sweep up absorbent material and properly dispose of contaminated clean up materials.

    b. Large spills shall be contained as best as possible and the HazMat team should be notified ASAP.

4. Records

    a. Comply with underground storage tank records and monitoring requirements.

    b. Document training of employees.



ADEM Watermark

## VEHICLES – Vehicle and Equipment Storage

1. Preparation

   a. Inspect parking areas for stains/leaks on a regular basis.

   b. Provide drip pans or adsorbents for leaking vehicles.

2. Process

   a. Whenever possible, store vehicles inside where floor drains have been connected to sanitary sewer system.

   b. When inside storage is not available, Vehicles and equipment will be parked in the approved designated areas.

   c. Maintain vehicles to prevent leaks as much as possible.

   d. Address any known leaks or drips as soon as possible. When a leak is detected a drip pan will be placed under the leaking vehicle to collect the drip.

   e. The shop will provide a labeled location to empty and store drip pans.

   f. If any leaks are discovered, a drip pan will be used to collect the fluids and vehicle will be scheduled for repairs.

   g. Clean up all spills using dry methods.

   h. Never store leaking vehicles over a storm drain.

3. Clean Up

   a. Any leaks that are spilled on the asphalt will be cleaned up with dry absorbent; the dry absorbent will be swept up and disposed of in the garbage.

   b. The paved surfaces around the building will be swept every two weeks, weather permitting.



ADEM Watermark

## VEHICLES – Washing

1. Preparation

   a. Provide wash areas for small vehicles inside the maintenance building that has a drain system which is attached to the sanitary sewer system.

   b. Provide wash areas for large vehicles on an approved outside wash pad that has a drain system which is attached to the sanitary sewer system.

   c. No vehicle washing will be done where the drain system is connected to the storm sewer system.

2. Process

   a. Minimize water and soap use when washing vehicles inside the shop building.

   b. Soap should not be used when washing vehicles outside the shop building. Water Only.

   c. Use hoses with automatic shut off nozzles to minimize water usage.

   d. When washing outside the building, it is the operators' responsibility to make sure all wash water is contained on the wash pad and does not have access to the storm drain.

   e. Never wash vehicles over or a storm drain.

3. Clean Up

   a. Sweep wash areas after every washing to collect what solids can be collected to prevent them from washing down the drain system.

   b. Clean solids from the settling pits on an as needed basis.



ADEM Watermark

## WATER – Planned Waterline Excavation Repair/Replacement

1. Preparation
    a. Determine where discharge flow will go
    b. Place inlet protection at nearest downstream storm drain inlet
    c. Clean Gutters leading to inlet
    d. Isolate waterline to be worked on
    e. Neutralize any chlorine residual before discharging water

2. Process
    a. Make efforts to keep water from pipeline from entering the excavation
    b. Direct any discharge to pre-determined area
    c. Backfill and compact excavation
    d. Haul of excavated material or stock pile nearby

3. Clean up
    a. Clear gutter/waterway where water flowed
    b. Clean up all areas around excavation
    c. Clean up travel path of trucked material

4. Documentation
    a. Complete paperwork



ADEM Watermark

## WATER – Unplanned Waterline Excavation Repair/Replacement

1. Preparation
    a. Make sure service trucks have wattles, gravel bags, or other materials for inlet protection.

2. Process
    a. Slow the discharge.
    b. Inspect flow path of discharged water
    c. Protect water inlet areas
    d. Follow planned repair procedures.
    e. Haul off spoils of excavation
    f. Consider use of silt filter bags on pumps

3. Clean-up
    a. Repair eroded areas as needed
    b. Follow planned repair procedures
    c. Clean up the travel path of trucked excavated material



ADEM Watermark

## WATER – Transporting Dry Excavated Materials & Spoils

1. Preparation
    a. Utilize truck with proper containment of materials
    b. Determine disposal site of excavated materials

2. Process
    a. Load
    b. Check truck after loading for possible spillage
    c. Transport in manner to eliminate spillage & tracking
    d. Utilize one route for transporting

3. Clean-up
    a. Clean loading area
    b. Clean transporting route
    c. Wash off truck and other equipment in a designated equipment cleaning area



ADEM Watermark

## WATER – Transporting Wet Excavated Materials & Spoils

1. Preparation
    a. Utilize truck with containment for material
    b. Determine disposal site of excavated material

2. Process
    a. Load and Transport in manner to minimize spillage & tracking of material
    b. Check truck for spillage
    c. Utilize one route of transport

3. Clean-up
    a. Clean route of transport to provide cleaning of any spilled material
    b. Wash out equipment truck and other equipment in designated wash area



ADEM Watermark

## WATER – Waterline Flushing for Routine Maintenance

1. Preparation
    a. Determine flow path of discharge to inlet of waterway.
    b. Determine chlorine residual
    c. Neutralize chlorine residual

2. Process
    a. Clean flow path.
    b. Protect inlet structures.
    c. Use diffuser to dissipate pressure to reduce erosion possibilities.

3. Clean-up
    a. Clean flow path
    b. Remove inlet protection .

4. Documentation
    a. Residual tests of discharge water.



ADEM Watermark

## WATER – Waterline Flushing after Construction/System Disinfection with Discharge to Storm Drain

1. Preparation

    a. Determine chlorine content of discharged water, and select de-chlorination equipment to be used.

    b. Determine flow path of discharge.

2. Process

    a. Protect inlets in flow path

    b. Install de-chlorination equipment

    c. Sweep and clean flow path

    d. Use diffuser to reduce velocities

3. Clean-up

    a. Pick up inlet protection

    b. Clean flow paths

    c. Remove equipment from flush point

4. Documentation

    a. Residual test of discharged water



ADEM Watermark

**WATER – Waterline Flushing after Construction/System Disinfection with Discharge with Haul Off (Used for Dust Control/Compaction)**

1. Preparation
    a. Determine chlorine content of discharged water
    b. Determine appropriate construction activity for treatment

2. Process
    a. Flush to tanker for disposal on unpaved construction activity for dust control or compaction
    b. Conform that application of water is in appropriate location

3. Clean-up
    a. Remove equipment from flush point

4. Documentation
    a. Residual test of discharged water
    b. Location of water discharged



ADEM Watermark

## WATER – Chemical Handling/Transporting and Spill Response

1. Preparation
    a. Understand MSDS sheets for handling of product
    b. Determine proper place of handling
    c. Have necessary containment and spill kits at handling place

2. Process
    a. Begin transfer process
    b. Discontinue operations if spill levels occurs
    c. Disconnect and store handling equipment

3. Clean-up
    a. Clean up spills with proper material
    b. Dispose of contaminated material at appropriate facility

4. Documentation
    a. Report spills to Davis County

        5 gallons of hydro fluoride acid

        Work hours 451-3296

        After hours 451-4151 Davis County dispatch



ADEM Watermark

# CITY OF HOKES BLUFF

**Date:** 4/4/22 **Employee:** W Reed **Vehicle #:** 2017 Ford F250 service

**Odometer reading:**

## Exterior Inspection (360 Walk-around):

| | | Yes | No | Comments |
|---|---|---|---|---|
| Daily | Is the vehicle exterior free of visible damage? | | X | |
| Daily | Do all four tires look to be properly inflated? | ✓ | | |
| Daily | Are there any signs of fluid leakage underneath vehicle? | ✓ | | |
| Weekly | Is the vehicle clean in appearance? | ✓ | | |
| Weekly | Are all four tires properly inflated by gauge? Psi_____ | ✓ | | |
| Weekly | Is tire tread depth and tread wearing acceptable? | ✓ | | |
| Weekly | Are wiper blades adequate? | ✓ | | |

## Interior Inspection:

| | | Yes | No | Comments |
|---|---|---|---|---|
| Daily | Is the vehicle's interior clean of debris? | | ✓ | |
| Daily | Is the interior of the vehicle free of visible damage? | ✓ | | |
| Daily | Are safety belts working properly? | ✓ | | |
| Daily | Is a first aid kit available? | ✓ | | |
| Daily | Is an emergency kit available? | ✓ | | |
| Daily | Is the vehicle registration easily accessible? | ✓ | | |
| Daily | Is the vehicle insurance information accessible? | ✓ | | |
| Weekly | Is a spare tire available and inflated? | ✓ | | |
| Weekly | Is there a jack system available? | ✓ | | |
| Weekly | Is the owner's manual available? | ✓ | | |
| Weekly | Is an accident kit available? | ✓ | | |

## Operating Inspection:

| | | Yes | No | Comments |
|---|---|---|---|---|
| Daily | Are the headlights working? | ✓ | | |
| Daily | Are the taillights working? | ✓ | | |
| Daily | Are the brake lights working? | ✓ | | |
| Daily | Are the back-up lights working? | ✓ | | |
| Daily | Are the interior lights working? | ✓ | | |
| Daily | Are the windshield wipers working properly? | ✓ | | |
| Daily | Is the horn working? | ✓ | | |
| Daily | Are the proper mirrors available? (Rearview, side, instructor) | ✓ | | |
| Daily | Is the parking brake working? | ✓ | | |
| Daily | Do the turn signals work? | ✓ | | |
| Daily | Is the sun visor operable? | ✓ | | |
| Daily | Does the heating/cooling system work properly? | ✓ | | |
| Daily | Is the fuel tank at least 1/2 full? | ✓ | | |

## Under-the-hood Inspection:

| | | Yes | No | Comments |
|---|---|---|---|---|
| Daily | Is the engine oil within range? | ✓ | | |
| Daily | Is the windshield wiper fluid within range? | ✓ | | |
| Monthly | Is the power steering fluid within range? | ✓ | | |
| Monthly | Is the transmission fluid within range and a reddish color? | ✓ | | |
| Monthly | Is the brake fluid within proper levels? | ✓ | | |
| Monthly | Is the coolant within proper levels? | ✓ | | |
| Monthly | Do all belts appear in good condition? | ✓ | | |

## Post-trip Inspection:

| | | Yes | No | Comments |
|---|---|---|---|---|
| Daily | Did vehicle operate correctly? | ✓ | | |
| Daily | Was the vehicle free of warning lights coming on during operation? | ✓ | | |
| Daily | Did any warning lights display? | | | |

**Comments:**

Wdlloyd

ADEM Watermark

City Shop Wash Area



ADEM Watermark

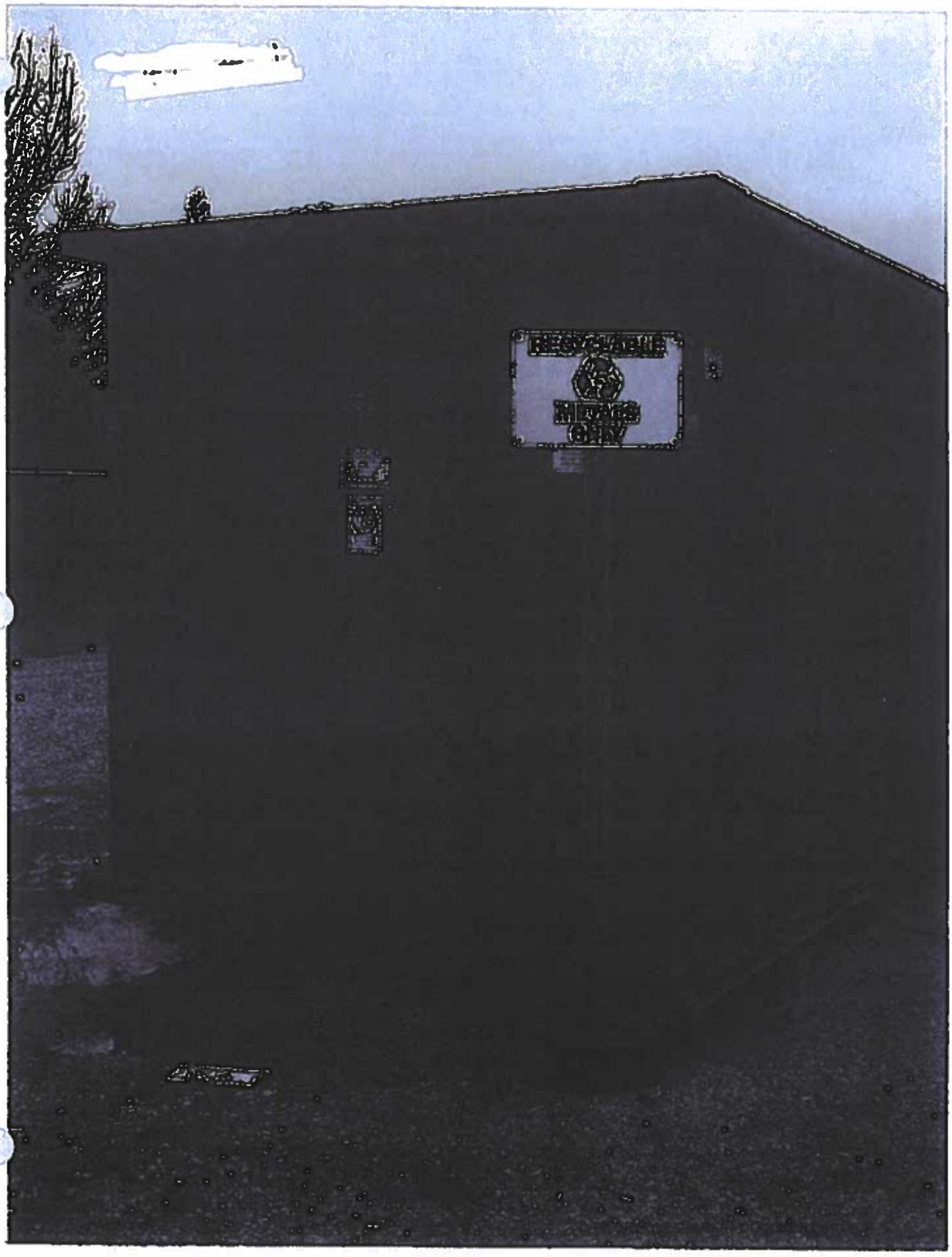


ADEM Watermark

Fire Hall Wash Area



ADEM Watermark




ADEM Watermark

## LIMB & YARD DEBRIS PICKUP

On the first working Monday of each month, weather permitting, the City will pick up small limbs, shrubbery trimmings, bagged grass clippings and leaves. Occasionally, the pickup has to be rescheduled. Citizens must call City Hall to have their name and address added to the list maintained for each month's pickup. All items must be placed on the street right-of-way.

The City will pick up the equivalent of what would fill a pickup truck bed at no charge. All additional amounts picked up will be at a charge of $25/load. Payments for extra loads must be received in advance.

Limbs to be picked up cannot be longer than four (4) feet in length or larger than two (2) inches in diameter. Limbs must be of a size that one (1) man can handle them. The City does not pick up stumps, tree trunks, tree tops, mattresses, appliances, carpeting or padding, building materials, plumbing fixtures, sofas, chairs, grills, tires, brick or concrete. These items can be disposed of at the local landfill (Three Corners' Regional Landfill – (256) 447-1881) or the Gadsden Transfer Station).

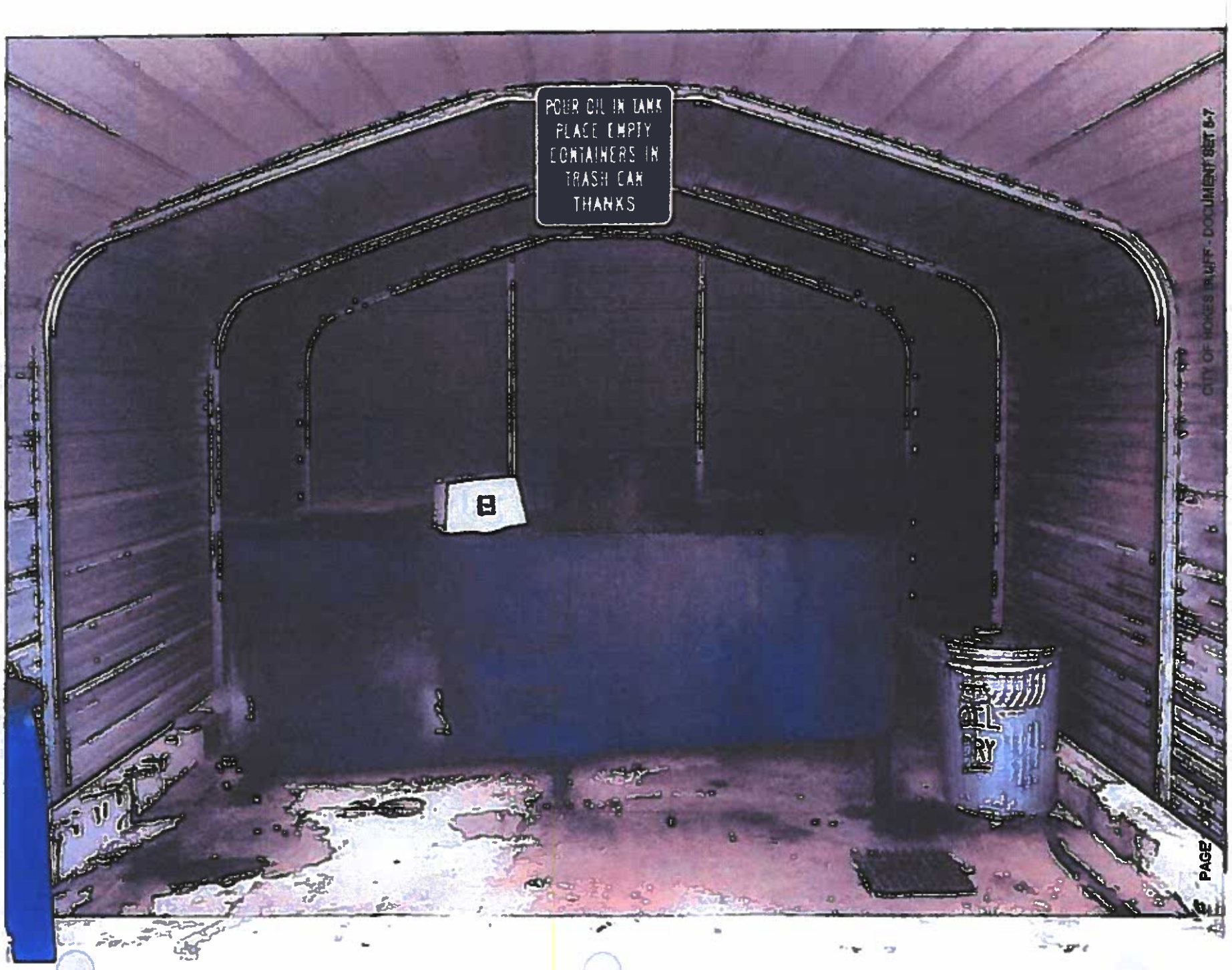
Debris left by tree surgeons, pulpwood cutters, landscape companies, roofers, Construction workers, etc. will not be picked up. These items are the responsibility of the companies or homeowners. (The companies are also required to obtain a City business license and applicable permits.)

ADEM Watermark

# Oct 4th Limb Pickup 504 4392

4325 Tawannah Circle
2053 Cove Place - Godfrey
2135 Cover Circle - Harper.
5711 Eastview Ave - Jimenez
4997 Louise St. - across Rd from driveway
5715 Godfrey Rd - will be on spragsins.
2641 Tanglewood TR. W -
3515 Williams St. - Marshall
2599 Alford Bend Rd
5278 Hackberry Lane
3497 Bernard Street
7490 Rocky Ford Rd.
3583 Alford Bend Road.
Vacant lot behind 4017 Old 278. Will be on oak st. behind old drugstore
6711 US Hwy 278 E
1316 Williams St.
6230 Carnes Street
2321 Verande Trace
5537 3rd st
5399 hackberry cir
5119 Pinewood DR. - Be on dogwood
7053 Nora Drive
2700 Alford Bend Rd
2223 Appalachian Hwy.
5119 Pinewood Dr. - Be on dogwood
3270 Marguerite

ADEM Watermark




ADEM Watermark

CITY OF HOKES BLUFF
SANITATION ACCOUNT
P.O. BOX 2338
E. GADSDEN, AL 35903

PEOPLES INDEPENDENT BANK
HOKES BLUFF, ALABAMA 35903

001926
61-394/62

DATE 2/8/2022

PAY TO THE ORDER OF WM Corporate Services, Inc. $ **18,550.32

Eighteen Thousand Five Hundred Fifty and 32/100********** DOLL

WM Corporate Services, Inc.
As Payment Agent
PO Box 55558
Boston, MA 02205-5558

Memo Act# 14-32608-52379 Inv#0044810-4025-3

AUTHORIZED SIGNATURE

⑈001926⑈ ⑆062203942⑆ 20 006 04 2⑈

CITY OF HOKES BLUFF SANITATION ACCOUNT

| | | | |
|---|---|---|---|
| WM Corporate Services, Inc. | | 2/8/2022 | 001926 |
| 1250 · GARBAGE AND LANDFILL | Act# 14-32608-52379 Inv# 0044810-4025-3 | | 18,550.32 |

| | | |
|---|---|---|
| CASH-PEOPLES SA | Act# 14-32608-52379 Inv#0044810-4025-3 | 18,550.32 |

CITY OF HOKES BLUFF SANITATION ACCOUNT

| | | | |
|---|---|---|---|
| WM Corporate Services, Inc. | | 2/8/2022 | 001926 |
| 1250 · GARBAGE AND LANDFILL | Act# 14-32608-52379 Inv# 0044810-4025-3 | | 18,550.32 |

| | | |
|---|---|---|
| CASH-PEOPLES SA | Act# 14-32608-52379 Inv#0044810-4025-3 | 18,550.32 |

ADEM Watermark

# INVOICE

WASTE MANAGEMENT

| | |
|---|---|
| **Customer ID:** | **14-32608-52379** |
| Customer Name: | CITY OF HOKES BLUFF |
| Service Period: | 01/01/22-01/31/22 |
| Invoice Date: | 01/19/2022 |
| Invoice Number: | 0044810-4025-3 |

| How To Contact Us | Your Payment Is Due | Your Total Due |
|---|---|---|
| Visit **wm.com**<br>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup<br>Customer Service:<br>**(800) 607-9509** | **Due Upon Receipt**<br>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract. | **$34,542.20** |

| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
|---|---|---|---|---|---|---|---|---|
| 31,847.67 | | (15,855.79) | | 0.00 | | 18,550.32 | | **34,542.20** |

## IMPORTANT MESSAGES

**This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service period and to the terms of service at www.wm.com/OMR, with no refund(whole or partial) for early cancellation, unless such refund is required by law, regulation or contract. If services are cancelled, you will be assessed a Cart Removal charge of up to $75 plus applicable taxes and charges including fuel surcharge, environmental charge and regulatory cost recovery charge.**

Invoice includes price increase. At WM our cost to service our residential customers continues to rise. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement. For residential subscription customers, our service rate may change from billing period to billing period. Contact us if you have any questions.

✂ ---------- *Please detach and send the lower portion with payment --- (no cash or staples)* ----------

WASTE MANAGEMENT

ADVANCED DISPL SVCS SOLID WASTE SE, INC

PO BOX 43410
PHOENIX, AZ 85080
(800) 607-9509
(479) 474-2806
(214) 626-8894 FAX

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|---|---|---|
| 01/19/2022 | 0044810-4025-3 | **14-32608-52379** |
| **Payment Terms** | **Total Due** | **Amount** |
| Due Upon Receipt | $34,542.20 | |

4025000143260852379000448100000185503200003454220 5

I1372R53

**CITY OF HOKES BLUFF**
**3301 ALFORD BEND RD**
**HOKES BLUFF AL 35903**

Remit To: **WM CORPORATE SERVICES, INC.**
**AS PAYMENT AGENT**
**PO BOX 4647**
**CAROL STREAM, IL 60197-4647**

**THINK GREEN.®**

*Printed on recycled paper.*

ADEM Watermark

## DETAILS OF SERVICE

**Details for Service Location:**
**Abel, Cj, 5537 6th St, Hokes Bluff AL 35903**

**Customer ID: 14-32603-52374**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:**
**Abel, Fred, 3851 Oak St, Hokes Bluff AL 35903**

**Customer ID: 14-32603-62372**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |

## 5 EASY WAYS TO PAY

**Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.

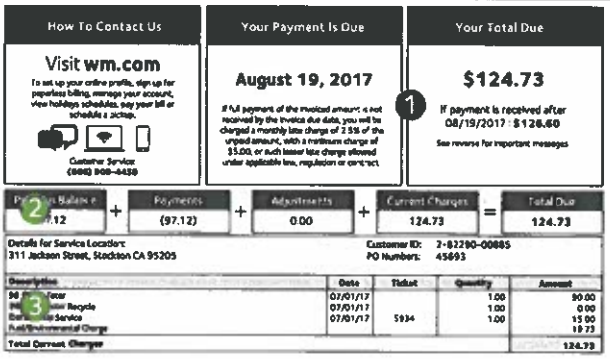
**Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.

**One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

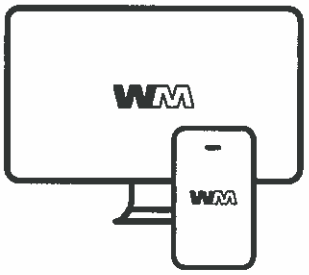
**Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.

**Mail It**
Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE




1. States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
2. Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid **all** or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.



# Get More with My WM

**Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.**

**Scan the QR code to get started today!**

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

### ☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

| | |
|---|---|
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |

### ☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|---|---|
| Email Address | |
| Date | |
| Bank Account Holder Signature | |

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

ADEM Watermark

WASTE MANAGEMENT

**Customer ID:** **14-32608-52379**
Customer Name: CITY OF HOKES BLUFF
Service Period: 01/01/22-01/31/22
Invoice Date: 01/19/2022
Invoice Number: 0044810-4025-3

## DETAILS OF SERVICE - continued

**Details for Service Location:** **Customer ID:** **14-32603-62372**
**Abel, Fred, 3851 Oak St, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32603-82378**
**Abel, Lisa, 3987 Old Us Highway 278 E, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32604-72379**
**Abernathy, Jeff, 3067 Caddell Cir, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32605-22379**
**Abernathy, Mike, 2411 Cove Cir S, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32605-72378**
**Abraham, Michael, 2151 Cove Cir, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32605-82376**
**Abraham, Michael, 2430 Cove Cir S, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32606-32376**
**Adair, Judy Or Aj, 8453 Us Highway 278 E, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32607-32375**
**Adcock, Jessica, 9204 Goodwin Ln, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |

**Details for Service Location:** **Customer ID:** **14-32607-92372**
**Affeldt, John, 6843 Us Highway 278 E, Hokes Bluff AL 35903**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 96 Gallon Toter | 01/01/22 | | 1.00 | 11.50 |
| Total Charges for Service Location | | | | 11.50 |



ADEM Watermark




ADEM Watermark