

Environmental Advisory Committee

4:00 p.m., Thursday, January 9, 2025 Council Chambers 1207 Palm Boulevard, Isle of Palms, SC 29451

Agenda

- 1. Call to order and acknowledgment that the press and the public have been duly notified of the meeting in accordance with the Freedom of Information Act
- 2. Introduction of Committee members
- 3. Nomination and election of Chair and Vice Chair
- 4. Citizen's Comments
- 5. Approval of previous meeting's minutes December 12, 2024
- 6. Presentations- none
- 7. Old Business
 - i. Wildlife
 - ii. Litter- discussion of lighting ordinance
 - iii. Water Quality- update on water quality testing program update on City engaging Federal lobbyist
 - iv. Climate Action- discussion of Dominion tree trimming
- 8. New Business
 - i. Review of EAC accomplishments list for 2024
- 9. Miscellaneous Business

Next meeting date: 4:00 p.m., Thursday, February 13, 2025

10. Adjournment



ENVIRONMENTAL ADVISORY COMMITTEE

4:00pm, Thursday, December 12, 2024 1207 Palm Boulevard, Isle of Palms, SC

and broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. Call to order

Present: Sandra Brotherton, Mary Pringle, Belvin Olasov, Doug Hatler, Todd

Murphy

Absent: Dane Buckout, Lucia Spiotta, Laura Lovins, Council Member Miars

Staff Present: Director Kerr, Zoning Administrator Simms, Asst. Director Asero

2. Citizen's Comments

Susan Smith told the Committee that Dominion Energy is a for-profit company and a monopoly. She believes the City should stand up for its citizens with regards to the trees Dominion Energy is removing from the island. She also encouraged the Committee to advocate for the City to pay for a drone light show in place of a fireworks show on July 4th. She said fireworks create noise, air, and light pollution as well as toxic debris on the beach and in the ocean and animal anxiety. She said Folly Beach will be testing this option at the end of the month. She would like the Committee to discuss the matter further at their January meeting to make a recommendation to City Council prior to the start of the FY26 budget process.

3. Approval of previous meeting's minutes

MOTION: Ms. Pringle made a motion to approve the minutes of the November 14, 2024 meeting, and Mr. Hatler seconded the motion. The motion passed unanimously.

- 4. **Presentations none**
- 5. Old Business

A. Wildlife

Ms. Pringle said the native plant garden has been winterized. She said that she and Park Williams will share the cost of additional gourds for the Purple Martins to nest in.

B. Litter

Director Kerr reported that Asst. Director Asero is speaking with potential contractors regarding the beach trash pickup. He said some of the prices on the spreadsheet shared last month have

changed. Contractors have noted that challenging nature of the job. This issue will be discussed at City Council's January workshop.

Dr. Brotherton mentioned a concern she has seen in social media about people tossing their dog waste bags onto piles of yard debris waiting to be picked up. Director Kerr said the Police Department is aware, and it is considered littering. However, to charge anyone with littering, the police must see the person leaving the bag. Dr. Brotherton suggested trash cans along Waterway Boulevard when it is completed. Mr. Hatler suggested a piece in the Island Eye to draw attention to the matter.

Mr. Murphy said he has collected ordinance information from other beach municipalities regarding their lighting ordinances. He will summarize the information for further discussion at the January meeting. Mr. Olasov said light pollution is an islandwide concern. Ms. Pringle said streetlights need to be included in the conversation, asking Dominion Energy to install low-intensity lighting.

C. Water Quality

Mr. Hatler has received the results of the water quality testing and has begun to analyze them. He shared some of the results. Mr. Olasov would like to know how the water quality of the island's waterways compares to other barrier islands. Mr. Hatler will complete his analysis of the results and present it to the Committee at a future meeting.

Director Kerr said the City is still discussing engaging with a Federal-level lobbyist. He pointed out to the Committee that City Council's objectives for a lobbyist will focus on beach nourishment, drainage, and City infrastructure improvements. They will consider the cost for the FY26 budget.

D. Climate Action

Mr. Olasov expressed concern about Dominion Energy's tree removal project. He believes that if they pause the project and look more closely at the trees, some of the trees could be saved.

Director Kerr said the Public Services & Facilities Committee has invited Dominion Energy to their next meeting to discuss using the Non-Standard Service Fee to develop a master underground plan for the power lines in an attempt to make the selection of undergrounding projects more strategic. He explained to the Committee that putting lines underground requires 15' x 15' easements on private property for the transformers. He also said that Dominion Energy does not favor putting these boxes on the ground of an island prone to flooding.

Mr. Olasov suggested the City hire an arborist. Director Kerr said there is not a push from City Council to pause or study the tree removal effort any further. He said the only thing an arborist would do is measure the proximity of a tree to the power lines. He said it is in Dominion Energy's service agreement with the homeowner to protect the lines on their property. The City has no authority to stop them. 120 trees have been removed so far.

Mr. Olasov asked about the Recreation Department's willingness to switch to electric leaf blowers when their current blowers need replacement. Director Kerr said neither the Recreation

nor the Public Works departments have committed to such a change. Mr. Hatler asked about their objections and suggested changing the procurement standards to require the use of electric leaf blowers. Director Kerr said City Council has not shown a willingness to make the change. They would need to see that the change is cost neutral before making the modification.

6. **New Business**

Discussion of 2024 Committee Accomplishments

Dr. Brotherton compiled a list of the 2024 Committee Accomplishments and created a list of potential goals for 2025. She will add more ideas to that list based on information received from Ms. Pringle and distribute the list. Mr. Olasov suggested adding working with Charleston County on their Climate Action Plan.

She thanked Zoning Administrator Simms and Mr. Olasov for their work in securing the grant on the solar panels for the Public Works building, Mr. Murphy for working with the City's PR Officer placing environmental information on the City's website, Mr. Hatler for securing the water quality samples and testing, and Ms. Pringle for her work on the native plant garden.

Mr. Hatler thanked Dr. Brotherton for her leadership. Director Kerr noted the Committee has completed a lot of work in its first three years.

7. Miscellaneous Business

8. **Adjournment**

The next meeting of the Environmental Advisory Committee is scheduled for Thursday, January 9, 2025 at 4pm.

Mr. Murphy made a motion to adjourn, and Mr. Hatler seconded the motion. The meeting was adjourned at 5:30pm.

Respectfully submitted,

Nicole DeNeane City Clerk



a member of The GEL Group INC









(4)

2040 Savage Road | Charleston, SC 29407 843 556.8171

gel.com

November 29, 2024

Matt Simms
City of Isle of Palms
1207 Palm Blvd
Isle of Palms, South Carolina 29451

Re: IOP Baseline Water QMP

Work Order: 694581

Dear Matt Simms:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on November 07, 2024. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

The samples were delivered with proper chain of custody documentation and signatures. All sample containers arrived without any visible signs of tampering or breakage. There are no additional comments concerning sample receipt.

Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4422.

Sincerely,

Adrian Melendrez for

Jacob Crook

Project Manager

Purchase Order: TBD

Enclosures

Page 1 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis Report for

CIOP001 City of Isle of Palms Client SDG: 694581 GEL Work Order: 694581

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Jacob Crook.

Page 2 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Collector:

Project: IOP Baseline Water QMP

Client

Client Sample ID: SW-2
Sample ID: 694581001
Matrix: Storm Water
Collect Date: 07-NOV-24 08:00
Receive Date: 07-NOV-24

Project: CIOP00124 Client ID: CIOP001

Analyst Comments

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analy	st Date	Time Ba	tch	Method
Field Data												
GEL Field Crew pH (S	CID 10585) "	'As Received"										
Field pH		7.40			SU			AXM8	11/07/24	0800 2702	2034	1
Nutrient Analysis												
EPA 351.2, Nitrogen, 7	Γotal Kjeldahl	l (TKN) "As Received"										
Nitrogen, Total Kjeldahl		0.662	0.0330	0.100	mg/L	1.00	1	AXH3	11/14/24	0554 2703	3489	2
EPA 353.2 Nitrogen, N	litrate/Nitrite	"As Received"										
Nitrogen, Nitrate/Nitrite		0.370	0.00700	0.0200	mg/L		1	JLD1	11/08/24	1509 2702	2136	3
EPA 365.4 Phosphorus, Total "As Received"												
Phosphorus, Total as P		0.136	0.0200	0.0500	mg/L	1.00	1	JLD1	11/13/24	1248 2703	3491	4
Total Nitrogen Calcula	tion "See Pare	ent Products"										
Total Nitrogen		1.03	0.0330	0.100	mg/L		1	AXH3	11/14/24	0718 2702	2123	5
Oil & Grease Analysis												
EPA 1664A/B n-Hexar	ne Extractable	e Material (O&G) "As Re	eceived"									
Oil and Grease	U	ND	1.35	4.81	mg/L			CH6	11/27/24	1458 2712	2787	6
Solids Analysis												
SM 2540D Total Suspe	ended Solids ((TSS) "As Received"										
Total Suspended Solids	J	9.60	2.28	10.0	mg/L			KLP1	11/14/24	1128 2703	5918	7
The following Prep Me	thods were p	erformed:										
Method	Description	n		Analyst	Date	,	Time	e Pr	ep Batch			
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	270	03484			
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24		1115	270	03490			
The following Analytic	cal Methods v	were performed:										

The following Analytical Methods were performed:

Method	Description
1	SM 4500-H B/SW846 9040C, SM 2550B
2	EPA 351.2
3	EPA 353.2 Low Level
4	EPA 365.4
5	Calculation
6	EPA 1664A/1664B
7	SM 2540D

Notes:

Page 3 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-2 Project: CIOP00124 Sample ID: 694581001 Client ID: CIOP001

Parameter C	Dualifier	Result	DL	RL	Units	PF	DF Analyst Date	Time Batch	Method
	<	11050110						Time Datem	1.1001100

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Collector:

Project: IOP Baseline Water QMP

Client

Client Sample ID: SW-6
Sample ID: 694581002
Matrix: Storm Water
Collect Date: 07-NOV-24 08:25
Receive Date: 07-NOV-24

Client ID: CIOP001

CIOP00124

Project:

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analy	st Date	Time	Batch	Method
Field Data												
GEL Field Crew pl	H (SCID 10585) "	As Received"										
Field pH		7.80			SU			AXM8	11/07/24	0825	2702034	1
Nutrient Analysis												
EPA 351.2, Nitrog	EPA 351.2, Nitrogen, Total Kjeldahl (TKN) "As Received"											
Nitrogen, Total Kjeldah	nl	0.990	0.0330	0.100	mg/L	1.00	1	AXH3	11/14/24	0556	2703489	2
EPA 353.2 Nitroge	en, Nitrate/Nitrite	"As Received"										
Nitrogen, Nitrate/Nitrite		0.0289	0.00700	0.0200	mg/L		1	JLD1	11/08/24	1513	2702136	3
	EPA 365.4 Phosphorus, Total "As Received"											
Phosphorus, Total as P		0.310	0.0200	0.0500	mg/L	1.00	1	JLD1	11/13/24	1249	2703491	4
Total Nitrogen Calculation "See Parent Products"												
Total Nitrogen		1.02	0.0330	0.100	mg/L		1	AXH3	11/14/24	0718	2702123	5
Oil & Grease Anal	ysis											
EPA 1664A/B n-H	exane Extractable	Material (O&G) "As Re	eceived"									
Oil and Grease		6.42	1.32	4.72	mg/L			CH6	11/27/24	1458	2712787	6
Solids Analysis												
SM 2540D Total S	uspended Solids (TSS) "As Received"										
Total Suspended Solids		44.0	5.70	25.0	mg/L			KLP1	11/14/24	1128	2705918	7
The following Prep	Methods were pe	erformed:										
Method	Description	n		Analyst	Date	,	Time	e Pr	ep Batch			
EPA 351.2 Prep		otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	270	03484			
EPA 365.4 Prep	EPA 365.4 PI	nosphorus, Total in liquid PR		AXH3	11/13/24		1115	270	03490			
FF1 C 11	1 . 136 1 1	0 1										

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	SM 4500-H B/SW846 9040C, SM 2550B	·
2	EPA 351.2	
3	EPA 353.2 Low Level	
4	EPA 365.4	
5	Calculation	
6	EPA 1664A/1664B	
7	SM 2540D	

Notes:

Page 5 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-6 Project: CIOP00124 Sample ID: 694581002 Client ID: CIOP001

Parameter	Oualifier	Result	DL	RL	Units	PF	DF Analyst Date	Time Batch	Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 6 of 39 SDG: 694581

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Certificate of Analysis

Project:

Client ID:

CIOP00124

CIOP001

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Collector:

Project: IOP Baseline Water QMP

Client Sample ID: SW-7
Sample ID: 694581003
Matrix: Storm Water
Collect Date: 07-NOV-24 08:45
Receive Date: 07-NOV-24

Client

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst Date	Time	Batch	Method
Field Data											
GEL Field Crew pH (S	SCID 10585) "	'As Received"									
Field pH		7.50			SU			AXM8 11/07/2	4 0845	2702034	1
Nutrient Analysis											
EPA 351.2, Nitrogen,	Total Kjeldahl	(TKN) "As Received"									
Nitrogen, Total Kjeldahl		1.18	0.0330	0.100	mg/L	1.00	1	AXH3 11/14/2	4 0604	2703489	2
EPA 353.2 Nitrogen, N	Nitrate/Nitrite	"As Received"									
Nitrogen, Nitrate/Nitrite		0.0952	0.00700	0.0200	mg/L		1	JLD1 11/08/2	4 1514	2702136	3
EPA 365.4 Phosphorus	s, Total "As R										
Phosphorus, Total as P		0.636	0.0200	0.0500	mg/L	1.00	1	JLD1 11/13/2	4 1250	2703491	4
Total Nitrogen Calcula	ition "See Pare										
Total Nitrogen		1.27	0.0330	0.100	mg/L		1	AXH3 11/14/2	4 0718	2702123	5
Oil & Grease Analysis											
EPA 1664A/B n-Hexa	ne Extractable	Material (O&G) "As Re	eceived"								
Oil and Grease	J	1.42	1.32	4.72	mg/L			CH6 11/27/2	4 1458	2712787	6
Solids Analysis											
SM 2540D Total Suspe	ended Solids (TSS) "As Received"									
Total Suspended Solids		26.0	5.70	25.0	mg/L			KLP1 11/14/2	4 1128	2705918	7
The following Prep Methods were performed:											
Method	Description	n		Analyst	Date	7	Γime	e Prep Bato	h		
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24	1	115	2703484			
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24	1	115	2703490			

The following	Analytical	Methods	were	performed:

Method	Description	Analyst Comments
1	SM 4500-H B/SW846 9040C, SM 2550B	·
2	EPA 351.2	
3	EPA 353.2 Low Level	
4	EPA 365.4	
5	Calculation	
6	EPA 1664A/1664B	
7	SM 2540D	

Notes:

Page 7 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-7 Project: CIOP00124 Sample ID: 694581003 Client ID: CIOP001

Parameter Qualifier Result DL RL Units PF DF Analyst Date Time Batch Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 8 of 39 SDG: 694581

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Certificate of Analysis

Project:

Client ID:

Analyst Comments

CIOP00124

CIOP001

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-13
Sample ID: 694581004
Matrix: Storm Water
Collect Date: 07-NOV-24 09:15
Receive Date: 07-NOV-24

Collector: Client

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time Batch	Method
Field Data											
GEL Field Crew pH	(SCID 10585) '	'As Received"									
Field pH		8.00			SU			AXM8 11	1/07/24	0915 2702034	1
Nutrient Analysis											
EPA 351.2, Nitroge	n, Total Kjeldah	l (TKN) "As Received"									
Nitrogen, Total Kjeldahl	_	1.75	0.0330	0.100	mg/L	1.00	1	AXH3 11	1/14/24	0605 2703489	2
EPA 353.2 Nitroger	n, Nitrate/Nitrite	"As Received"									
Nitrogen, Nitrate/Nitrite		1.61	0.0350	0.100	mg/L		5	JLD1 11	1/08/24	1515 2702136	3
EPA 365.4 Phosphorus, Total "As Received"											
Phosphorus, Total as P		0.695	0.0200	0.0500	mg/L	1.00	1	JLD1 11	1/13/24	1251 2703491	4
Total Nitrogen Calculation "See Parent Products"											
Total Nitrogen		3.36	0.0350	0.100	mg/L		1	AXH3 11	1/14/24	0718 2702123	5
Oil & Grease Analy	rsis										
EPA 1664A/B n-He	xane Extractable	e Material (O&G) "As Re	ceived"								
Oil and Grease	U	ND	1.35	4.81	mg/L			CH6 11	1/27/24	1458 2712787	6
Solids Analysis											
SM 2540D Total Su	spended Solids ((TSS) "As Received"									
Total Suspended Solids	J	7.20	2.28	10.0	mg/L			KLP1 11	1/14/24	1128 2705918	7
The following Prep	Methods were p	erformed:									
Method	Descriptio	n		Analyst	Date	,	Гіте	Prep	Batch		
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	27034	84		
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24		1115	27034	90		

The following Analytical Methods were performed:

Method	Description
1	SM 4500-H B/SW846 9040C, SM 2550B
2	EPA 351.2
3	EPA 353.2 Low Level
4	EPA 365.4
5	Calculation
6	EPA 1664A/1664B
7	SM 2540D

Notes:

Page 9 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-13 Project: CIOP00124
Sample ID: 694581004 Client ID: CIOP001

Parameter Qualifier Result DL RL Units PF DF Analyst Date Time Batch Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 10 of 39 SDG: 694581

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Certificate of Analysis

Project:

Client ID:

Analyst Comments

CIOP00124

CIOP001

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-14
Sample ID: 694581005
Matrix: Storm Water
Collect Date: 07-NOV-24 09:30
Receive Date: 07-NOV-24

Collector: Client

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analy	st Date	Time	Batch	Method
Field Data												
GEL Field Crew pH (SCID 10585) '	'As Received"										
Field pH		7.70			SU			AXM8	11/07/24	0930	2702034	1
Nutrient Analysis												
EPA 351.2, Nitrogen,	Total Kjeldah	l (TKN) "As Received"										
Nitrogen, Total Kjeldahl		1.10	0.0330	0.100	mg/L	1.00	1	AXH3	11/14/24	0606	2703489	2
EPA 353.2 Nitrogen, 1	Nitrate/Nitrite	"As Received"										
Nitrogen, Nitrate/Nitrite		0.276	0.00700	0.0200	mg/L		1	JLD1	11/08/24	1517	2702136	3
EPA 365.4 Phosphoru	s, Total "As R	eceived"										
Phosphorus, Total as P		0.579	0.0200	0.0500	mg/L	1.00	1	JLD1	11/13/24	1258	2703491	4
Total Nitrogen Calcul	ation "See Par	ent Products"										
Total Nitrogen		1.38	0.0330	0.100	mg/L		1	AXH3	11/14/24	0718	2702123	5
Oil & Grease Analysis	S											
EPA 1664A/B n-Hexa	ne Extractable	e Material (O&G) "As Re	eceived"									
Oil and Grease	U	ND	1.35	4.81	mg/L			CH6	11/27/24	1458	2712787	6
Solids Analysis												
SM 2540D Total Susp	ended Solids ((TSS) "As Received"										
Total Suspended Solids	J	5.60	2.28	10.0	mg/L			KLP1	11/14/24	1128	2705918	7
The following Prep M	ethods were p	erformed:										
Method	Descriptio	n		Analyst	Date	,	Time	e Pr	ep Batch			
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	270	03484			
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24		1115	270	03490			
The fellowing Augles	1 M . 41											

The following Analytical Methods were performed:

Method	Description	
1	SM 4500-H B/SW846 9040C, SM 2550B	
2	EPA 351.2	
3	EPA 353.2 Low Level	
4	EPA 365.4	
5	Calculation	
6	EPA 1664A/1664B	
7	SM 2540D	

Notes:

Page 11 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-14 Project: CIOP00124 Sample ID: 694581005 Client ID: CIOP001

Parameter Qualifier Result DL RL Units PF DF Analyst Date Time Batch Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 12 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Collector:

Project: IOP Baseline Water QMP

Client

Client Sample ID: SW-16 Sample ID: 694581006 Matrix: Storm Water Collect Date: 07-NOV-24 09:55 Receive Date: 07-NOV-24

Project: CIOP00124 Client ID: CIOP001

Analyst Comments

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analy	st Date	Time Batch	Method
Field Data											
GEL Field Crew pl	H (SCID 10585) "	'As Received"									
Field pH		7.50			SU			AXM8	11/07/24	0955 2702034	1
Nutrient Analysis											
EPA 351.2, Nitroge	en, Total Kjeldahl	(TKN) "As Received"									
Nitrogen, Total Kjeldah	l J	0.0920	0.0330	0.100	mg/L	1.00	1	AXH3	11/14/24	0608 2703489	2
EPA 353.2 Nitroge	n, Nitrate/Nitrite	"As Received"									
Nitrogen, Nitrate/Nitrite		0.0556	0.00700	0.0200	mg/L		1	JLD1	11/08/24	1522 2702136	3
EPA 365.4 Phosph	orus, Total "As R										
Phosphorus, Total as P		0.126	0.0200	0.0500	mg/L	1.00	1	JLD1	11/13/24	1414 2703491	4
Total Nitrogen Cal	culation "See Pare	ent Products"									
Total Nitrogen		0.148	0.0330	0.100	mg/L		1	AXH3	11/14/24	0718 2702123	5
Oil & Grease Anal	ysis										
EPA 1664A/B n-H	exane Extractable	Material (O&G) "As Re	eceived"								
Oil and Grease	U	ND	1.32	4.72	mg/L			CH6	11/27/24	1458 2712787	6
Solids Analysis											
SM 2540D Total S	uspended Solids (TSS) "As Received"									
Total Suspended Solids		21.5	2.85	12.5	mg/L			KLP1	11/14/24	1128 2705918	7
The following Prep	Methods were po	erformed:									
Method	Description	n		Analyst	Date		Time	e Pr	ep Batch		
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	27	03484		
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24		1115	27	03490		
The following Ans	alytical Methods v	vere performed:									

The following Analytical Methods were performed:

Method	Description	
1	SM 4500-H B/SW846 9040C, SM 2550B	
2	EPA 351.2	
3	EPA 353.2 Low Level	
4	EPA 365.4	
5	Calculation	
6	EPA 1664A/1664B	
7	SM 2540D	

Notes:

Page 13 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-16 Project: CIOP00124
Sample ID: 694581006 Client ID: CIOP001

Parameter Qualifier Result DL RL Units PF DF Analyst Date Time Batch Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 14 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Project:

Client ID:

Analyst Comments

CIOP00124

CIOP001

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-17
Sample ID: 694581007
Matrix: Storm Water
Collect Date: 07-NOV-24 10:15
Receive Date: 07-NOV-24

Collector: Client

Parameter	Qualifier Result	DL	RL	Units	PF D	F An	alyst Date	Time Batch	Method
Field Data									
GEL Field Crew pH	(SCID 10585) "As Received"								
Field pH	8.10			SU		AX	M8 11/07/24	1015 2702034	1
Nutrient Analysis									
EPA 351.2, Nitroger	n, Total Kjeldahl (TKN) "As Receiv	ed"							
Nitrogen, Total Kjeldahl	2.40	0.0330	0.100	mg/L	1.00	l AX	H3 11/14/24	0609 2703489	2
EPA 353.2 Nitrogen	, Nitrate/Nitrite "As Received"								
Nitrogen, Nitrate/Nitrite	0.0584	0.00700	0.0200	mg/L		l JLE	11/08/24	1524 2702136	3
•	rus, Total "As Received"								
Phosphorus, Total as P	1.21	0.0200	0.0500	mg/L	1.00	1 JLE	01 11/13/24	1300 2703491	4
•	ulation "See Parent Products"								
Total Nitrogen	2.46	0.0330	0.100	mg/L		l AX	H3 11/14/24	0718 2702123	5
Oil & Grease Analys	Sis								
EPA 1664A/B n-He	xane Extractable Material (O&G) "A	As Received"							
Oil and Grease	U ND	1.35	4.81	mg/L		CH	6 11/27/24	1458 2712787	6
Solids Analysis									
SM 2540D Total Sus	spended Solids (TSS) "As Received	l''							
Total Suspended Solids	34.0	5.70	25.0	mg/L		KL	P1 11/14/24	1128 2705918	7
The following Prep	Methods were performed:								
Method	Description		Analyst	Date	Tiı	ne	Prep Batch		
EPA 351.2 Prep	EPA 351.2 Total Kjeldahl Nitrogen P	rep	AXH3	11/13/24	111	5	2703484		
EPA 365.4 Prep	EPA 365.4 Phosphorus, Total in liquid	d PR	AXH3	11/13/24	111	15	2703490		

The following Analytical Methods were performed:

Method	Description
1	SM 4500-H B/SW846 9040C, SM 2550B
2	EPA 351.2
3	EPA 353.2 Low Level
4	EPA 365.4
5	Calculation
6	EPA 1664A/1664B
7	SM 2540D
4 5	EPA 365.4 Calculation EPA 1664A/1664B

Notes:

Page 15 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-17 Project: CIOP00124 Sample ID: 694581007 Client ID: CIOP001

Parameter Qualifier Result DL RL Units PF DF Analyst Date Time Batch Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 16 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Project:

Client ID:

Analyst Comments

CIOP00124

CIOP001

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-18 Sample ID: 694581008 Matrix: Storm Water 07-NOV-24 10:35 Collect Date: 07-NOV-24 Receive Date:

Collector: Client

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time Bat	ch Method
Field Data											
GEL Field Crew pH ((SCID 10585) '	"As Received"									
Field pH		8.00			SU			AXM8 1	1/07/24	1035 2702	034 1
Nutrient Analysis											
EPA 351.2, Nitrogen,	Total Kjeldah	l (TKN) "As Received"									
Nitrogen, Total Kjeldahl		0.631	0.0330	0.100	mg/L	1.00	1	AXH3 1	1/14/24	0610 2703	189 2
EPA 353.2 Nitrogen,	Nitrate/Nitrite	"As Received"									
Nitrogen, Nitrate/Nitrite		0.143	0.00700	0.0200	mg/L		1	JLD1 1	1/08/24	1525 2702	136 3
EPA 365.4 Phosphori	us, Total "As R	teceived"									
Phosphorus, Total as P		0.577	0.0200	0.0500	mg/L	1.00	1	JLD1 1	1/13/24	1301 2703	491 4
Total Nitrogen Calcu	lation "See Par	ent Products"									
Total Nitrogen		0.774	0.0330	0.100	mg/L		1	AXH3 1	1/14/24	0718 2702	123 5
Oil & Grease Analysi	S										
EPA 1664A/B n-Hex	ane Extractable	e Material (O&G) "As Re	eceived"								
Oil and Grease	J	4.34	1.32	4.72	mg/L			CH6 1	1/27/24	1458 2712	787 6
Solids Analysis											
SM 2540D Total Sus	pended Solids	(TSS) "As Received"									
Total Suspended Solids	J	4.00	2.28	10.0	mg/L			KLP1 1	1/14/24	1128 2705	918 7
The following Prep M	lethods were p	erformed:									
Method	Descriptio	n		Analyst	Date	,	Гimе	e Prep	Batch		
EPA 365.4 Prep	EPA 365.4 P	hosphorus, Total in liquid PR		AXH3	11/13/24		1115	27034	490		
EPA 351.2 Prep	EPA 351.2 T	otal Kjeldahl Nitrogen Prep		AXH3	11/13/24		1115	27034	484		
The following Analy	tical Methods	were performed:									

Method	Description	
1	SM 4500-H B/SW846 9040C, SM 2550B	
2	EPA 351.2	
3	EPA 353.2 Low Level	
4	EPA 365.4	
5	Calculation	
6	EPA 1664A/1664B	
7	SM 2540D	

Notes:

Page 17 of 39 SDG: 694581

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: November 29, 2024

Company: City of Isle of Palms Address: 1207 Palm Blvd

Isle of Palms, South Carolina 29451

Contact: Matt Simms

Project: IOP Baseline Water QMP

Client Sample ID: SW-18 Project: CIOP00124 Sample ID: 694581008 Client ID: CIOP001

Parameter	Oualifier	Result	DL	RL	Units	PF	DF Analyst Date	Time Batch	Method

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit

MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

Page 18 of 39 SDG: 694581

GEL LABORATORIES LLC 2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

City of Isle of Palms 1207 Palm Blvd

Isle of Palms, South Carolina

Contact: Matt Simms

Workorder: 694581 Report Date: November 29, 2024

Page 1 of 3

Parmname		NOM	Sample	Qual	QC	Units	RPD/D%	REC%	Range Anlst	Date Time
Nutrient Analysis Batch 2702136										
QC1205913170 694581001 Nitrogen, Nitrate/Nitrite	DUP		0.370		0.370	mg/L	0		(0%-20%) JLD	1 11/08/24 15:11
QC1205912658 LCS Nitrogen, Nitrate/Nitrite		1.00			0.984	mg/L		98.4	(90%-110%)	11/08/24 15:07
QC1205912657 MB Nitrogen, Nitrate/Nitrite				U	ND	mg/L				11/08/24 15:06
QC1205913171 694581001 Nitrogen, Nitrate/Nitrite	PS	1.00	0.370		1.33	mg/L		96	(90%-110%)	11/08/24 15:12
Batch 2703489										
QC1205915461 694141001 Nitrogen, Total Kjeldahl	DUP		0.987		0.955	mg/L	3.3		(0%-20%) AXH	3 11/14/24 05:33
QC1205915458 LCS Nitrogen, Total Kjeldahl		1.00			0.957	mg/L		95.7	(90%-110%)	11/14/24 05:27
QC1205915457 MB Nitrogen, Total Kjeldahl				U	ND	mg/L				11/14/24 05:26
QC1205915462 694141001 Nitrogen, Total Kjeldahl	MS	1.00	0.987		2.21	mg/L		122*	(90%-110%)	11/14/24 05:34
Batch 2703491										
QC1205915468 692962002 Phosphorus, Total as P	DUP	U	ND	U	ND	mg/L	N/A		JLD	1 11/13/24 12:27

Page 19 of 39 SDG: 694581

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

Workorder: 694581 Page 2 of 3 Parmname NOM Sample Qual QC Units RPD/D% REC% Range Anlst Date Time **Nutrient Analysis** 2703491 Batch QC1205915467 LCS 1.01 1.00 mg/L101 (83%-122%) JLD1 11/13/24 12:19 Phosphorus, Total as P QC1205915466 MB U ND 11/13/24 12:18 Phosphorus, Total as P mg/L QC1205915469 692962002 MS 1.00 U ND Phosphorus, Total as P 0.994 99.4 (66%-137%) 11/13/24 12:28 mg/L Oil & Grease Analysis Batch 2712787 QC1205933411 LCS 40.0 37.1 92.8 Oil and Grease (76%-104%) CH6 11/27/24 14:58 mg/L QC1205933410 MB ND U 11/27/24 14:58 Oil and Grease mg/L QC1205933412 693753001 MS Oil and Grease 38.5 U ND 34.5 89.5 (77%-108%) 11/27/24 14:58 mg/L QC1205933413 693753001 MSD Oil and Grease 38.5 U ND 28.8 74.7* (0%-20%)11/27/24 14:58 mg/L 17.9 **Solids Analysis** Batch 2705918 QC1205920033 694573001 DUP U **Total Suspended Solids** ND U ND mg/L N/A KLP1 11/14/24 11:28 QC1205920032 LCS **Total Suspended Solids** 500 501 100 (95%-105%) 11/14/24 11:28 mg/L OC1205920031 U ND 11/14/24 11:28 **Total Suspended Solids** mg/L

Page 20 of 39 SDG: 694581

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

694581 Page 3 of 3 **Parmname** NOM Sample Qual \mathbf{OC} Units RPD/D% REC% Range Anlst Date Time

Notes:

Workorder:

The Qualifiers in this report are defined as follows:

- Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- J
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Η Analytical holding time was exceeded
- Result is less than value reported <
- Result is greater than value reported
- h Preparation or preservation holding time was exceeded
- R Sample results are rejected
- Z Paint Filter Test--Particulates passed through the filter, however no free liquids were observed.
- d 5-day BOD--The 2:1 depletion requirement was not met for this sample
- Λ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- RPD or %Recovery limits do not apply. N/A
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Ε General Chemistry--Concentration of the target analyte exceeds the instrument calibration range
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- N1See case narrative
- Per section 9.3.4.1 of Method 1664 Revision B, due to matrix spike recovery issues, this result may not be reported or used for regulatory compliance R purposes.
- B The target analyte was detected in the associated blank.
- 5-day BOD--Test replicates show more than 30% difference between high and low values. The data is qualified per the method and can be used for e reporting purposes
- See case narrative for an explanation

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

- ^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.
- * Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

Page 21 of 39 SDG: 694581

(09458) GEL Laboratories, LLC 2040 Savage Road Charleston SC 20407		Fax: (843) 766-1178	Sample Analysis Requested (5) (Fill in the number of containers for each test)	**		Comments		21.4.4.4.4	V. 104. 2 V	21.1	7.17 1.12 P. D.	た。七、十十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2	2 1 1 Stolden 8.1	0.8 :HOP 12		ested: Normal: Rush: Specify: (Subject to Surcharge)] Yes [] No	le:[]C of A []QC Summary []level 1 []Level 2 []Level 3 []Level 4		Custody Seal Intact? [] Yes	[] Pacific [] Central [] Mountain [] Other:	C = Composite	4.) Matrix Codes: DW-Drinking Water, GW-Groundwater, SW-Surface Water, WW-Waste Water, W-Water, W-Wate	ISIC, O-OH, F-FIRC, F-WIPC, O-OFFIC, F-FCCAL, N=NASAL	reservative is added = leave field blank	Other Other Other / Unknown OT = Other / Unknown (i.e.: High/low pH, asbestos, beryllium, irritants, other		
Laboratories LLC GACOMISTA Padioposasa I Specially Analytics	f Custody and Analytical Request	GEL Project Manager:	Sample A	Should this	sample be	ı.qs	Marix	7	ד	7	5	7	7	7	7 -1		TAT Requested:	Fax Results: []	Select Deliverable: [Additional Remarks:	For Lab Receivin	Sample Collection Time Zone: [] Eastern	 Matrix Spike Duplicate Sample, G = Grab, C 	Soil, SD=Sediment, SL=Sludge, SS=Solid Was	8260B - 3, 6010B/7470A - 1).	: = Hexane, ST = Sodium Thiosulfate, If no pre			
GEI Chemistry I	Chain o		Phone #	Fax #		- Ke Crook		2) 0080	1 1 7280	57.80	0915	0430	2550	7101	5501		tures		KINGEN III			Jorm (SKK.) Sample	Blank, MS = Matrix Spike Sample, MSD = lor - N - for sample was not field filtered.	Water, W=Water, ML=Misc Liquid, SO=S	water, w-water, mtmisc Eduid, 50-5 number of containers provided for each (i.e.	A = Sulfuric Acid, AA = Ascorbic Acid, HX	ls Listed Waste LW= Listed Waste LW= Listed Wastes.) (F.K.P. and U-listed wastes.)	Waste code(s):	
		GEL Work Order Number:		1 Quel:4,		Send Results To:	*Date Collected *Date Collected (mm-dd-vy)	=							- 1		Chain of Custody Signatures	Time Received	1230 Um	2		, see Sample Receipt & Keview	FD = Field Duplicate, EB = Equipment I Y - for ves the sample was field filtered	water, SW=Surface Water, WW=Waste	water, 5.WSurface water, W.WWaste uested (i.e. 8260B, 6010B/7470A) and n	Vitric Acid, SH = Sodium Hydroxide, SA	Characteristic Hazards FL = Flammable/Ignitable CO = Corrosive	RE = Reactive	
Project # CLABOIO24 GELOuote #:	COONUMBER (1):	PO Chumber:	Cli Name: CEL L.SS	Proget/Site Name: ZoP Cot	af Pola	Colected By: Clint (T. Nas)	Sample ID * For composites - indicate start and stop date/time	50.2	30.08	50.7	50.13	SU-14	51.05	51-05	81-05			Relinquished By (Signed) Date	11712		3	> For sample shipping and delivery details, see Sample Receipt & Review form (SKR,) Chain of Custody Number = Client Determined 	 QC Codes: N = Normal Sample, TB = Frield Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite 3.) Field Filtered: For liquid matrices, indicate with a - Y - for ves the sample was field filtered or - N - for sample was not field filtered. 	4.) Matrix Codes: DW =Drinking Water, GW =Groundy	 Natura Codes, DW-Drinking water, GW-Croundwater, 3W-Surrace water, WW-Waster, W-Water, WL-Wise Liquid, 3Q-Soft, 3D-Sequinent, 3L-Studge Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1). 	6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank	7.) Are there any known or possible hazards associated with these samples?	RCRA Metals As = Arsenic Hg= Mercury	

CEE Laboratories LLC				SAMPLE RECEIPT & REVIEW FORM
Client: C L O			SD	OG/AR/COC/Work Order: U94581
Received By: Thyasia Tatu	m		Da	atc Received:
Carrier and Tracking Number				FedEx Express FedEx Ground UPS Field Services Courier Other
Suspected Hazard Information	Yes	No	*If	Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.
A)Shipped as a DOT Hazardous?	_	i/	An	rard Class Shipped: UN#: If UN2910, Is the Radioactive Shipment Survey Compliant? Yes No
B) Did the client designate the samples are to be received as radioactive?		V	co	Conception armidiately estickers on containers equal effect designation.
C) Did the RSO classify the samples as radioactive?		V	Ma	ximum Net Counts Observed* (Observed Counts - Area Background Counts):CPM / mR/Hr Classified as: Rad 1 Rad 2 Rad 3
D) Did the client designate samples are hazardous	,	W		Cinctation of histard labels on containers equal effect designation Our E is yes, select Flazards below. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other:
E) Did the RSO identify possible hazards?	1 10		_	Tiotal Tables Beryadia Outer
Sample Receipt Criteria	Yes	Z	ž	
Shipping containers received intact and scaled?			1	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
2 Chain of custody documents included with shipment?				Circle Applicable: Client contacted and provided COC COC created upon receipt
3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	V			Preservation Method Wet Ice Ice Packs Dry ice None Other: *all temperatures are recorded in Celsius TEMP:
4 Daily check performed and passed on IR temperature gun?	/		,	Temperature Device Serial #: <u>IR2-23</u> Secondary Temperature Device Serial # (If Applicable):
5 Sample containers intact and sealed?	V		_	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
6 Samples requiring chemical preservation at proper pH?	V			Sample ID's and Containers Affected: If Preservation added, Lot#:
Do any samples require Votatile Analysis?			C	If Yes are Encores or Soil Kits present for solids? Yes No NA (If yes, take to VOA Freezer) NA
8 Samples received within holding time?	/			ID's and tests affected:
9 Sample ID's on COC match ID's on bottles?				ID's and containers affected:
Date & time on COC match date & time on bottles?	6			Circle Applicable: No dates on containers No times on containers COC missing info Other (describe)
Number of containers received match number indicated on COC?				Circle Applicable: No container count on COC Other (describe)
Are sample containers identifiable as GBL provided by use of GEL labels?	4		/	
COC form is properly signed in relinquished/received sections?	J			Circle Applicable: Not relinquished Other (describe)
Comments (Use Continuation Form if needed):		(
PM (or PM	A) rev	ew:	lnitia	als Page of

GL-CHL-SR-001 Rev 7

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999 △ Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 08:00

Collected By: JC

Sample Matrix: SFW

1 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample Id: 0244205

Sample Number(s): 296426 - 296427

Project Name: GLAB01024

Location: SW- 2

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN) Total Coliform (MPN) Fecal Coliform(Colilert-18)	SM 9223B (2016) SM 9223B (2016) Colilert-18 (2010)	> 2420 > 2420 2420	MPN/100 ml	11/07/24 13:00 11/07/24 13:00 11/07/24 13:00	MBL

LABORATORY I.D. NO. 10122

REPORT APPROVED BY:

10122 Sulleda Lucio

Page 24 of 39 SDG: 694581

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999

Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 08:25

Collected By: JC

Sample Matrix: SFW

2 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample ld: 0244205

Sample Number(s): 296428 - 296429

Project Name: GLAB01024

Location: SW- 6

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Total Coliform (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Fecal Coliform(Colilert-18)	Colilert-18 (2010)	> 2420	MPN/100 ml	11/07/24 13:00	MBL

REPORT APPROVED BY:

Page 25 of 39 SDG: 694581

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999 △ Fax (843) 875-2266 e-mail: tis@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 08:45

Collected By: JC

Sample Matrix: SFW

3 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample Id: 0244205

Sample Number(s): 296430 - 296431

Project Name: GLAB01024

Location: SW-7

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Total Coliform (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Fecal Coliform(Colilert-18)	Colilert-18 (2010)	> 2420	MPN/100 ml	11/07/24 13:00	MBL

LABORATORY I.D. NO. 10122

REPORT APPROVED BY:

Page 26 of 39 SDG: 694581

9104 Canvas Lane \triangle Ladson, South Carolina 29456 Telephone (843) 871-4999 A Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 09:15

Collected By: JC

Sample Matrix: SFW

4 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample Id: 0244205

Sample Number(s): 296432 - 296433

Project Name: GLAB01024

Location: SW- 13

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN) Total Coliform (MPN) Fecal Coliform(Colilert-18)	SM 9223B (2016) SM 9223B (2016) Colilert-18 (2010)	> 2420 2420 1120	MPN/100 ml	11/07/24 13:00 11/07/24 13:00 11/07/24 13:00	MBL

REPORT APPROVED BY:

Page 27 of 39 SDG: 694581

9104 Canvas Lane \triangle Ladson, South Carolina 29456 Telephone (843) 871-4999 A Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 09:30

Collected By: JC Sample Matrix: SFW

5 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample Id: 0244205

Sample Number(s): 296434 - 296435

Project Name: GLAB01024

Location: SW- 14

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Total Coliform (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Fecal Coliform(Colilert-18)	Colilert-18 (2010)	> 2420	MPN/100 ml	11/07/24 13:00	MBL

LABORATORY I.D. NO. 10122 LABORATORY I.D. NO. 10122
REPORT APPROVED BY:

Page 28 of 39 SDG: 694581

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999 A Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 09:55

Collected By: JC

Sample Matrix: SFW

6 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample ld: 0244205

Sample Number(s): 296436 - 296437

Project Name: GLAB01024

Location: SW- 16

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420		11/07/24 13:00	
Total Coliform (MPN) Fecal Coliform(Colilert-18)	SM 9223B (2016) Colilert-18 (2010)	> 2420 21		11/07/24 13:00 11/07/24 13:00	

LABORATORY I.D. NO. 10122

REPORT APPROVED BY:

Page 29 of 39 SDG: 694581

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999 △ Fax (843) 875-2266 e-mail: tis@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 10:15

Collected By: JC Sample Matrix: SFW

7 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample Id: 0244205

Sample Number(s): 296438 - 296439

Project Name: GLAB01024

Location: SW- 17

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Total Coliform (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Fecal Coliform(Colilert-18)	Colilert-18 (2010)	> 2420	MPN/100 ml	11/07/24 13:00	MBL.

LABORATORY I.D. NO. 10122

REPORT APPROVED BY:

Page 30 of 39 SDG: 694581

9104 Canvas Lane △ Ladson, South Carolina 29456 Telephone (843) 871-4999 △ Fax (843) 875-2266 e-mail: tls@tridentlabs.com

REPORT OF ANALYSIS

GEL Laboratories LLC 2040 Savage Rd. Charleston, SC 29407

Report Date: 11/08/24

Sampled: 11/07/24 10:35

Collected By: JC Sample Matrix: SFW

8 of 8

Received: 11/07/24 11:55

Received By: DWH

Sample ld: 0244205

Sample Number(s): 296440 - 296441

Project Name: GLAB01024

Location: SW- 18

ANALYSIS	METHOD	RESULT	UNITS	DATE/TIME	ANALYST
Sample Type: Grab					
EColi (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Total Coliform (MPN)	SM 9223B (2016)	> 2420	MPN/100 ml	11/07/24 13:00	MBL
Fecal Coliform(Colilert-18)	Colilert-18 (2010)	574	MPN/100 ml	11/07/24 13:00	MBL

LABORATORY I.D. NO. 10122

REPORT APPROVED BY:

melinda Tuend

Page 31 of 39 SDG: 694581

1000 to 1000 t		EL Laborat) estro		GEL Laboratories, LLC 2040 Savage Road	
EL Quote #:		get.com Chemistry Radiochemistry Radiobioassay Speci	Chemistry I Radiochemistry I Radiobioassay I Specialty Analytics fourtook and Analytics Reminest	ialty Analytics	Charleston, SC 29407	
Winner:	GEL Work Order Number:	GEL Project Manager:	Manager:		Fucilie: (643) 330-6171 Fax: (843) 766-1178	0244205
Went Name: GEL Labs	I	Phone #		Sample Analysis Requested (5) (Fill in	(Fill in the number of containers for each test)	for each test)
ect/Site Name: TOP Walth	1. 1. D	Fax #		ST 4F		< Preservative Type (6)
of b	1		sample be	ત્ર-4; ~ાને		
Wested By: Client Train	Send Results To: X.L	Grace (Lett.)	r. ards	ارا ا		Note: extra sample is
Sample ID * For composites - indicate start and stop date/time	*Date Collected (tun-dd-yy)	*Time Collected (Military) (Code (2) Flierd Sample (thinma) Code (3) Fliered (4) Matrix (4)	Radioscitve Forse supplies haze supplies the supplies haze supplies haz	104) Free (required for sample specific QC
5m-2	11/2/st	2 5			296426/29/24/27*	* Do not
20.08		1 1 1 2280	2		वित्तारक (क्रान्या)	200
5w-7		0845	2			0
50-13		5160	2			296432/296433
P1-05		0930	2			
31.08		0937	2			2964361796437
51-ms		1015	2			~
SU-18	•	1035 2	2			70%
	Chain of Custody Signatures		TATD		Smooifers	(Carbinothia to Cample Carbination
Dolinovijshod By/Ciracell Dot	Time		WINI	questeut, frontinal.	Specify:	(Subject to Surcharge)
11/2/21	II.SO 1-Okeller	11/7 1150	Fax Results: [] Yes Select Deliverable: [[] Yes [] No rable: [] C of A [] OC Summary	Hevel 1 Level 2	[TLevel 3 TLevel 4
	2		Additional Remarks:		1	
	3		For Lab Rec	For Lab Receiving Use Only: Custody Seal Intact? [K] Yes	[] No	Cooler Temp: 2 °C
· For sample shipping and delivery details, see Sample Receipt & Review form (SRR.)	Sample Receipt & Review form		Sample Collection Time Zone: [] Eastern	rn [] Pacific [] Central []	[] Other:	7
.) Chain of Custody Number = Client Determined .) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite	Field Duplicate, $\mathbf{E}\mathbf{B}=\mathrm{Equipment}\;\mathrm{Blank}_{\mathrm{k}}$.	MS = Matrix Spike Sample, MSD = Matrix 9	Spike Duplicate Sample, $G = Gr$	ab, C = Composite		
.) Field Fiftered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered.	or yes the sample was field filtered or - N -	for sample was not field filtered.				
.) Matrix Codes: DW =Drinking Water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, ML=Misc Liquid, SO=Soil, SD=Sediment, SL=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=Fecal, N=Nasal	SW=Surface Water, WW=Waste Water,	W÷Water, ML≍Misc Liquid, SO∺Soil, SD=	Sediment, SL=Sludge, SS=Solid	1 Waste, O=Oil, F=Filter, P=Wipe, U=Urine,	F=Fecal, N=Nasal	
.) Sample Analysis Requested: Analytical method requested (i.e. 82608, 601087/470A) and number of containers provided for each (i.e. 8260B - 3, 601087/470A - 1). Deservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank	il (i.e. 8260B , 6010B/7470A) and number of tie. SH = Sodium Hydroxide, SA = Sulfi	of containers provided for each (i.e. 8260B - 1.e. Acid, AA = Ascorbic Acid, HX = Hexar	- 3, 6010B/7470A - 1). ne, ST = Sodium Thiosulfate, If	no preservative is added = leave field blank		
). Are there any known or possible hazards associated with these samples?	Characteristic Hazards FL = Flammable/Ignitable	Listed Waste	OT= Other / Unknown	Unknown		Please provide any additional details below regarding handling and/or disposal
AS = Arsenic Hg= Mercury	RE = Reactive	(F, K, F and U-listed wastes.) Waste code(s):	(1.e.: High/low pH, asbest misc. health hazards, etc.) Description:	(1.e.: Hightow pH, asbestos, beryllum, vritants, other misc. health hazards, etc.) Description:		concerns. (i.e.: Origin of sample(s), type of site collected from, odd matrices, etc.)
	TSCA Regulated PCB = Polychlorinated					
Or = Chromium MR= Miscellaneous Pb = 1.ead RCRA metals	biphenyls					

Chain of Custody #	Trident Labs, Inc. Chain of Custody Discrepancy Report
Incomplete collection Information-Circle the dicrepancies Date Time Analysis Matrix Location Required No collector's signature Incorrect preservatives for Incorrect sample container for Broken containers for Incorrect transport temperature No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact Contact	Chain of Custody #UZ44205
Date Time Analysis Matrix Location Required No collector's signature Incorrect preservatives for	Discrepancies Noted
Incorrect preservatives for Incorrect sample container for No sample provided for Broken containers for Incorrect transport temperature No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact Contact	Date Time Analysis Matrix Location
Incorrect sample container for No sample provided for Broken containers for Incorrect transport temperature No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact Contact	No collector's signature
No sample provided for Broken containers for Incorrect transport temperature No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact	Incorrect preservatives for
Broken containers for	Incorrect sample container for
Incorrect transport temperature No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact	No sample provided for
No Chain of Custody provided with samples pH checked at Log In out of limit. pH adjusted to Other Corrective Action Client Notified By Date Time Contact	Broken containers for
Corrective Action Client Notified By Date Time Contact	Incorrect transport temperature
Corrective Action Client Notified By Date Time Contact	No Chain of Custody provided with samples
Corrective Action Client Notified By Date Time Contact	pH checked at Log In out of limit. pH adjusted to
Corrective Action Client Notified By Date Time Contact	Other =
Client Notified By Date Time Contact	
Date Time Contact	Corrective Action
Time Contact	Client Notified By
Contact	Date
	Time
Corrective Action Taken	Contact
	Corrective Action Taken
No discrepancies noted	

List of current GEL Certifications as of 29 November 2024

State	Certification
Alabama	42200
Alaska	17-018
Alaska Drinking Water	SC00012
Arkansas	88-00651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-15-00283, P330-15-00253
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	KY90129
Kentucky Wastewater	KY90129
Louisiana Drinking Water	LA024
Louisiana NELAP	03046 (AI33904)
Maine	2023019
Maryland	270
Massachusetts	M-SC012
Massachusetts PFAS Approv	Letter
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	NV-C24-00175
New Hampshire NELAP	205424
New Jersey NELAP	SC002
New Mexico	SC002
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	2023-152
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S. Carolina Radiochem	10120002
Sanitation Districts of L	9255651
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235
Utah NELAP	SC000122024-43
	VT87156
Vermont Virginia NEL AD	
Virginia NELAP	460202
Washington	C780

Technical Case Narrative City of Isle of Palms SDG #: 694581

General Chemistry

Product: Total Nitrogen

Analytical Method: Calculation

Analytical Procedure: GL-GC-E-107 REV# 11

Analytical Batch: 2702123

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17
694581008	SW-18

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

<u>Product:</u> Nitrate/Nitrite Cad Redux Low Level <u>Analytical Method:</u> EPA 353.2 Low Level <u>Analytical Procedure:</u> GL-GC-E-128 REV# 16

Analytical Batch: 2702136

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17
694581008	SW-18
1205912657	Method Blank (MB)
1205912658	Laboratory Control Sample (LCS)
1205913170	694581001(SW-2) Sample Duplicate (DUP)
1205913171	694581001(SW-2) Post Spike (PS)

Page 35 of 39 SDG: 694581

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information

Sample Dilutions

The following sample 694581004 (SW-13) was diluted because target analyte concentrations exceeded the calibration range. Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range.

Amalasta	694581
Analyte	004
Nitrogen, Nitrate/Nitrite	5X

Product: Total Kjeldahl Nitrogen Analytical Method: EPA 351.2

Analytical Procedure: GL-GC-E-104 REV# 16

Analytical Batch: 2703489

Preparation Method: EPA 351.2 Prep

Preparation Procedure: GL-GC-E-071 REV# 20

Preparation Batch: 2703484

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17
694581008	SW-18
1205915457	Method Blank (MB)
1205915458	Laboratory Control Sample (LCS)
1205915461	694141001(NonSDG) Sample Duplicate (DUP)
1205915462	694141001(NonSDG) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Page 36 of 39 SDG: 694581

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

Analyte	Sample	Value
Nitrogen, Total Kjeldahl	1205915462 (Non SDG 694141001MS)	122* (90%-110%)

Product: Total Phosphorus Analytical Method: EPA 365.4

Analytical Procedure: GL-GC-E-113 REV# 2

Analytical Batch: 2703491

Preparation Method: EPA 365.4 Prep

Preparation Procedure: GL-GC-E-071 REV# 20

Preparation Batch: 2703490

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17
694581008	SW-18
1205915466	Method Blank (MB)
1205915467	Laboratory Control Sample (LCS)
1205915468	692962002(NonSDG) Sample Duplicate (DUP)
1205915469	692962002(NonSDG) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information

Sample Re-analysis

Sample was re-analyzed due to over dilution. 694581006 (SW-16).

Product: n-Hexane Extractable Material **Analytical Method:** EPA 1664A/1664B

Page 37 of 39 SDG: 694581

Analytical Procedure: GL-GC-E-094 REV# 20

Analytical Batch: 2712787

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17
694581008	SW-18
1205933410	Method Blank (MB)
1205933411	Laboratory Control Sample (LCS)
1205933412	693753001(NonSDG) Matrix Spike (MS)
1205933413	693753001(NonSDG) Matrix Spike Duplicate (MSD)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The spike recovery falls outside of the established acceptance limits. Since both the spike duplicate recovery and the RPD between the spike and spike duplicate fall within acceptance limits, the data is reported.

Analyte	Sample	Value
Oil and Grease	1205933413 (Non SDG 693753001MSD)	74.7* (77%-108%)

Product: Solids, Total Suspended **Analytical Method:** SM 2540D

Analytical Procedure: GL-GC-E-012 REV# 20

Analytical Batch: 2705918

The following samples were analyzed using the above methods and analytical procedure(s).

GEL Sample ID#	Client Sample Identification
694581001	SW-2
694581002	SW-6
694581003	SW-7
694581004	SW-13
694581005	SW-14
694581006	SW-16
694581007	SW-17

694581008 SW-18

1205920031 Method Blank (MB)

1205920032 Laboratory Control Sample (LCS)

1205920033 694573001(NonSDG) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Miscellaneous Information

Additional Comments

A reduced aliquot was used due to limited sample volume. 1205920033 (Non SDG 694573001DUP). Sample filtration took > 10 minutes; therefore as prescribed in the method, a reduced aliquot was used. 694581001 (SW-2), 694581002 (SW-6), 694581003 (SW-7), 694581004 (SW-13), 694581005 (SW-14), 694581006 (SW-16), 694581007 (SW-17) and 694581008 (SW-18).

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

Page 39 of 39 SDG: 694581