



City of Phoenix

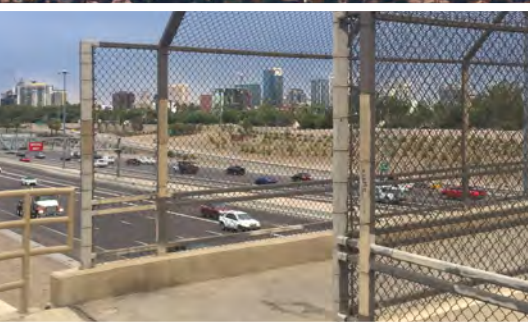
PREPARED BY:

AECOM

2021

ANNUAL REPORT

Municipal Separate
Storm Sewer System




PHX WATER SMART

SEPTEMBER 27, 2021



City of Phoenix
WATER SERVICES DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Quality Reliability Value

September 28, 2021

Mr. Christopher Montague-Breakwell
Manager
Stormwater and General Permits Unit, Surface Water Section
Arizona Department of Environmental Quality
Mail Code: 5415A-1
1110 West Washington Street
Phoenix, Arizona 85007

Re: ANNUAL REPORT FOR AZPDES PERMIT NO. AZS000003,
MUNICIPAL SEPARATE STORM SEWER SYSTEM

Dear Mr. Montague-Breakwell:

We are pleased to submit the 2020-2021 Annual Report for the City's Municipal Separate Storm Sewer System (MS4) Permit No. AZS000003, issued on February 3, 2009. This report covers the reporting period beginning July 1, 2020 and ending on June 30, 2021. This document includes the information specified in Section 8.1.1 for All Annual Reports.

We appreciate this opportunity to provide you with information about our stormwater management program. Please direct any questions you may have regarding this report to Linda Palumbo at 602-534-2916.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Calles".

Jennifer Calles
Water Services Deputy Director

Enclosure

cc: Alexis Strauss, Region IX, Environmental Protection Agency (with attachment)
Nancy Allen (Office of Environmental Programs)
Kini Knudsen (Street Transportation Department)
Alan Stephenson (Planning and Development Services Department)
Ray Dovalina (Public Works Department)
Stephen Wetherell (Law Department)

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Drainage System Maps
List of Major Outfalls
List of Changes to the Major Outfall Inventory
Laboratory Reports for Stormwater Monitoring Performed in the Reporting Period
New or Revised Public Outreach Documents
Public Awareness Survey
STORM Annual Report

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ANNUAL REPORT FORM
For Phase I MS4s – Due September 30th each year

PART 1: GENERAL INFORMATION

A. Name of Permittee: City of Phoenix, Arizona

B. Permit Number: AZS000003

C. Reporting Period: July 1, 2020 – June 30, 2021

D. Name of Stormwater Mgt. Program Contact: Linda Palumbo

Title: Environmental Programs Coordinator

Mailing Address: 2474 South 22nd Avenue, Building 31

City: Phoenix Zip: 85009 Phone: (602) 534-2916

Fax Number: (602) 534-7151 Email Address: linda.palumbo@phoenix.gov

E. Name of Certifying Official: Jennifer Calles

(Sections 9.2 and 9.12 of the permit)

Title: Water Services Deputy Director

Mailing Address: 2474 South 22nd Avenue; Building 31

City: Phoenix Zip: 85009 Phone: (602) 256-5658

Fax Number: (602) 534-7151 Email Address: jennifer.calles@phoenix.gov

PART 2: ANNUAL REPORT CERTIFICATION

The Annual Report Form must be signed and certified by either a principal executive officer or ranking elected official; or by a "duly authorized representative" of that person in accordance with Sections 9.2 and 9.12 of the permit.

I certify under penalty of law, that this document and all attachments 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 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 and imprisonment for knowing violations.


Signature of Certifying Official

9/9/2021
Date

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PART 3: NARRATIVE SUMMARY OF STORMWATER MANAGEMENT PROGRAM ACTIVITIES

Attach a status summary addressing each of the following in the approximate order referenced below. Briefly describe implementation, progress, and challenges in each area during the reporting year. Also, explain any significant developments or changes to the number or type of activities, frequency or schedule of activities, or the priorities or procedures for specific management practices.

A. Summarize public awareness activities including outreach

- **Report outreach events, topics, number of people reached, number and type of materials distributed and the Target groups.**

Stormwater Outreach

The City of Phoenix conducted a variety of stormwater-related public awareness activities throughout the 2020/21 reporting year, including informing the general public about proper management and disposal of used oil, and outreach to auto repair and salvage yards about the proper management and disposal of used oil. The City did not participate in any in-person public outreach events this reporting year due to the coronavirus pandemic.

Major accomplishments include the following:

- Organized second Stormwater Awareness Week from January 25-31, 2021. Outreach included issuing a press release, updating of the website, playing 15- and 30-second radio spots on five Valley radio stations, advertising on billboards in eight locations, and coordinating with other area organizations.
- Held a virtual workshop (January 28, 2021) on the Stormwater Management Program during Stormwater Awareness Week.
- Published an activity book for grade school children starring Hopper, the Phoenix stormwater mascot.
- Distributed 900 construction stormwater guidance brochures through the Planning and Development Department (PDD).
- Distributed 750 Pollution Awareness Markers (PAMs) to Street Transportation (STR) for new construction, and Public Transit for the Light Rail Transit Project.

A summary of the stormwater outreach activities for Fiscal Year (FY) 2020/21 is included in Table 3-1.

Table 3-1 Stormwater Outreach Activities

| Date(s) | Event / Activity | Audience | Message | Handouts |
|----------------|-------------------------------|-----------------------|--|-----------------|
| 7/20/20 | Construction Brochures to PDD | Construction Industry | Construction Best Management Practices (BMPs) Reporting Illegal Discharges | 900 Brochures |
| 7/29/20 | PAMs to STR | General Public | General Stormwater Awareness | 400 PAMs |

| Date(s) | Event / Activity | Audience | Message | Handouts |
|---------|---|------------------------------|--|--|
| 8/18/20 | Information on draining pool legally | Residential | General Stormwater Awareness | 10 pool flyers, 5 jar openers, 5 dog poop bags, 10 bookmarks |
| 9/24/20 | Phoenix Food Day and Healthfest | General Public | General Stormwater Awareness | 150 FOG Can Toppers |
| 12/1/20 | Phoenix PAYS Water Bill Insert | General Public | General Stormwater Awareness | None |
| 12/1/20 | Two Billboards on 19 th Avenue and Broadway Road | General Public & Scrap Yards | General Stormwater Awareness & Proper Disposal of Used Oil | None |
| 1/25/21 | Stormwater Awareness Week <ul style="list-style-type: none"> • Billboards (8 locations) • Radio ads (5 stations) • Social media campaign | General Public | General Stormwater Awareness | None |
| 1/28/21 | Stormwater Awareness Virtual Workshop | General Public | General Stormwater Awareness | None |
| 5/6/21 | Biltmore School Academy | General Public - Children | General Stormwater Awareness | Hopper Activity Books |
| 5/6/21 | PAMs to Transit Department (for Light Rail new construction) | General Public | General Stormwater Awareness | 350 PAMs |



Stormwater Awareness Week Billboard

Internet and social media returned:

- 2,491 (1,917 unique views) visits to the stormwater program webpage, with a marked increase in the weeks leading up to Stormwater Awareness Week.
- 58 Twitter posts (65,636 impressions with 1,061 engagements)

- 58 Facebook posts (13,017 impressions with 341 engagements).

Social media posts regarding FOG and rags are included, as these are a cause of sanitary sewer overflows (SSO's) which have the ability to affect surface water quality.



Social Media Post Example

The City continues to participate in Stormwater Outreach for Regional Municipalities (STORM), which coordinates stormwater outreach throughout the Phoenix metropolitan area. STORM conducted an extensive social media campaign and ABC15 media campaign. Due to COVID-19, STORM only attended two outreach events. The STORM Annual Report is included as an attachment.

B. Summarize public involvement activities including outreach

- **Identify activities, number of people involved, number and type of materials distributed if applicable.**

Household Hazardous Waste Collection

The Public Works Department (PWD) did not provide Household Hazardous Waste (HHW) collection events in FY 2020/21 due to the pandemic. In January of 2021, PWD implemented a six-month at-home collection pilot program, in addition to offering a direct to vendor drop-off

option. The curbside collection program has been granted an extension through the end of June 2022. A total of 2,826 customers dropped off HHW and a total of 3,845 customers completed HHW home collections through June 2021.

The following materials were collected, and recycled or reused, where feasible:

- Approximately 37,451 pounds of oil-based paint and related materials
- 14,503 pounds of flammable liquids
- Over 15,398 gallons of used oil
- 10,799 pounds of lead acid and 1,946 pieces of rechargeable batteries
- Approximately 28,673 gallons of latex paint.

Other items collected and properly disposed of included: antifreeze, pesticides, herbicides and other hazardous and toxic materials. Non-hazardous materials collected were sorted out and disposed of as municipal solid waste.

- **Describe MS4 system for public reporting of spills, dumping, discharges, and related stormwater issues.**
- The City continues to offer a Stormwater Hotline (602-256-3190) in English and Spanish, as well as an email address (ask.water@phoenix.gov) for anyone who wishes to report a complaint concerning illicit discharges or releases to the storm drain system. The contact information is distributed with outreach materials and is available on the stormwater website (www.phoenix.gov/stormwater). The City received 333 complaints and other stormwater related requests during the year.

C. Summarize Illicit Discharge, Detection and Elimination (IDDE) program activities. Include:

- **Illicit discharge prevention activities.**

The City discourages discharges to the storm drain system through the placement of PAMs on existing catch basins. This year 225 PAMs were added to existing catch basins and more than 22,800 PAMs have been installed since the program started.

The City standard for managing hazardous waste and hazardous materials at municipal facilities is the Hazardous Materials Management Program (HMMP) Manual. The manual is available to City employees online through the City's intranet. HMMP procedures apply to all City departments unless stated otherwise and were developed to verify that City operations are in compliance with federal, state, and local environmental and safety regulations. The HMMP Manual directs personnel to locate storage areas as far away as possible from washes, drains, and drywells and requires that they be protected from weather. Requirements are provided for secondary containment, air quality permitting, safety and spill response equipment, proper signs, and labeling. Container storage requirements such as aisle spacing, limitations on drum stacking, segregation of incompatible materials, and types and condition of containers are also provided.

The HMMP Manual contains a comprehensive stormwater management procedure, which also serves as the facility stormwater management plan required by Phoenix City Code Chapter 32C. The procedure applies to all city facilities with the potential to impact stormwater and addresses permit applicability including the Multi-Sector General Permit (MSGP) and De Minimis General Permit (DMGP), training and inspection requirements, and BMPs for solid waste/litter control, parking lots and building washing, scrap metal and equipment, bulk material piles, vehicle and equipment washing and fueling, and maintenance of stormwater management devices.

The HMMP Manual is maintained by the Office of Environmental Programs (OEP). Each HMMP procedure is reviewed at least once every two years and revised as necessary. Revisions may be made more frequently if regulatory requirements change.

During reporting year 2020/21, five of the ten HMMP procedures were reviewed by OEP. The HMMP Universal Waste Lamps, Mercury-Containing Equipment, Lamp Ballasts and Aerosols was updated based on input from 14 operating departments and staff with stormwater expertise. Four HMMPs for Disposal and Recycling of Hazardous Waste and Materials, Storage and Handling of Hazardous Materials, Used Batteries - Recycling and Disposal, and Used Oil and Petroleum Contaminated Absorbent Material had only minor or required regulatory updates. The HMMP for Stormwater Management was reviewed and revised by OEP and the 14 operating departments during reporting year 2019/20, but final update of this HMMP was delayed to reporting year 2020/21 due to recent stormwater permit and regulatory updates, including the revised federal definition of Waters of the U.S. The review of HMMP Spill Prevention, Response and Reporting was begun by OEP in reporting year 2019/20. The HMMP was reissued in reporting year 2020/21 with no changes but will be reviewed again under the City's new Municipal Separate Storm Sewer System (MS4) permit.

➤ **Training dates and topics:**

Stormwater training covering IDDE is accomplished through training offered by various departments, including Water Services Department (WSD), PWD, and OEP. Municipal employee stormwater training is coordinated by the OEP Pollution Prevention (P2) Program.

The Phoenix MS4 permit requires IDDE training for two major groups of employees: (1) field staff without direct stormwater program responsibilities; and (2) employees with direct stormwater program responsibilities (Stormwater Field Staff). In addition, the training is divided into three (3) frequencies:

- Annual (for select field staff with “no direct stormwater responsibility” only)
- New Employee Training (for Stormwater Field Staff – offered twice a year)
- Refresher Training (for Stormwater Field Staff – offered every two years).

Other specific training requirements include municipal, industrial, and construction site inspections, hazardous materials handling, spill management, street maintenance and repair and water/sewer maintenance and is limited to employees working in functions with the potential to impact stormwater. Affected employees are identified in the stormwater training plan in the City's Stormwater Management Plan (SWMP). The training is offered by various departments and is divided into two frequencies:

- New Employee Training (conducted twice per year)
- Refresher Training (conducted once every two years).

For all training summarized below, the rosters showing the actual training are available upon request.

➤ **Annual Training**

- Stormwater Awareness Training. Awareness training covering IDDE is provided to select field staff with no direct stormwater responsibilities. Topics taken from the City MS4 stormwater permit requirements include identification of harmful/prohibited practices (illegal dumping or spills) into the City's stormwater system and proper management procedures (reporting to the Stormwater

Management Section). Training for the PWD was delivered through a training brief developed by OEP and PWD. The PWD recorded in the City eCHRIS system that 352 employees reviewed the training brief starting on the date of 1/2/21, including 11 employees new to the City. Training for the WSD was delivered through training briefs and included four employees new to the City. The WSD recorded in the City eCHRIS system on the dates 3/31/21, 4/30/21, 5/31/221 and 6/30/21 that 555 employees reviewed the training briefs. *Note that some WSD employees that received the Basic Awareness training also received the Spill Prevention and Management Practices training, and Hazardous Materials Handling training due to their job classification and duties.

| Date | Number Attended |
|---------|-----------------|
| 1/2/21* | 352 |
| 3/31/21 | 398 |
| 4/30/21 | 93 |
| 5/31/21 | 2 |
| 6/30/21 | 62 |

*Training was conducted in reporting year 20/21 over several dates but was recorded in eCHRIS under the same date.

➤ **New Employee Training and Biennial Refreshers**

- IDDE for Stormwater Inspection Staff. Topics covered include MS4 permit requirements, Phoenix City Code, detecting and identifying illicit discharges, de minimis and other sources of non-stormwater discharges, outfall inspections, sampling, and field screening. Biennial refresher training was not due this reporting year. Training was provided for new employees; a video option was also provided due to COVID-19. Six employees were trained, including three WSD employees new to the City.

| Date | Number Attended |
|----------|-----------------|
| 12/30/20 | 3 |
| 6/15/21 | 3 |

Street Repair and Road Improvement for Street Maintenance Staff. Training is provided to all field staff in the Street Maintenance Division of the STR. Training covers IDDE awareness, pollution prevention, and BMPs to minimize discharges to storm drains. Specific topics include BMPs for hazardous material use and storage, street sweeping, painting and striping, sediment pile management, paving, vehicle maintenance and washing, handling spills, solid waste, and concrete washout areas. Biennial refresher training was required this reporting year. Due to training course limitations because of COVID-19, STR provided an on-line training video for employees. There were 225 STR employees trained, including seven new STR employees.

| Date | Number Attended |
|--|-----------------|
| 7/1/20 | 3 |
| 7/6/20 | 2 |
| 6/25/21 (recorded in STR Training Learning Management System [LMS])* | 220 |

*Training was conducted in reporting year 20/21 over several dates but was recorded in the STR training LMS under the same date.

Spill Prevention and Management Practices – non-Fire Department. Training covers site-specific spill prevention and response procedures/responsibilities and spill management practices to prevent or minimize discharges to the storm sewer system and drywells. Training for the PWD was delivered through a training brief developed by OEP and PWD. The PWD recorded in the City eCHRIS system on the date of January 4, 2021 that 136 employees reviewed the training brief, including one employee new to the City. PRD biennial training was due this reporting year. Because of cancellation of PRD Safety Meetings due to COVID-19, training for PRD employees was delivered through training slides developed by OEP and PRD and presented by PRD supervisors to their immediate staff. PRD recorded that 367 employees were trained, including five employees new to the City. The WSD held 15 sessions and 99 people were trained.

| Date | Number Attended |
|----------|-----------------|
| PWD | |
| 1/4/21 | 136 |
| WSD | |
| 9/10/20 | 7 |
| 9/25/20 | 7 |
| 10/7/20 | 4 |
| 10/14/20 | 4 |
| 12/2/20 | 7 |
| 12/18/20 | 7 |
| 1/6/21 | 4 |
| 2/3/21 | 7 |
| 2/17/21 | 6 |
| 3/3/21 | 5 |
| 3/17/21 | 9 |
| 4/7/21 | 9 |
| 4/21/21 | 10 |
| 5/5/21 | 7 |
| 5/19/21 | 6 |
| PRD | |
| 7/6/20 | 4 |
| 2/17/21 | 16 |
| 2/24/21 | 16 |
| 2/24/21 | 17 |
| 2/24/21 | 23 |
| 3/1/21 | 9 |
| 3/3/21 | 14 |
| 3/4/21 | 21 |
| 3/11/21 | 10 |
| 3/11/21 | 9 |
| 3/11/21 | 10 |
| 3/11/21 | 11 |

| Date | Number Attended |
|-----------|-----------------|
| 3/11/21 | 14 |
| 3/24/21 | 16 |
| 3/24/21 | 11 |
| 3/30/21 | 4 |
| 4/1/21 | 6 |
| 4/7/21 | 16 |
| 4/8/21 | 8 |
| 4/13/21 | 8 |
| 4/21/21 | 24 |
| 4/25-4/30 | 22 |
| 4/30/21 | 18 |
| 4/30/21 | 2 |
| 5/1/21 | 1 |
| 6/30/21 | 15 |
| 6/30/21 | 25 |
| 6/30/21 | 15 |

Spill Prevention and Management Practices – Fire Department. Training is typically delivered through an online video and training module, which was created specifically for the Phoenix Fire Department. The training covers stormwater awareness, specific spill prevention and response procedures/responsibilities for use during emergency responses, including protection of storm drains and drywells, and BMPs for Fire Department facilities. Biennial refresher training was due this reporting year, and 328 employees were trained between the dates of March 24, 2021 and May 28, 2021. There were no employees new to the City required to complete this training, but the Phoenix Fire Department required promoted employees to review the video.

Hazardous Material Handling. Training covers responsibilities for spill prevention and reporting, compliance with regulatory and City hazardous materials management procedures (proper handling, storage, transportation, and disposal) to prevent contamination of stormwater runoff. Training for the PWD was delivered through a training brief developed by OEP and PWD. The PWD recorded in the City eCHRIS system on the date of January 4, 2021 that 136 employees reviewed the training brief, including one employee new to the City. PRD biennial training was due this reporting year. Because of cancellation of PRD Safety Meetings due to COVID-19, training for PRD employees was delivered through training slides developed by OEP and PRD and presented by PRD supervisors to their immediate staff. PRD recorded that 367 employees were trained, including five employees new to the City. The WSD held 15 sessions and 99 people were trained. OEP held two city-wide stormwater training classes, which include the Hazardous Materials Handling requirements. On-line training courses were held on September 30, 2020 and March 17, 2021 and 26 total City employees attended.

| Date | Number Attended |
|---------|-----------------|
| PWD | |
| 1/4/21 | 136 |
| WSD | |
| 9/10/20 | 7 |
| 9/25/20 | 7 |

| Date | Number Attended |
|--------------|-----------------|
| 10/7/20 | 4 |
| 10/14/20 | 4 |
| 12/2/20 | 7 |
| 12/18/20 | 7 |
| 1/6/21 | 4 |
| 2/3/21 | 7 |
| 2/17/21 | 6 |
| 3/3/21 | 5 |
| 3/17/21 | 9 |
| 4/7/21 | 9 |
| 4/21/21 | 10 |
| 5/5/21 | 7 |
| 5/19/21 | 6 |
| PRD | |
| 7/6/20 | 4 |
| 2/17/21 | 16 |
| 2/24/21 | 16 |
| 2/24/21 | 17 |
| 2/24/21 | 23 |
| 3/1/21 | 9 |
| 3/3/21 | 14 |
| 3/4/21 | 21 |
| 3/11/21 | 10 |
| 3/11/21 | 9 |
| 3/11/21 | 10 |
| 3/11/21 | 11 |
| 3/11/21 | 14 |
| 3/24/21 | 16 |
| 3/24/21 | 11 |
| 3/30/21 | 4 |
| 4/1/21 | 6 |
| 4/7/21 | 16 |
| 4/8/21 | 8 |
| 4/13/21 | 8 |
| 4/21/21 | 24 |
| 4/25-4/30/21 | 22 |
| 4/30/21 | 18 |
| 4/30/21 | 2 |
| 5/1/21 | 1 |
| 6/30/21 | 15 |
| 6/30/21 | 25 |
| 6/30/21 | 15 |

| Date | Number Attended |
|---------|-----------------|
| OEP | |
| 9/30/20 | 4 |
| 3/17/21 | 22 |

Water/Sewer Maintenance. Training is provided to field staff in Water Distribution and Wastewater Collection and includes protocols to minimize discharges including those found in the WSD Stormwater Pollution Prevention Plan, Emergency Response Plan and Field Incident Response Plan. The WSD held 24 sessions and 189 people were trained, including two employees new to the City.

| Date | Number Attended |
|----------|-----------------|
| 9/10/20 | 7 |
| 9/16/20 | 8 |
| 9/25/20 | 8 |
| 10/7/20 | 9 |
| 10/14/20 | 5 |
| 10/16/20 | 5 |
| 11/4/20 | 5 |
| 11/18/20 | 9 |
| 12/2/20 | 11 |
| 12/18/20 | 6 |
| 1/6/21 | 7 |
| 1/29/21 | 6 |
| 2/3/21 | 9 |
| 2/7/21 | 5 |
| 2/26/21 | 7 |
| 3/3/21 | 14 |
| 3/17/21 | 7 |
| 3/26/21 | 14 |
| 4/7/21 | 9 |
| 4/21/21 | 6 |
| 4/30/21 | 8 |
| 5/5/21 | 7 |
| 5/12/21 | 8 |
| 5/19/21 | 9 |

Municipal Stormwater Inspections. Training topics include federal and local regulatory requirements, applicable permits and codes, stormwater BMPs, municipal facility inspection procedures, illicit discharges and de minimis discharges. Biennial inspector refresher training was completed this reporting period. Four employees were trained between the dates of December 24, 2020 and February 3, 2021. There were no new OEP employees requiring this training.

Industrial Stormwater Inspections. Training is provided to all inspectors in the WSD Environmental Services Division. Topics include applicable permits and codes, stormwater pollution prevention policies, structural and non-structural BMPs, and inspection and enforcement procedures.

Biennial refresher training was not conducted this reporting year. Training was provided for new employees; a video option was also provided due to COVID-19. Seven employees were trained, including three WSD employees new to the City.

| Date | Number Attended |
|----------|-----------------|
| 12/30/20 | 4 |
| 6/15/21 | 3 |

Construction Sites Plan Review and Inspection Training. PDD provided on-the-job training (OJT) for stormwater plan review and inspections. Five new civil inspectors and three new civil plan reviewers required and received the OJT. Refresher training was also conducted this reporting period during PDD staff meetings as noted in the table below. OEP provides biennial training for City inspectors that conduct inspections of municipal stormwater projects. Training includes municipal ordinances related to stormwater and construction, erosion and sediment controls, and structural and non-structural BMPs. OEP biennial inspector training was required this reporting period; there were no new City employees requiring this training. Six employees were trained between the dates of December 8, 2020 and February 3, 2021, including one STR and one WSD Environmental Quality Specialist (EQS). A WSD training brief was also distributed and reviewed by 69 WSD construction project managers and engineering staff.

| Date | Number Attended |
|------------------------|-----------------|
| PDD Refresher Training | |
| 10/22/20 | 19 |
| 11/19/20 | 19 |
| 1/21/21 | 23 |
| 2/11/21 | 23 |
| PDD OJT* | |
| 6/30/21 | 8 |
| WSD | |
| 3/31/21 | 41 |
| 5/31/21 | 27 |
| 6/30/21 | 1 |
| OEP | |
| 21/8/20-2/3/21 | 6 |

*PDD OJT was conducted in reporting year 20/21 over an extended period of time.

Other training not included or counted in Part 4 of this Annual Report includes:

- One OEP EQS attended the American Stormwater Institute LLC, Qualified MS4 Low Impact Development (LID)/Green Infrastructure Inspector On-line Training on March 11, 2021.
- Four Inspectors attended the Annual Arizona Water Conference from April 14th to April 16th, 2021.

➤ **IDDE screening program and investigations – including an overview of industrial facility inspections, identified sources, and any significant corrective or enforcement actions.**

The IDDE program continues to track non-stormwater flows discovered in the storm drain system to identify their sources. Dry-weather flows are investigated by opening manholes and following the flow upstream. Flow changes (typically volume) are observed by the IDDE crew when the manholes are opened. Once the suspected illicit tap is determined to be nearby, the video system is then inserted in the storm drain pipe to track the flow directly to its source. By using the video system the City can then determine where the illicit connection or tap is located and then conduct the appropriate inspection. Occasionally, dye testing or a similar procedure is used to verify the source of the connection.

WSD contracted with a third party consultant to inspect connections to the Arizona Department of Transportation (ADOT) Central Avenue Tunnel, from Camelback Road to Interstate 10 (I-10). The investigation identified several non-stormwater discharges that were further investigated by IDDE staff. The sources included irrigation water and water leaks.

IDDE investigations are also initiated as a result of complaints, reported spills, SSOs, or emergency response activities. During the report period, the following are some of the non-stormwater discharges that were investigated:

- July 25, 2020: 15221 South Ray Road – An SSO was caused by construction debris in a manhole. Approximately 2,500 gallons of wastewater flowed to a dry wash. The SSO was cleaned by WSD Collection staff. The spill was reported to the Arizona Department of Environmental Quality (ADEQ) and a follow up 5- day letter was sent.
- July 30, 2020: 4750 North Central Avenue – A condominium was discharging groundwater and swamp cooler water into the street on a regular basis. A field Notice of Violation (NOV) was issued and the facility was required to cease the discharge. The plumbing system was modified to discharge to the sanitary sewer system.
- October 6, 2020: 3310 East Angela Drive – Received a complaint from ADEQ Staff about a resident dumping oil out to the street. The area appeared to be clean, however a sweeper had recently gone by the area. Spoke with a resident and left stormwater outreach material.
- October 30, 2020: – 824 East Glendale Avenue – A nursery was discharging water onto the street at 10th Place and Glenn Drive. The facility was installing a well and the drilling contractor hit rock. There was a lot of sediment in the water traveling south from Glenn Drive, down an irrigation ditch along the fence line, which is piped underground to the Phoenix MS4. Staff issued a field NOV to cease and desist from further discharge and to clean the drainage.
- November 30, 2021: 201 South 4th Avenue – An SSO from the Maricopa County Jail Complex resulted in the release of approximately 850 gallons of wastewater which traveled to a storm drain. There was no evidence of the SSO at the outfall. The spill was reported to ADEQ and a follow up 5-day letter was submitted.
- January 9, 2021: Sky Harbor Terminal 4 -- An SSO occurred at Terminal 4. No signs of the SSO were observed at the outfall. The spill was reported to ADEQ and a follow up 5-day letter was submitted.

- January 28, 2021: 1722 East Buckeye Road – Diesel fuel was spilled due to a collision at the northeast corner of 16th Street and Buckeye Road. The spill was cleaned-up. The incident was reported to ADEQ and a follow up 5-day letter was submitted.
- March 11, 2021: 51st Avenue and Hendrix Way – ADEQ referred a complaint to the City regarding semi-trucks parked along West Hendrix Way that were discharging a black, sewage smelling substance. Upon investigation, standing water was observed along the street east of 51st Avenue and Hendrix Way. It was discovered that the owner of Greenfuel Technologies had given permission to MPD LLC to park semi-trucks on the north side or their property (Hendrix Way). A field NOV was issued and the discharge ceased.
- March 11, 2021: 620 North 47th Avenue – A private SSO at a U.S. Postal Service (USPS) facility resulted in an unknown amount of wastewater flowing into a City catch basin. The SSO was the result of chiller coolers dumping water into a blocked sewer. No evidence of the SSO was observed at the outfall. The spill was reported to ADEQ and a follow up 5-day letter was submitted.
- March 15, 2021: 24th Street and Roosevelt – A vehicle accident took out three utility poles containing about 40 gallons of non-polychlorinated biphenyl (PCB) transformer oil, according to an Arizona Public Service (APS) representative. The utility poles fell onto the street and the oil possibly discharged into the storm drain. A contractor was called to clean the affected area. The spill may have reached the Salt River and absorbent booms were placed at the outfall to capture the oil. There were signs of oil sheen at outfall SR020. The spill was reported to ADEQ and a follow up 5-day letter was submitted.
- June 7, 2021: 3640 West Lincoln Street – A large fire occurred at the Friedman Recycling facility on June 5. Staff inspected storm drain features in the area to evaluate the impact to the MS4. Two catch basins in the area were affected by the firefighting materials and fire debris coming from the facility. Both catch basins connect to Salt River Project (SRP) irrigation line, which discharges to the Salt River. Some firefighting water also may have discharged from the MS4. The release was reported to ADEQ and a follow up 5-day letter was submitted.
- June 23, 2021: Phoenix Sky Harbor – During a post-rain event inspection, excess foam was discovered at an outfall shared by the airport and the MS4. A large foamy puddle was discovered on the northern border of the airport. Aviation and Water Services staff investigated the source of the foam, which may have been related to a recent airport paving project. The spill was reported to ADEQ and a follow up 5-day letter was submitted.
- June 28, 2021: 150 West Catalina Drive -- Received a complaint from ADEQ that cement was being discharged into a catch basin. This facility has catch basins on site that flow into a drywell. Because this is an active construction project, the complaint was referred to PDD.

In addition to the above referenced investigations, inspectors responded to numerous other complaints. Residential examples include residue leftover from homeowner activities, over 20 water leaks (allowable non-stormwater discharge and reported to Water Distribution for repair), over 140 swimming pool discharges (provided information on proper way to drain pool), and excessive irrigation. Commercial/industrial examples include washing of paint in the street at commercial properties, washing of mats at restaurants or dirty tallow bin areas, carpet cleaners dumping in street/drains, and general lack of BMP's at commercial/industrial facilities.

D. Municipal Facilities

➤ Status of identification and inventory of these facilities.

The Municipal Facility Inventory (MFI) is maintained in a facility assessment database that tracks inspection activities, compliance findings and pollution prevention recommendations. The inventory includes facilities owned and operated by City staff that store or use hazardous chemicals in containers greater than five (5) gallons, or which otherwise have the potential to pollute stormwater. Chemicals stored onsite at each facility are tracked through an online citywide Safety Data Sheet Management System. There were 289 municipal facilities on the inventory as of June 30, 2021. OEP's inspection facility assessment schedule targets 97 facilities each year. In reporting year 2020/21, 126 inspections were conducted.

Information maintained in the inventory includes address, latitude and longitude, chemicals stored or used and their safety data sheets, operational status (operational or closed), Standard Industrial Classification (SIC) codes, date of last assessment, brief description of operations, facility contact, as well as other compliance-related information. The number of facilities may change based on new facilities becoming operational or existing facilities undergoing a change/cessation of operations. Such changes to the MFI are tracked through the facility assessment database.

High-Risk Facilities Identification and Prioritization:

The high-risk facility identification and prioritization was completed on June 30, 2011. The high risk identification process considered each of the following: (1) quantity of chemicals stored onsite (based on Tier II Reports), (2) potential for exposure of such chemicals to stormwater based on storage location, (3) likelihood of a spill or release to occur and discharge offsite based on structural BMPs and site drainage characteristics, (4) potential severity of impact on surface waters for a worst-case scenario release, and (5) MSGP coverage. Storage of and potential for release of other pollutants at the site were also considered as an additional risk factor.

Numeric ranking criteria are used to evaluate all city facilities that had submitted Tier II Reports. The criteria indicate which facilities are "higher risk" and also the overall risk of facilities relative to one another. Whenever these sites are physically assessed, the risk factors are reviewed and adjusted, if necessary. As of June 30, 2021, there were 43 facilities on the high-risk municipal facility inventory.

Of the 43 facilities categorized as high-risk, five facilities (service centers) were determined to be highest risk and were required to develop and implement facility-specific stormwater pollution prevention plans (SWPPP) and to conduct routine quarterly inspections by site staff and annual comprehensive stormwater inspections by OEP. For the 38 others currently classified as high-risk facilities—mainly unstaffed, remote locations associated with sanitary sewer system lift stations and odor control stations, or fire stations with double-walled aboveground storage tanks (ASTs) containing diesel fuel—an increase in inspection frequency was not deemed necessary, but a comprehensive stormwater facility assessment is targeted at least once every three years.

➤ Overview of inspection findings (i.e., number inspected, number with follow-up actions needed, significant findings).

The OEP conducts Environmental Facility Assessments (EFAs) of City owned and operated facilities to acquire baseline information, verify compliance with select environmental compliance requirements, including spill preparedness and response procedures, hazardous materials storage, and identification of opportunities to reduce hazardous material use and hazardous

waste generation. The EFA inspection checklist includes a section on stormwater BMPs, the facility's SWMP, and a targeted review of high-risk facilities; this checklist is used to meet the Facility Assessment Measurable Goal at Appendix A Section III.B.(1) and the Municipal Facility Inspection Measurable Goal at Appendix A Section IV.C.(2).

OEP's target schedule is to conduct EFA's at 97 (of 289) facilities each year. In reporting year 2020/21, 126 inspections were conducted. The highest-risk facility service centers (5), which have facility specific SWPPPs, are scheduled for inspection by site staff quarterly and receive a comprehensive stormwater inspection by OEP at least annually. Thirty-eight other high-risk facilities are targeted to receive a comprehensive facility stormwater inspection at least once every three years.

In 2020/21, EFAs were completed at 126 of the facilities on the MFI. There were 78 facilities with zero corrective action findings as a result of the assessment. Forty-eight facilities had a total of 109 findings; recommended corrective action items are summarized in the next section. The annual service center SWPPP inspections are not included in this finding count for this reporting year but are summarized below under high-risk. Beginning in reporting year 2016/17, "Safety Data Sheet (SDS)" database update findings are referred to Department and Human Resources Safety Division and are no longer specified as EFA findings.

In 2020/21, 24 of the 43 high-risk facilities were assessed, including annual SWPPP inspections at all five of the high-risk service centers with SWPPPs. These service centers are also scheduled for inspection quarterly by site staff. Eight facilities and the five service centers had findings. Three facilities and the five service centers had some corrective actions related to stormwater. These are summarized in the following section.

➤ **Activities needed and performed in response to inspections (EFAs)**

The OEP records and tracks all activities needed as a result of an EFA until resolution. As applicable, facility status updates identifying any uncorrected findings are regularly provided to department contacts, and an annual memo is sent to Department Directors. The text below summarizes the primary stormwater-related corrective action activities performed and verified during 2020/21.

2020/21 Corrective Actions Implemented (EFAs)

- Spill response BMPs
 - Installed or updated emergency contact poster in areas where hazardous materials are used or stored, including pesticide storage sign requirements.
 - Verified departments have updated and distributed Facility Spill Response Plans.
 - Inspected and verified that spill kits are available.
- Structural BMPs (to minimize exposure to stormwater and prevent spills)
 - Verified facilities only store containers of hazardous materials under weather-protective cover or inside; this includes repair of the roof above the bulk acid tank at one PRD facility.
 - Verified secondary containment for hazardous material containers, pesticides, lead acid batteries, used oil, etc., are adequate and in good repair with minimal standing free liquids (maintained clean and dry).
 - Verified cleaning of existing secondary containment structures, including repair of pool chemical secondary containment structures at PRD pool facilities.

- Verified facilities clean and remove sediments in parking lots, near oil-water separators and near on-site catch basins.
- Verified clean-up of concrete and rebar stored on the ground outside at one PRD facility.
- Verified facilities do not store scrap metals, oily leaking equipment and waste materials, and other materials that may migrate into the MS4 or block stormwater drainage directly on the ground.
- Verified original chemical storage containers are in good repair and kept closed with proper lids, and any spilled materials are cleaned and disposed of properly.
- Verified servicing of filter inserts for drywells and catch basins at two facilities.
- Non-structural BMPs (practices and procedures)
 - Verified container closure and labeling standards are followed for chemical containers, pesticides, used oil and universal wastes.
 - Verified that logging, storage and signage requirements are followed for universal wastes.
 - Verified housekeeping and general site, parking lot and drainage areas clean-up/condition, and outdoor equipment and material storage practices.
 - Verified that storage amounts are kept to a minimum.
 - Verified that all hazardous waste and materials are handled properly, and waste determinations/profiles have been completed for materials.
 - Verified hazardous waste logs and recordkeeping were completed, on-site and accurate.

2020/21 High-Risk Facilities – Improved Stormwater Controls and Practices Implemented

- Inspected and verified that spill kits are available in needed areas.
- Verified all containers are labeled and with proper secondary containment.
- Verified compliance with HMMP storage practices for hazardous materials (including batteries)—store indoors, or under other weather protections, in properly closed containers in good repair, with appropriate secondary containment; verified prompt clean-up of small spills.
- Verified secondary containment structures are maintained clean and dry with minimal standing free liquids.
- Verified proper storage practices for scrap metal as required by HMMP.
- Verified vehicle repair parts with greasy/oily fluid residue (e.g., engines, cylinders) are stored under tarps or other overhead protection with secondary containment if applicable.
- Monitored maintenance of retention basins to verify they are maintained free of trash and debris.
- Required clean-up and testing of stained soil at one facility.
- Verified proper housekeeping/litter collection and general site, parking lot, and outdoor equipment and material storage practices, including refuse storage, solid waste bin collection areas, and monitoring/verifying parking lot sweeping frequency.
- Monitored use of bulk bin storage areas at service centers to verify that materials remain within bins and areas outside bins are swept regularly.
- Verified clean-up of small fluid releases from equipment and vehicle drips, verified that drip pans or other methods are used to control small fluid releases; and verified that

absorbent used for spills is cleaned-up and disposed of properly to prevent material from migrating in parking lot.

- Verified that vehicle washing areas are well maintained and properly used, including clean-up of sediments and maintenance of sewer interceptors.
- Verified servicing of filter inserts for catch basins at two facilities, and maintenance of stormwater slot drains at one facility.

2020/21 Other Stormwater-Related Municipal Facility Activities

- Okemah Service Center – As noted in the 2018/19 annual report, in May of 2019 City staff observed a dumpster containing leaking vehicle repair parts staining the surrounding asphalt and leaking into a small area of a nearby detention basin and other areas of staining in the parking lot and at additional onsite basins. In June and July of 2019, the affected asphalt areas were surface cleaned and soil samples were collected verifying that no ADEQ Soil Remediation Level regulatory clean-up levels were exceeded. Site staff moved the dumpster to a concrete pad and stated they will provide secondary containment. OEP followed up on the bin during the annual 2019 SWPPP inspection. Per site staff during the inspection, hydraulic cylinders are drained and capped prior to placing in the bins. On December 19, 2019, site staff created a secondary containment metal plate under the downslope side of the bin. After a pilot period, it was determined that the downslope secondary containment was insufficient to address the issue. In July 2020, a process was begun to tarp the bins. In reporting year 2020/21, PWD is also working to implement a tilt to the bins with absorbent at the hinged door end to capture any leakage. Note that a similar finding was observed at the Union Hills Service Center during the annual SWPPP inspection with leakage stains noted under the bins. In February 2021, the PWD was approved for mechanical lid covers to address this leaking container finding at the Okemah and Union Hills service centers using Stormwater Capital Improvement Project (CIP) Funds as discussed below.

2020/21 Other Stormwater-Related Improvement Projects

The following project was identified in response to WSD outfall inspection findings in 2017/18. OEP also noted minor erosion during annual SWPPP inspections:

- Okemah Service Center Erosion/Drainage Study – The Okemah Service Center is a 13.5-acre City service center property managed by the PWD Facilities Management Division, and includes operations by PWD Solid Waste Division, PWD Fleet Services Division, and STR Maintenance. Erosion was noted on the east, west, and north fence lines, including the three north outfalls. Funding was encumbered in reporting year 2017/18 to conduct a drainage and grading study/hydraulic analysis report of the property. The study was completed in January 2019 and provided suggested resolution for the erosion and drainage issues. The PWD received approval to use stormwater funds to obtain final design plans to address the erosion, improve drainage around the bulk storage area, and regrade basins to retain first flush stormwater treatment as outlined in the study. Design was completed in reporting year 2020/21, and funds were encumbered for construction. Construction began in July 2020 and was completed in September 2020. With some of the surplus funding, the PWD procured wind fencing at the northwest corner of the site and stormwater signage.

The following CIPs were identified and approved in response to OEP environmental facility assessments:

- Service Center Scrap Metal Bin Lids - This project purchased mechanical lids to cover scrap metal bins used by the PWD Fleet Services Division at two City service centers (Okemah and Union Hills). The lids will assist with preventing leaks from the bins, particularly during rain events.



- Glenrosa Service Center Parts Canopy - This project consists of design, purchase and installation of a covered canopy behind the Glenrosa Service Center PWD Fleet Services Division Parts Storage/Pick-up area. The canopy will cover materials with the potential to contaminate stormwater.

The following two CIPs were identified by WSD:

- WSD Monitoring Station Improvements – This project consists of various safety upgrades to the stormwater wet weather monitoring stations. Upgrades include safer rain gauge setup, improved site access and fall protection.
- WSD Trash BMP Study - This project is to study trash and floatables collection/capture in stormwater systems. The study includes installation of devices, pre- and post-monitoring, assessment, and recommendations, including cost estimate summaries for the type of device investigated.

In addition to improvements made in response to inspection findings and complaints, the following CIPs which included stormwater improvements also had activity in 2020/21:

Aviation Department:

- The Sky Harbor Airport Terminal 4 North Apron Reconstruction project includes a complete redesign. Trench drains are being installed in place of the current manholes, which are limited in number. This project is scheduled to be completed in September 2021.

- The Sky Harbor Airport Sky Train Stage 2 project that includes a large on-site retention basin with catch basins to drain on-site flows was completed in March 2021; however, full completion of this project is pending paving of the south parking lot currently scheduled for November 2021. The project will have a 60% improvement in on-site stormwater storage capacity, including the installation of multiple (eight) basins and drainage swales to minimize pollutants before discharge to the Salt River.
- The Sky Harbor Terminal 4 S1 Apron project is expected to be complete in December 2022. This project is a complete redesign of the existing dirt Terminal 4 South Concourse 1 location. The project is adding concrete paving, a stormwater interceptor, and multiple trench drains and inlets to more effectively collect stormwater drainage.
- Sky Harbor Rental Car Center was part of the Sky Train improvements. The on-site detention basins were completed in approximately January 2021.
- The Sky Harbor Infield Paving and Utility Vault Adjustment project was completed in March 2021. This project improved stormwater drainage and collection on the airfields by a complete redesign and adding paved surfaces to the south airfield infields, which were previously native soil. Grading and drainage were adjusted to provide proper and improved sheet flow to the existing storm drain system, while updating the inlets for aircraft ratings and improved opening capacity.
- Sky Harbor Terminal 2 Concourse Demolition and Apron Reconstruction Project was substantially complete in February 2021. This project improved stormwater drainage and collection by a complete redesign and adding trench drains to alleviate sheet flow, adding stormwater interceptors and improved drainage to existing systems.
- The Deer Valley Taxiway D redesign project was completed in November 2020. Drainage inlets and better sheet flow in grading were implemented in the project to better collect into the existing stormwater system. The project installed 4,000 linear feet of new concrete stormwater drainage piping, 21 new stormwater inlets, and 14 storm drainage manholes along the taxiway for stormwater collection.

Street Transportation Department/Public Works Department:

- The Shaw Butte tower access road improvements built a containment wall/berm along the existing tower access road at the base of Shaw Butte. This improvement will also assist with preventing sedimentation to nearby properties.

➤ **Identification and tracking of municipal owned and operated facilities subject to permitting under the MSGP.**

- Table 3-2 contains a listing of the eleven (11) City-owned and operated facilities subject to permitting under the MSGP, based on their industry sector and/or SIC code.

Table 3-2 City Owned/Operated Facilities Subject to MSGP

| Department | Facility | Address | POC | Authorization # | Comments |
|----------------|---|--|---|-----------------|--|
| Public Works | Skunk Creek Landfill | 3165 West Happy Valley Road Phoenix, AZ 85027 | Engineering Supervisor Doug Sawyer 602-534-1157 | AZMS-81051 | |
| | 27 th Avenue Solid Waste Management Facility | 3060 South 27 th Avenue Phoenix, AZ 85009 | | AZMS-81050 | |
| | SR 85 | 28361 West Patterson Road Buckeye, AZ 85326 | | AZMS-81065 | |
| | North Gateway Transfer Station | 30205 North Black Canyon Highway, Phoenix, AZ 85085 | | AZMS-81064 | |
| Aviation | Sky Harbor International Airport | 3400 East Sky Harbor Boulevard, Ste 3300 Phoenix, AZ 85034 | Project Manager Lisa Farinas 602-273-2787 | AZMS-80274 | |
| | Deer Valley Airport | 702 West Deer Valley Road Phoenix, AZ 85027 | | AZMS-80278 | |
| | Phoenix/Goodyear Airport | 1658 South Litchfield Road Goodyear, AZ 85338 | | AZMS-80276 | |
| Water Services | 91 st Avenue Wastewater Treatment Plant | 5616 South 91 st Avenue Tolleson, AZ 85353 | Environmental Quality Specialist Doug Taylor 602-534-5081 | AZMS-80181 | |
| | 23 rd Avenue Wastewater Treatment Plant | 2470 South 22 nd Avenue Phoenix, AZ 85009 | | AZMS-80180 | |
| | Cave Creek Water Reclamation Plant | 22841 North Cave Creek Road Phoenix, AZ 85024 | | AZMS-80179 | |
| City Clerk | Customer Service Center (Print Shop) | 2640 South 22 nd Avenue Phoenix, AZ | Environmental Quality Specialist Hilary Hartline 602-534-1778 | AZNC-85446 | No Exposure Certification September 2020 |

Note: The City previously submitted Sector L Closure Certifications for 15 city properties located on closed landfill sites (three of which were previously owned/operated by the City), which are not covered under the MSGP.

➤ **Status of all inventories, maps, and map studies required by the permit to be developed including completion dates.**

The stormwater Geographic Information Systems (GIS) database conversion project has been completed. The Stormwater GIS team is reviewing the data in each quarter section and adding new infrastructure. The data is being shared as a web service that is hosted on the Enterprise ArcGIS Server and shared for all city staff to access.

The City considers the storm drains to be protected critical infrastructure. As such, the City has not provided a copy of the GIS maps as an attachment. However, the maps are available for review by ADEQ upon request.

➤ **For the Outfall inspection program, describe the status of:**

- Staff training
Outfall inspection training is described in Section H.
- Outfall inventory
The outfall inventory is described in Section H.
- Inspection tracking system
The outfall inspection tracking system is described in Section H.
- Overview of Inspection and screening procedures, and any significant findings
Inspection and screening procedures and findings are discussed in Section H.

E. Industrial Facilities

Status of identification and inventory of these facilities.

The City currently manages an inventory of almost 3,000 active stormwater facilities, which includes almost 1,500 industrial (potential MSGP) facilities. Inspectors also focus on facilities that submit federal Toxic Release Inventory reports, facilities that generate Resource Conservation and Recovery Act (RCRA) hazardous waste, treatment storage and disposal facilities (TSDFs), and non-municipal solid waste facilities throughout the City. WSD is putting all active stormwater facilities on a three to seven year inspection cycle, depending on assessed potential to pollute stormwater.

In addition to the industrial inspections, the City has incorporated a stormwater assessment into many of the inspections conducted by the Commercial Section. Stormwater assessments are conducted at commercial businesses, including restaurants, car washes, and service stations. When significant stormwater issues are noted, the Commercial Inspector forwards the information to the Stormwater Section for follow-up. Stormwater assessments are also conducted by Industrial Pretreatment Program (IPP) inspectors when they do their annual inspection for permit compliance. Facilities are referred to the Stormwater Management Section for follow-up when necessary.

➤ **An overview of inspection findings and note significant findings.**

In reporting year 2020/21, the City conducted 642 industrial stormwater inspections, 473 commercial stormwater assessments, and 173 IPP screenings. A total of 202 informal (i.e., level one action, or inspection with requirements) and 18 formal enforcement letters were issued for stormwater-related violations.

The most common violations identified were failure to develop and implement a SWMP or SWPPP (16%), the lack of secondary containment (14%) and lack of training records (9%). Most stormwater issues noted during commercial (e.g., restaurant) inspections involved housekeeping related issues that were easily corrected (e.g., spills around tallow bins and open dumpsters).

➤ **Corrective and enforcement actions needed and taken in response to inspections.**

Informal enforcement actions included 202 inspection letters where requirements were made. Formal enforcement actions included NOV's (2) and Field NOV's (16). Most enforcement actions were resolved quickly, with 100 percent of all industrial inspections closed within one year of the initial inspection. The following cases went into escalated enforcement:

- **APS BioGroup:** The facility experienced a SSO on December 14, 2020 and industrial wastewater was discharged into a retention basin and spilled into nearby catch basins. A field NOV was issued for the discharge of a pollutant to the MS4. The facility cleaned the spill and made improvements to their pretreatment system.
- **Friedman Recycling:** On June 5, 2021, this facility was involved in a large fire. Multiple fire departments responded to the fire, which took several days to completely extinguish. Though emergency firefighting water is an allowable non-stormwater discharge under the MS4 permit, the facility was issued a field NOV on June 11 for trackout during the site cleanup after the fire. The facility implemented BMPs to reduce the trackout, and the NOV was closed after the demolition activities had been completed.
- **Greenfuel Technologies, LLC:** The facility was issued a field NOV for the discharge of a pollutant to the MS4. The owner allowed tractor-trailers to park on the road after-hours, and the drivers were discharging pollutants to the street. The owner was informed of the violation and stopped allowing the trucks to park on the street.
- **HM Stone Fabricators:** The facility was discharging wastewater from marble slab cutting operations to the street. Field NOVs were issued on March 24 and June 28. The facility has ceased discharging the water and WSD is currently working with the facility to permanently resolve the violations.
- **Whitfill Nursery:** Facility was drilling a well and the contractor was discharging the drilling mud to an irrigation ditch which connects to the storm drain system. An NOV for the discharge of a pollutant to the MS4 was issued on October 30, 2020. The contractor was required to clean the storm drain.

F. Construction Program Activities

The *City of Phoenix Stormwater Policies and Standards Manual* requires retention areas for buildings to account for drainage collected from the roof tops, parking lots, and other drainage areas. When the PDD reviews grading plans, staff ensure that the site retention volume is adequate to prevent runoff for the required storm event. If inspectors find that the plans are not being followed, they may stop work on the project. If the problem continues, court-ordered injunctions may be served or civil penalties assessed.

Chapter 32A, the City's Grading and Drainage Ordinance, establishes minimum requirements for regulating grading and drainage and establishes implementation and enforcement procedures. Grading and Drainage Permits are issued to applicants who fulfill the application requirements, including the submittal of a SWMP, when applicable. Activities regulated by the Grading and Drainage Ordinance are subject to inspection and enforcement action. Enforcement steps begin with a verbal warning, and may lead to a written warning, halting project inspections on the building, and/or a civil citation. The PDD Civil and Site Inspection team includes 33 members tasked with enforcing the ordinance.

Staff from PDD hold pre-construction meetings with private developers to discuss many issues, including on-site retention of stormwater, controlling erosion, and the installation of other BMPs. Communications with developers occur during periodic observations by inspection staff and during formal inspections.

An overview of the PDD process for stormwater related submittals is provided below:

- The customer submits grading/drainage and stormwater plans for review
- PDD provides red lines on plans
- The customer addresses the red lines
- Plans are approved for construction by PDD
- The customer applies for required permits
- Permits are created by PDD, including Civil Grading and Drainage and Civil Stormwater
- PDD office staff request a copy of the Arizona Pollutant Discharge Elimination System (AZPDES) Construction General Permit authorization number, which comes from submitting a Notice of Intent (NOI) before the customer can purchase permits
- The customer schedules a Pre-Construction Meeting prior to beginning work
- BMPs are implemented by the customer prior to the start of construction
- Inspector verifies that trackout and BMPs are properly maintained during each inspection
- The customer submits a Notice of Termination (NOT) when the project is completed
- Warranty inspection is performed by PDD, one-year after completion.

➤ **Status of inventory/plan review of these facilities.**

The PDD database contains a comprehensive inventory of developments for which permits have been issued, plans have been reviewed, and inspections have been conducted. The permits are categorized in the database according to the type of work requested to be performed. In reporting year 2020/21, 827 Construction/Grading Plans were reviewed.

➤ **An overview of inspection findings and significant findings.**

Inspection findings are documented in the PDD database. During reporting year 2020/21, a total of 653 construction sites were inspected for stormwater. There were 59 permits with noted deficiencies where corrective action was requested at least one time, along with seven that required multiple requests to achieve compliance. The counts specific to the four types of deficiencies listed below are:

- 19 – Stormwater controls missing, not per plan, or started work without notification
- 31 – Trackout control not working
- 9 – Failure to maintain stormwater controls.

Some linear and utility municipal construction projects are not subject to PDD's stormwater permitting process and are inspected by either OEP or WSD staff to verify BMPs and compliance with the local stormwater ordinance. There were 24 documented deficiencies at 11 of the 19 municipal projects inspected, including:

- Chemical storage lacking cover and/or secondary containment
- Excess liquid in chemical secondary containment
- Concrete washout located outside of designated bin, directly on the ground
- Refuse/litter control/storage
- Improper storage of scrap metal
- Catch basin inlet protection not installed and/or properly maintained
- Missing, insufficient or inaccurately maintained sediment or erosion controls around perimeter of material stockpiles not actively being worked or at site perimeters

- Silt/sediment accumulation on street and in gutter
- BMP site maps.

➤ **Corrective and enforcement actions needed and taken in response to inspections.**

Most documented deficiencies were corrected by the next day. Seven written notices were issued. No other escalated enforcement was required to bring projects into compliance (i.e., suspension of work), and most violations were corrected upon first request.

For municipal projects, inspection reports showing the specific deficiencies are sent to project managers who work with the contractor to correct the problem and send follow-up documentation that deficiencies have been corrected. For all the municipal projects with findings in 2020/21, deficiencies were corrected promptly and additional enforcement steps were not necessary.

PDD requires that the developer provide a “letter of explanation” when they cannot obtain a NOT at the end of the project. These are forwarded to ADEQ twice a year. In reporting year 2020/21, PDD had eleven projects that did not re-file with ADEQ (under the new permit).

Staff Training: The PDD Municipal Stormwater Inspection Training for Construction Inspectors trains plan review and inspection staff on administrative procedures (NOI and SWPPP), compliance, and appropriate BMPs to reduce pollution from construction activities.

PDD civil plan reviewers are trained on stormwater pollution prevention plans, Notice of Intent applications, and Maricopa County Flood Control District’s Erosion Control Manual. Training occurs twice a year.

Details on training dates and number of attendees are included in Section C.

G. Post Construction Controls

➤ **Summary of any new post-construction controls for municipal projects.**

There were no new post-construction controls for municipal projects this reporting year.

Low Impact Development (LID) / Green Infrastructure (GI) Studies/Activities:

- The City is participating in a study conducted in partnership with The Nature Conservancy, the Bureau of Reclamation, the Flood Control District of Maricopa County, and the Maricopa County Air Quality Department. The study’s aim is to identify key areas in the City of Phoenix that would benefit most (be most suitable) for stormwater infiltration and retention with LID using GIS spatial analysis. Activities completed this reporting year (third year of the study) include modeling of the selected catchment basin using the criteria of flooding, urban heat, stormwater quality, and air quality. The study and final report are scheduled to be completed by the fall of 2021.

➤ **An overview of the City’s post-construction inspection program.**

PDD inspectors conduct a one-year warranty inspection on each construction project within their jurisdiction. This inspection provides an opportunity to identify corrective action to be implemented by the developer or responsible sub-contractor for a variety of items, including stormwater and grading and drainage controls.

For municipal projects not subject to PDD's stormwater permit program, OEP or WSD staff conducts post-construction stormwater inspections within one year of the project completion.

During reporting year 2020/21, post-construction stormwater inspections were conducted by PDD at 138 private construction projects and by OEP or WSD at 13 municipal construction projects.

➤ **Corrective and enforcement actions needed and taken in response to post-construction inspections.**

The PDD database contains directives for items identified for follow-up during the warranty inspection. The PDD post-construction inspections had no findings. The municipal post-construction inspections also had no findings.

➤ **Summary of any new or revised post-construction requirements related to permits the City issues.**

No new or revised post-construction requirements were identified by PDD personnel.

H. Outfall inspection program; describe the status of

➤ **Staff training.**

Stormwater staff members are trained on sampling procedures and techniques when they are assigned to the Outfall Inspection rotation, typically within the first year of employment. As part of this, they are required to familiarize themselves with the applicable Code of Federal Regulations (CFR) at 40 CFR 122 and 40 CFR 136 and the Standard Operating Procedures (SOPs) concerning sampling and Quality Assurance/Quality Control (QA/QC). Refresher training is provided informally throughout the year and formally at least once every two years.

Details on training dates and number of attendees are included in Section C.

➤ **Outfall inventory.**

The City maintains a database to document stormwater outfalls. At the time of this report, the inventory includes 70 total outfalls with all of these designated as "Major" outfalls according to Environmental Protection Agency (EPA) guidelines. Fifteen outfalls are designated as "priority," either due to observed flow within the past five years, or because they received an illicit discharge in the past five years. Other priority outfalls have been removed because the source of an illicit discharge was found (and eliminated), or the source was identified and determined to be allowable and not a source of pollutants. Note that the City includes over 900 'outfalls' in our inventory and inspection program, but most of these features do not discharge to a designated water of the US and are therefore not considered outfalls according to the EPA guidelines. They are included in the same inspection schedule.

In 2018, the City began to re-evaluate each outfall's designation, using the drainage area from the recently completed GIS upgrade. This effort, which will continue for the next two years, has resulted in a decrease in the total number of major outfalls. The outfall inventory is included as an attachment to this report. Note that only the outfalls that discharge to the Salt River are designated as outfalls according to the EPA guidelines in effect during the reporting period.

➤ **Inspection tracking system.**

Each outfall inspection is conducted by a trained team of inspectors who use a form specifically designed to capture the data as they are observed. Once the inspection is completed and the

inspectors return to the office, all data are entered into a database. Entered data include the documentation and tracking of all (both major and minor) outfall inspections. All items required in 40 CFR 122 are found on the form including both visual and field screening activities.

➤ **Inspection and screening procedures and significant findings.**

The inspection crew visits each “priority” outfall annually and the remaining major outfalls at least once every five years. The inspection begins with an overall visual observation of the outfall structure and surrounding area. Visual items are noted such as residue, staining, dead animals, and differences in plant life near the outfall. If a flow (greater than 0.03 gallons per minute) is observed, a sample is collected for field screening, which includes pH, temperature, total chlorine, sulfide, ammonia, phenol, detergent, lead, and copper. All observations are recorded on a standard inspection checklist and entered into a database.

In reporting year 2020/21, staff inspected major outfalls along the Arizona Canal Diversion Channel (AC/DC), East Fork Wash, Central Arizona Project, Agua Fria River and the Salt River. All priority outfalls were inspected, regardless of location. Nine outfalls had dry-weather flow, which triggered the field screening process at those locations. Nine IDDE investigations were initiated based upon two consecutive days of dry-weather flow.

I. Description of any new or revised ordinances, rules or policies related to stormwater management or control, if applicable.

- **Complete Streets Design Manual and Policy** – In alignment with the Complete Streets Policy and Design Guidelines, which includes a chapter providing guidance on use of green infrastructure and low-impact development principles in the right-of-way for stormwater management (primarily adopted from, with permission, Watershed Management Group’s *Green Infrastructure for Southwestern Neighborhoods (2012)*), standard details for common GI/LID features are being incorporated into the update of the overarching STR Design Manual. The common GI/LID features being adopted into the STR Design Manual are from the Sustainable Cities Network Greater Phoenix Metro Green Infrastructure Handbook. This effort was ongoing in reporting year 20/21, expected to be completed in August 2021. In 2020/21, the City’s PDD adopted the full Sustainable Cities Network Greater Phoenix Metro Green Infrastructure Handbook for use outside the City’s right-of-way.

J. Fiscal Expenditures: provide a brief report on expenditures related to implementation of the City’s stormwater program for the previous fiscal year.

The City collects a stormwater fee to defray the costs of operating the stormwater management program.

Stormwater program charges from STR, WSD, and OEP are paid out of the Stormwater Fund. The fee does not cover the costs for most maintenance of the drainage system or infrastructure improvements, nor does it cover ancillary stormwater activities, such as street sweeping or the HHW program. Stormwater program costs for PDD are funded by construction inspection fees.

Water Services Department

WSD coordinates the City’s Stormwater Program. In addition to overall program administration, WSD conducts stormwater outreach, complaint investigations, outfall inspections and IDDE investigations, industrial inspections, wet-weather monitoring, and reporting. Expenditures totaled over \$2.0M in reporting year 2020/21.

Street Transportation Department

STR conducts storm drain maintenance and inspections, wash maintenance, and is responsible for the stormwater GIS. The stormwater budget for STR was over \$3.4M in reporting year 2020/21. The budget included more than \$2.7M for wash maintenance and approximately \$700,000 for the stormwater GIS.

Office of Environmental Programs

OEP conducts environmental assessments of municipal facilities and operations and oversees the stormwater training plan. OEP also advises city departments on regulatory compliance issues. OEP also conducts stormwater inspections for those municipal construction and post-construction projects that did not go through the PDD permit process, with the exception of WSD projects. The stormwater operating expenditures for OEP was \$166,248 in reporting year 2020/21. An additional \$143,349 was spent on CIP projects.

Planning and Development Department

PDD conducts grading and drainage plan reviews and inspections. PDD costs are covered by plan review fees and construction permit fees, and their budget may vary significantly depending on the number of permitted construction projects. The grading and draining budget for PDD in reporting year 2020/21 was over \$1.65M with stormwater expenditures at \$410,000.

Table 3-3 Stormwater Management Program Fiscal Expenditures

| City of Phoenix Department | Reporting Year 2020/21 Actual | Reporting Year 2021/22 Projected |
|--|----------------------------------|-------------------------------------|
| Water Services Department | | |
| Stormwater Program Support | \$2,033,037 | \$2,288,140 |
| Street Transportation Department | | |
| Wash Maintenance | \$2,801,311 | \$2,844,264 |
| Geographic Information System | \$767,598 | \$809,772 |
| Planning and Development Department | | |
| Grading and Drainage – Plan Review | \$1,207,000 | \$1,080,000 |
| Grading and Drainage – Inspections | \$439,000 | \$400,000 |
| Office of Environmental Programs | | |
| Stormwater Program Support | \$166,248 | \$180,884 |
| Capital Improvement Projects | \$143,349 | \$250,000 |

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PART 4: SUMMARY OF STORMWATER MANAGEMENT PROGRAM ACTIVITIES (NUMERIC)

Provide a summary of stormwater management practices and activities performed each year as indicated in the table below.

| STORMWATER MANAGEMENT PRACTICE OR ACTIVITY | REPORTING YEAR (July 1-June 30) | | | | | | |
|--|---------------------------------|---------|---------|----------------|---------|---------|---------|
| | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 |
| Illicit Discharge Detection and Elimination Program | | | | | | | |
| 1. Municipal Employee Training | | | | | | | |
| Number of training sessions (on non-stormwater discharges and the IDDE program) | 9 | 17 | 10 | 15 | 48 | 25 | 5 |
| Number of employees attending training | 302 | 527 | 357 | 287 | 976 | 969 | 913 |
| 2. Spill Prevention | | | | | | | |
| Number of municipal facilities identified with hazardous materials | 303 | 301 | 298 | 313 | 294 | 290 | 289 |
| Number of spills at municipal facilities with hazardous materials, that occurred in outside areas | 2 | 1 | 1 | 1 ^c | 2 | 2 | 6 |
| Number of Facility Assessments completed* <i>(*identify any issues found requiring follow-up in narrative and summarize new practices to minimize exposure)</i> | 107 | 112 | 111 | 143 | 119 | 55 | 126 |
| Date of last review of HMMP* <i>(*Identify committee participant with stormwater expertise in narrative)</i> | 06/2014 | 05/2015 | 05/2016 | 06/2017 | 06/2018 | 06/2020 | 06/2021 |
| 3. Outfall Inspections | | | | | | | |
| Total number inspected* <i>(*attach or forward electronic copy of inventory or map of major out falls and priority outfalls)</i> | 214 | 307 | 251 | 169 | 175 | 216 | 275 |
| Number of 'Priority Outfalls' identified to date* <i>(*summarize findings and follow-up actions in narrative)</i> | 27 | 31 | 13 | 13 | 17 | 17 | 15 |
| Number of 'Priority outfalls' inspected* <i>(*summarize findings and follow-up actions in narrative)</i> | 27 | 30 | 13 | 13 | 17 | 17 | 15 |
| Number of dry weather flows detected | 15 | 24 | 14 | 10 | 20 | 21 | 11 |
| Number of dry weather flows investigated | 15 | 24 | 14 | 9 | 20 | 16 | 11 |
| Number of major outfalls sampled | 15 | 24 | 14 | 9 | 20 | 20 | 11 |
| Number of illicit discharges identified | 6 | 7 | 5 | 8 | 14 | 4 | 23 |
| Number of illicit discharges eliminated | 2 | 7 | 5 | 7 | 10 | 4 | 21 |

| STORMWATER MANAGEMENT PRACTICE OR ACTIVITY | REPORTING YEAR (July 1-June 30) | | | | | | |
|--|---------------------------------|----------------|----------------|----------------|----------------|------------------|------------------|
| | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 |
| Amount of storm drain inspected (length) | 3.8 miles | 4.04 miles | 5.76 miles | 0.41 miles | 7.73 miles | 0.83 miles | 1.63 Miles |
| Number of storm drain cross connection investigations | 1 | 0 | 5 | 1 | 1 | 0 | 0 |
| Number of illicit connections detected | 1 | 1 | 1 | 2 | 3 | 4 | 5 |
| Number of illicit connections eliminated | 0 | 1 | 1 | 2 | 1 | 4 | 3 |
| Number of corrective or enforcement actions initiated within 60 days of identification | 1 | 2 | 5 | 2 | 3 | 6 | 28 |
| Percent of cases resolved within 1 calendar year of original Level One action | 100% | 100% | 80% | 100% | 100% | 98% | 100% |
| Number of illicit discharge reports received from public | 195 | 186 | 188 | 286 | 120 | 370 ^b | 333 ^b |
| Percent of illicit discharge reports responded to | 100% | 98% | 100% | 100% | 99% | 100% | 99% |
| Percent of responses initiated within 15 days of receipt | 98% | 100% | 100% | 100% | 98% | 99% | 99% |
| Municipal Facilities | | | | | | | |
| 1. Employee Training | | | | | | | |
| Number of training events* <i>(*dates and topics to be included in narrative)</i> | 484 | 37 | 61 | 40 | 39 | 24 | 75 |
| Number of staff trained | 1,354 | 753 | 1,989 | 1,056 | 1,568 | 662 | 1,374 |
| 2. Inventory/Map/Database of MS4 Owned and Operated Facilities | | | | | | | |
| Total number of facilities on inventory | 301 | 298 | 313 | 294 | 287 | 290 | 289 |
| Date identification of "high risk" facilities completed | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 |
| Date prioritization of municipal facilities completed | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 | 6/30/2011 |
| 3. Inspections | | | | | | | |
| Miles of MS4 drainage system prioritized for inspection | 0 ^a | 0 ^a | 0 ^a | 0 ^a | 0 ^a | 0 ^a | 0 ^a |
| Miles visually inspected | 14.08 | 10.06 | 18.72 | 20.24 | 10.66 | 15.68 | 11.42 |
| Number of 'high risk' municipal facilities inspected | 24 | 18 | 19 | 24 | 18 | 16 | 24 |
| Number of 'high risk' municipal facilities found needing improved stormwater controls | 8 | 5 | 6 | 7 | 9 | 5 | 8 |
| 4. System Maintenance | | | | | | | |
| Linear miles of drainage system cleaned each year* <i>(*City to maintain records documenting specific street cleaning events)</i> | 146,315 | 191,318 | 205,299 | 209,992 | 204,816 | 196,114 | 175,527 |
| Record amount of waste collected from street and lot sweeping (reported in tons) | 16,120 | 18,509 | 14,628 | 17,286 | 15,257 | 10,251 | 10,510 |
| Total number of catch basins | 19,648 | 20,644 | 21,015 | 33,829 | 36,576 | 38,743 | 40,686 |
| Number of catch basins cleaned | 10,552 | 6,682 | 4,441 | 3,402 | 2,431 | 3,031 | 2,205 |

| STORMWATER MANAGEMENT PRACTICE OR ACTIVITY | REPORTING YEAR (July 1-June 30) | | | | | | |
|--|---------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 |
| Industrial Sites Not Owned by the MS4 | | | | | | | |
| Number of training events for MS4 staff | 1 | 2 | 1 | 3 | 2 | 3 | 2 |
| Number of municipal staff trained | 13 | 45 | 9 | 55 | 5 | 49 | 7 |
| Number of industrial facilities on Part V.B. Inventory inspected | 780 | 636 | 567 | 688 | 551 | 453 | 642 |
| Number of corrective or enforcement actions initiated on industrial facilities | 171 | 101 | 97 | 223 | 199 | 169 | 202 |
| Percent of cases resolved within 1 calendar year of original Level One action | 99% | 99% | 99% | 96% | 100% | 98% | 100% |
| Construction Program Activities | | | | | | | |
| Number of training events for MS4 staff* (*include topics in narrative summary) | 7 | 3 | 3 | 2 | 5 | 10 | 10 |
| Number of municipal staff trained | 28 | 41 | 15 | 26 | 46 | 145 | 167 |
| Number of construction/grading plans submitted for review | 335 | 634 | 481 | 735 | 1,070 | 827 | 537 |
| Number of construction/grading plans reviewed | 335 | 634 | 481 | 735 | 1,070 | 827 | 537 |
| Number of construction sites inspected | 353 | 390 | 533 | 354 | 688 | 650 | 653 |
| | 10 | 9 | 16 | 21 | 24 | 16 | 19 |
| | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) |
| Number of corrective or enforcement actions initiated on construction facilities* (*identify the type of actions in narrative summary) | 118 | 83 | 51 | 46 | 48 | 54 | 59 |
| | 12 | 19 | 23 | 24 | 7 | 11 | 24 |
| | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) |
| Post Construction Program Activities | | | | | | | |
| Number of post-construction inspections completed | 130 | 121 | 176 | 168 | 199 | 234 | 138 |
| | 6 | 3 | 15 | 13 | 26 | 9 | 13 |
| | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) |
| Number of corrective or enforcement actions initiated for post-construction activities * (*identify the type of actions in narrative summary) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 1 | 6 | 0 | 1 | 0 |
| | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) | (municipal) |

- (a) The City does not measure linear miles of drainage system prioritized for inspection. Rather, these areas are listed by location. The lists are included in the SWMP and updated annually.
- (b) Due to changes in database functionality, starting in FY20 this number represents all complaints received, including complaints of illicit discharge.
- (c) This value was corrected from 13 to 1, to address a typo in the 2016/2017 report.

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PART 5: EVALUATION OF THE STORMWATER MANAGEMENT PROGRAM

In accordance with Section 5.4 of the permit, provide an evaluation of the progress and success of the stormwater management program each year, including an assessment of the effectiveness of stormwater management practices in reducing the discharge of pollutants to and from the municipal storm sewer system.

Program Management

The Stormwater Working Group (Working Group), which includes representatives from WSD, STR, OEP, PDD, PWD, PRD, and Law, continues to meet on a monthly basis. The Working Group discusses ongoing issues, such as IDDE investigations, municipal stormwater projects, the GIS database, and stormwater training. An Executive Committee composed of Management from the five key departments meets quarterly to discuss the stormwater budget and any ongoing issues that require management decisions. Since April 2020, the Working Group and Executive Committee have been conducting virtual meetings online.

Public Education and Outreach

The City continues to include stormwater messaging to school-aged children and citizens at City-sponsored or attended events. The City continues to utilize multi-media efforts, such as print advertisement, mailers, surveys, as well as actively participating in AZSTORM on a monthly basis.

This reporting year, 205 storm drain awareness surveys were completed. This number of surveys completed was less than last year, likely due to the reduction in outreach events due to COVID-19. This year, the survey was translated into Spanish, and seven responses to the Spanish survey were received. Most of the respondents answered the 14-question survey online via Survey Monkey distributed via NextDoor. The City uses Survey Monkey to track analytics over time and help determine whether awareness is increasing.

In summary:

This year 48% answered that runoff goes to a treatment plant or sewer system (the same as last year), and 80% chose wash or river (an 8% decrease over last year). This topic will be emphasized in FY 2021/22 outreach efforts.

Over 72% believe there is a problem in the Valley with pollution entering storm drains; a 7% increase over last year.

Nearly all responses *deny* that they dispose of household chemicals, pesticides, automotive fluids, yard waste, and pet waste in storm drains; the same as last year's measurements.

While most indicate that they would seek information on these topics by going to the City, ADEQ, or internet, nearly 28% were not sure where to go when observing someone dumping pollutants into the storm drain (statistic is unchanged from last year).

Demographic questions were added to the survey to assist in narrowing down information on the audience. These questions are:

- What is your gender: Female (54%), Male (38%), Prefer not to answer (7%).
- What is your age group: Under 21 (0%), 21-39 (22%), 40-59 (34%), 60+ (36%); generally, more mature audiences took this year's survey than last year.

Last, we ask how they heard about us, which may be used in the future to direct our method of contact:

36% indicated NextDoor; 8% said email, 29% from Facebook/Twitter, 14% from the Website and a few from email or Other. Most of the Other was through the City Bill Insert newsletter, which was a new addition this year.

The survey response summary is included in the attachments section of this annual report.

Pollutant Load

Annual and seasonal pollutant load estimates have been calculated for pollutants identified in Section 7.4 of the City's AZPDES Permit. Total pollutant load estimates for all watershed basins within the Phoenix MS4 are presented in Part 11 of this report.

As included in the 2013 MS4 Permit renewal application, City GIS staff acquired County land-use spatial data and combined them with sub-watershed boundaries developed by the Flood Control District of Maricopa County (FCDMC 2013). These sub-watershed boundaries are very similar to the Watershed Boundary Dataset 10-digit Hydrologic Unit Code (HUC), with exceptions made for local flood control and other man-made diversions (for example, White Tanks A Basin). Clipping these data to the City permit boundaries produced a watershed-based land-use map that was used to define 12 new areas, now sub-watersheds, used in the pollutant load estimate. Data from reporting years 2013/14 through 2019/20 are presented for comparison to the reporting year 2020/21 pollutant load analysis.

Pollutant load analysis does not offer much insight to BMP effectiveness as there appears to be a direct correlation between pollutant loading and quantity of flow, not necessarily program implementation measures.

PART 6: STORMWATER MANAGEMENT PROGRAM MODIFICATIONS

In accordance with Section 5.5 of the permit, provide a description of modifications, if applicable, to the stormwater management program each year as follows:

1. **Addition of New BMPs: Summarize the development and implementation of any new stormwater management practices or pollution controls each year.**

The City was issued a new MS4 permit in December, with an effective date of July 1, 2021. In preparation for the new permit requirement, the City began holding an annual workshop to encourage participation in the stormwater management program. Other new BMPs will likely be added to comply with the new permit.

2. **Addition of Temporary BMPs: Specify the occasions when these controls were initiated and terminated, and the perceived success of these temporary BMPs.**

The City started studying a trash collection device (netting) at two outfalls. The intent is to study the effectiveness of the netting in minimizing the discharge of trash to waters of the United States as well as the long-term maintenance costs. Unfortunately, because of delays in site selection and BMP fabrication, the nets were not installed during FY 2020/21. The study will be continued in FY 2021/22.

3. **Increase of Existing BMPs: Summarize modifications to existing stormwater management practices that increase the number of activities, increase the frequency of activities, or other increases in the level of implementation.**

No existing BMPs were increased during this reporting year.

4. **Replacement of Existing BMPs: Briefly summarize any replacements made with prior approval of ADEQ per section 5.5(4) of the permit.**

See below for a discussion on HHW changes under Programmatic Changes.

Programmatic Changes

As a result of the coronavirus pandemic, the City made several programmatic changes to protect the health and safety of the public and our employees.

No outreach events were scheduled for the 2020/21 reporting period. Outreach continued through other mechanisms, such as Stormwater Awareness Week, social media, videos, flyers, etc.

Typical HHW events (in-person drop-off) were cancelled for reporting year 2020/21. PWD provided information to the public on HHW alternatives via social media, the City services bill insert, and media interviews. This information is also available on the PWD website. A pilot HHW collection program was implemented where residents can make an appointment and a contractor will pick up HHW at their home.

Though routine industrial facility inspections were briefly halted in April and May 2020, while most businesses were closed due to the State stay-at-home order, in-person inspections resumed in FY 2020/21 with modifications to protect employees and the public. Complaint inspections continued, where feasible. In addition to using proper personal protective equipment, such as face masks, inspectors were allowed to schedule inspections during the first part of the fiscal year, to ensure the business would be accessible for the inspection. In addition, inspectors were encouraged to conduct some of the pre-inspection interview over the phone to limit the amount of time needed to spend face-to-face with the facility representative, and to focus only on inspecting exterior locations. These modifications were mostly discontinued after January 1.

The intergovernmental agreement with the United States Geologic Survey (USGS) to manage the City's wet-weather program was terminated in April 2021. The City (WSD) now collects the wet weather samples and maintains the sampling equipment.

In addition to the changes discussed above, the City also started evaluating programmatic changes needed for the new MS4 permit. The first change was to inactivate two monitoring locations, SC046 and AC033, as they are no longer required under the new MS4 permit. Several additional changes are expected to occur over the next twelve to twenty-four months, especially in the area of construction and post-construction controls.

Note: Modifications to reduce the number of stormwater management practices or activities, frequencies, time frames, level of implementation, or any other program standard specified in Appendix A of the permit requires permit modification (refer to Section 5.6 of the permit).

PART 7: MONITORING LOCATIONS

For the year one Annual Report, provide a brief description of each stormwater monitoring location (outfall), including the following information. For subsequent Annual Reports, advise if any of the information has changed or is updated.

Safety improvements were made to several of the monitoring locations, including improving the accessibility of rain gauges and adding handrails, where feasible.

The monitoring sites are described on the following pages. The information for each site corresponds to the requirements in Part 7 of Appendix B of the Permit. Latitude and longitude coordinates have been revised for some outfalls. Land-use data and catchment area information are approximate values based on a review of the available data and best engineering judgment. Maps of the drainage areas are included as an attachment to this report.

It should be noted that SR049 catchment area changed as a result of the 202 Connect Project. The revised catchment area map is included as an attachment to this report. Other catchment areas were also reviewed and updated as needed.

Note: Modifications to monitoring locations shall not be implemented without permit modification.

Name and Description of Receiving Water

New River, via the Arizona Canal Diversion Channel (AC/DC)

Outfall Identification Number

AC033

Address/Physical Location of the Site

Dunlap and 7th Avenue just south of Hatcher

Latitude/Longitude

33° 34' 8.016 "

-112° 4' 58.348"

Discharge Structure

60-inch box outlet

Size (acres) of Drainage Area

1,084 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 0.3% |
| Commercial | 11.9% |
| Open Land | 21.2% |
| Institutional | 1.9% |
| Residential | 47.9% |
| Heavy Residential | 2.3% |
| Pavement | 14% |
| Miscellaneous | 0.5% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

Name and Description of Receiving Water

Indian Bend Wash

Outfall Identification Number

IB008

Address/Physical Location of the Site

12499 North 40th Street

Latitude/Longitude

33° 35' 58.218"

-111° 59' 44.292"

Discharge Structure

66-inch round inlet pipe (original)
discharging to two 30-inch outlet pipes

48-inch round inlet pipe (new in 2005)
discharging to one 48-inch outlet pipe

Size (acres) of Drainage Area

804.5 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 0.3% |
| Commercial | 6.0% |
| Open Land | 4.1% |
| Institutional | 6.2% |
| Residential | 64.5% |
| Heavy Residential | 3.5% |
| Pavement | 15.1% |
| Miscellaneous | 0.3% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance. Adjusted flow meter device within the pipe, Winter 2018/19.

Name and Description of Receiving Water

Salt River

Outfall Identification Number

SR003

Address/Physical Location of the Site

3501 West Elwood Street

Latitude/Longitude

33° 24' 43.025"

-112° 8' 5.004"

Discharge Structure

75-inch round pipe

Size (acres) of Drainage Area

1,886 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 10.3% |
| Commercial | 13.8% |
| Transportation | 0.8% |
| Open Land | 11.5% |
| Institutional | 20.1% |
| Residential | 29.6% |
| Heavy Residential | 3.0% |
| Utilities | 0.7% |
| Pavement | 10.2% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

Name and Description of Receiving Water

Salt River

Outfall Identification Number

SR030

Address/Physical Location of the Site

27th Avenue at the Salt River (south bank)

Latitude/Longitude

33° 24' 31.447"

-112° 06' 59.142"

Discharge Structure

108-inch round pipe

Size (acres) of Drainage Area

1,620 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 14.1% |
| Commercial | 4.5% |
| Open Land | 33.4% |
| Institutional | 2.8% |
| Residential | 35.6% |
| Heavy Residential | 0.3% |
| Pavement | 9.2% |
| Miscellaneous | 0.1% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

Name and Description of Receiving Water

Salt River

Outfall Identification Number

SR045

Address/Physical Location of the Site

2401 South 40th Street

Latitude/Longitude

33° 25' 34.082"

-111° 59' 44.274"

Discharge Structure

54-inch round pipe

Size (acres) of Drainage Area

879.7 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 27.1% |
| Commercial | 43.0% |
| Open Land | 5.7% |
| Institutional | 4.3% |
| Residential | 0.9% |
| Heavy Residential | 0.0% |
| Pavement | 19% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

Name and Description of Receiving Water

Salt River

Outfall Identification Number

SR049

Address/Physical Location of the Site

400 South 67th Avenue

Latitude/Longitude

33° 24' 0.510"

-112° 12' 15.095"

Discharge Structure

96-inch round pipe

Size (acres) of Drainage Area

1,974 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 16.6% |
| Commercial | 6.8% |
| Transportation | 0.1% |
| Open Land | 26.3% |
| Institutional | 3.2% |
| Residential | 35.2% |
| Heavy Residential | 1.1% |
| Utilities | 0.1% |
| Pavement | 8.8% |
| Miscellaneous | 1.7% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

Note: The drainage area for this outfall changed significantly as part of the Connect 202 Project.

Name and Description of Receiving Water

Skunk Creek Wash (Tributary to New River)

Outfall Identification Number

SC046

Address/Physical Location of the Site

35206 North 27th Avenue

Latitude/Longitude

33° 48' 11.171"

-112° 7' 7.380"

Discharge Structure

Three 36-inch round pipes

Size (acres) of Drainage Area

46 acres

Land Uses

| | |
|-------------------|-------|
| Industrial | 0.0% |
| Commercial | 0.0% |
| Transportation | 0.0% |
| Open Land | 24.7% |
| Residential | 62.8% |
| Heavy Residential | 0.0% |
| Pavement | 12.4% |



Type of Monitoring Equipment

Automated composite sampler (Isco Environmental model 6712), an Isco rain gauge, and an Isco flow meter for depth and flow measurement. Installed solar panels to augment battery performance.

PART 8: STORM EVENT RECORDS

For each outfall identified in Part 7.0, Table 1.0 of the permit, summarize all measurable storm events (greater than 0.1-inch rainfall) occurring in the drainage area of each outfall within the winter and summer wet seasons, respectively, until samples have been collected for the outfall. Include the date of each event, the amount of precipitation (inches) for each event, and whether a sample was collected, or if not collected, information on the conditions that prevented sampling. (Note: If unable to collect stormwater samples due to adverse climatic conditions, provide, in lieu of sampling data, a description of the conditions that prevented sampling. Adverse climatic conditions which may prevent the collection of samples include weather conditions that create dangerous conditions for personnel, such as local flooding, high winds, electrical storms, etc.).

In accordance with 40 CFR Part 122.21(g) (7), the City AZPDES Permit Section 7.3.1 defines a representative storm as rainfall in the amount of 0.2 inches or more. The section further directs that "Stormwater samples shall be collected from discharges resulting from a storm event producing 0.2 inches or more of rainfall and at least 72 hours after the previously measured storm event (greater than 0.1-inch rainfall)." Rainfall totals and sample collection information by outfall are provided in Table 8-1 in this section.

Summer Wet Season Sampling Summary

August 20, 2020: Grab and composite samples were collected from SR045.

Summer samples were not collected at SR003, SR030, SR049, AC033, IB008 and SC046 due to insufficient rainfall to trigger a flow event and equipment malfunction.

Winter Wet Season Sampling Summary

December 10, 2020: Grab and composite samples were collected at SR030, SR049, AC033, SC046 and IB008. Grab samples were collected at SR003, but composite samples were not collected due to a dead battery. Samples for SR045 were not collected during this event due to a missing sample bottle, possibly related to vandalism.

January 24, 2021: Grab and composite samples were collected from SR045.

Reported data was reviewed by AECOM to evaluate whether data and associated QA/QC information appear to be complete. Based on the QA/QC presented, analytical results appear to be generally usable for their intended purpose. The following procedures were used in validating the data:

- Analytical methods used in the monitoring program were reviewed to assess the appropriateness of sample collection, transport methods, and holding times.
- Original laboratory reports and the corresponding chain of custody forms were reviewed to determine if QA/QC requirements were met. Although full data packages were not provided, evaluation criteria included holding times, duplicate results, method blank results, matrix spike results, equipment calibration information, and sample collection and transport information (to the extent practical).

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Table 8-1 Storm Event Data for Reporting Year 2020/21

| Season | Date | Outfall IB008 | Rainfall inches | Outfall SR049 | Rainfall inches | Outfall SR045 | Rainfall inches | Outfall SR003 | Rainfall inches | Outfall SR030 | Rainfall inches | Outfall AC033 | Rainfall inches | Outfall SC046 | Rainfall inches |
|--|----------|---------------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|
| Summer (2020) (Jun 1 – Oct 31) | 8/20/20 | 6HR | 0.18 | - | - | SC | 0.84 | - | - | - | - | - | - | EM | 0.48 |
| | 8/29/20 | - | - | - | - | - | - | - | - | - | - | - | - | 6HR | 0.19 |
| | 8/30/20 | - | - | - | - | - | - | - | - | - | - | - | - | 72HR | 0.77 |
| Winter (Nov 1 – May 31) | 12/10/20 | SC | 0.39 | SC | 0.66 | EM | UNK | SCG | UNK | SC | 0.61 | SC | 0.50 | SC | 0.62 |
| | 1/23/21 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.11 |
| | 1/24/21 | - | 0.09 | - | 0.26 | SC | 0.21 | 6HR | 0.10 | - | 0.09 | - | 0.28 | - | 0.35 |
| | 1/25/21 | - | 0.55 | - | 0.27 | - | 0.23 | 72HR | 0.21 | - | 0.32 | - | 0.51 | - | 0.52 |
| | 1/29/21 | - | 0.18 | - | 0.16 | - | 0.11 | 6HR | 0.12 | - | 0.13 | - | 0.22 | - | 0.19 |
| | 3/12/21 | - | 0.19 | - | 0.17 | - | 0.16 | 6HR | 0.12 | - | 0.16 | - | 0.17 | - | 0.10 |
| | 3/13/21 | - | - | - | - | - | 0.15 | 6HR | 0.19 | - | 0.14 | - | - | - | - |
| Summer (2021) (Jun 1 – Oct 31) | 6/23/21 | - | - | - | - | 6HR | 0.11 | - | - | - | - | 6HR | 0.11 | - | - |

SC – Sample Collected (all); SCG – Sample Collected Grab-only; EM – Equipment Malfunction; 6HR – not enough rain in first 6 hours; 72HR – 72-hour rule; UNK - Unknown

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PART 9: SUMMARY OF MONITORING DATA (BY LOCATION)

Use a separate table for each outfall monitoring location. Provide the outfall identification number, the receiving water designated uses, and the lowest surface water quality standards applicable to the receiving water. Enter the analytical results for the stormwater samples collected for each season of the reporting period for each year. Enter subsequent monitoring data for each location on the same form. Include, as an attachment, the laboratory reports for stormwater samples.

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PART 10: ASSESSMENT OF MONITORING DATA

- A. Stormwater Quality: Provide an evaluation of the sampling results for each outfall monitoring location, including an assessment of any improvements or degradation of stormwater quality from each drainage area. In the year 4, Annual Report, discuss possible explanations for stormwater quality trends, including the implementation of stormwater management practices to reduce the discharge of pollutants to and from the storm sewer system.

Escherichia Coli (*E. coli*) has been detected at concentrations greater than the applicable Surface Water Quality Standards (SWQS) at all monitored outfalls throughout the permit term.

Total lead and dissolved copper have been observed in elevated concentrations at all monitored outfalls. A few of the monitored outfalls occasionally have elevated detections of pesticides including 4,4' DDE, 4,4' DDT, heptachlor, alpha-BHC, and aldrin.

A discussion of the historical exceedances by outfall is provided below. (Note: the data in the tables in Part 9 of this report begin in Summer 2013, so exceedances that occurred early in the permit term included below are no longer present in Part 9.)

AC033

The primary land uses are open land and residential. The designated uses for the receiving water for this outfall, the AC/DC, were modified in 2018. Prior to 2018, the City was viewing AC033 as discharging to a Phoenix Area Canal. However, upon further review of the City's sampling locations during the ADEQ Triennial Review, it was decided that, since the AC/DC is a diversion channel and not a canal, the standard for a tributary to New River, below Interstate 17 to confluence with Agua Fria River applies. As a result, the applicable uses for AC033 have been updated to include only aquatic and wildlife ephemeral (A&We) and partial body contact (PBC). Over the last decade, we had compared laboratory results to the SWQSs for designated uses that include agricultural irrigation (AgI) and agricultural livestock watering (AgL), which resulted in a different set of parameters being above the standard. Elevated concentrations of dissolved copper, total lead and *E. coli* have been detected.

IB008

Stormwater runoff from this outfall discharges to the Indian Bend Wash. Applicable designated uses are A&We and PBC. The dominant land use category in this area is residential. Elevated concentrations of dissolved copper, total lead and *E. coli* have been detected. Endrin aldehyde was detected once (2009).

SR003

The receiving water for SR003 is the Salt River. Designated uses include aquatic and wildlife effluent dependent water (A&Wedw), PBC, Fish Consumption (FC), AgI and AgL. Land use for this outfall is divided amongst residential, institutional, commercial, and open land. Elevated concentrations of dissolved copper, total lead, *E. coli* and occasional pesticides, including heptachlor, alpha-BHC, beta-BHC and 4,4'-DDT have been detected in this outfall.

SR030

This outfall discharges to the Salt River. Designated uses are the same as those listed for SR003. Primary land use categories are open land, residential, and industrial. Elevated concentrations of dissolved copper, total lead, *E. coli*, ammonia (2010), hardness (2009/2010) and occasional pesticides including heptachlor, aldrin, alpha-BHC and 4,4' DDE have been detected in this outfall.

SR045

This outfall discharges stormwater to the Salt River. The designated uses for this segment of the Salt River are A&We and PBC. The properties in this area are primarily commercial, industrial, and institutional. Elevated concentrations of dissolved copper, total lead, and *E. coli* have been detected in this outfall.

SR049

The receiving water for this outfall is the Salt River. The applicable designated uses are A&Wedw, PBC, FC, Agl and AgL. This catchment area includes several agricultural properties, along with newer residential, commercial, and light industrial properties. Elevated concentrations of dissolved copper, total lead, *E. coli*, dissolved zinc (2009), high pH (2010), and occasional pesticides including heptachlor, dieldrin, alpha-BHC, beta-BHC, and 4,4' DDE have been detected in this outfall.

SC046

Skunk Creek Wash (a tributary to New River) is the receiving water for this outfall, with designated uses of A&We and PBC. This area is primarily residential with some open land. Elevated concentrations of dissolved copper, total lead and *E. coli* have been detected.

- B. Surface Water Quality Standards (SWQS): Compare the sampling results for each outfall monitoring location with the applicable SWQS for the receiving water.

The applicable SWQS for each monitoring station are dependent upon the designated uses for the specific receiving water. Prior to 2018, the City was viewing AC033 as discharging to a Phoenix Area Canal. However, upon further review, it was determined that AC/DC is a tributary to New River, below Interstate 17 to confluence with Agua Fria River. As a result, the applicable uses for AC033 were updated as being A&We and PBC, only. Table 10-1 includes the designated uses for each monitoring location:

Table 10-1 Designated Uses for Monitoring Locations

| Outfall | Receiving Water | Designated Uses |
|---------|---------------------------------------|-------------------------------|
| AC033 | ACDC, Skunk Creek, New River | A&We, PBC |
| IB008 | Indian Bend Wash | A&We, PBC |
| SR003 | Salt River at 35 th Avenue | A&Wedw, PBC, FC, Agl, and AgL |
| SR030 | Salt River at 27 th Avenue | A&Wedw, PBC, FC, Agl, and AgL |
| SR045 | Salt River at 40 th Street | A&We, PBC |
| SR049 | Salt River at 67 th Avenue | A&Wedw, PBC, FC, Agl, and AgL |
| SC046 | Skunk Creek Wash, New River | A&We, PBC |

AgI = Agricultural Irrigation
 AgL = Agricultural Livestock Watering
 A&We = Aquatic and Wildlife, Ephemeral
 A&Wedw = Aquatic and Wildlife, Effluent Dependent Water (acute)
 PBC = Partial Body Contact
 FC = Fish Consumption

The analytical results reported were compared to the lowest applicable standard, as documented in Part 9.

- C. Exceeding a SWQS: Note any exceedance of a surface water quality standard (as measured at the outfall) during the reporting year, including, at a minimum, the following information:
1. Sampling dates: See Table 10-2
 2. Monitoring location (outfall identification number): See Table 10-2
 3. Receiving water and surface water quality standard exceeded: See Table 10-2
 4. Outfall monitoring results (laboratory reports): See Table 10-2 and Part 13.

Table 10-2 Analytical Results Exceeding SWQS for Reporting Year 2020/21

| Outfall | Sample Date | Parameter | Desig Use | SWQS | Result | Unit |
|---------|-------------|----------------|-----------|---------|---------|------|
| AC033 | 12/10/20 | pH | A&We | 6.5 - 9 | 6.05 | SU |
| | 12/10/20 | Copper (D) | A&We | 4.28 | 24.1 | ug/L |
| | 12/10/20 | Lead (T) | A&We | 15 | 22.4 | ug/L |
| | 12/10/20 | E. coli | PBC | 575 | 3,320 | MPN |
| IB008 | 12/10/20 | Copper (D) | A&We | 9.81 | 15.9 | ug/L |
| | 12/10/20 | E. coli | PBC | 575 | 1,732.9 | MPN |
| SC046 | 12/10/20 | Copper (D) | A&We | 6.09 | 15.6 | ug/L |
| | 12/10/20 | E. coli | PBC | 575 | 5,630 | MPN |
| SR003 | 12/10/20 | E. coli | PBC | 575 | 3,230 | MPN |
| SR030 | 12/10/20 | Lead (T) | PBC | 15 | 48.0 | ug/L |
| | 12/10/20 | Copper (D) | A&We | 13.07 | 35.9 | ug/L |
| | 12/10/20 | Ammonia (as N) | A&We | 2.6 | 3.8 | mg/L |
| | 12/10/20 | E. coli | PBC | 575 | 4,100 | MPN |
| SR045 | 8/20/20 | Copper (D) | A&We | 17.52 | 35.3 | ug/L |
| | 8/20/20 | E. coli | PBC | 575 | 2,430 | MPN |
| | 1/24/21 | Copper (D) | A&We | 36.22 | 61.1 | ug/L |
| | 1/24/21 | E. coli | PBC | 575 | 2,419.6 | MPN |
| SR049 | 12/10/20 | Copper (D) | A&We | 8.83 | 29.3 | ug/L |
| | 12/10/20 | E. coli | PBC | 575 | 4,350 | MPN |

ug/L-micrograms per liter; MPN-most probable number per 100 mL; mg/L-milligrams per liter; D-dissolved; T-total; SU-standard units

5. A description of the circumstances that may have caused or contributed to the exceedance of an applicable surface water quality standard:

All monitoring stations showed elevated *E. coli* levels. These exceedances seem to be independent of predominant land uses and varied from site to site and season to season. *E. coli* can be associated with pets, humans, and wildlife, such as birds, rodents, and mammals. It can accumulate between rain events causing results to be elevated locally.

The City started a study to try to identify the source of the *E. coli* at each monitoring station. Preliminary results indicate the sources vary between locations and sample events, with canine being the predominant source at AC033, IB008, SR003, SR030, and SR049; human being the predominant source at SR045; and avian being the predominant source at SC046. The intent is to determine if BMPs can be focused to address the predominant source(s). The study is ongoing.

Dissolved copper was elevated at all outfalls, except SR003. Copper is a common component in pesticides, fungicides, and insecticides. This includes algacides commonly used in pools, spas, and fountains. Copper is also used in automotive parts such as brake pads, brake linings, and moving engine parts. Consequently, sources of elevated copper could include automotive repair shops, roadway run-off, and pool backwashing. In addition, copper occurs naturally in Arizona soils (also known as "The Copper State").

Only SR030 showed elevated lead levels this reporting period, though it has been found in all monitoring locations in the past. Lead is used in automotive parts, including tires and batteries.

Lead-based paint is sometimes used on buildings and road stripping, and lead was a common additive in gasoline until the 1970's and early 1980's. Therefore, sources of elevated lead could include automotive repair shops, lead tire weights, roadway runoff, and lead-containing sediment deposited in the past from automotive exhaust.

Low pH was detected at AC033 for the first time. The cause has not been determined. The pH meter was calibrated; however, equipment malfunction or calibration error cannot be ruled out at this time.

6. If a pollutant is noted at levels above the SWQS at a particular outfall, more than 1X ('reoccurs'), describe actions taken to determine the source(s) of the pollutant per Sections 4.3 and 4.4 of the permit. Also state any proposed follow-up actions or additional and/or revised management practices or pollution controls to prevent the discharge from causing or contributing to an exceedance of a surface water quality standard in the future.

The City follows an internal Standard Operating Procedure (SOP #6004) "Stormwater Quality Evaluation and Action Plan," to identify the source of pollutants. The purpose of the procedure is to ensure compliance with Sections 4.2, 4.4, and 8.3 of the MS4 Permit. The procedure discusses how a SWQS exceedance is identified, assigns the responsibility for attempting to identify potential sources of the pollutant(s) of concern and evaluating existing BMPs that may require revision to address the issue(s), provides a schedule for implementation, and outlines the requirements for reporting the occurrence to ADEQ.

This reporting year, the City identified recurring exceedances of *E. coli* at all monitoring stations in one season, or both. The City identified recurring exceedances for total lead at two monitoring stations. The City also identified all monitoring stations, with the exception of one, with recurring exceedances of dissolved copper this year.

The first step in evaluating each exceedance was to research potential sources of these pollutants in stormwater. A summary of these findings is discussed in Part 10, Section C.5. Water Quality Inspectors were provided with a summary of the potential sources, along with catchment area information for each outfall in question. The inspectors then drove through each catchment area, looking for obvious causes of the exceedances. In most situations, the inspectors were unable to confirm a specific source of the elevated levels. A summary of their findings is included below:

SC046

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli* and dissolved copper.

E. coli

Potential sources of *E. coli* could be from wildlife in the vicinity of the outfall. Other sources could be pet waste. The *E. coli* study showed avian to be the predominant source at this location, with a secondary contribution by human, canine and horse, all at similar levels.

Copper

During the investigation, it was noted that landscaping is primarily rock. The catchment area is in a mountainous drainage area, including a natural wash, which could be the source of naturally occurring copper. Additional sources of copper could be from vehicular traffic; numerous cars were observed in driveways and on streets.

IB008

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli* and dissolved copper.

E. coli

Potential sources of *E. coli* could be from properties with livestock privileges. Other sources could be parks and pet waste. The *E. coli* study showed canine to be the predominant source at this location, with a secondary contribution by human.

Copper

The copper exceedances may be the result of the vehicular traffic in this area. There are also nurseries which may use pesticides. Active construction may have contributed to overall pollutant levels.

AC033

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli* and dissolved copper.

E. coli

Potential sources of *E. coli* could be from homeless camps, previous SSO's and parks and pet waste. The *E. coli* study showed canine to be the predominant source at this location, with a secondary contribution by human.

Copper

The copper exceedances may be the result of the vehicular traffic in this area. Other sources can be pesticides or roofing remodels.

pH

A low pH reading was detected. This is the first time it was detected at this monitoring station.

SR003

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli*. However, due to insufficient rain and an equipment malfunction, only grab samples were collected from this site.

E. coli

A possible source of *E. coli* may be goats that are kept on a palm tree orchard located on the southwest corner of Buckeye Road and 35th Avenue (irrigated property), though other sources are possible. The *E. coli* study showed canine to be the predominant source at this location.

SR030

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli*, total lead and dissolved copper.

E. coli

Possible sources are the wildlife and domestic animals around the parks, neighborhood, and industrial areas. The *E. coli* study showed canine to be the predominant source at this location.

Copper and Lead

This drainage area is 75% industrial and 25% residential. The main source of copper and lead may include vehicle brake pads, vehicle fluids, leaks, dumping, and soil erosion.

SR045

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli* and dissolved copper.

E. coli

The north border of this catchment is the Salt River, which is the home of wildlife and transient human populations. Animal feces, and homeless activity could contribute to the elevated *E. coli* in runoff. The *E. coli* study showed human to be the predominant source at this location, with a secondary contribution by canine.

Copper

The area is dense with industrial, commercial, construction, auto body, auto repair, and waste transfer and recycling facilities. It's a high traffic area adjacent to businesses and major transportation, and includes numerous potential sources, such as heavy vehicle traffic, wood, oil or coal combustion, refuse incineration, fertilizers, heavy industry, industrial part cleaning operations, and junkyards.

SR049

Samples at this outfall contained pollutants in exceedance of the SWQS for *E. coli* and dissolved copper.

E. coli

There is a cattle feed lot and several residences with livestock (including goats and horses), as well as various wildlife in the vicinity. Pet waste was also observed. The *E. coli* study showed canine to be the predominant source at this location, with a secondary contribution by ruminant.

Copper

Moderate vehicular traffic was observed, and there was construction of the 202 Highway within this drainage area and a lot of construction traffic was observed.

7. A schedule for implementing the proposed follow-up, stormwater or non-stormwater management practices or pollution controls:

As described above, City Inspectors conducted thorough visual reconnaissance of each catchment area, searching for potential sources of the elevated levels. No obvious cause of the elevated constituents was identified.

The potential sources for these pollutants are varied. *E. coli* can come from a variety of sources, including pet waste and bird droppings. Though the City cannot control wild birds, the Neighborhood Services Department (NSD) does enforce pet waste requirements. Phoenix City Code, Chapter 39, Section 39-7A requires all animal owners and custodians to immediately clean up and properly dispose of animal waste left on any public street, alley, gutter, sidewalk, right-of-way, or park. Staff hang notices on doorknobs to educate the public regarding the need to clean up and properly dispose of pet wastes. The door hangers or similarly worded placards are posted

at public facilities such as parks, libraries, and other locations. Pet waste bags are also provided at city parks.

As mentioned above, the City is in the process of undertaking an *E. coli* study. The intent of this study is to give the City a better understanding on the source of *E. coli* (i.e. human, dog, avian) to help focus outreach efforts. Preliminary results indicate that a majority of the sources of *E. coli* appear to be canine in nature. A few sites indicated human activity, potentially homeless populations. One site, SC046 indicated the predominant source is avian, which may be indicative of the location of this outfall in North Phoenix next to open desert terrain.

Elevated levels of dissolved copper were identified in each monitored catchment area, and lead in one catchment area, regardless of catchment location, size, or predominant land use. These pollutants can come from a variety of residential, commercial, and industrial sources. They are wide-spread and attempts to identify obvious sources in each catch basin over the past ten years have been unsuccessful. One potential source for lead and copper that seems to be universal is vehicular traffic. But even areas with light residential traffic (SC046) have elevated levels from time to time.

The City will continue to evaluate reduction strategies for these pollutants. However, metals such as lead and copper can come from automotive sources such as dust from brake pads, rubber tires, lead tire weights, and engine exhaust. Since these sources are ubiquitous, they may be best controlled at the state or national level.

PART 11: ESTIMATE OF ANNUAL POLLUTANT LOADINGS

Provide an estimate of the pollutant loadings each year from the municipal storm sewer system to waters of the U.S. for each constituent listed in Section 7.4 of the permit detected by stormwater monitoring within the permit term. Pollutant loadings and event mean concentrations may be estimated from sampling data collected at the representative monitoring locations, taking into consideration land uses and drainage areas for the outfall. Include a description of the procedures for estimating pollutant loads and concentrations, including any modeling, data analysis, and calculation methods. Compare the pollutant loadings estimated each year to previous estimates of pollutant loadings.

Seasonal and annual pollutant load estimates were developed for all of the City’s twelve stormwater sub-watersheds (Table 11-1). Winter, summer, and total annual loads were computed for all water quality parameters where sufficient validated data is available. As in past years, results from the City’s monitoring data were used to correlate pollutant concentrations with land uses for twelve stormwater sub-watersheds in Phoenix. Where data were insufficient to perform this evaluation, information from past annual reports was used. The “Simple Method” as described in USEPA’s guidance documents was used in performing this analysis.

**Table 11-1
Seasonal and Total Permit Year Load, City of Phoenix MS4 Permit Pollutants of Concern**

| Constituent | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
|-----------------------------------|--------------------------------|--------------------------------|--------------------------------------|
| BOD5 | 162,711 | 536,706 | 699,417 |
| COD | 794,289 | 2,636,237 | 3,430,525 |
| TDS | 862,285 | 2,975,326 | 3,837,611 |
| Nitrogen, NO2 + NO3, Total | 15,478 | 50,169 | 65,646 |
| Nitrogen, Organic, Total Kjeldahl | 18,507 | 73,073 | 91,580 |
| Phosphorous, Total | 2,831 | 9,692 | 12,523 |
| Arsenic, Total | 29 | 105 | 133 |
| Antimony, Total | 12 | 45 | 57 |
| Barium, Total | 670 | 2,598 | 3,268 |
| Beryllium, Total | 1.6 | 5.6 | 7.2 |
| Cadmium, Total | 19 | 73 | 92 |
| Chromium, Total | 125 | 409 | 534 |
| Copper, Total | 269 | 960 | 1,229 |
| Lead, Total | 162 | 569 | 731 |
| Mercury, Total | 4.4 | 13.5 | 17.9 |
| Nickel, Total | 138 | 463 | 601 |
| Selenium, Total | 26 | 79 | 106 |
| Silver, Total | 3.1 | 10.6 | 13.7 |
| Thallium, Total | 1.6 | 5.4 | 6.9 |
| Zinc, Total | 940 | 3,349 | 4,289 |

The following methodology was used in developing pollutant loads:

In the Part 1 MS4 NPDES Permit Application, the City was divided into 13 stormwater sub-watersheds, based upon outfall locations that impacted specific water conveyance structures or tributaries of the Salt River. This division of the permit area was followed until the last AZPDES permit application in 2012. Through annexation, the City had acquired by this time substantial new undeveloped land, primarily in the north. In order to integrate this new land into the load calculation and to provide a consistent basis for analysis, a watershed-based approach was developed.

City GIS staff acquired County land-use spatial data and combined them with sub-watershed boundaries developed by the Maricopa County Flood Control District (MCFCD 2013). These sub-watershed boundaries are very similar to the Watershed Boundary Dataset 10-digit HUC, with exceptions made for local flood control and other man-made diversions (for example, White Tanks A Basin). Clipping these data to the City permit boundaries produced a watershed-based, land-use map that was used to define 12 new areas, now sub-watersheds, used in the pollutant load estimate.

For the purposes of this model, four land-uses were defined from the data: Industrial, Commercial, Residential, and Open Space. The Part 1 application demonstrated that, on a city-wide scale, these four land-use types provide the strongest distinction in stormwater composition.

The Part 1 application also developed pollutant-specific, rainfall-event-normalized, stormwater loading factors for each of the four land-use categories. These factors, called *event-mean concentrations* or EMCs, represent the concentration of each pollutant of concern in the runoff from the four land-use types. The concentration is normalized to the amount of rainfall in the sampling event to accommodate the dynamic nature of runoff chemistry, including a first flush of pollutant buildup between events.

Rainfall/runoff estimates were generated from data collected by the fifty-six Maricopa County Flood Control District (MCFCD) ALERT meteorological stations. Stations were located on GIS projections and rainfall records spatially correlated to each of the twelve sub-watersheds. Monthly rainfall depths were averaged by sub-watershed for the summer (June 2020 to October 2020) and winter (November 2020 to May 2021) total amounts for the permit year.

Rainfall was translated to runoff as part of the load calculation, using Schuler (1987),

$$R = P_j (P)(R_v)(A)$$

where, P = rainfall depth (inches)

P_j = fraction of events that produce runoff (0.9)

R_v = runoff coefficient

A = sub-watershed area (acres)

Sub-watershed areas were measured from GIS projections. Runoff coefficients that were used for each land use were developed specially for Phoenix under the 2001 Permit Renewal Application effort:

Industrial: 0.053

Commercial: 0.745

Residential: 0.236

Open Space: 0.040

The current AZPDES permit indicates that, if possible, annual monitoring data be used to generate concentration factors in the load model. As in past years, EMCs were taken from the COP Part 1 NPDES MS4 characterization data. These values were compared to USGS monitoring results (Table 11-2) from representative storms.

EMCs were determined for each land-use type and pollutant of concern, as possible (Table 11-2). For each of the twelve stormwater sub-watersheds, EMCs were weighted by the percentage of land-use type, or

$$\begin{aligned} EMC_{k,j} = & (EMC_{j, industrial} * \% area_{k, industrial}) + \\ & (EMC_{j, commercial} * \% area_{k, commercial}) + \\ & (EMC_{j, residential} * \% area_{k, residential}) + \\ & (EMC_{j, open space} * \% area_{k, open space}) \end{aligned}$$

where, $EMC_{k,j}$ = event mean concentration for the kth sub-watershed and the jth pollutant

Thus, each sub-watershed has a unique EMC for each pollutant, dependent upon land use.

For each of the twelve stormwater sub-watersheds, total runoff was calculated for the summer and winter seasons. These volumes were multiplied by the EMCs and the seasonal load was calculated (Tables 11-3 through 11-14). Seasonal loads were added to give the annual load per pollutant per sub-watershed. Summation over the twelve stormwater sub-watersheds produced the estimated annual load to the Salt River from stormwater for each pollutant over the permit year.

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**Table 11-2
Land-Use Based Event Mean Concentrations for City of Phoenix MS4 Permit Pollutants of Concern²**

| Pollutants | 2020-21 data (average all sites) ¹ | EMC _O | EMC _R | EMC _I | EMC _C |
|---|--|------------------|------------------|------------------|------------------|
| BOD ₅ (mg/L) | 53.7 | 31.0 | 12.0 | 55.3 | 0.00 |
| COD High Level (mg/L) | 269 | 130 | 42.3 | 68.8 | 148 |
| Residue, Total at 105 Deg.C (TDS) | 238 | 120 | 111 | 123 | 84.0 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.60 | 3.12 | 1.24 | 1.14 | 0.70 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 6.26 | 0.11 | 5.19 | 7.24 | 1.67 |
| Phosphorous, Total, (mg/L as P) | 0.88 | 0.41 | 0.26 | 0.78 | 0.30 |
| Arsenic, Total, (µg/L as As) | 4.12 | 2.40 | 5.24 | 7.77 | 2.95 |
| Antimony Total (µg/L as Sb) | 3.12 | 0.64 | 1.96 | 4.81 | 2.12 |
| Barium Total (µg/L as Ba) | 109 | 20.0 | 170 | 311 | 35.6 |
| Beryllium, Total Recoverable, (µg/L as Be) | <1.8 | 0.20 | 0.12 | 0.22 | 0.39 |
| Cadmium, Total Recoverable, (µg/L as Cd) | <2.1 | 0.00 | 3.38 | 3.68 | 6.63 |
| Chromium, Total Recoverable, (µg/L as Cr) | 16.5 | 24.3 | 12.3 | 3.68 | 5.71 |
| Copper, Total Recoverable, (µg/L as Cu) | 55.5 | 29.0 | 23.3 | 204 | 15.0 |
| Lead, Total Recoverable, (µg/L as Pb) | 18.0 | 19.9 | 25.2 | 29.7 | 12.5 |
| Mercury, Total Recoverable, (µg/L as Hg) | <0.118 | 1.08 | 0.20 | 0.08 | 0.04 |
| Nickel, Total Recoverable, (µg/L as Ni) | 14.8 | 23.4 | 13.4 | 15.4 | 12.1 |
| Selenium Total Recoverable, (µg/L as Se) | <4.05 | 7.13 | 0.09 | 1.20 | 0.39 |
| Silver, Total Recoverable, (µg/L as Ag) | <1.25 | 0.45 | 0.37 | 0.42 | 0.32 |
| Thallium Total Recoverable, (µg/L as Th) | <2.75 | 0.20 | 0.21 | 0.04 | 0.21 |
| Zinc, Total Recoverable, (µg/L as Zn) | 241 | 96.0 | 109 | 346 | 135 |

NOTES:

¹Censored non detects include in mean as per USACOE 2008, Manual 1110-1-4014, ENVIRONMENTAL STATISTICS

² Event mean concentrations from 2001 MS4 application, as modified by monitoring data to date. See text.

O = open space land use, R = residential land use, I = industrial land use, C = commercial land use

**Table 11-3
Lower Arizona Canal Diversion Channel Watershed Pollutant Loadings**

| Total area, acres: <u>94,321</u> | Residential: <u>41.14%</u> | Industrial: <u>13.58%</u> | Undeveloped: <u>19.67%</u> | Commercial: <u>25.60%</u> |
|--|---|--------------------------------------|--------------------------------------|--|
| Total Summer (June-Oct) Runoff (cubic feet) <u>39,084,593</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>148,346,448</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD ₅ (mg/L) | 18.6 | 45,263 | 171,796 | 217,058 |
| COD High Level (mg/L) | 90.2 | 220,080 | 835,320 | 1,055,401 |
| Residue, Total at 105 Deg.C (TDS) | 107 | 262,138 | 994,952 | 1,257,090 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.46 | 3,558 | 13,503 | 17,061 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 3.57 | 8,709 | 33,053 | 41,762 |
| Phosphorous, Total, (mg/L as P) | 0.37 | 904 | 3,430 | 4,334 |
| Arsenic, Total, (µg/L as As) | 4.44 | 11 | 41.1 | 52 |
| Antimony Total (µg/L as Sb) | 2.13 | 5.2 | 19.7 | 25 |
| Barium Total (µg/L as Ba) | 125 | 306 | 1,161 | 1,467 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.22 | 0.53 | 2.01 | 2.5 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 3.59 | 9 | 33.2 | 42 |
| Chromium, Total Recoverable, (µg/L as Cr) | 11.8 | 29 | 109 | 138 |
| Copper, Total Recoverable, (µg/L as Cu) | 46.8 | 114 | 433 | 547 |
| Lead, Total Recoverable, (µg/L as Pb) | 21.5 | 52 | 199 | 252 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.31 | 0.8 | 2.91 | 3.7 |
| Nickel, Total Recoverable, (µg/L as Ni) | 15.3 | 37 | 142 | 179 |
| Selenium Total Recoverable, (µg/L as Se) | 1.70 | 4.2 | 15.8 | 20 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.38 | 0.9 | 3.49 | 4.4 |
| Thallium Total Recoverable, (µg/L as Th) | 0.19 | 0.46 | 1.74 | 2.2 |
| Zinc, Total Recoverable, (µg/L as Zn) | 145 | 354 | 1,344 | 1,698 |

**Table 11-4
Upper Arizona Canal Diversion Channel Watershed Pollutant Loadings**

| Total area, acres: <u>63,903</u> | | Residential: <u>46.30%</u> | | | |
|--|--|--------------------------------------|--|--|--|
| | | Industrial: <u>3.90%</u> | | | |
| | | Undeveloped: <u>31.91%</u> | | | |
| | | Commercial: <u>17.88%</u> | | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>14,962,670</u> | | | Total Winter (Nov -May) Runoff (cubic feet) <u>91,602,699</u> | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) | |
| BOD ₅ (mg/L) | 17.6 | 16,447 | 100,689 | 117,136 | |
| COD High Level (mg/L) | 90.2 | 84,257 | 515,827 | 600,084 | |
| Residue, Total at 105 Deg.C (TDS) | 109 | 102,279 | 626,162 | 728,441 | |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.74 | 1,625 | 9,947 | 11,572 | |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 3.02 | 2,822 | 17,278 | 20,100 | |
| Phosphorous, Total, (mg/L as P) | 0.34 | 313 | 1,917 | 2,231 | |
| Arsenic, Total, (µg/L as As) | 4.02 | 3.8 | 23.0 | 27 | |
| Antimony Total (µg/L as Sb) | 1.68 | 1.6 | 9.6 | 11.2 | |
| Barium Total (µg/L as Ba) | 104 | 97 | 593 | 690 | |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.20 | 0.18 | 1.12 | 1.30 | |
| Cadmium, Total Recoverable, (µg/L as Cd) | 2.89 | 2.7 | 16.5 | 19.2 | |
| Chromium, Total Recoverable, (µg/L as Cr) | 14.6 | 14 | 84 | 97 | |
| Copper, Total Recoverable, (µg/L as Cu) | 30.6 | 29 | 175 | 204 | |
| Lead, Total Recoverable, (µg/L as Pb) | 21.4 | 20 | 122 | 142 | |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.45 | 0.42 | 2.55 | 3.0 | |
| Nickel, Total Recoverable, (µg/L as Ni) | 16.4 | 15 | 94 | 109 | |
| Selenium Total Recoverable, (µg/L as Se) | 2.43 | 2.3 | 13.9 | 16.2 | |
| Silver, Total Recoverable, (µg/L as Ag) | 0.39 | 0.36 | 2.20 | 2.6 | |
| Thallium Total Recoverable, (µg/L as Th) | 0.20 | 0.19 | 1.17 | 1.36 | |
| Zinc, Total Recoverable, (µg/L as Zn) | 119 | 111 | 678 | 789 | |

**Table 11-5
South Mountain Watershed Pollutant Loadings**

| Total area, acres: <u>61,998</u> | Residential: <u>27.03%</u> | Industrial : <u>4.37%</u> | Undeveloped: <u>52.98%</u> | Commercial: <u>15.35%</u> |
|--|--|--------------------------------------|--------------------------------------|--|
| Total Summer (June-Oct) Runoff (cubic feet) <u>13,775,951</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>67,131,238</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 22.1 | 19,023 | 92,701 | 111,724 |
| COD High Level (mg/L) | 106 | 91,276 | 444,793 | 536,068 |
| Residue, Total at 105 Deg.C (TDS) | 112 | 96,434 | 469,932 | 566,366 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.15 | 1,848 | 9,005 | 10,853 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 2.05 | 1,763 | 8,592 | 10,355 |
| Phosphorous, Total, (mg/L as P) | 0.37 | 317 | 1,544 | 1,860 |
| Arsenic, Total, (µg/L as As) | 3.49 | 3.0 | 14.6 | 17.6 |
| Antimony Total (µg/L as Sb) | 1.41 | 1.2 | 5.9 | 7.1 |
| Barium Total (µg/L as Ba) | 76.2 | 65 | 319 | 385 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.21 | 0.18 | 0.86 | 1.04 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 2.10 | 1.8 | 8.8 | 10.6 |
| Chromium, Total Recoverable, (µg/L as Cr) | 17.3 | 15 | 72 | 87 |
| Copper, Total Recoverable, (µg/L as Cu) | 32.9 | 28 | 138 | 166 |
| Lead, Total Recoverable, (µg/L as Pb) | 20.6 | 18 | 86 | 104 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.63 | 0.5 | 2.66 | 3.2 |
| Nickel, Total Recoverable, (µg/L as Ni) | 18.6 | 16 | 78 | 94 |
| Selenium Total Recoverable, (µg/L as Se) | 3.92 | 3.4 | 16.4 | 20 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.40 | 0.35 | 1.69 | 2.0 |
| Thallium Total Recoverable, (µg/L as Th) | 0.20 | 0.17 | 0.84 | 1.02 |
| Zinc, Total Recoverable, (µg/L as Zn) | 116 | 100 | 488 | 588 |

**Table 11-6
Upper Indian Bend Watershed Pollutant Loadings**

| Total area, acres: <u>17,187</u> | Residential: <u>12.38%</u> | | | |
|---|--|--------------------------------|--------------------------------|--------------------------------------|
| | Industrial : <u>2.10%</u> | | | |
| | Undeveloped: <u>70.78%</u> | | | |
| | Commercial: <u>14.73%</u> | | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>4,463,316</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>21,016,356</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 24.6 | 6,852 | 32,263 | 39,115 |
| COD High Level (mg/L) | 121 | 33,576 | 158,098 | 191,674 |
| Residue, Total at 105 Deg.C (TDS) | 114 | 31,663 | 149,092 | 180,755 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.49 | 694 | 3,266 | 3,959 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 1.12 | 312 | 1,471 | 1,783 |
| Phosphorous, Total, (mg/L as P) | 0.38 | 107 | 502 | 609 |
| Arsenic, Total, (µg/L as As) | 2.94 | 0.8 | 3.86 | 4.7 |
| Antimony Total (µg/L as Sb) | 1.11 | 0.31 | 1.46 | 1.77 |
| Barium Total (µg/L as Ba) | 47.0 | 13 | 62 | 75 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.22 | 0.06 | 0.28 | 0.34 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 1.47 | 0.41 | 1.93 | 2.3 |
| Chromium, Total Recoverable, (µg/L as Cr) | 19.6 | 5 | 25.8 | 31 |
| Copper, Total Recoverable, (µg/L as Cu) | 29.9 | 8 | 39.2 | 48 |
| Lead, Total Recoverable, (µg/L as Pb) | 19.7 | 5 | 25.8 | 31 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.80 | 0.22 | 1.04 | 1.26 |
| Nickel, Total Recoverable, (µg/L as Ni) | 20.3 | 6 | 26.7 | 32 |
| Selenium Total Recoverable, (µg/L as Se) | 5.14 | 1.4 | 6.7 | 8.2 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.42 | 0.12 | 0.55 | 0.66 |
| Thallium Total Recoverable, (µg/L as Th) | 0.20 | 0.06 | 0.27 | 0.32 |
| Zinc, Total Recoverable, (µg/L as Zn) | 109 | 30 | 142 | 173 |

**Table 11-7
Middle Indian Bend Watershed Pollutant Loadings**

| Total area, acres: <u>19,142</u> | | Residential: <u>65.54%</u> | | |
|---|--|--|--------------------------------------|--|
| | | Industrial: <u>0.35%</u> | | |
| | | Undeveloped: <u>22.42%</u> | | |
| | | Commercial: <u>12.69%</u> | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>5,523,399</u> | | Total Winter (Nov -May) Runoff (cubic feet) <u>30,218,593</u> | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD ₅ (mg/L) | 14.9 | 5,134 | 28,087 | 33,221 |
| COD High Level (mg/L) | 75 | 26,013 | 142,317 | 168,330 |
| Residue, Total at 105 Deg.C (TDS) | 110 | 37,803 | 206,819 | 244,622 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.59 | 549 | 3,005 | 3,554 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 3.61 | 1,246 | 6,817 | 8,063 |
| Phosphorous, Total, (mg/L as P) | 0.30 | 104 | 567 | 671 |
| Arsenic, Total, (µg/L as As) | 4.32 | 1.5 | 8.1 | 9.6 |
| Antimony Total (µg/L as Sb) | 1.69 | 0.6 | 3.20 | 3.8 |
| Barium Total (µg/L as Ba) | 120 | 41 | 226 | 268 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.17 | 0.06 | 0.32 | 0.38 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 3.03 | 1.0 | 5.7 | 6.8 |
| Chromium, Total Recoverable, (µg/L as Cr) | 14.1 | 5 | 27 | 32 |
| Copper, Total Recoverable, (µg/L as Cu) | 24.1 | 8 | 46 | 54 |
| Lead, Total Recoverable, (µg/L as Pb) | 22.4 | 8 | 42 | 50 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.37 | 0.13 | 0.71 | 0.8 |
| Nickel, Total Recoverable, (µg/L as Ni) | 15.5 | 5 | 29 | 35 |
| Selenium Total Recoverable, (µg/L as Se) | 1.71 | 0.6 | 3.2 | 3.8 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.38 | 0.13 | 0.71 | 0.84 |
| Thallium Total Recoverable, (µg/L as Th) | 0.21 | 0.07 | 0.40 | 0.47 |
| Zinc, Total Recoverable, (µg/L as Zn) | 110 | 38 | 208 | 246 |

**Table 11-8
Cave Creek Watershed Pollutant Loadings**

| Total area, acres: <u>18,009</u> | Residential: <u>16.83%</u> | Industrial : <u>0.28%</u> | Undeveloped: <u>77.63%</u> | Commercial: <u>5.26%</u> |
|---|--|--------------------------------|--------------------------------|--------------------------------------|
| Total Summer (June-Oct) Runoff (cubic feet) <u>8,472,254</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>13,137,664</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 26.2 | 13,878 | 21,520 | 35,398 |
| COD High Level (mg/L) | 116 | 61,359 | 95,148 | 156,507 |
| Residue, Total at 105 Deg.C (TDS) | 117 | 61,669 | 95,628 | 157,297 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.67 | 1,413 | 2,190 | 3,603 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 1.07 | 566 | 877 | 1,443 |
| Phosphorous, Total, (mg/L as P) | 0.38 | 201 | 312 | 513 |
| Arsenic, Total, (µg/L as As) | 2.92 | 1.55 | 2.40 | 3.9 |
| Antimony Total (µg/L as Sb) | 0.95 | 0.50 | 0.78 | 1.29 |
| Barium Total (µg/L as Ba) | 46.9 | 25 | 38.5 | 63 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.19 | 0.10 | 0.16 | 0.26 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 0.93 | 0.49 | 0.76 | 1.25 |
| Chromium, Total Recoverable, (µg/L as Cr) | 21.2 | 11.2 | 17.4 | 28.7 |
| Copper, Total Recoverable, (µg/L as Cu) | 27.8 | 14.7 | 22.8 | 37 |
| Lead, Total Recoverable, (µg/L as Pb) | 20.4 | 10.8 | 16.8 | 27.6 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.87 | 0.46 | 0.72 | 1.18 |
| Nickel, Total Recoverable, (µg/L as Ni) | 21.1 | 11.2 | 17.3 | 28.5 |
| Selenium Total Recoverable, (µg/L as Se) | 5.58 | 2.9 | 4.6 | 7.5 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.43 | 0.23 | 0.35 | 0.57 |
| Thallium Total Recoverable, (µg/L as Th) | 0.21 | 0.11 | 0.17 | 0.28 |
| Zinc, Total Recoverable, (µg/L as Zn) | 101 | 53 | 83 | 136 |

**Table 11-9
Skunk Creek Watershed Pollutant Loadings**

| Total area, acres: <u>26,174</u> | Residential: <u>19.12%</u> | | | |
|--|--|--------------------------------|--------------------------------|--------------------------------------|
| | Industrial : <u>1.15%</u> | | | |
| | Undeveloped: <u>59.46%</u> | | | |
| | Commercial: <u>20.26%</u> | | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>23,190,743</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>37,897,068</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 21.4 | 30,931 | 50,545 | 81,476 |
| COD High Level (mg/L) | 116 | 168,175 | 274,823 | 442,998 |
| Residue, Total at 105 Deg.C (TDS) | 111 | 160,721 | 262,641 | 423,362 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.25 | 3,254 | 5,317 | 8,570 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 1.48 | 2,145 | 3,506 | 5,651 |
| Phosphorous, Total, (mg/L as P) | 0.36 | 526 | 859 | 1,385 |
| Arsenic, Total, (µg/L as As) | 3.12 | 4.5 | 7.4 | 11.9 |
| Antimony Total (µg/L as Sb) | 1.24 | 1.80 | 2.94 | 4.7 |
| Barium Total (µg/L as Ba) | 55.3 | 80 | 131 | 211 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.22 | 0.32 | 0.52 | 0.84 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 2.03 | 2.9 | 4.8 | 7.7 |
| Chromium, Total Recoverable, (µg/L as Cr) | 18.0 | 26.1 | 42.6 | 69 |
| Copper, Total Recoverable, (µg/L as Cu) | 27.1 | 39 | 64 | 103 |
| Lead, Total Recoverable, (µg/L as Pb) | 19.5 | 28 | 46 | 74 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.69 | 1.00 | 1.63 | 2.62 |
| Nickel, Total Recoverable, (µg/L as Ni) | 19.1 | 28 | 45 | 73 |
| Selenium Total Recoverable, (µg/L as Se) | 4.35 | 6.3 | 10.3 | 16.6 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.40 | 0.59 | 0.96 | 1.54 |
| Thallium Total Recoverable, (µg/L as Th) | 0.21 | 0.30 | 0.49 | 0.78 |
| Zinc, Total Recoverable, (µg/L as Zn) | 109 | 158 | 258 | 416 |

**Table 11-10
Upper New River Watershed Pollutant Loadings**

| Total area, acres: <u>30,056</u> | | Residential: <u>14.35%</u> | | Industrial : <u>0.64%</u> | |
|--|--|--|--------------------------------------|--|--|
| | | Undeveloped: <u>80.59%</u> | | Commercial: <u>4.42%</u> | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>14,244,221</u> | | Total Winter (Nov -May) Runoff (cubic feet) <u>22,016,753</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) | |
| BOD5 (mg/L) | 27.1 | 24,063 | 37,193 | 61,255 | |
| COD High Level (mg/L) | 118 | 104,761 | 161,925 | 266,686 | |
| Residue, Total at 105 Deg.C (TDS) | 117 | 104,161 | 160,997 | 265,158 | |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.73 | 2,428 | 3,753 | 6,181 | |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 0.96 | 851 | 1,315 | 2,165 | |
| Phosphorous, Total, (mg/L as P) | 0.39 | 343 | 531 | 874 | |
| Arsenic, Total, (µg/L as As) | 2.87 | 2.55 | 3.94 | 6.5 | |
| Antimony Total (µg/L as Sb) | 0.92 | 0.82 | 1.27 | 2.09 | |
| Barium Total (µg/L as Ba) | 44.1 | 39 | 61 | 100 | |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.19 | 0.17 | 0.27 | 0.44 | |
| Cadmium, Total Recoverable, (µg/L as Cd) | 0.80 | 0.71 | 1.10 | 1.81 | |
| Chromium, Total Recoverable, (µg/L as Cr) | 21.6 | 19.2 | 29.7 | 49 | |
| Copper, Total Recoverable, (µg/L as Cu) | 28.7 | 25.5 | 39.4 | 65 | |
| Lead, Total Recoverable, (µg/L as Pb) | 20.4 | 18.1 | 28.0 | 46 | |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.90 | 0.80 | 1.24 | 2.04 | |
| Nickel, Total Recoverable, (µg/L as Ni) | 21.4 | 19.0 | 29.4 | 48 | |
| Selenium Total Recoverable, (µg/L as Se) | 5.79 | 5.1 | 8.0 | 13.1 | |
| Silver, Total Recoverable, (µg/L as Ag) | 0.43 | 0.38 | 0.59 | 0.97 | |
| Thallium Total Recoverable, (µg/L as Th) | 0.21 | 0.18 | 0.28 | 0.46 | |
| Zinc, Total Recoverable, (µg/L as Zn) | 101 | 90 | 139 | 229 | |

**Table 11-11
Lower New River Watershed Pollutant Loadings**

| Total area, acres: <u>1,395</u> | Residential: <u>37.20%</u> | | | |
|---|---|--------------------------------|--------------------------------|--------------------------------------|
| | Industrial : <u>2.48%</u> | | | |
| | Undeveloped: <u>53.59%</u> | | | |
| | Commercial: <u>6.74%</u> | | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>637,113</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>1,069,179</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 22.4 | 893 | 1,498 | 2,391 |
| COD High Level (mg/L) | 97.1 | 3,860 | 6,478 | 10,338 |
| Residue, Total at 105 Deg.C (TDS) | 114 | 4,546 | 7,629 | 12,174 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 2.21 | 88 | 147 | 235 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 2.28 | 91 | 152 | 243 |
| Phosphorous, Total, (mg/L as P) | 0.36 | 14.2 | 23.8 | 38 |
| Arsenic, Total, (µg/L as As) | 3.63 | 0.14 | 0.24 | 0.39 |
| Antimony Total (µg/L as Sb) | 1.34 | 0.05 | 0.09 | 0.14 |
| Barium Total (µg/L as Ba) | 84.2 | 3.3 | 5.6 | 9.0 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.18 | 0.01 | 0.01 | 0.02 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 1.79 | 0.07 | 0.12 | 0.19 |
| Chromium, Total Recoverable, (µg/L as Cr) | 18.1 | 0.72 | 1.21 | 1.92 |
| Copper, Total Recoverable, (µg/L as Cu) | 30.2 | 1.20 | 2.02 | 3.2 |
| Lead, Total Recoverable, (µg/L as Pb) | 21.6 | 0.86 | 1.44 | 2.30 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.66 | 0.03 | 0.04 | 0.07 |
| Nickel, Total Recoverable, (µg/L as Ni) | 18.7 | 0.74 | 1.25 | 1.99 |
| Selenium Total Recoverable, (µg/L as Se) | 3.91 | 0.16 | 0.26 | 0.42 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.41 | 0.02 | 0.03 | 0.04 |
| Thallium Total Recoverable, (µg/L as Th) | 0.20 | 0.01 | 0.01 | 0.02 |
| Zinc, Total Recoverable, (µg/L as Zn) | 110 | 4.4 | 7.3 | 11.7 |

**Table 11-12
Upper Agua Fria River Watershed Pollutant Loadings**

| Total area, acres: <u>492</u> | Residential: <u>0.00%</u> | Industrial : <u>0.00%</u> | Undeveloped: <u>100.00%</u> | Commercial: <u>0.00%</u> |
|---|---|--------------------------------|--------------------------------|--------------------------------------|
| Total Summer (June-Oct) Runoff (cubic feet) <u>112,757</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>170,581</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 31.0 | 218 | 330 | 548 |
| COD High Level (mg/L) | 130 | 915 | 1,384 | 2,299 |
| Residue, Total at 105 Deg.C (TDS) | 120 | 845 | 1,278 | 2,123 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 3.12 | 22.0 | 33.2 | 55 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 0.11 | 0.80 | 1.20 | 2.00 |
| Phosphorous, Total, (mg/L as P) | 0.41 | 2.9 | 4.37 | 7.3 |
| Arsenic, Total, (µg/L as As) | 2.40 | 0.02 | 0.03 | 0.04 |
| Antimony Total (µg/L as Sb) | 0.64 | 0.00 | 0.01 | 0.01 |
| Barium Total (µg/L as Ba) | 20.0 | 0.14 | 0.21 | 0.35 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.20 | 0.00 | 0.00 | 0.00 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 0.00 | 0.00 | 0.00 | 0.00 |
| Chromium, Total Recoverable, (µg/L as Cr) | 24.3 | 0.17 | 0.26 | 0.43 |
| Copper, Total Recoverable, (µg/L as Cu) | 29.0 | 0.20 | 0.31 | 0.51 |
| Lead, Total Recoverable, (µg/L as Pb) | 19.9 | 0.14 | 0.21 | 0.35 |
| Mercury, Total Recoverable, (µg/L as Hg) | 1.08 | 0.01 | 0.01 | 0.02 |
| Nickel, Total Recoverable, (µg/L as Ni) | 23.4 | 0.16 | 0.25 | 0.41 |
| Selenium Total Recoverable, (µg/L as Se) | 7.13 | 0.05 | 0.08 | 0.13 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.45 | 0.00 | 0.00 | 0.01 |
| Thallium Total Recoverable, (µg/L as Th) | 0.20 | 0.00 | 0.00 | 0.00 |
| Zinc, Total Recoverable, (µg/L as Zn) | 96.0 | 0.68 | 1.02 | 1.70 |

**Table 11-13
Lower Agua Fria River Watershed Pollutant Loadings**

| Total area, acres: <u>24</u> | Residential: <u>0.00%</u> Industrial : <u>89.39%</u> Undeveloped: <u>10.61%</u> Commercial: <u>0.00%</u> | | | |
|---|---|--------------------------------|--------------------------------|--------------------------------------|
| Total Summer (June-Oct) Runoff (cubic feet) <u>873</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>6,648</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 52.7 | 2.9 | 21.9 | 25 |
| COD High Level (mg/L) | 75.3 | 4.1 | 31.3 | 35 |
| Residue, Total at 105 Deg.C (TDS) | 122 | 7 | 51 | 57 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.35 | 0.07 | 0.56 | 0.63 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 6.48 | 0.35 | 2.69 | 3.0 |
| Phosphorous, Total, (mg/L as P) | 0.74 | 0.04 | 0.31 | 0.35 |
| Arsenic, Total, (µg/L as As) | 7.20 | 0.00 | 0.00 | 0.00 |
| Antimony Total (µg/L as Sb) | 4.37 | 0.00 | 0.00 | 0.00 |
| Barium Total (µg/L as Ba) | 280 | 0.02 | 0.12 | 0.13 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.22 | 0.00 | 0.00 | 0.00 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 3.29 | 0.00 | 0.00 | 0.00 |
| Chromium, Total Recoverable, (µg/L as Cr) | 5.87 | 0.00 | 0.00 | 0.00 |
| Copper, Total Recoverable, (µg/L as Cu) | 185 | 0.01 | 0.08 | 0.09 |
| Lead, Total Recoverable, (µg/L as Pb) | 28.6 | 0.00 | 0.01 | 0.01 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.19 | 0.00 | 0.00 | 0.00 |
| Nickel, Total Recoverable, (µg/L as Ni) | 16.3 | 0.00 | 0.01 | 0.01 |
| Selenium Total Recoverable, (µg/L as Se) | 1.83 | 0.00 | 0.00 | 0.00 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.43 | 0.00 | 0.00 | 0.00 |
| Thallium Total Recoverable, (µg/L as Th) | 0.06 | 0.00 | 0.00 | 0.00 |
| Zinc, Total Recoverable, (µg/L as Zn) | 319 | 0.02 | 0.13 | 0.15 |

**Table 11-14
White Tanks A Watershed Pollutant Loadings**

| Total area, acres: <u>39</u> | Residential: <u>0.00%</u> | | | |
|---|--|--------------------------------|--------------------------------|--------------------------------------|
| | Industrial : <u>90.30%</u> | | | |
| | Undeveloped: <u>4.26%</u> | | | |
| | Commercial: <u>5.44%</u> | | | |
| Total Summer (June-Oct) Runoff (cubic feet) <u>2,541</u> | Total Winter (Nov -May) Runoff (cubic feet) <u>19,346</u> | | | |
| Constituent | Land Use weighted concentrations | Summer Pollutant Load (pounds) | Winter Pollutant Load (pounds) | Total Annual Pollutant Load (pounds) |
| BOD5 (mg/L) | 51.3 | 8 | 62 | 70 |
| COD High Level (mg/L) | 75.7 | 12 | 91 | 103 |
| Residue, Total at 105 Deg.C (TDS) | 120 | 19 | 145 | 165 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 1.20 | 0.19 | 1.45 | 1.64 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 6.63 | 1.1 | 8.0 | 9.1 |
| Phosphorous, Total, (mg/L as P) | 0.74 | 0.12 | 0.89 | 1.01 |
| Arsenic, Total, (µg/L as As) | 7.28 | 0.00 | 0.01 | 0.01 |
| Antimony Total (µg/L as Sb) | 4.49 | 0.00 | 0.01 | 0.01 |
| Barium Total (µg/L as Ba) | 284 | 0.05 | 0.34 | 0.39 |
| Beryllium, Total Recoverable, (µg/L as Be) | 0.23 | 0.00 | 0.00 | 0.00 |
| Cadmium, Total Recoverable, (µg/L as Cd) | 3.69 | 0.00 | 0.00 | 0.01 |
| Chromium, Total Recoverable, (µg/L as Cr) | 4.67 | 0.00 | 0.01 | 0.01 |
| Copper, Total Recoverable, (µg/L as Cu) | 186 | 0.03 | 0.22 | 0.25 |
| Lead, Total Recoverable, (µg/L as Pb) | 28.3 | 0.00 | 0.03 | 0.04 |
| Mercury, Total Recoverable, (µg/L as Hg) | 0.12 | 0.00 | 0.00 | 0.00 |
| Nickel, Total Recoverable, (µg/L as Ni) | 15.6 | 0.00 | 0.02 | 0.02 |
| Selenium Total Recoverable, (µg/L as Se) | 1.41 | 0.00 | 0.00 | 0.00 |
| Silver, Total Recoverable, (µg/L as Ag) | 0.42 | 0.00 | 0.00 | 0.00 |
| Thallium Total Recoverable, (µg/L as Th) | 0.06 | 0.00 | 0.00 | 0.00 |
| Zinc, Total Recoverable, (µg/L as Zn) | 324 | 0.05 | 0.39 | 0.44 |

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ASSESSMENT OF POLLUTANT LOADS

The City uses a pollutant load model that estimates individual pollutant loads by basin and season. As discussed at the end of Part 5 of this report, land use data obtained from the FCDMC is used because it is viewed as more accurate and consistent.

The load is a function of rainfall amounts in each basin, the areal percentage of four land-use classifications (undeveloped, residential, commercial and industrial) and a set of event mean concentrations (EMCs). For each of the City sub-watersheds, the same land-use classifications, rainfall-runoff relationship, and EMCs have been used. The only variable has been the amount of rainfall. In this way, the load has decreased or increased as rainfall has changed from year to year and only reflects this variation.

Because rainfall and runoff in central Arizona follow a discontinuous and unpredictable pattern, especially during summer monsoon season when local convection patterns drive rainfall patterns, the volume of runoff observed at a specific outfall can vary by several orders of magnitude from year to year, and can vary just as much from one outfall location to another (i.e., rainfall associated with a specific storm event will vary widely across the COP system). Although some sampled outfalls may receive abundant runoff, precipitation may not occur at others. These factors skew data obtained via statistical analysis; thus efforts to identify overall patterns or trends in pollutant concentrations based on statistical analysis is not meaningful.

From 1997 to 2021, Phoenix and the southwestern US have experienced severe to mild drought. In March of 2021, NOAA released the national, 1981-to-2020 normal weather values. For the Phoenix Sky Harbor weather station, the new annual normal precipitation is 7.22 inches, with 4.23 inches for the winter and 2.99 inches for the summer permit seasons. This is significantly lower than the previous, 1971-to-2010, normal values of 8.03 inches, annual, 4.74 inches, winter and 3.29 inches, summer. Compounding that change was the unusually low rainfall depth (2.59 inches) for the 2020 to 2021 permit year. The importance of this observation is that annual pollutant loads are very difficult to compare over such an extreme precipitation variation. It should be noted that data from the single NOAA gage at Sky Harbor are different from the averages used in modeling the annual pollutant load. Rainfall depths used in the model are generalized from many gages in all parts of the Phoenix metropolitan area.

Table 11-15 contains a summary of the pollutant load data calculated for reporting years 2014 through the current reporting year. As discussed above, the data demonstrate that changes in pollutant load calculations vary strictly with rainfall volume.

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Table 11-15 Pollutant Load Comparison 2014-2021

| Constituent | Total Annual Pollutant Load 2013/14 (pounds) | Total Annual Pollutant Load 2014/15 (pounds) | Total Annual Pollutant Load 2015/16 (pounds) | Total Annual Pollutant Load 2016/17 (pounds) | Total Annual Pollutant Load 2017/18 (pounds) | Total Annual Pollutant Load 2018/19 (pounds) | Total Annual Pollutant Load 2019/20 (pounds) | Total Annual Pollutant Load 2020/21 (pounds) |
|---|--|--|--|--|--|--|--|--|
| BOD ₅ (mg/L) | 2,127,604 | 3,733,690 | 1,839,037 | 2,372,602 | 1,004,453 | 3,340,326 | 2,890,094 | 699,417 |
| COD High Level (mg/L) | 10,426,176 | 18,377,162 | 8,971,215 | 11,578,413 | 4,889,256 | 16,384,770 | 14,201,876 | 3,430,525 |
| Residue, Total at 105 Deg. C (TDS) | 11,704,768 | 20,634,575 | 10,081,558 | 12,988,914 | 5,515,942 | 18,613,613 | 16,094,324 | 3,837,611 |
| Nitrogen NO ₂ + NO ₃ , Total, (mg/L as N) | 199,774 | 352,787 | 171,979 | 222,705 | 92,876 | 308,574 | 270,799 | 65,646 |
| Nitrogen Organic, Total Kjeldahl (mg/L as N) | 281,558 | 494,542 | 242,821 | 309,620 | 136,068 | 471,601 | 397,485 | 91,580 |
| Phosphorous, Total, (mg/L as P) | 38,294 | 67,305 | 32,947 | 42,339 | 18,082 | 60,836 | 52,261 | 12,523 |
| Arsenic, Total, (mg/L as As) | 404 | 726 | 43,969 | 57,037 | 21,358 | 665 | 568 | 133 |
| Antimony Total (mg/l as Sb) | 175 | 309 | 151 | 192 | 83.98 | 289 | 243 | 57 |
| Barium Total (mg/l as Ba) | 10,054 | 17,722 | 8,669 | 11,057 | 4,846 | 16,733 | 14,107 | 3,268 |
| Beryllium, Total Recoverable, (mg/L as Be) | 46 | 81.2 | 39.9 | 52.2 | 10.29 | 35.0 | 30 | 7.2 |
| Cadmium, Total Recoverable, (mg/L as Cd) | 280 | 492 | 241 | 309 | 135.26 | 470 | 395 | 92 |
| Chromium, Total Recoverable, (mg/L as Cr) | 1,610 | 2,844 | 1,395 | 1,812 | 750.26 | 2,515 | 2,210 | 534 |
| Copper, Total Recoverable, (mg/L as Cu) | 3,784 | 6,588 | 3,260 | 4,149 | 1,817 | 6,162 | 5,158 | 1,229 |
| Lead, Total Recoverable, (mg/L as Pb) | 2,220 | 3,908 | 1,920 | 2,474 | 1,051 | 3,575 | 3,081 | 731 |
| Mercury, Total Recoverable, (mg/L as Hg) | 54 | 94.9 | 46.6 | 60.7 | 24.76 | 81.9 | 73 | 17.9 |
| Nickel, Total Recoverable, (mg/L as Ni) | 1,819 | 3,206 | 1,574 | 2,037 | 853.39 | 2,875 | 2,501 | 601 |
| Selenium Total Recoverable, (mg/L as Se) | 317 | 560 | 275 | 359 | 145.59 | 478 | 426 | 106 |
| Silver, Total Recoverable, (mg/L as Ag) | 0 | 0.00 | 0.00 | 0.00 | 19.5 | 66.1 | 57 | 13.7 |
| Thallium Total Recoverable, (mg/L as Th) | NC | NC | NC | NC | 6.2 | 33.5 | 29 | 6.9 |
| Zinc, Total Recoverable, (mg/L as Zn) | 13,083 | 22,934 | 11,294 | 14,475 | 6,265 | 21,271 | 18,071 | 4,289 |
| Total Annual Runoff (millions of cubic feet) | 1,633.2 | 2,882.6 | 1,404.1 | 1,819.7 | 1,169.0 | 2,711.9 | 2,340.9 | 557.1 |
| NC - A statistically representative event mean concentration for thallium could not be calculated as thallium occurs infrequently in stormwater samples regionally. | | | | | | | | |

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PART 12: ANNUAL EXPENDITURES

Provide a brief statement of the expenditures incurred each reporting period (July 1-June 30) to implement and maintain the stormwater management program, including associated monitoring and reporting activities. This figure should include funds related exclusively to implementation of the stormwater program. Provide the estimated budget for implementing and maintaining the stormwater program in the subsequent reporting period. Include a statement of the funding sources used to support program expenditures.

Personnel from the City departments responsible for implementation of the stormwater program provided actual and estimated expenditure data for each fiscal year. The expenditures are included in Table 12-1.

Table 12-1 Annual Expenditures Stormwater Program Implementation

| | Fiscal Year 2015 | Fiscal Year 2016 | Fiscal Year 2017 | Fiscal Year 2018 | Fiscal Year 2019 | Fiscal Year 2020 | Fiscal Year 2021 | Fiscal Year 2022 (estimated) |
|---|-----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------------------|
| Street Transportation Department | \$1,886,898 | \$1,949,181 | \$2,464,300 | \$2,733,694 | \$2,304,523 | \$3,364,258 | \$3,568,909 | \$3,694,036 |
| Water Services Department | \$1,867,870 | \$1,702,105 | \$1,842,748 | \$1,792,284 | \$1,890,000 | \$1,995,290 | \$2,003,037 | \$2,288,140 |
| Planning and Development Department | \$910,900 | \$1,288,398 | \$1,563,702 | \$1,846,831 | \$1,914,000 | \$1,944,000 | \$2,050,000 | \$2,000,000 |
| Office of Environmental Programs | \$121,232 (revised) | \$139,424 | \$132,627 | \$147,219 | \$159,786 | \$145,433 | \$166,248 | \$184,078 |
| Office of Environmental Programs – Capital Improvement Projects* | \$240,854 (revised) | \$231,716 | \$173,421 | \$99,276 | \$95,154 | \$319,108 | \$143,349 | \$250,000 |
| TOTALS | \$5,027,754 (revised) | \$5,310,824 | \$6,176,798 | \$6,805,480 | \$5,440,161 | \$8,231,175 | \$8,231,175 | \$7,677,415 |

* Up to \$250,000 in capital improvement project funding is made available each year, and used as necessary to ensure compliance and/or enhance the City's overall stormwater program. Revisions to prior year's expenditures are based on a recent re-evaluation of program expense tracking. FY 20 includes \$155,000 carryover from the previous year.

The City collects a stormwater fee to defray the costs of operating the stormwater management program. Stormwater program charges from the WSD, STD, and OEP are paid out of these funds. The fee does not cover the costs for maintenance of the storm drain system, infrastructure improvements, or other ancillary programs (e.g., HHW, street sweeping, etc.). Stormwater program costs for PDD are funded by construction permit fees.

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PART 13: ATTACHMENTS

Attach a copy of each of the following documents for the first year Annual Report, and each subsequent year if changes are made. If no changes are made to these during a reporting period, indicate, *'no changes were made this period, the 2009 submittal is current'*.

Drainage System Maps

The City considers the storm drains to be protected critical infrastructure. As such, the City has not provided an electronic copy of the GIS maps as an attachment. GIS maps are available for review by ADEQ upon request. Hard copies of the drainage basin maps are provided.

List of major outfalls

List of changes to the major outfall inventory (new outfalls, outfalls out of service), including drainage area and coordinates for the outfalls listed in Table 1 of the permit (4th year report).

Laboratory reports for stormwater monitoring performed in the reporting period.

New or revised ordinances associated with stormwater management.

New or revised public outreach documents.

The following attachments to the Annual Report are in addition to those required as listed above:

STORM Annual Report

Select Outreach Images

Public Awareness Survey

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Attachments

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Drainage System Maps

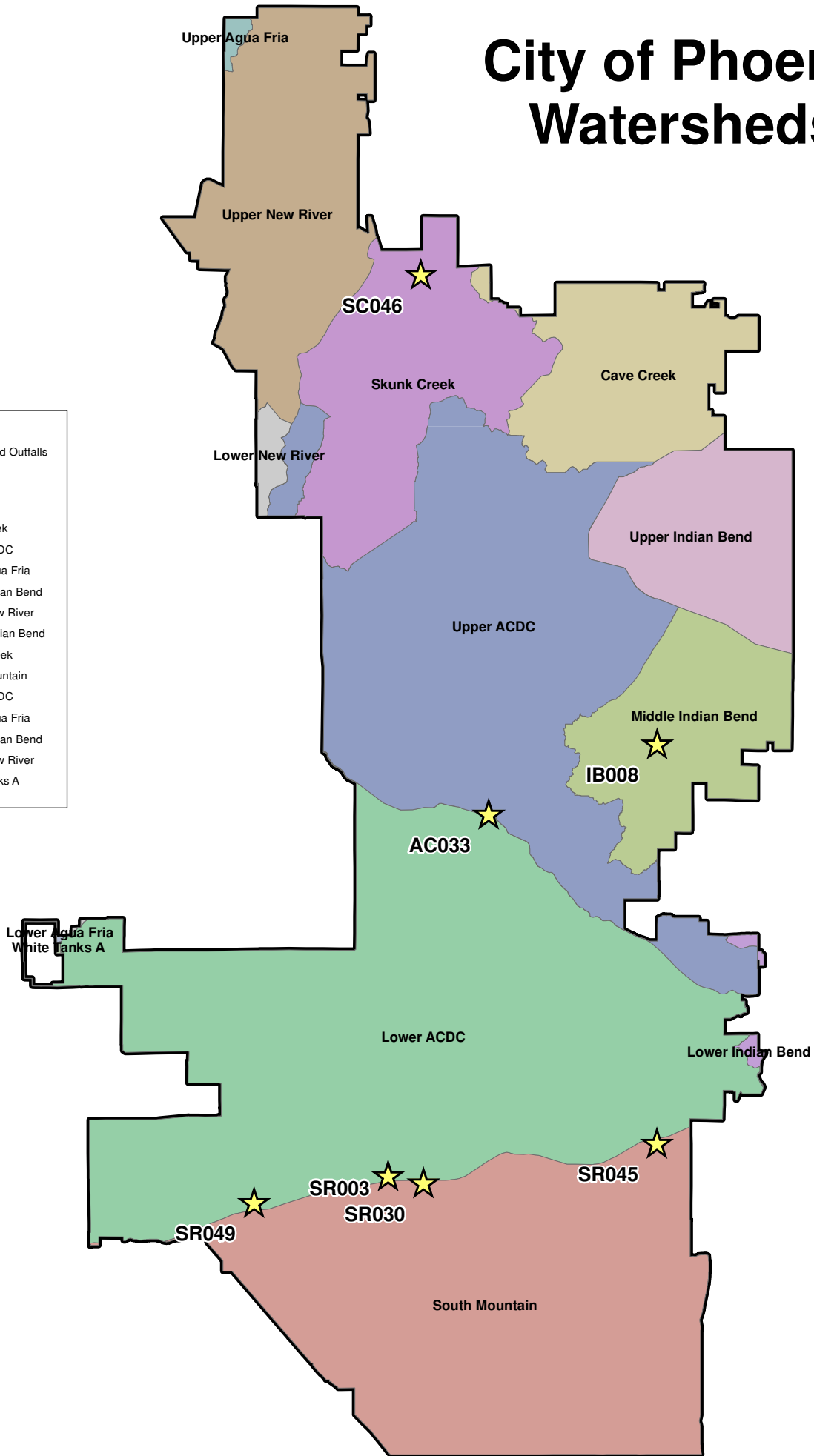
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City of Phoenix Watersheds

 Monitored Outfalls

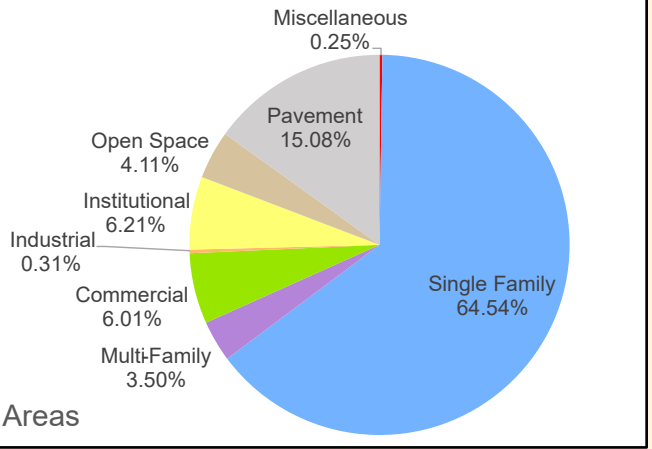
Watersheds

-  Cave Creek
-  Lower ACDC
-  Lower Agua Fria
-  Lower Indian Bend
-  Lower New River
-  Middle Indian Bend
-  Skunk Creek
-  South Mountain
-  Upper ACDC
-  Upper Agua Fria
-  Upper Indian Bend
-  Upper New River
-  White Tanks A

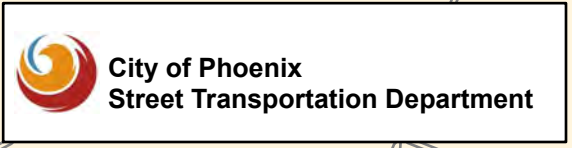
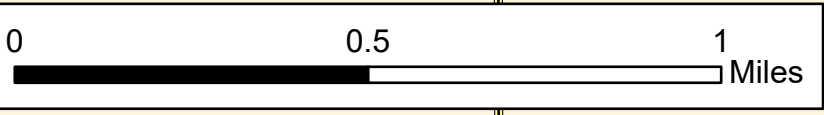
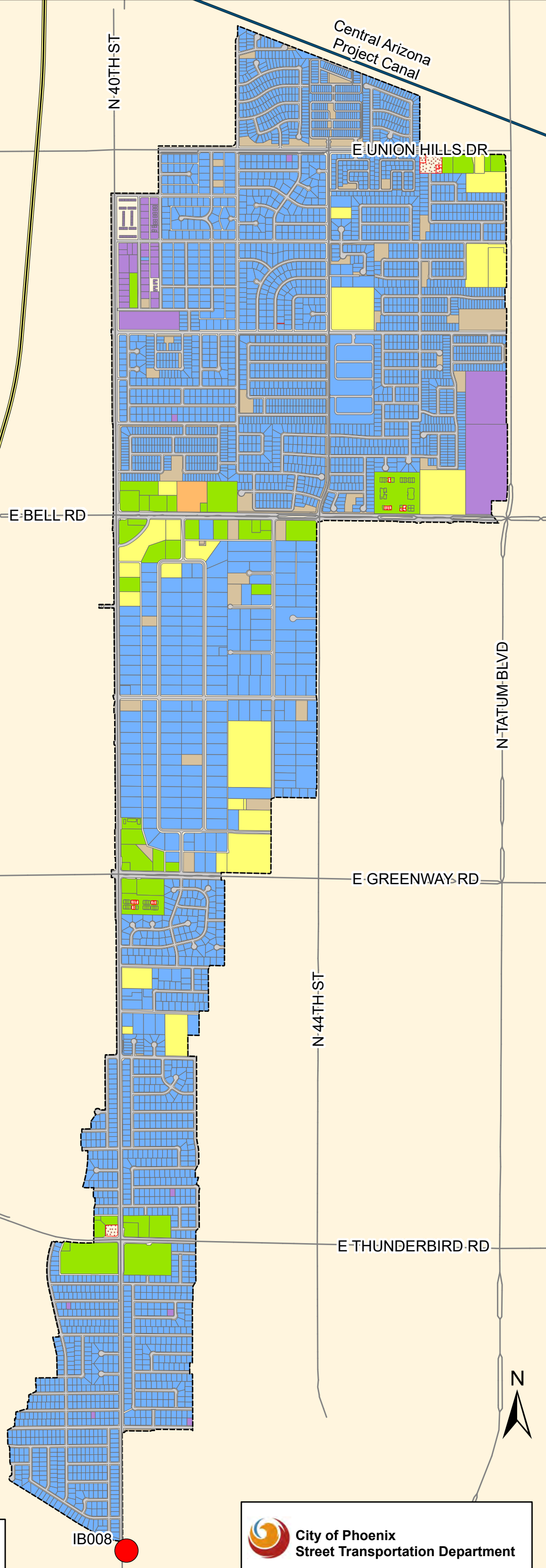
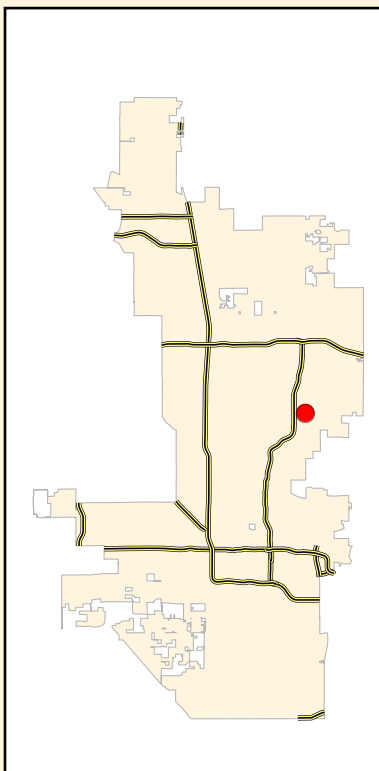


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Drainage Area IB008



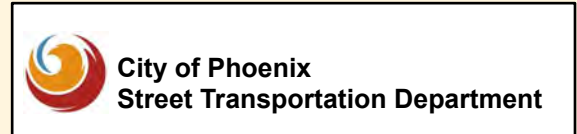
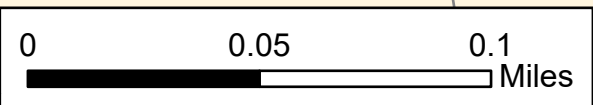
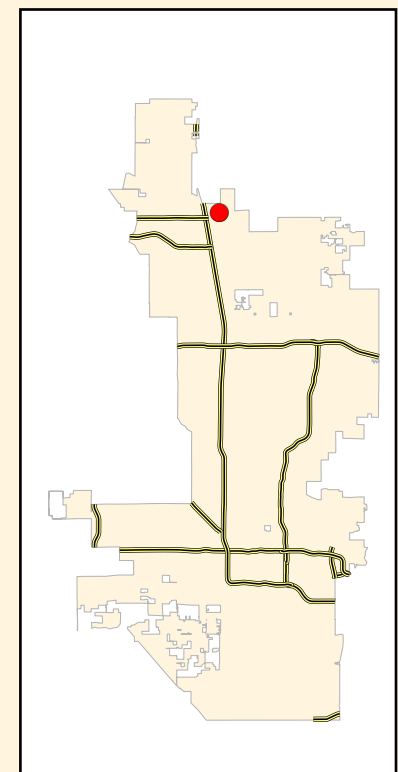
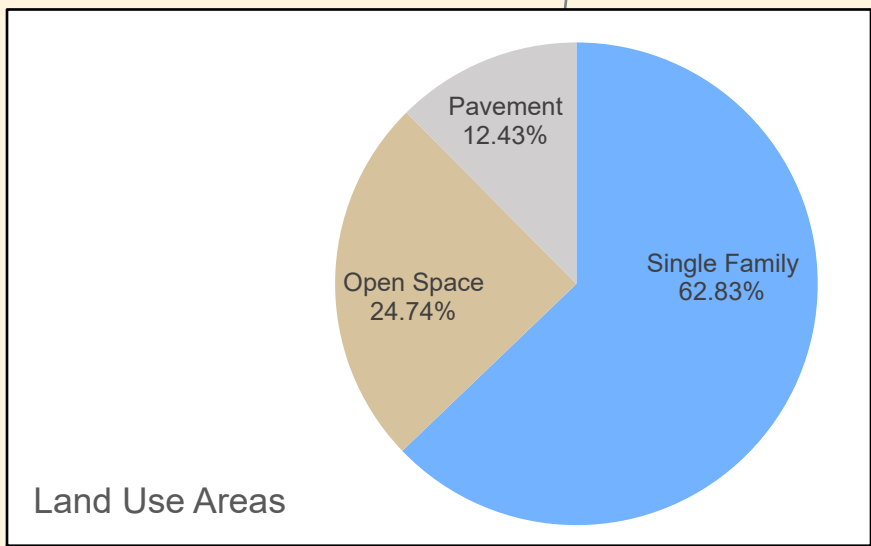
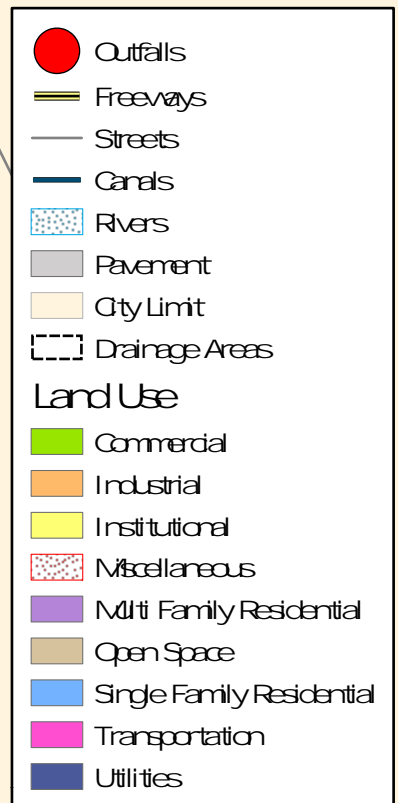
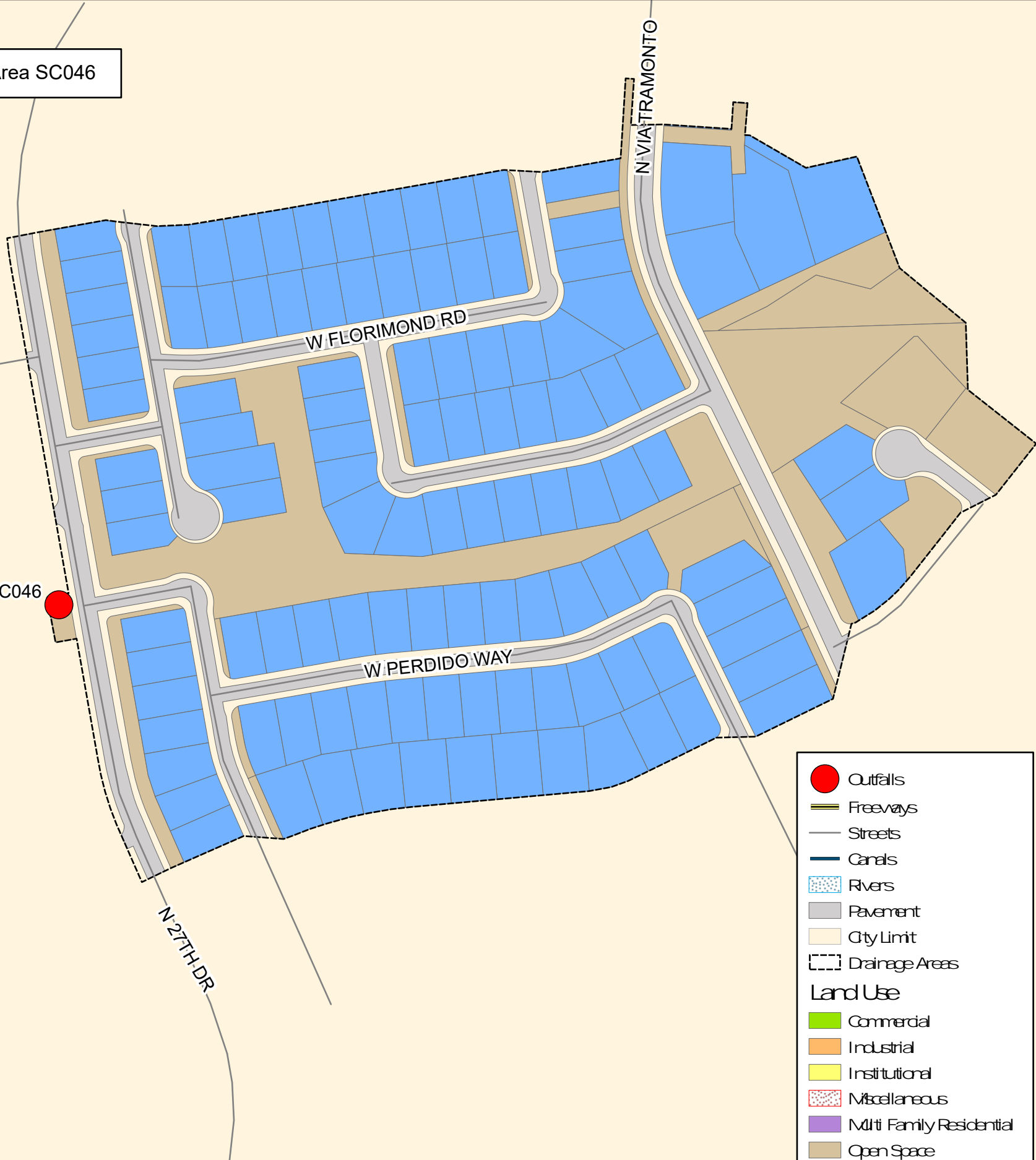
- Outfalls
- Freeways
- Streets
- Canals
- Rivers
- Pavement
- City Limit
- Drainage Areas
- Land Use**
- Commercial
- Industrial
- Institutional
- Miscellaneous
- Multi Family Residential
- Open Space
- Single Family Residential
- Transportation
- Utilities



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Drainage Area SC046

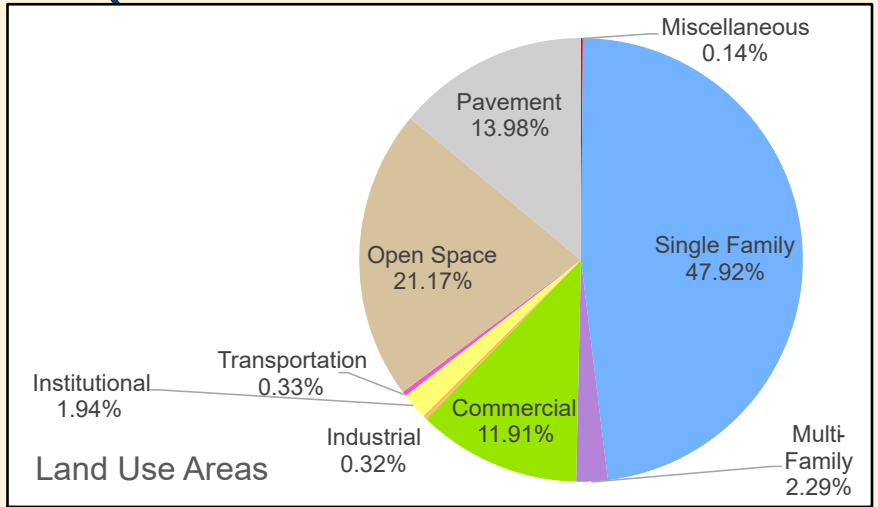
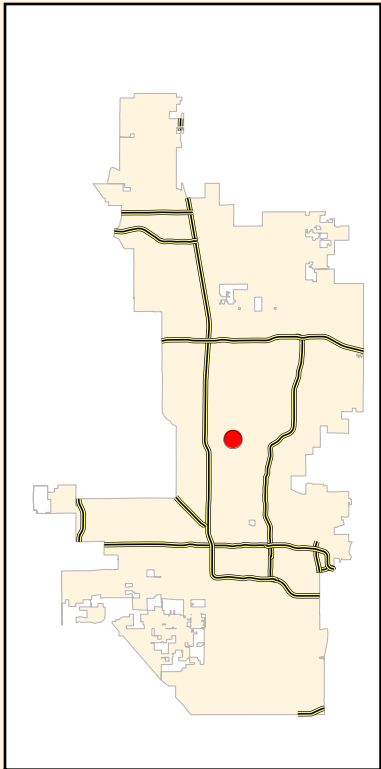
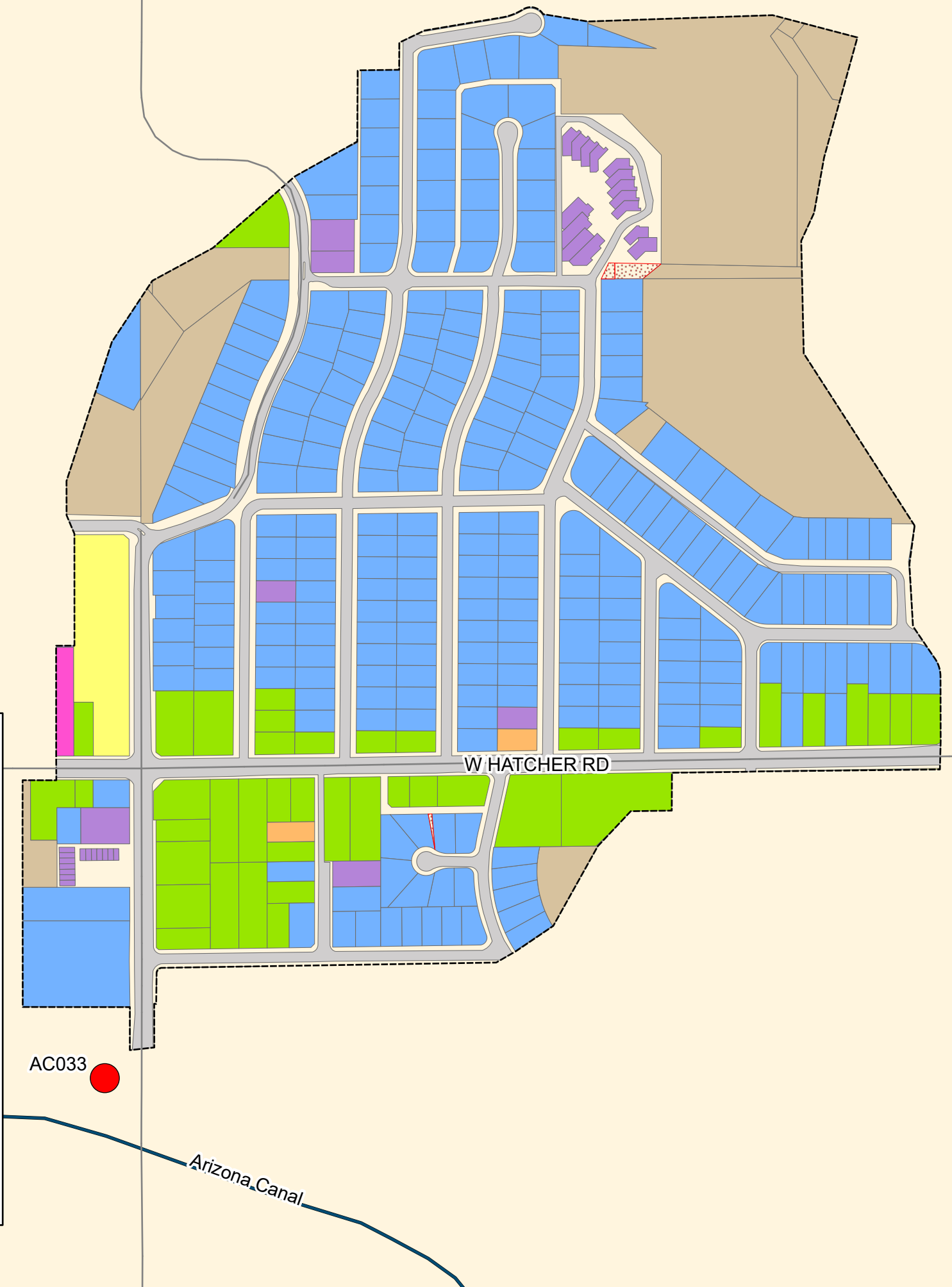
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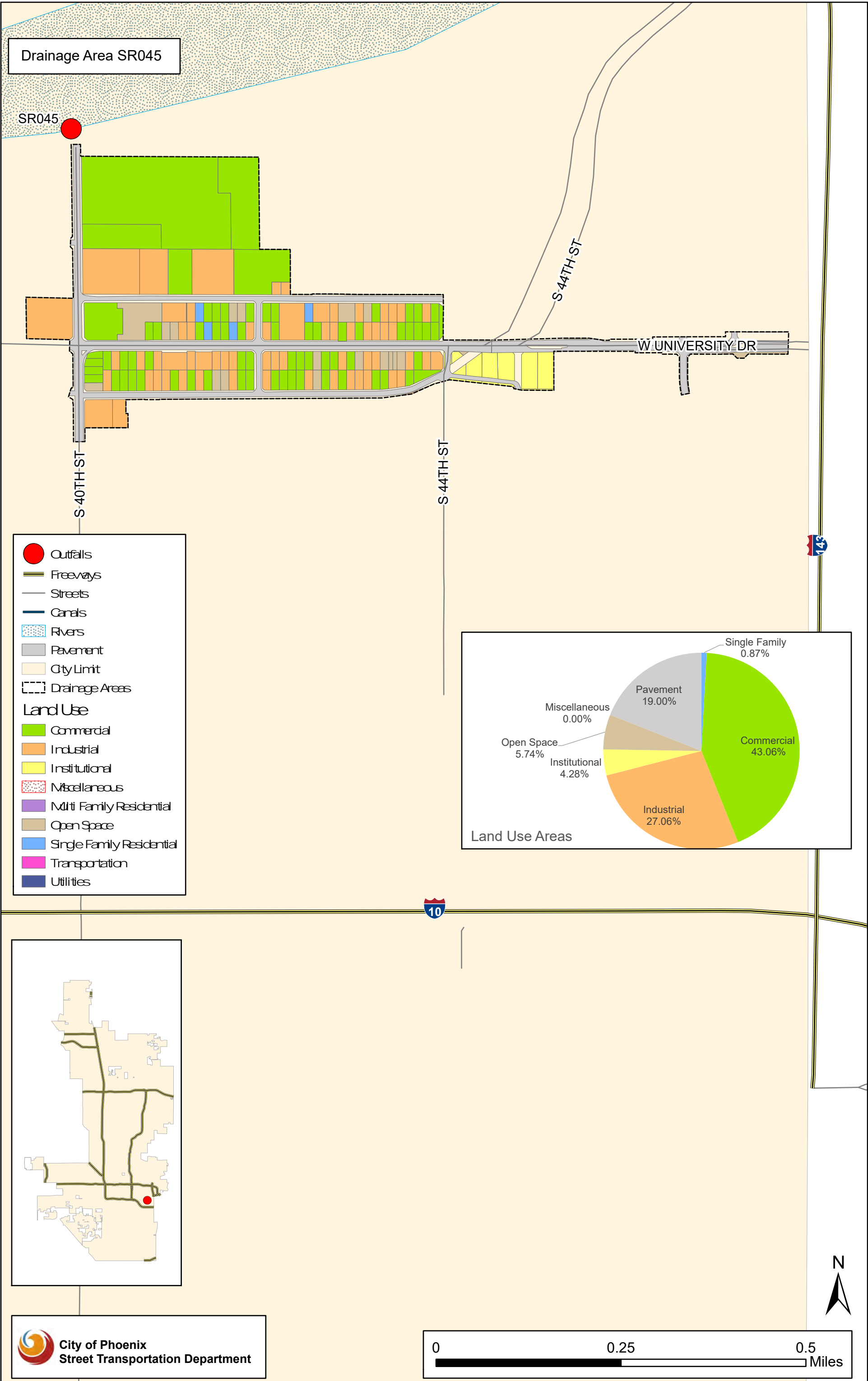
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Drainage Area AC033

-  Outfalls
-  Freeways
-  Streets
-  Canals
-  Rivers
-  Pavement
-  City Limit
-  Drainage Areas
- Land Use**
-  Commercial
-  Industrial
-  Institutional
-  Miscellaneous
-  Multi Family Residential
-  Open Space
-  Single Family Residential
-  Transportation
-  Utilities



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SR030


















Drainage Area SR030

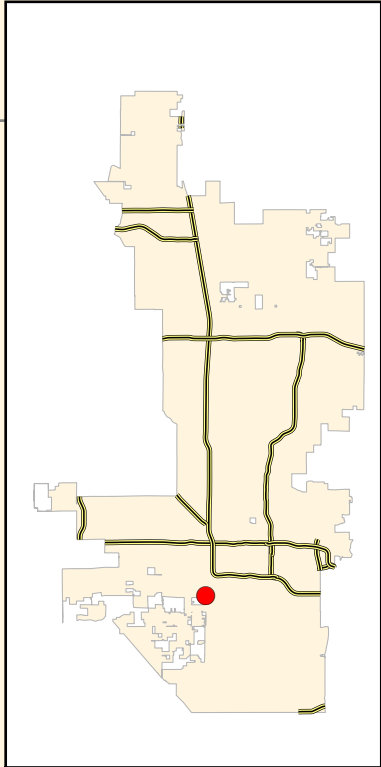
W BROADWAY RD


S-19TH AVE

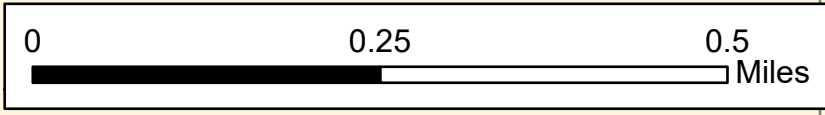
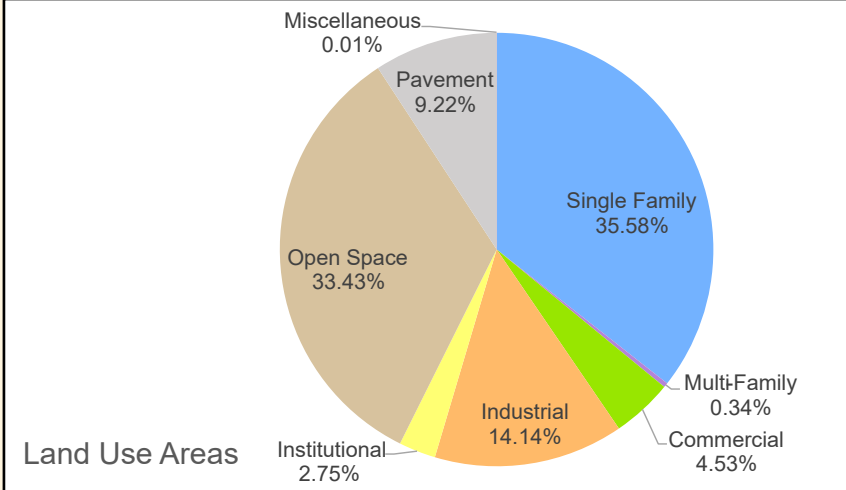
S-27TH AVE

W SOUTHERN AVE

-  Outfalls
 -  Freeways
 -  Streets
 -  Canals
 -  Rivers
 -  Pavement
 -  City Limit
 -  Drainage Areas
- Land Use**
-  Commercial
 -  Industrial
 -  Institutional
 -  Miscellaneous
 -  Multi Family Residential
 -  Open Space
 -  Single Family Residential
 -  Transportation
 -  Utilities



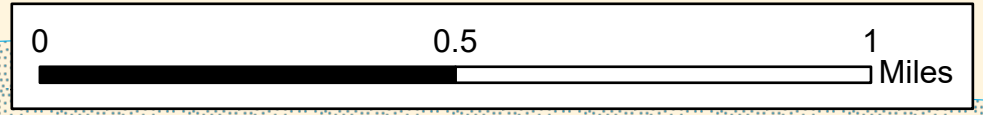
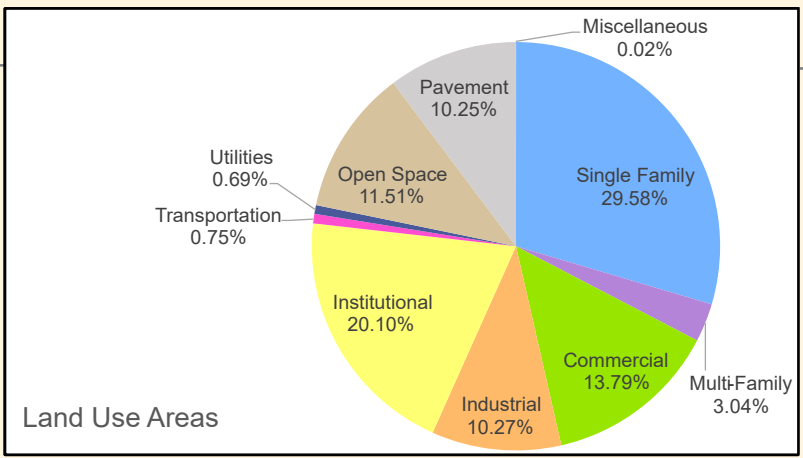
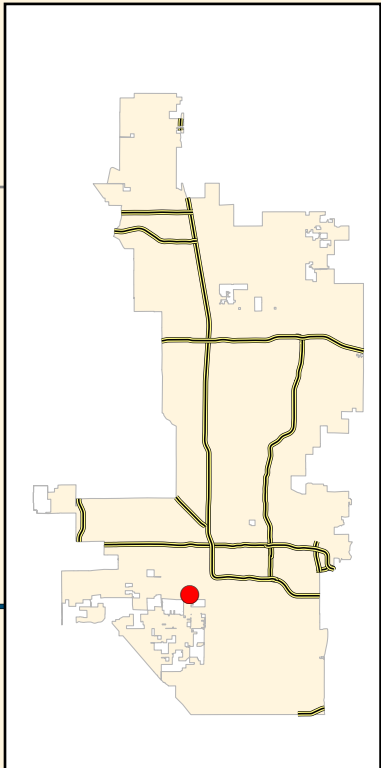
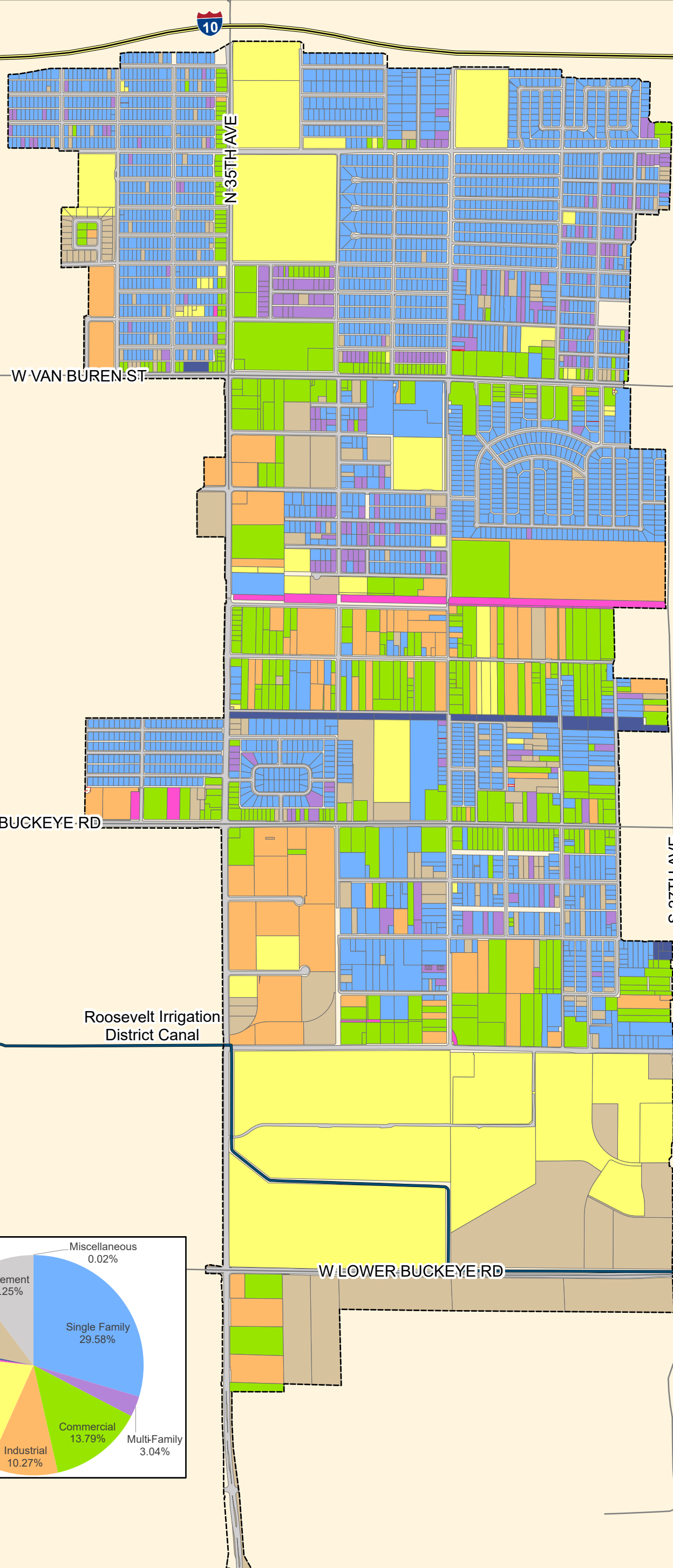
 **City of Phoenix**
Street Transportation Department



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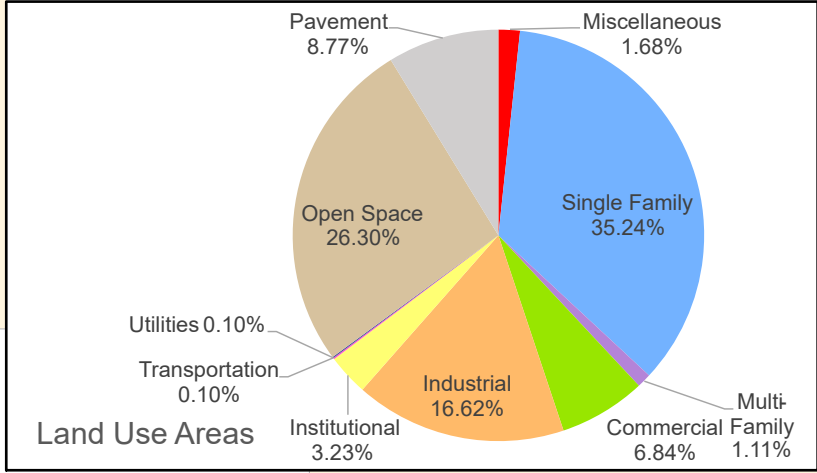
Drainage Area SR003

-  Outfalls
 -  Freeways
 -  Streets
 -  Canals
 -  Rivers
 -  Pavement
 -  City Limit
 -  Drainage Areas
- Land Use**
-  Commercial
 -  Industrial
 -  Institutional
 -  Miscellaneous
 -  Multi Family Residential
 -  Open Space
 -  Single Family Residential
 -  Transportation
 -  Utilities

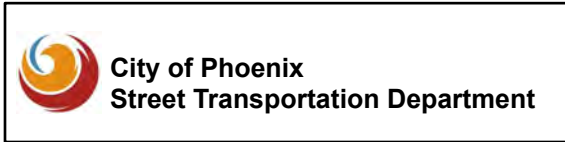
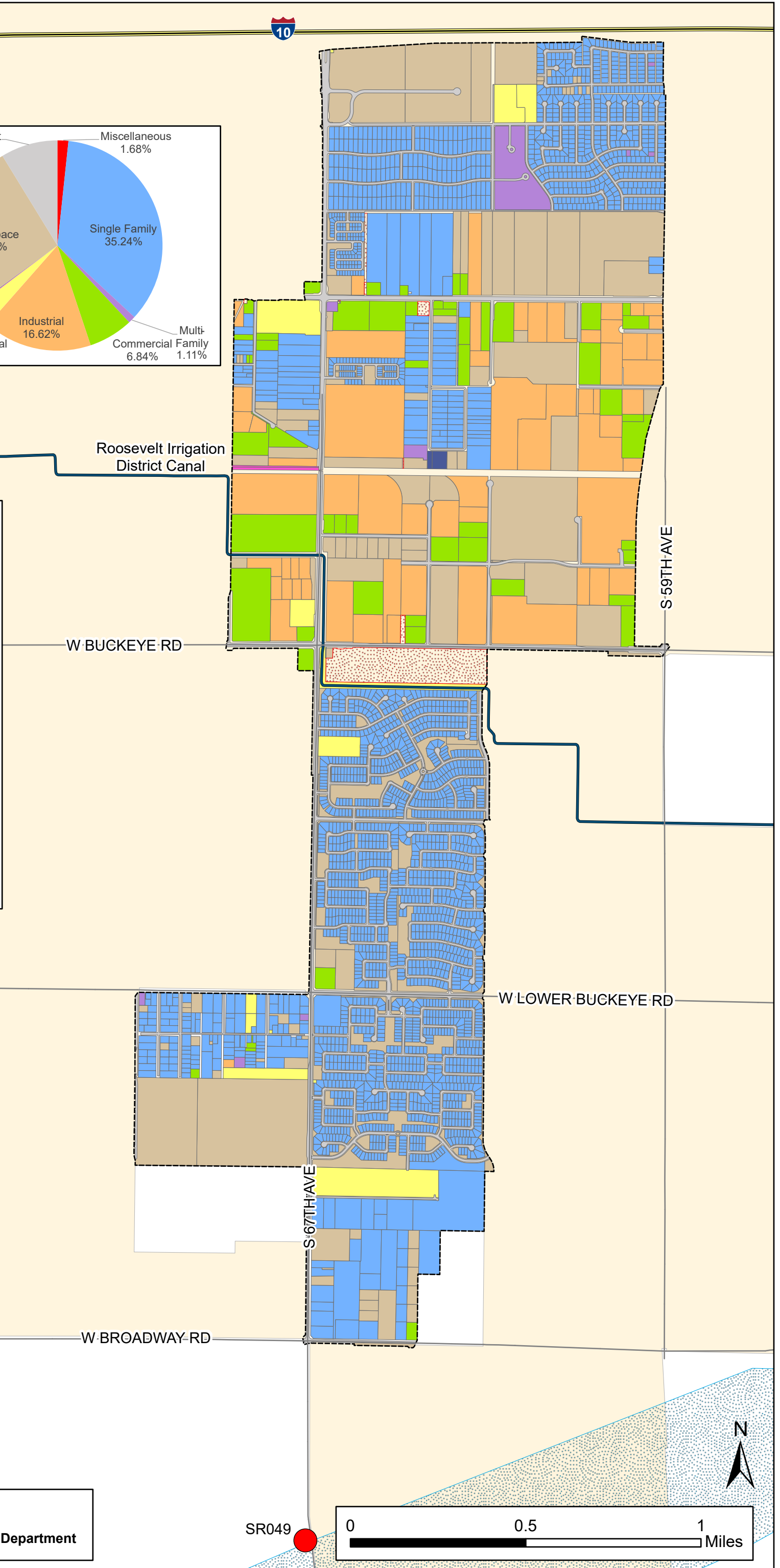
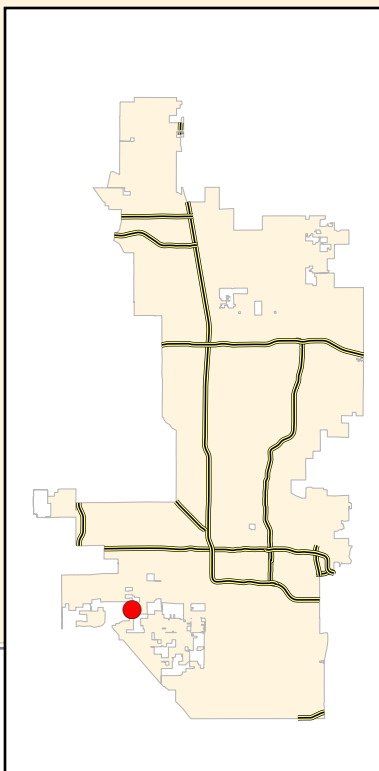


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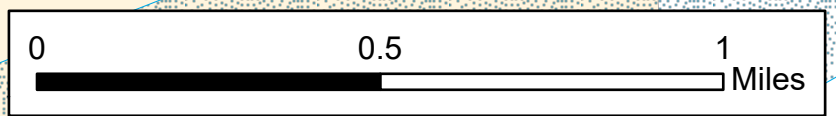
Drainage Area SR049



- Outfalls
- Freeways
- Streets
- Canals
- Rivers
- Pavement
- City Limit
- Drainage Areas
- Land Use**
- Commercial
- Industrial
- Institutional
- Miscellaneous
- Multi Family Residential
- Open Space
- Single Family Residential
- Transportation
- Utilities



SR049



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List of Major Outfalls

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| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|--|--|------------------|-----------|------------|-----------------|-----------------|
| AC/DC-Arizona Canal Diversion Channel | | Count: 89 | | | | |
| AC001 | 51st Ave And Cactus Road, Phoenix, AZ | 33.5965 | -112.1695 | 78 Inches | 01/12/2021 | 2026 |
| AC002 | 43rd Ave And Peoria Ave, Phoenix, AZ | 33.5829 | -112.1519 | 90 Inches | 01/12/2021 | |
| AC003 | 43rd Ave And Peoria Ave, Phoenix, AZ | 33.5817 | -111.8500 | 42 Inches | 01/12/2021 | 2026 |
| AC004 | 35th Ave And Acdc Channel, Phoenix, AZ | 33.5725 | -111.8656 | 96 Inches | 01/11/2021 | 2027 |
| AC005 | 30th Ave And Metrocenter, Phoenix, AZ | 33.5697 | -111.8744 | 53 Inches | 01/11/2021 | |
| AC006 | 29th Ave And Metrocenter, Phoenix, AZ | 33.5708 | -111.8789 | 48 Inches | 01/11/2021 | 2026 |
| AC007 | 29th Ave And Metrocenter, Phoenix, AZ | 33.5708 | -111.8789 | 43 Inches | 01/11/2021 | 2026 |
| AC008 | I-17 (Black Canyon Fwy) And Acdc Channel, Phoenix, AZ | 33.5714 | -111.8825 | 27 Inches | 02/03/2021 | 2026 |
| AC010 | 19th Ave And Acdc Channel, Phoenix, AZ | 33.5721 | -112.0997 | 36 Inches | 01/13/2021 | 2026 |
| AC011 | 7th St And Acdc Channel, Phoenix, AZ | 33.5964 | -111.1694 | 42 Inches | 02/04/2021 | 2026 |
| AC012 | 18th Pl And Acdc Channel, Phoenix, AZ | 33.5357 | -112.0422 | 48 Inches | 02/09/2021 | 2026 |
| AC013 | 24th St. Water Treatment Plant And Acdc Channel, Phoenix, AZ | 33.5264 | -111.9692 | 36 Inches | 02/10/2021 | 2026 |
| AC014 | 2 Mile Tunnel And Acdc Channel, Phoenix, AZ | 33.5964 | -111.8308 | 36 Inches | 02/10/2021 | 2026 |
| AC015 | 33rd Dr And Acdc Channel, Phoenix, AZ | 33.5714 | -111.8692 | 12 Inches | 01/11/2021 | 2026 |
| AC018 | 18th Ave And Hatcher, Phoenix, AZ | 33.5715 | -112.0974 | 36 Inches | 01/13/2021 | 2026 |
| AC021 | 49th Dr And Acdc Channel, Phoenix, AZ | 33.5919 | -112.1644 | 50 Feet | 01/12/2021 | 2026 |
| AC022 | Lupine Dr And Acdc Channel, Phoenix, AZ | 33.5899 | -112.1624 | 50 Feet | 01/12/2021 | 2026 |
| AC023 | Yucca St And ACDC Channel, Phoenix, AZ | 33.5877 | -112.1585 | 27 Feet | 01/12/2021 | 2026 |
| AC024 | 39th Ave And Acdc Channel, Phoenix, AZ | 33.5781 | -112.1443 | 30 Feet | 01/11/2021 | 2026 |
| AC025 | Ironwood Dr And Acdc Channel, Phoenix, AZ | 33.5761 | -111.8589 | 30 Feet | 01/11/2021 | 2026 |
| AC026 | 3rd St And Acdc Channel, Phoenix, AZ | 33.5564 | -111.9375 | 70 Feet | 02/04/2021 | 2026 |
| AC028 | 10th St And Acdc Channel, Phoenix, AZ | 33.5564 | -111.9375 | 100 Feet | 02/04/2021 | 2026 |
| AC029 | 12th St And Acdc Channel, Phoenix, AZ | 33.5458 | -111.9433 | 16 Feet | 02/04/2021 | 2026 |
| AC030 | 13th St And Orangewood, Phoenix, AZ | 33.5447 | -111.9456 | 50 Feet | 02/04/2021 | 2026 |
| AC031 | 14th St And State Ave, Phoenix, AZ | 33.5436 | -111.9483 | 90 Feet | 02/04/2021 | 2026 |
| AC033 | 7th Ave And Acdc Channel, Phoenix, AZ | 33.5690 | -112.0829 | 42 Inches | 02/03/2021 | 2026 |
| AC034 | 12th Ave And Acdc Channel, Phoenix, AZ | 33.5700 | -111.9086 | 36 Inches | 02/04/2021 | 2026 |
| AC039 | 14th St And Acdc Channel, Phoenix, AZ | 33.5817 | -111.8503 | 36 Inches | 02/04/2021 | 2026 |
| AC044 | 6th St And Acdc Channel, Phoenix, AZ | 33.5581 | -111.9339 | 36 Inches | 02/04/2021 | 2026 |
| AC048 | 10th St And Acdc Channel, Phoenix, AZ | 33.5564 | -111.9375 | 96 Inches | 02/04/2021 | 2026 |
| AC070 | Dunlap Ave And Short Tunnel, Phoenix, AZ | 33.5708 | -111.8794 | 60 Inches | 02/04/2021 | 2026 |
| AC081 | Hwy 51 And Acdc Channel, Phoenix, AZ | 33.5353 | -112.0415 | 6 x 6 Feet | 02/09/2021 | 2026 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|--|--|------------------|-----------|------------|-----------------|-----------------|
| AC/DC-Arizona Canal Diversion Channel | | Count: 89 | | | | |
| AC083 | 24th St. Water Treatment Plant And Acdc Channel, Phoenix, AZ | 33.5714 | -111.8822 | 36 Inches | 02/10/2021 | 2026 |
| AC085 | 2 Mile Tunnel And Acdc Channel, Phoenix, AZ | 33.5714 | -111.8822 | 30 Inches | 02/10/2021 | 2026 |
| AC106 | 2 Mile Tunnel And Acdc Channel, Phoenix, AZ | 33.5189 | -111.9872 | 36 Inches | 02/10/2021 | 2026 |
| AC128 | 7th Ave And Dunlap Ave, Phoenix, AZ | 33.5681 | -111.9200 | 12 Inches | 02/03/2021 | 2027 |
| AC130 | Paradise Dr And Acdc, Phoenix, AZ | 33.5933 | -112.1656 | 64 Feet | 01/12/2021 | 2026 |
| AC131 | 47th Ave And Acdc, Phoenix, AZ | 33.5888 | -112.1602 | 64 Feet | 01/12/2021 | 2026 |
| AC132 | 46th Ave And Acdc, Phoenix, AZ | 33.5848 | -112.1562 | 32 Feet | 01/12/2021 | 2026 |
| AC133 | 43rd Ave And Acdc, Phoenix, AZ | 33.5836 | -112.1536 | 32 Feet | 01/12/2021 | 2026 |
| AC134 | 43rd Ave And Acdc, Phoenix, AZ | 33.5833 | -111.8467 | 32 Feet | 01/12/2021 | 2026 |
| AC135 | 43rd Ave And Acdc, Phoenix, AZ | 33.5831 | -111.8478 | 24 Feet | 01/12/2021 | 2026 |
| AC136 | North Ln And Acdc, Phoenix, AZ | 33.5811 | -111.8506 | 24 Feet | 01/12/2021 | 2026 |
| AC137 | 41st Dr And Acdc, Phoenix, AZ | 33.5806 | -111.8517 | 24 Feet | 01/12/2021 | 2026 |
| AC138 | 41st Ln And Acdc, Phoenix, AZ | 33.5803 | -111.8519 | 24 Feet | 01/12/2021 | 2026 |
| AC139 | 41st Ave And Acdc, Phoenix, AZ | 33.5800 | -111.8528 | 24 Feet | 01/12/2021 | 2026 |
| AC140 | 40th Dr And Acdc, Phoenix, AZ | 33.5794 | -111.8533 | 24 Feet | 01/12/2021 | 2026 |
| AC141 | 40th Ln And Acdc, Phoenix, AZ | 33.5793 | -112.1462 | 24 Feet | 01/11/2021 | 2026 |
| AC142 | 40th Ave And Acdc, Phoenix, AZ | 33.5789 | -112.1456 | 24 Feet | 01/11/2021 | 2026 |
| AC143 | 39th Ln And Acdc, Phoenix, AZ | 33.5783 | -111.8553 | 24 Feet | 01/11/2021 | 2026 |
| AC144 | 37th Ave And Acdc, Phoenix, AZ | 33.5742 | -111.8617 | 64 Feet | 01/11/2021 | 2026 |
| AC145 | 36th Ave And Acdc, Phoenix, AZ | 33.5733 | -111.8636 | 40 Feet | 01/11/2021 | 2026 |
| AC146 | 33rd Ave And Acdc, Phoenix, AZ | 33.5711 | -111.1300 | 48 Feet | 01/11/2021 | 2026 |
| AC147 | 23rd Ave And Acdc, Phoenix, AZ | 33.5733 | -111.8928 | 40 Feet | 02/08/2021 | 2026 |
| AC148 | 21st Dr And Acdc, Phoenix, AZ | 33.5728 | -111.8956 | 40 Feet | 02/08/2021 | 2026 |
| AC150 | 20th Dr And Acdc, Phoenix, AZ | 33.5725 | -111.8969 | 50 Feet | 02/08/2021 | 2026 |
| AC151 | 20th Ave And Acdc, Phoenix, AZ | 33.5722 | -111.8983 | 40 Feet | 02/08/2021 | 2026 |
| AC152 | 20th Dr And Acdc, Phoenix, AZ | 33.5719 | -111.8994 | 24 Feet | 02/08/2021 | 2026 |
| AC153 | 16th Ave And Acdc, Phoenix, AZ | 33.5703 | -111.9067 | 36 Feet | 02/08/2021 | 2026 |
| AC154 | 15th Ave And Acdc, Phoenix, AZ | 33.5700 | -111.9089 | 60 Feet | 02/08/2021 | 2026 |
| AC155 | 14th Ave And Acdc, Phoenix, AZ | 33.5697 | -111.9100 | 60 Feet | 02/08/2021 | 2026 |
| AC156 | 13th Ave And Acdc, Phoenix, AZ | 33.5694 | -111.9108 | 60 Feet | 02/08/2021 | 2026 |
| AC157 | 9th Ave And Acdc, Phoenix, AZ | 33.5690 | -112.0854 | 46 Feet | 02/08/2021 | 2026 |
| AC158 | 8th Ave And Acdc, Phoenix, AZ | 33.5686 | -111.9156 | 48 Feet | 02/08/2021 | 2026 |
| AC159 | Central Ave And Short Channel, Phoenix, AZ | 33.5617 | -111.9269 | 30 Feet | 02/08/2021 | 2026 |
| AC160 | 8th St And Acdc, Phoenix, AZ | 33.5572 | -111.9358 | 24 Feet | 02/08/2021 | 2026 |
| AC161 | 8th Pl And Acdc, Phoenix, AZ | 33.5569 | -111.9369 | 24 Feet | 02/08/2021 | 2026 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---|--|-------------------------|-----------|-------------|-----------------|-----------------|
| <u>AC/DC-Arizona Canal Diversion Channel</u> | | <u>Count: 89</u> | | | | |
| AC162 | Harmont Dr And Acdc, Phoenix, AZ | 33.5544 | -111.9386 | 56 Feet | 02/08/2021 | 2026 |
| AC163 | Northern Ave And Acdc, Phoenix, AZ | 33.5519 | -111.9389 | 80 Feet | 02/08/2021 | 2026 |
| AC165 | E Desert Park Ln And Acdc, Phoenix, AZ | 33.5497 | -111.9406 | 40 Feet | 02/09/2021 | 2026 |
| AC166 | Haywood Ave And Acdc, Phoenix, AZ | 33.5492 | -111.9411 | 40 Feet | 02/09/2021 | 2026 |
| AC169 | Morten Ave And Acdc, Phoenix, AZ | 33.5472 | -111.9422 | 40 Feet | 02/09/2021 | 2026 |
| AC171 | 15th St And Acdc, Phoenix, AZ | 33.5419 | -111.9517 | 320 Feet | 02/09/2021 | 2026 |
| AC173 | 17th St And Acdc, Phoenix, AZ | 33.5372 | -111.9556 | 40 Feet | 02/09/2021 | 2026 |
| AC176 | 19th St And Acdc, Phoenix, AZ | 33.5331 | -111.9600 | 80 Feet | 02/09/2021 | 2026 |
| AC177 | 20th St And Acdc, Phoenix, AZ | 33.5321 | -112.0389 | 40 Feet | 02/09/2021 | 2026 |
| AC178 | Maryland Ave And Acdc, Phoenix, AZ | 33.5311 | -111.9619 | 24 Feet | 02/09/2021 | 2026 |
| AC179 | Maryland Ave And Acdc, Phoenix, AZ | 33.5300 | -111.0383 | 40 Feet | 02/09/2021 | 2026 |
| AC180 | Maryland Ave And Acdc, Phoenix, AZ | 33.5297 | -111.9631 | 32 Feet | 02/09/2021 | 2026 |
| AC181 | Maryland Ave And Acdc, Phoenix, AZ | 33.5294 | -111.9633 | 40 Feet | 02/09/2021 | 2026 |
| AC182 | Marlette Ave And Acdc, Phoenix, AZ | 33.5286 | -111.9642 | 32 Feet | 02/10/2021 | 2026 |
| AC183 | Claremont St And Acdc, Phoenix, AZ | 33.5283 | -111.9647 | 32 Feet | 02/10/2021 | 2026 |
| AC184 | Squaw Peak Water Treatment Plant And Acdc, Phoenix, AZ | 33.5281 | -111.9661 | 72 Feet | 02/10/2021 | 2026 |
| AC191 | I-17 And Acdc Channel, Phoenix, AZ | 33.5714 | -111.8825 | 31 Feet | 02/03/2021 | 2026 |
| AC192 | 3858 W MalapaiDr Phoenix, AZ | 33.5780 | -112.1435 | 25 Feet | 01/11/2021 | 2026 |
| AC193 | 3848 W MalapaiDr Phoenix, AZ | 33.5772 | -111.8567 | 25 Feet | 01/11/2021 | 2026 |
| AC194 | 3832 W MalapaiDr Phoenix, AZ | 33.5769 | -111.8569 | 25 Feet | 01/11/2021 | 2026 |
| AC195 | 9th Avenue And Acdc Channel, Phoenix, AZ | 33.5689 | 112.0844 | 72 Inches | 09/07/2016 | 2022 (2) |
| AC196 | 1330 North State Ave And Acdc, Phoenix, AZ | 33.5439 | 112.0525 | 5 Feet | 02/24/2017 | 2022 (2) |
| <u>AF-Aqua Fria</u> | | <u>Count: 4</u> | | | | |
| AF002 | Encanto Blvd And Sr101 West (9500 W), Phoenix, AZ | 33.4722 | -111.7342 | 42 Inches | 07/22/2020 | 2026 |
| AF003 | Mcdowell Rd And Sr101 West (9700 W), Phoenix, AZ | 33.4653 | -111.7325 | 4 x 11 Feet | 07/22/2020 | 2026 |
| AF005 | Camelback Rd And Sr Loop 101, Phoenix, AZ | 33.5081 | -111.7317 | 35 Inches | 07/22/2020 | 2026 |
| AF006 | Camelback Road And 114th Aveune, Phoenix, AZ | 33.5067 | -111.6958 | 60 Inches | 07/22/2020 | 2026 |
| <u>AZ-Arizona Canal</u> | | <u>Count: 7</u> | | | | |
| AZ001 | Arizona Canal And 42nd St, Phoenix, AZ | 33.5073 | -111.9913 | 36 Inches | 02/10/2020 | 2025 |
| AZ002 | Arizona Canal And 56th St, Phoenix, AZ | 33.4894 | -111.9606 | 48 Inches | 02/04/2020 | 2025 |
| AZ003 | Arizona Canal And 57th St, Phoenix, AZ | 33.4896 | -111.9595 | 48 Inches | 02/04/2020 | 2025 |
| AZ024 | Arizona Canal And 21st St, Phoenix, AZ | 33.5273 | -112.0345 | 36 Inches | 02/10/2020 | 2025 |
| AZ025 | Arizona Canal And 21st St, Phoenix, AZ | 33.5275 | -112.0346 | 36 Inches | 02/10/2020 | 2025 |
| AZ028 | Arizona Canal And 56th St, Phoenix, AZ | 33.4891 | -111.9610 | 6 Feet | 02/04/2020 | 2025 |
| AZ030 | Arizona Canal And 44th St, Phoenix, AZ | 33.5043 | -111.9869 | 6 Feet | 02/10/2020 | 2025 |

| Outfall Id | Site Address | | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---|--|------------------------|----------|-----------|------------|-----------------|-----------------|
| <u>CAP-Central Arizona Project</u> | | <u>Count: 2</u> | | | | | |
| CAP002 | 19224 N North TatumBlvd Phoenix, AZ | | 33.6592 | 11.9828 | 20 Feet | 08/17/2020 | 2027 |
| CAP003 | 56th Street And Cap (Central Arizona Project), Phoenix, AZ | | 33.6453 | 11.9469 | 20 Feet | 08/17/2020 | 2027 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---------------------------|---|------------------|-----------|------------|-----------------|-----------------|
| CC-Cave Creek Wash | | Count: 47 | | | | |
| CC002 | 23rd Ave And Vogel Ave, Phoenix, AZ | 33.5746 | -112.1088 | 48 Inches | 07/16/2019 | 2025 |
| CC003 | Peoria Ave And Cave Creek Wash, Phoenix, AZ | 33.5816 | -112.1119 | 84 Inches | 07/16/2019 | |
| CC004 | 25th Ave And Cholla Rd, Phoenix, AZ | 33.5892 | -112.1145 | 78 Inches | 07/23/2019 | 2025 |
| CC005 | 25th Ave And Cactus Rd, Phoenix, AZ | 33.5963 | -112.1119 | 48 Inches | 06/03/2020 | 2025 |
| CC006 | 25th Ave And Larkspur Dr, Phoenix, AZ | 33.5999 | -112.1111 | 30 Inches | 08/27/2019 | 2025 |
| CC008 | 23rd Ave And Thunderbird Rd, Phoenix, AZ | 33.6108 | -112.1076 | 72 Inches | 09/10/2019 | 2025 |
| CC010 | 19th Ave And Greenway Rd, Phoenix, AZ | 33.6243 | -112.0999 | 90 Inches | 09/13/2019 | 2025 |
| CC024 | Shangri-La Rd And Cave Creek Wash, Phoenix, AZ | 33.5881 | -112.1147 | 36 Inches | 08/15/2019 | 2025 |
| CC041 | 901 W DanburyRd Phoenix, AZ | 33.6421 | -112.0849 | 10 Feet | 10/10/2019 | 2025 |
| CC042 | 17407 N 8thAve Phoenix, AZ | 33.6441 | -112.0844 | 10 Feet | 10/10/2019 | 2025 |
| CC043 | 7th Ave And Cave Creek Wash, Phoenix, AZ | 33.6444 | -112.0830 | 60 Inches | 10/10/2019 | 2025 |
| CC044 | 3rd Ave And Grovers Ave, Phoenix, AZ | 33.6476 | -112.0790 | 16 Feet | 10/10/2019 | 2025 |
| CC045 | 5th Ave And Michelle Dr, Phoenix, AZ | 33.6495 | -112.0796 | 10 Feet | 10/23/2019 | 2025 |
| CC046 | 5th Ave And Michigan Ave, Phoenix, AZ | 33.6510 | -112.0794 | 10 Feet | 10/23/2019 | 2025 |
| CC047 | 232 W MichiganAve Phoenix, AZ | 33.6508 | -112.0782 | 14 Feet | 10/23/2019 | 2025 |
| CC048 | 5th Ave And Bluefield Cir, Phoenix, AZ | 33.6524 | -112.0795 | 10 Feet | 10/23/2019 | 2025 |
| CC049 | 237 W WagonerRd Phoenix, AZ | 33.6524 | -112.0785 | 8 Feet | 10/23/2019 | 2025 |
| CC050 | Union Hills Dr And Cave Creek Wash, Phoenix, AZ | 33.6544 | -112.0788 | 72 Inches | 10/23/2019 | 2025 |
| CC052 | 15478 N 13thAve Phoenix, AZ | 33.6279 | -112.0907 | 10 Feet | 10/03/2019 | 2025 |
| CC055 | 19th Ave And Greenway Rd, Phoenix, AZ | 33.6243 | -112.0995 | 3 x 6 Feet | 09/13/2019 | 2025 |
| CC056 | 19th Ave And Greenway Rd, Phoenix, AZ | 33.6243 | -112.0998 | 3 x 6 Feet | 09/13/2019 | 2025 |
| CC057 | Cave Creek Golf Course At Acoma Dr, Phoenix, AZ | 33.6183 | -112.1067 | 42 Inches | 09/10/2019 | 2025 |
| CC060 | 18019 N Villa RitaDr Phoenix, AZ | 33.6498 | -112.0786 | 18 Feet | 04/21/2020 | 2025 |
| CC062 | 19823 N 3rdSt Phoenix, AZ | 33.6664 | -112.0701 | 29 Feet | 11/13/2019 | 2025 |
| CC063 | 19819 N 3rdSt Phoenix, AZ | 33.6663 | -112.0701 | 20 Feet | 11/13/2019 | 2025 |
| CC064 | 19801 N 3rdSt Phoenix, AZ | 33.6658 | -112.0699 | 7 Feet | 11/13/2019 | 2025 |
| CC065 | 301 E BehrendDr Phoenix, AZ | 33.6655 | -112.0699 | 9 Feet | 11/13/2019 | 2025 |
| CC066 | 301 E WikieupLn Phoenix, AZ | 33.6651 | -112.0700 | 9 Feet | 11/13/2019 | 2025 |
| CC067 | 301 E SequoiaDr Phoenix, AZ | 33.6643 | -112.0699 | 9 Feet | 11/13/2019 | 2025 |
| CC068 | 301 E OraibiDr Phoenix, AZ | 33.6638 | -112.0699 | 9 Feet | 11/13/2019 | 2025 |
| CC069 | 301 E PiuteAve Phoenix, AZ | 33.6632 | -112.0699 | 9 Feet | 11/13/2019 | 2025 |
| CC070 | 301 E UtopiaRd Phoenix, AZ | 33.6621 | -112.0699 | 9 Feet | 11/13/2019 | 2025 |
| CC071 | 401 E WescottDr Phoenix, AZ | 33.6587 | -112.0696 | 13 Feet | 11/13/2019 | 2025 |
| CC072 | 18650 N 2ndAve Phoenix, AZ | 33.6566 | -112.0761 | 12 Feet | 11/13/2019 | 2025 |
| CC073 | 18819 N 2ndAve Phoenix, AZ | 33.6576 | -112.0758 | 10 Feet | 11/13/2019 | 2025 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---------------------------|--|------------------|-----------|------------|-----------------|-----------------|
| CC-Cave Creek Wash | | Count: 47 | | | | |
| CC074 | 18802 N 2ndDr Phoenix, AZ | 33.6567 | -112.0780 | 9 Feet | 11/13/2019 | 2025 |
| CC075 | 201 W TaroLn Phoenix, AZ | 33.6591 | -112.0759 | 10 Feet | 11/13/2019 | 2025 |
| CC076 | 27th Ave And Cholla Rd, Phoenix, AZ | 33.5892 | -112.1144 | 62 Feet | 08/22/2019 | 2025 |
| CC077 | 519 W HelenaDr Phoenix, AZ | 33.6448 | -112.0814 | 15 Feet | 10/10/2019 | 2025 |
| CC078 | 4th Ave And Muriel Dr, Phoenix, AZ | 33.6463 | -112.0792 | 24 Feet | 10/10/2019 | 2025 |
| CC079 | 4th Ave And Angela Dr, Phoenix, AZ | 33.6457 | -112.0798 | 16 Feet | 10/10/2019 | 2025 |
| CC080 | 4th Ave And Angela Dr, Phoenix, AZ | 33.6458 | -112.0797 | 16 Feet | 10/10/2019 | 2025 |
| CC081 | 17415 N 6thAve Phoenix, AZ | 33.6444 | -112.0823 | 19 Feet | 10/10/2019 | 2025 |
| CC082 | Cave Creek Gc And Cave Creek Wash, Phoenix, AZ | 33.6237 | -112.1054 | 42 Inches | 10/17/2019 | 2025 |
| CC083 | 23rd Ave And Greenway Rd, Phoenix, AZ | 33.6234 | -112.1054 | 48 Inches | 10/17/2019 | 2025 |
| CC087 | Deer Valley Road And 11th Pl, Phoenix, AZ | 33.6843 | -112.0575 | 66 Inches | 11/19/2019 | 2025 |
| CC094 | 7th St And Lone Cactus, Phoenix, AZ | 33.6809 | -112.0659 | 54 Inches | 11/19/2019 | 2026 |
| CO-Charter Oak | | Count: 18 | | | | |
| CO001 | Nisbet Rd And 42nd St, Phoenix, AZ | 33.6225 | 111.9906 | 5 Feet | 12/13/2016 | 2022 (2) |
| CO003 | 42nd St And Whitney Ln, Phoenix, AZ | 33.6208 | 111.9911 | 11 Feet | 12/13/2016 | 2022 (2) |
| CO005 | 42nd St. South Of Acoma Dr. East Side Of Channel, Phoenix, AZ | 33.6183 | 111.9917 | 5 Feet | 12/13/2016 | 2022 (2) |
| CO006 | Located At 14245 N. 42nd St. East Side Of Channel, Phoenix, AZ | 33.6169 | 111.9917 | 5 Feet | 12/13/2016 | 2022 (2) |
| CO007 | 42nd St And Hearn Rd. East Side Of Channel, Phoenix, AZ | 33.6158 | 111.9917 | 9 Feet | 12/13/2016 | 2022 (2) |
| CO008 | 41st Place And Gelding Dr., Phoenix, AZ | 33.6175 | 111.9922 | 30 Feet | 12/14/2016 | 2022 (2) |
| CO009 | 41st Place And Sheena Dr., Phoenix, AZ | 33.6147 | 111.9922 | 9 Feet | 12/14/2016 | 2022 (2) |
| CO010 | Thunderbird Rd And 41st Pl, Phoenix, AZ | 33.6119 | 111.9917 | 5 Feet | 12/14/2016 | 2022 (2) |
| CO011 | Thunderbird Rd And 41st Place, Phoenix, AZ | 33.6119 | 111.9917 | 5 Feet | 12/14/2016 | 2022 (2) |
| CO012 | 4202 E 4202 East Sheena Dr.Dr Phoenix, AZ | 33.6147 | 111.9911 | 10 Feet | 12/14/2016 | 2022 (2) |
| CO013 | 4202 E RedfieldDr Phoenix, AZ | 33.6147 | 111.9911 | 10 Feet | 12/14/2016 | 2022 (2) |
| CO014 | Thunderbird Rd And 41st Place, Phoenix, AZ | 33.6114 | 111.9917 | 5 Feet | 12/14/2016 | 2022 (2) |
| CO015 | Thunderbird Rd And 41st Place, Phoenix, AZ | 33.6114 | 111.9917 | 5 Feet | 12/14/2016 | 2022 (2) |
| CO017 | 4215 E AndoraDr Phoenix, AZ | 33.6069 | 111.9908 | 4 Feet | 12/14/2016 | 2022 (2) |
| CO018 | 13221 N 42ndSt Phoenix, AZ | 33.6072 | 111.9914 | 9 Feet | 12/14/2016 | 2022 (2) |
| CO019 | 13021 N 42ndSt Phoenix, AZ | 33.6050 | 111.9914 | 9 Feet | 12/15/2016 | 2022 (2) |
| CO020 | 4156 E SweetwaterAve Phoenix, AZ | 33.6046 | -111.9910 | 5 Feet | 12/15/2016 | 2022 (2) |
| CO021 | 4127 E WindroseDr Phoenix, AZ | 33.6017 | 111.9922 | 9 Feet | 12/15/2016 | 2022 (2) |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|-----------------------------------|--|------------------|-----------|------------|-----------------|-----------------|
| EF-East Fork of Cave Creek | | Count: 57 | | | | |
| EF001 | Cave Creek Rd And Greenway Pkwy, Phoenix, AZ | 33.6317 | -111.9689 | 72 Inches | 11/18/2020 | 2026 |
| EF002 | 16th St And Greenway Pkwy, Phoenix, AZ | 33.6342 | -111.9561 | 84 Inches | 10/14/2020 | 2026 |
| EF003 | 18th St And Greenway Pkwy, Phoenix, AZ | 33.6342 | -111.9558 | 84 Inches | 10/14/2020 | 2026 |
| EF004 | 20th St And Greenway Pkwy, Phoenix, AZ | 33.6322 | -111.9606 | 96 Inches | 12/01/2020 | 2026 |
| EF006 | 9th St And Greenway Pkwy, Phoenix, AZ | 33.6369 | -111.9386 | 96 Inches | 10/14/2020 | 2026 |
| EF007 | 9th St And Greenway Pkwy, Phoenix, AZ | 33.6372 | -111.9386 | 36 Inches | 10/13/2020 | 2026 |
| EF008 | Cave Creek Rd And Greenway Pkwy, Phoenix, AZ | 33.6317 | -111.9686 | 72 Inches | 11/18/2020 | 2026 |
| EF009 | 16th St And Greenway Pkwy, Phoenix, AZ | 33.6361 | -111.9522 | 48 Inches | 10/14/2020 | 2026 |
| EF010 | 7th St And Greenway Pkwy, Phoenix, AZ | 33.6374 | -112.0660 | 84 Inches | 10/20/2020 | 2026 |
| EF011 | 7th St And Greenway Pkwy, Phoenix, AZ | 33.6370 | -112.0657 | 36 Inches | 10/20/2020 | 2026 |
| EF012 | 7th St And Greenway Pkwy, Phoenix, AZ | 33.6373 | -112.0657 | 36 Inches | 10/20/2020 | 2026 |
| EF013 | Cave Creek Rd And Greenway Pkwy, Phoenix, AZ | 33.6317 | -111.9686 | 22 Feet | 11/18/2020 | 2026 |
| EF014 | 22nd Pl And Monte Cristo, Phoenix, AZ | 33.6322 | -111.9653 | 50 Feet | 11/03/2020 | 2026 |
| EF015 | 22nd St And East Fork, Phoenix, AZ | 33.6322 | -111.9650 | 36 Inches | 11/18/2020 | 2026 |
| EF016 | 22nd St And East Fork, Phoenix, AZ | 33.6322 | -111.9650 | 36 Inches | 11/18/2020 | 2026 |
| EF017 | 22nd St And Monte Cristo, Phoenix, AZ | 33.6322 | -111.9647 | 40 Feet | 11/03/2020 | 2026 |
| EF018 | 21st St And East Fork, Phoenix, AZ | 33.6322 | -111.9628 | 36 Inches | 11/18/2020 | 2026 |
| EF019 | 21st St And East Fork, Phoenix, AZ | 33.6322 | -111.9628 | 42 Inches | 11/18/2020 | 2026 |
| EF020 | 20th Pl And Monte Cristo, Phoenix, AZ | 33.6322 | -111.9617 | 12 Feet | 11/03/2020 | 2026 |
| EF021 | 2012 E Monte Cristo Ave Phoenix, AZ | 33.6322 | -112.0388 | 21 Feet | 11/03/2020 | 2026 |
| EF022 | 20th St And Greenway Pkwy, Phoenix, AZ | 33.6322 | -111.9608 | 15 Feet | 11/18/2020 | 2026 |
| EF023 | 19th St And East Fork (1926 E Monte Cristo), Phoenix, AZ | 33.6322 | -111.9594 | 10 Feet | 11/03/2020 | 2026 |
| EF025 | 1410 E Sandra Ter Phoenix, AZ | 33.6361 | -111.9489 | 15 Feet | 11/18/2020 | 2026 |
| EF026 | 14th St And Grandview Rd, Phoenix, AZ | 33.6361 | -111.9475 | 21 Feet | 10/14/2020 | 2026 |
| EF027 | 12th St And East Fork, Phoenix, AZ | 33.6369 | -111.9428 | 36 Feet | 10/13/2020 | 2026 |
| EF028 | 16431 N 12th St Phoenix, AZ | 33.6361 | -111.9444 | 50 Feet | 11/03/2020 | 2026 |
| EF033 | 301 W Lemarche Ave Phoenix, AZ | 33.6317 | -111.9233 | 10 Feet | 10/21/2020 | 2026 |
| EF034 | 301 W Monte Cristo Ave Phoenix, AZ | 33.6313 | -112.0771 | 6 Feet | 10/21/2020 | 2026 |
| EF035 | 15802 N 4th Ave Phoenix, AZ | 33.6300 | -111.9214 | 12 Feet | 10/21/2020 | 2026 |
| EF036 | 15803 N 4th Dr Phoenix, AZ | 33.6297 | -111.9211 | 14 Feet | 10/21/2020 | 2026 |
| EF037 | Moon Valley Park, Phoenix, AZ | 33.6272 | -111.9183 | 5 Feet | 10/21/2020 | 2026 |
| EF038 | 214 W Kathleen Rd Phoenix, AZ | 33.6301 | -112.0769 | 10 Feet | 11/04/2020 | 2026 |
| EF039 | 16042 N 1st St Phoenix, AZ | 33.6325 | -111.9267 | 8 Feet | 11/04/2020 | 2026 |
| EF040 | 1407 W Beck Ln Phoenix, AZ | 33.6260 | -112.0907 | 21 Feet | 11/04/2020 | 2026 |
| EF041 | 1101 W Beck Ln Phoenix, AZ | 33.6263 | -112.0859 | 19 Feet | 11/04/2020 | 2026 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|--|---|-------------------------|-----------|------------|-----------------|-----------------|
| <u>EF-East Fork of Cave Creek</u> | | <u>Count: 57</u> | | | | |
| EF042 | 15406 N 7thDr Phoenix, AZ | 33.6256 | -111.9167 | 25 Feet | 11/04/2020 | 2026 |
| EF043 | 1527 W CaribbeanLn Phoenix, AZ | 33.6243 | -112.0927 | 10 Feet | 11/04/2020 | 2026 |
| EF044 | 1445 W CaribbeanLn Phoenix, AZ | 33.6248 | -112.0902 | 6 Feet | 11/04/2020 | 2026 |
| EF045 | 1455 W CaribbeanLn Phoenix, AZ | 33.6244 | -112.0907 | 10 Feet | 11/04/2020 | 2026 |
| EF046 | 1503 W CaribbeanLn Phoenix, AZ | 33.6247 | -112.0918 | 6 Feet | 11/04/2020 | 2026 |
| EF051 | 19th Pl And Greenway Pkwy, Phoenix, AZ | 33.6331 | -111.9581 | 36 Inches | 10/14/2020 | 2026 |
| EF052 | Cave Creek Rd And Greenway Pkwy, Phoenix, AZ | 33.6317 | -111.9692 | 48 Feet | 11/18/2020 | 2026 |
| EF053 | 1802 E ParadiseLn Phoenix, AZ | 33.6335 | -112.0437 | 18 Feet | 11/03/2020 | 2026 |
| EF054 | 16th St And Greenway Pkwy, Phoenix, AZ | 33.6358 | -111.9519 | 23 Feet | 11/18/2020 | 2026 |
| EF055 | 16th St And Greenway Pkwy, Phoenix, AZ | 33.6358 | -111.9519 | 14 Feet | 11/18/2020 | 2026 |
| EF056 | 1610 E SandraTer Phoenix, AZ | 33.6356 | -111.9522 | 6 Feet | 11/18/2020 | 2026 |
| EF057 | 1526 W CaribbeanLn Phoenix, AZ | 33.6246 | -112.0933 | 12 Feet | 11/04/2020 | 2026 |
| EF058 | 15406 N 7thDr Phoenix, AZ | 33.6256 | -111.9167 | 90 Inches | 12/01/2020 | 2026 |
| EF063 | 7th St And Greenway Pkwy, Phoenix, AZ | 33.6373 | -112.0663 | 150 Feet | 10/20/2020 | 2026 |
| EF065 | Union Hills And 25th Way, Phoenix, AZ | 33.6547 | 112.0264 | 48 Inches | 11/24/2020 | 2026 |
| EF066 | Union Hills And 25th Way, Phoenix, AZ | 33.6547 | 112.0261 | 63 Inches | 11/24/2020 | 2026 |
| EF069 | Utopia Rd Between 27th And 28th Street, Phoenix, AZ | 33.6622 | 112.0239 | 48 Inches | 11/17/2020 | 2026 |
| EF070 | Utopia Road Between 27th And 28th St., Phoenix, AZ | 33.6622 | 112.0239 | 96 Inches | 11/17/2020 | 2026 |
| EF086 | 20300 N 26thSt Phoenix, AZ | 33.6747 | 112.0364 | 76 Inches | 11/24/2020 | 2026 |
| EF087 | 20300 N 26thSt Phoenix, AZ | 33.6747 | 112.0183 | 76 Inches | 11/24/2020 | 2026 |
| EF088 | Cave Creek And 101, Phoenix, AZ | 33.6747 | 112.0397 | 58 Inches | 12/07/2020 | 2026 |
| EF091 | 2302 E GroversAve Phoenix, AZ | 33.6482 | -112.0320 | 96 Inches | 11/05/2020 | 2026 |
| <u>GC-Grand Canal</u> | | <u>Count: 3</u> | | | | |
| GC001 | Grand Ave And Grand Canal, Phoenix, AZ | 33.4892 | -112.1273 | 24 Inches | 01/28/2020 | 2025 |
| GC002 | Grand Ave And Grand Canal, Phoenix, AZ | 33.4891 | -112.1276 | 36 Inches | 02/03/2020 | 2025 |
| GC033 | Grand Canal And E Of Pueblo Grande Museum Park, Phoenix, AZ | 33.4441 | -111.9816 | 14 Feet | 01/14/2020 | 2025 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|-----------------------------------|---|-------------------------|-----------|-------------|-----------------|-----------------|
| <u>IB-Indian Bend Wash</u> | | <u>Count: 21</u> | | | | |
| IB001 | 52nd St And Shea Blvd, Phoenix, AZ | 33.5825 | -111.9679 | 36 Inches | 09/26/2018 | 2024 |
| IB002 | 52nd St And Shea Blvd, Phoenix, AZ | 33.5825 | -111.9688 | 84 Inches | 09/26/2018 | 2024 |
| IB003 | Tatum Blvd And Cholla St, Phoenix, AZ | 33.5906 | -111.9774 | 66 Inches | 09/26/2018 | 2024 |
| IB004 | Tatum Blvd And Cholla St, Phoenix, AZ | 33.5901 | -111.9770 | 66 Inches | 09/26/2018 | 2024 |
| IB005 | 52nd St And Indian Bend Wash, Phoenix, AZ | 33.5837 | -111.9688 | 14 x 3 Feet | 09/26/2018 | 2024 |
| IB007 | 36th St And Sweetwater Ave, Phoenix, AZ | 33.6036 | -112.0042 | 78 Inches | 09/11/2018 | 2024 |
| IB008 | 40th St And Indian Bend Wash, Phoenix, AZ | 33.5989 | -111.9953 | 66 Inches | 12/15/2020 | |
| IB010 | 40th Street And Indian Bend Wash. North Side Of Wash., Phoenix, AZ | 33.5989 | -111.9954 | 36 Inches | 09/11/2018 | 2027 |
| IB011 | 56th St And Indian Bend Wash, Phoenix, AZ | 33.5739 | -111.9609 | 66 Inches | 10/11/2018 | 2024 |
| IB013 | Cactus Rd And Indian Bend Wash, Phoenix, AZ | 33.5974 | -111.9929 | 72 Inches | 09/12/2018 | 2024 |
| IB016 | Tatum Blvd And Cholla St, Phoenix, AZ | 33.5914 | -111.9779 | 36 Inches | 09/26/2018 | 2024 |
| IB018 | Cactus Rd And Indian Bend Wash, Phoenix, AZ | 33.5975 | -111.9929 | 72 Inches | 12/15/2020 | |
| IB021 | 10202 N 54thPl Phoenix, AZ | 33.5791 | -111.9643 | 36 Inches | 10/11/2018 | 2024 |
| IB024 | 3631 E DahliaDr Phoenix, AZ | 33.6032 | -112.0028 | 21 Feet | 08/23/2018 | 2024 |
| IB026 | 12806 N 37thCt Phoenix, AZ | 33.6023 | -112.0012 | 8 Feet | 08/23/2018 | 2024 |
| IB035 | Thunderbird Rd And Indian Bend Wash, Phoenix, AZ | 33.6118 | -112.0090 | 60 Inches | 08/22/2018 | 2024 |
| IB036 | Thunderbird Rd And Indian Bend Wash, Phoenix, AZ | 33.6119 | -112.0091 | 60 Inches | 08/22/2018 | 2024 |
| IB037 | Thunderbird Rd And Indian Bend Wash, Phoenix, AZ | 33.6130 | -112.0090 | 6 x 10 Feet | 08/22/2018 | 2024 |
| IB038 | Thunderbird Rd And Indian Bend Wash, Phoenix, AZ | 33.6130 | -112.0090 | 84 Inches | 08/22/2018 | 2024 |
| IB045 | 4943 E ChollaSt Phoenix, AZ | 33.5899 | -111.9749 | 7 Feet | 10/11/2018 | 2024 |
| IB050 | 40th St And Indian Bend Wash. North Side Of Wash., Phoenix, AZ | 33.5989 | -111.9953 | 48 Inches | 09/11/2018 | 2027 |
| <u>LC-Laveen Channel</u> | | <u>Count: 12</u> | | | | |
| LC001 | 4532 W Alta VistaRd Phoenix, AZ | 33.3875 | -111.8433 | 9 Feet | 09/15/2021 | 2027 |
| LC002 | 6616 S 46th Gn, Phoenix, AZ | 33.3861 | -111.8428 | 13 Feet | 09/15/2021 | 2027 |
| LC003 | 46th Dr And Vineyard Rd, Phoenix, AZ | 33.3847 | -111.8417 | 32 Feet | 09/15/2021 | 2027 |
| LC008 | 53rd Ln And Baseline Rd, Phoenix, AZ | 33.3781 | -112.1750 | 66 Inches | 07/22/2021 | 2027 |
| LC015 | 63rd Land And Beverly Rd, Phoenix, AZ | 33.3731 | 112.1969 | 26 Inches | 09/15/2021 | 2027 |
| LC017 | 7377 W Magdalena Ln, Phoenix, AZ | 33.3703 | 112.2136 | 34 Inches | 09/15/2021 | |
| LC018 | 7810 S 74thAve Phoenix, AZ | 33.3742 | -111.7808 | 36 Inches | 09/15/2021 | 2027 |
| LC020 | S 63rd Ave And Lacc, Phoenix, AZ | 33.3731 | 112.1947 | 60 Inches | 09/16/2021 | 2027 |
| LC022 | 4724 W CarsonRd Phoenix, AZ | 33.3831 | -111.8383 | 8 Feet | 09/16/2021 | 2027 |
| LC023 | North Side Of Channel. About 50 Ft. West Of 51st Street Culvert., Phoenix, AZ | 33.3825 | -112.1690 | 62 Inches | 07/22/2021 | 2027 |
| LC026 | Inside West Tunnel Culvert @ Baseline And Lacc, Phoenix, AZ | 33.3772 | -112.1810 | 48 Inches | 07/22/2021 | 2027 |
| LC028 | 74th Lane And Fawn, Phoenix, AZ | 33.3747 | 112.2194 | 10 Feet | 09/16/2021 | 2027 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---|---|-------------------------|-----------|------------|-----------------|-----------------|
| <u>MV-Moon Valley</u> | | <u>Count: 7</u> | | | | |
| MV001 | 19th Ave And Sweetwater Ave, Phoenix, AZ | 33.6040 | 112.0990 | 48 Inches | 07/12/2017 | 2023 |
| MV005 | 12th Ave And Thunderbird Rd, Phoenix, AZ | 33.6070 | 112.0870 | 54 Inches | 07/12/2017 | 2023 |
| MV007 | 7th St And Hearn Rd, Phoenix, AZ | 33.6153 | -111.9344 | 48 Inches | 08/02/2017 | 2023 |
| MV016 | 13th Ln And Thunderbird Rd, Phoenix, AZ | 33.6075 | -111.9125 | 11 Feet | 07/12/2017 | 2023 |
| MV019 | 7th St. And E. Roberts Rd. West Side Of Street, Phoenix, AZ | 33.6120 | 112.0600 | 50 Inches | 08/09/2017 | |
| MV020 | 7th St. And E. Roberts Rd. West Side Of Street., Phoenix, AZ | 33.6110 | 112.0600 | 50 Inches | 08/09/2017 | |
| MV023 | 23rd Avenue And Wood DriveAve Phoenix, AZ | 33.6030 | -112.1080 | 46 Feet | 07/12/2017 | |
| <u>NR-New River</u> | | <u>Count: 5</u> | | | | |
| NR001 | 44th Lane And Kastler Ln, Phoenix, AZ | 33.8100 | 112.1228 | 40 Inches | 09/13/2021 | 2027 |
| NR002 | 44th Lane And Lapenna Drive, Phoenix, AZ | 33.8814 | 112.1561 | 40 Inches | 09/13/2021 | 2027 |
| NR004 | 4640 W HeyerdahlCt Phoenix, AZ | 33.8725 | 112.1611 | 40 Inches | 09/13/2021 | 2027 |
| NR005 | N 45th Ave And W Emily Dr, Phoenix, AZ | 33.8786 | 112.1575 | 40 Inches | 09/13/2021 | 2027 |
| NR006 | 45th Ave And Judson Drive, Phoenix, AZ | 33.8764 | 112.1581 | 36 Inches | 09/13/2021 | 2027 |
| <u>OC-Old Cross-Cut Canal</u> | | <u>Count: 16</u> | | | | |
| OC001 | Old Cross Cut And Washington St, South Tunnel, Phoenix, AZ | 33.4478 | -111.9810 | 36 Inches | 12/13/2018 | 2024 |
| OC002 | Old Cross Cut And Van Buren St, South Tunnel, Phoenix, AZ | 33.4511 | -111.9810 | 42 Inches | 12/13/2018 | 2024 |
| OC004 | 46th St And Mcdowell Rd, Phoenix, AZ | 33.4660 | -111.9810 | 42 Inches | 01/16/2019 | 2024 |
| OC005 | 48th St And Thomas Rd, Phoenix, AZ | 33.4800 | -111.9780 | 36 Inches | 01/30/2019 | 2024 |
| OC006 | 48th St And Earll Dr, Phoenix, AZ | 33.4840 | -111.9780 | 52 Inches | 01/30/2019 | 2024 |
| OC007 | 48th St And Indian School Rd, Phoenix, AZ | 33.4940 | -111.9780 | 36 Inches | 01/31/2019 | 2024 |
| OC008 | 46th St And Mcdowell Rd, Phoenix, AZ | 33.4660 | -111.9810 | 54 Inches | 01/16/2019 | 2024 |
| OC022 | 48th St And Oak St, Phoenix, AZ | 33.4730 | -111.9780 | 48 Inches | 01/31/2019 | 2024 |
| OC039 | 46th Street And Roosevelt Street - Old Cross Cut, Phoenix, AZ | 33.4580 | -111.9820 | 6 x 5 Feet | 12/13/2018 | 2024 |
| OC053 | 48th St And Osborn Rd, Phoenix, AZ | 33.4880 | -111.9780 | 52 Inches | 01/29/2019 | 2024 |
| OC054 | 48th St And Osborn Rd, Phoenix, AZ | 33.4870 | -111.9780 | 8 x 6 Feet | 01/29/2019 | 2024 |
| OC055 | 48th St And Weldon Ave, Phoenix, AZ | 33.4900 | -111.9780 | 48 Inches | 01/29/2019 | 2024 |
| OC062 | 48th St And Thomas Rd, Phoenix, AZ | 33.4800 | -111.9780 | 36 Inches | 01/30/2019 | 2024 |
| OC072 | Old Cross Cut And Granada, Phoenix, AZ | 33.4680 | -111.9790 | 42 Inches | 01/17/2019 | 2024 |
| OC090 | 48th St. And Indian School, Phoenix, AZ | | | 102 Inches | 01/31/2019 | |
| OC091 | 48th st And OsbornRd Phoenix, AZ | | | 48 Inches | 02/01/2019 | |
| <u>PD-Papago Diversion Channel</u> | | <u>Count: 1</u> | | | | |
| PD010 | 35th Ave And Papago Diversion Channel, Phoenix, AZ | 33.4636 | -112.1347 | 54 Inches | 03/26/2019 | 2024 |

| Outfall Id | Site Address | | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|----------------------------------|-------------------------------------|------------------------|----------|-----------|------------|-----------------|-----------------|
| <u>PV-Paradise Valley</u> | | <u>Count: 2</u> | | | | | |
| PV002 | 34th St And Lincoln Dr, Phoenix, AZ | | 33.5300 | 112.0000 | 48 Inches | 08/23/2017 | 2023 |
| PV004 | 35th St And Lincoln Dr, Phoenix, AZ | | 33.5300 | 112.0000 | 48 Inches | 08/23/2017 | 2023 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|-----------------------|---|------------------|-----------|------------|-----------------|-----------------|
| SC-Skunk Creek | | Count: 42 | | | | |
| SC001 | 56th Ave And Union Hills Dr, Phoenix, AZ | 33.6553 | -111.8208 | 10x11 Feet | 07/13/2016 | 2022 (2) |
| SC002 | 51st Ave And Skunk Creek, Near Norhtwest Bike Lane Off Bridge., Phoenix, AZ | 33.6622 | -111.8308 | 36 Inches | 07/07/2016 | 2022 (2) |
| SC006 | 19432 N 50thAve Phoenix, AZ | 33.6628 | -111.8319 | 10 Feet | 07/07/2016 | 2022 (2) |
| SC008 | 19653 N 48thLn Phoenix, AZ | 33.6636 | -111.8356 | 16 Feet | 07/13/2016 | 2022 (2) |
| SC009 | 19623 N 48thAve Phoenix, AZ | 33.6633 | -112.1626 | 24 Feet | 07/07/2016 | 2022 (2) |
| SC010 | 47th Dr And Behrend Dr, Phoenix, AZ | 33.6644 | -111.8381 | 6 Feet | 07/07/2016 | 2022 (2) |
| SC012 | 4790 W OraibiDr Phoenix, AZ | 33.6625 | -112.1646 | 6 Feet | 07/13/2016 | 2022 (2) |
| SC013 | 19634 N 47thDr Phoenix, AZ | 33.6639 | -111.8389 | 4 Feet | 07/07/2016 | 2022 (2) |
| SC014 | 19640 N 47thAve Phoenix, AZ | 33.6641 | -112.1604 | 6 Feet | 07/07/2016 | 2022 (2) |
| SC015 | 46th Dr And Behrend Dr, Phoenix, AZ | 33.6650 | -111.8397 | 6 Feet | 07/07/2016 | 2022 (2) |
| SC016 | 19810 N 46thAve Phoenix, AZ | 33.6659 | -112.1596 | 6 Feet | 07/07/2016 | 2022 (2) |
| SC017 | 19828 N 45thLn Phoenix, AZ | 33.6661 | 112.1586 | 6 Feet | 07/13/2016 | 2022 (2) |
| SC022 | 2749 W DarienWay Phoenix, AZ | 33.8028 | -111.8800 | 10 Feet | 07/12/2016 | 2022 (2) |
| SC023 | 27th Ct And Florimond Rd, Phoenix, AZ | 33.8036 | -111.8797 | 50 Feet | 07/12/2016 | 2022 (2) |
| SC024 | 27th Ln And Via Aquila, Phoenix, AZ | 33.8072 | -111.8803 | 4 x 2 Feet | 07/12/2016 | 2022 (2) |
| SC025 | 27th Ln And Via Aquila, West Side, Phoenix, AZ | 33.8072 | -111.8800 | 4 x 2 Feet | 07/12/2016 | 2022 (2) |
| SC027 | Carefree Hwy And 27th Dr, Phoenix, AZ | 33.7986 | -111.8817 | 36 Inches | 07/12/2016 | 2022 (2) |
| SC031 | 35th Dr And Soft Wind Dr, Phoenix, AZ | 33.7017 | -111.8644 | 30 Inches | 08/16/2016 | 2022 (2) |
| SC032 | 20659 N 41stLn Phoenix, AZ | 33.6744 | -111.8514 | 18 Feet | 07/26/2016 | 2022 (2) |
| SC033 | 20669 N 41stLn Phoenix, AZ | 33.6747 | -111.8514 | 17 Feet | 07/26/2016 | 2022 (2) |
| SC034 | 20657 N 42ndAve Phoenix, AZ | 33.6746 | -112.1494 | 18 Feet | 07/26/2016 | 2022 (2) |
| SC035 | 20622 N 42ndAve Phoenix, AZ | 33.6733 | -112.1501 | 17 Feet | 07/26/2016 | 2022 (2) |
| SC036 | 20670 N 41stAve Phoenix, AZ | 33.6750 | -112.1480 | 45 Feet | 07/26/2016 | 2022 (2) |
| SC037 | Sc Wash And Sr101 Frontage Rd, Phoenix, AZ | 33.6700 | -111.8489 | 36 Inches | 07/26/2016 | 2022 (2) |
| SC040 | Via Puzzola And Via Del Deserto, Phoenix, AZ | 33.8089 | -111.8783 | 36 Inches | 07/12/2016 | 2022 (2) |
| SC043 | 2761 W Via Calabria , Phoenix, AZ | 33.7994 | 0.0000 | 19 Feet | 07/12/2016 | 2022 (2) |
| SC044 | 35th Ave And Parkside Ln, Phoenix, AZ | 33.6939 | 112.1344 | 35 Inches | 08/16/2016 | 2022 (2) |
| SC046 | 35206 N 27thDr Phoenix, AZ | 33.8031 | -112.1187 | 36 Inches | 07/12/2016 | 2022 (2) |
| SC048 | W Oberlin Way And N 26th Ave, Phoenix, AZ | 33.7367 | 112.1147 | 32 Feet | 08/16/2016 | 2022 (2) |
| SC049 | Pinnacle Peack Road And 40th Lane, Phoenix, AZ | 33.6981 | 112.1472 | 62 Inches | 08/17/2016 | 2022 (2) |
| SC050 | South Side Of Pinnacle Peak Road At 40th Lane., Phoenix, AZ | 33.6981 | 112.1475 | 60 Inches | 08/17/2016 | 2022 (2) |
| SC052 | Southside Of Pinnacle Peak Road Just Before 47th Avenue., Phoenix, AZ | 33.6978 | 112.1592 | 54 Inches | 08/17/2016 | 2022 (2) |
| SC053 | Southside Of Pinnacle Peak Road Just Before 47th Avenue., Phoenix, AZ | 33.6978 | 112.1594 | 48 Inches | 08/17/2016 | 2022 (2) |
| SC054 | Southside Of Pinnacle Peak Road Just Before 47th Avenue., Phoenix, AZ | 33.6978 | 112.1594 | 42 Inches | 08/17/2016 | 2022 (2) |
| SC055 | Southside Of Pinnacle Peak Road And 51st Avenue., Phoenix, AZ | 33.6978 | 112.1697 | 42 Inches | 08/17/2016 | 2022 (2) |

| Outfall Id | Site Address | | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|------------------------------|--|-------------------------|----------|-----------|------------|-----------------|-----------------|
| <u>SC-Skunk Creek</u> | | <u>Count: 42</u> | | | | | |
| SC058 | 4531 W Soft WindDr Phoenix, AZ | | 33.7211 | 112.1569 | 11 feet | 08/17/2016 | 2022 (2) |
| SC059 | 23620 N 45thAve Phoenix, AZ | | 33.7050 | 112.1567 | 24 Inches | 08/17/2016 | 2022 (2) |
| SC060 | 23804 N 44thLn Phoenix, AZ | | 33.7019 | 112.1556 | 6 Feet | 08/17/2016 | 2022 (2) |
| SC061 | Mariposa Grande And 45th Dr, Phoenix, AZ | | 33.7031 | 112.1569 | 10 Feet | 08/17/2016 | 2022 (2) |
| SC064 | Alameda Road Between 43rd Ave And 45th Dr, Phoenix, AZ | | 33.7053 | 112.1553 | 24 Inches | 08/17/2016 | 2022 (2) |
| SC065 | 44th Ln And W Misty Willow Ln, Phoenix, AZ | | 33.7039 | 112.1556 | 9 Feet | 08/17/2016 | 2022 (2) |
| SC067 | 35th Avenue And Williams Drive, Phoenix, AZ | | 112.2125 | 34.1564 | 56 Inches | 08/16/2016 | 2022 (2) |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|----------------------|---|------------------|-----------|--------------|-----------------|-----------------|
| SR-Salt River | | Count: 59 | | | | |
| SR001 | 51st Ave And Salt River, Phoenix, AZ | 33.4087 | -112.1695 | 96 Inches | 08/03/2021 | 2023 |
| SR002 | 43rd Ave And Salt River, Phoenix, AZ | 33.4124 | -112.1515 | 90 Inches | 08/03/2021 | |
| SR003 | 35th Ave And Salt River, Phoenix, AZ | 33.4119 | -112.1347 | 75 Inches | 08/03/2021 | |
| SR004 | 27th Ave And Salt River, Phoenix, AZ | 33.4178 | -112.1169 | 72 Inches | 08/03/2021 | 2023 (4) |
| SR005 | 25th Ave And Salt River, Phoenix, AZ | 33.4169 | -112.1131 | 102 Inches | 09/09/2021 | |
| SR006 | 22nd Ave And Salt River, Phoenix, AZ | 33.4187 | -112.1066 | 72 Inches | 08/26/2021 | |
| SR007 | 19th Ave And Salt River, Phoenix, AZ | 33.4114 | -112.0997 | 54 Inches | 09/07/2021 | |
| SR008 | 15th Ave And Salt River, Phoenix, AZ | 33.4149 | -112.0908 | 96 Inches | 09/08/2021 | 2026 |
| SR009 | 11th Ave And Salt River, Phoenix, AZ | 33.4213 | -112.0873 | 81 Inches | 08/31/2021 | 2025 |
| SR010 | 7th Ave And Salt River, Phoenix, AZ | 33.4194 | -112.0824 | 54 Inches | 08/04/2021 | |
| SR012 | Central Ave And Salt River, Phoenix, AZ | 33.4234 | -112.0741 | 42 Inches | 08/31/2021 | 2025 |
| SR013 | Central Ave And Salt River, Phoenix, AZ | 33.4238 | -112.0740 | 10 x 21 Feet | 09/09/2021 | 2025 |
| SR014 | 3rd St And Salt River, Phoenix, AZ | 33.4224 | -112.0695 | 36 Inches | 08/31/2021 | 2026 |
| SR015 | 3rd St And Salt River, Phoenix, AZ | 33.4224 | -112.0695 | 84 Inches | 08/04/2021 | 2023 (4) |
| SR016 | 10th St And Salt River, Phoenix, AZ | 33.4217 | -112.0605 | 54 Inches | 08/31/2021 | 2025 |
| SR017 | 12th St And Salt River, Phoenix, AZ | 33.4212 | -112.0561 | 96 Inches | 01/08/2020 | 2025 |
| SR018 | 16th St And Salt River, Phoenix, AZ | 33.4196 | -112.0485 | 66 Inches | 01/09/2020 | 2025 |
| SR019 | 20th St And Salt River, Phoenix, AZ | 33.4204 | -112.0394 | 10 x 21 Feet | 03/17/2020 | 2026 |
| SR020 | 24th St And Salt River, Phoenix, AZ | 33.4184 | -112.0304 | 84 Inches | 08/09/2021 | 2023 (3) |
| SR024 | 28th St And Salt River, Phoenix, AZ | 33.4204 | -112.0186 | 90 Inches | 04/14/2020 | 2025 |
| SR026 | 37th St And Salt River, Phoenix, AZ | 33.4270 | -112.0056 | 42 Inches | 04/15/2020 | 2025 |
| SR027 | 36th St And Salt River, Under Sky Harbor, Phoenix, AZ | 33.4276 | -112.0011 | 82 Inches | 04/15/2020 | |
| SR029 | 47th St And Salt River, Phoenix, AZ | 33.4334 | -111.9813 | 78 Inches | 04/22/2020 | |
| SR030 | 27th Ave And Salt River, Phoenix, AZ | 33.4088 | -112.1164 | 108 Inches | 08/04/2021 | |
| SR031 | 19th Ave And Salt River, Phoenix, AZ | 33.4101 | -112.1000 | 60 Inches | 04/01/2020 | |
| SR032 | 7th Ave And Salt River, Phoenix, AZ | 33.4164 | -112.0824 | 72 Inches | 04/07/2020 | 2026 |
| SR033 | Central Ave And Salt River, Phoenix, AZ | 33.4209 | -112.0738 | 66 Inches | 02/20/2020 | 2025 |
| SR035 | 7th St And Salt River, Phoenix, AZ | 33.4203 | -112.0650 | 72 Inches | 02/19/2020 | |
| SR036 | 15th St And Salt River, Phoenix, AZ | 33.4178 | -111.9503 | 72 Inches | 01/09/2020 | 2025 |
| SR037 | 16th St And Salt River, Phoenix, AZ | 33.4172 | -112.0481 | 36 Inches | 03/17/2020 | 2025 |
| SR038 | 24th St And Salt River, Phoenix, AZ | 33.4155 | -112.0303 | 72 Inches | 01/09/2020 | 2025 |
| SR039 | 28th St And Salt River, Phoenix, AZ | 33.4164 | -112.0209 | 96 Inches | 08/25/2021 | 2023 (4) |
| SR045 | 40th St And Salt River, Phoenix, AZ | 33.4261 | -111.9956 | 54 Inches | 12/10/2020 | 2025 |
| SR046 | 7th St And Salt River, Phoenix, AZ | 33.4216 | -112.0651 | 24 Inches | 04/08/2020 | 2025 |
| SR048 | 45th St And Salt River, Phoenix, AZ | 33.4265 | -111.9927 | 48 Inches | 04/22/2020 | 2025 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---|---|-------------------------|-----------|------------|-----------------|-----------------|
| <u>SR-Salt River</u> | | <u>Count: 59</u> | | | | |
| SR049 | 67th Ave And Salt River, Phoenix, AZ | 33.4001 | -112.2042 | 96 Inches | 08/09/2021 | |
| SR052 | 52nd St And Hohokam Frwy, Phoenix, AZ | 33.4370 | -111.9729 | 8 x 5 Feet | 04/22/2020 | 2025 |
| SR056 | 28th St And Salt River, Phoenix, AZ | 33.4199 | -112.0199 | 36 Inches | 04/14/2020 | 2025 |
| SR059 | 25th Ave And Salt River, Phoenix, AZ | 33.4167 | -112.1131 | 60 Inches | 03/27/2020 | |
| SR061 | 32nd St And Salt River, Phoenix, AZ | 33.4230 | -112.0133 | 7 x 5 Feet | 08/25/2021 | |
| SR062 | 38th St And Salt River, Phoenix, AZ | 33.4277 | -112.0012 | 60 Inches | 04/15/2020 | 2025 |
| SR063 | 15th Ave And Salt River, Phoenix, AZ | 33.4149 | -112.0908 | 60 Inches | 04/03/2020 | 2025 |
| SR064 | 19th Ave And Salt River, Phoenix, AZ | 33.4115 | -112.0990 | 36 Inches | 04/02/2020 | 2025 |
| SR068 | 28th St And Salt River, Phoenix, AZ | 33.4205 | -112.0182 | 8 x 8 Feet | 08/25/2021 | |
| SR069 | 31st St And Salt River, Phoenix, AZ | 33.4228 | -111.9858 | 60 Inches | 04/14/2020 | 2025 |
| SR070 | 33rd St And Salt River, Phoenix, AZ | 33.4236 | -112.0125 | 36 Inches | 04/15/2020 | 2025 |
| SR071 | 33rd St And Salt River, Phoenix, AZ | 33.4247 | -112.0105 | 60 Inches | 04/15/2020 | 2025 |
| SR072 | 45th St And Salt River, Phoenix, AZ | 33.4313 | -111.9867 | 48 Inches | 04/22/2020 | 2025 |
| SR073 | 45th St And Salt River, Phoenix, AZ | 33.4313 | -111.9867 | 60 Inches | 04/21/2020 | 2025 |
| SR075 | 43rd Ave And Broadway Rd, Phoenix, AZ | 33.4038 | -112.1514 | 10 Feet | 03/24/2020 | |
| SR076 | 43rd Ave And Broadway Rd, Phoenix, AZ | 33.4041 | -112.1509 | 48 Inches | 03/24/2020 | |
| SR077 | 22nd Ave And Rio Salado Service Yard, Phoenix, AZ | 33.4185 | -112.1071 | 17 Feet | 03/25/2020 | |
| SR079 | 35th Ave And Salt River, Phoenix, AZ | 33.4096 | -112.1343 | 42 Inches | 03/25/2020 | |
| SR080 | 51st Ave And Salt River, Phoenix, AZ | 33.4043 | -112.1691 | 42 Inches | 03/23/2020 | |
| SR082 | 75th Ave S/O Broadway Rd, Phoenix, AZ | 33.3961 | -112.2205 | 84 Inches | 02/27/2020 | |
| SR083 | 83rd Ave And Salt River, Phoenix, AZ | 33.3861 | -112.2315 | 12 Inches | 08/23/2021 | 2023 (4) |
| SR084 | Sw Corner Of The 153 Expressway And The Salt River, Phoenix, AZ | 33.4309 | -111.9801 | 72" Inches | 04/22/2020 | 2025 |
| SR088 | 31st Ave. And Salt River, Phoenix, AZ | 33.4080 | -112.1248 | 30 Inches | 08/05/2021 | 2023 (4) |
| SR089 | 31st And Salt River, Phoenix, AZ | 33.4080 | -112.1248 | 11 Feet | 08/05/2021 | 2023 (4) |
| <u>ST-Sweetwater Tributary of Indian Bend Wash</u> | | <u>Count: 1</u> | | | | |
| ST004 | Sweetwater Ave And 35th St, Phoenix, AZ | 33.6042 | 112.0060 | 36 Inches | 08/17/2017 | 2023 |

| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection | Next Inspection |
|---|---|-------------------------|-----------|------------|-----------------|-----------------|
| <u>SW-Scatter Wash</u> | | <u>Count: 10</u> | | | | |
| SW001 | 33rd Ave And Deer Valley Rd, Phoenix, AZ | 33.4000 | -112.0700 | 54 Inches | 12/14/2017 | 2023 |
| SW006 | 43rd Ave And Behrend Dr, Phoenix, AZ | 33.6650 | -111.8481 | 36 Inches | 10/31/2017 | 2023 |
| SW009 | 21041 N 33rdAve Phoenix, AZ | 33.6775 | -112.1300 | 8 Feet | 12/28/2017 | 2023 |
| SW011 | 33rd Ave And Deer Valley Rd, Phoenix, AZ | 33.4100 | -112.0700 | 36 Inches | 12/14/2017 | 2023 |
| SW015 | 38th Ave And Beardsley Rd, Phoenix, AZ | 33.6689 | -111.8592 | 96 Inches | 12/13/2017 | 2023 |
| SW019 | 31st Dr And Deer Valley Rd, Phoenix, AZ | 33.4100 | -112.0700 | 36 Inches | 12/14/2017 | 2023 |
| SW026 | 31st Ave And Deer Valley Rd, Phoenix, AZ | 33.4100 | -112.0700 | 36 Inches | 12/14/2017 | 2023 |
| SW032 | 22125 SandsDr Phoenix, AZ | 33.6867 | -112.1190 | 53 Inches | 12/28/2017 | 2023 |
| SW037 | 35th Avenue And Mohawk Lane, Phoenix, AZ | 33.6722 | -112.1353 | 48 Inches | 12/13/2017 | 2023 |
| SW040 | 35th Avenue And Mohawk Lane, Phoenix, AZ | 33.6700 | -112.1300 | 42 Inches | 12/13/2017 | |
| <u>TD-Tempe Drainage Channel</u> | | <u>Count: 3</u> | | | | |
| TD008 | 3402 S 40thSt Phoenix, AZ | 33.4160 | -111.9961 | 36 Inches | 10/17/2017 | 2023 |
| TD010 | 3425 S 40thSt Phoenix, AZ | 33.4158 | -111.9944 | 18 Inches | 10/17/2017 | 2023 |
| TD013 | 3402 E IlliniSt Phoenix, AZ | 33.4127 | -112.0083 | 24 Inches | 10/17/2017 | 2023 |
| <u>TS-Tenth Street Wash</u> | | <u>Count: 9</u> | | | | |
| TS002 | 11421 N Cave CreekRd Phoenix, AZ | 33.5896 | -112.0460 | 48 Inches | 09/13/2016 | 2022 (2) |
| TS007 | 1425 E Desert CoveRd Phoenix, AZ | 33.5847 | -111.9489 | 36 Inches | 09/13/2016 | 2022 (2) |
| TS008 | 14th St And Desert Cove Ave, Phoenix, AZ | 33.5858 | -111.9481 | 52 Feet | 09/13/2016 | 2022 (2) |
| TS009 | 15th Way And Sahauro Dr., Phoenix, AZ | 33.5842 | -111.9514 | 36 Inches | 09/13/2016 | 2022 (2) |
| TS011 | 10th St. And Townley Ave., Phoenix, AZ | 33.5658 | -111.9397 | 36 Feet | 10/11/2016 | 2022 (2) |
| TS013 | 11th Street And Townley Ave., Phoenix, AZ | 33.5656 | 112.0425 | 8 Feet | 10/18/2016 | 2022 (2) |
| TS014 | Dunlap And 11th Street, Phoenix, AZ | 33.5675 | 112.0594 | 72 Inches | 10/18/2016 | 2022 (2) |
| TS018 | 1107 HatcherRd Phoenix, AZ | 33.5711 | 112.0589 | 45 Inches | 10/19/2016 | 2022 (2) |
| TS025 | 1839 E CinnabarAve Phoenix, AZ | 33.5758 | 112.0564 | 9 Feet | 10/19/2016 | 2022 (2) |
| <u>ZT-Emile Zola Tributary of Indian Bend Wash</u> | | <u>Count: 2</u> | | | | |
| ZT001 | 33rd Pl And Sharon Dr, Phoenix, AZ | 33.6114 | -111.9894 | 18 Feet | 10/05/2016 | 2022 (2) |
| ZT002 | 33rd Pl And Emile Zola Ave, Phoenix, AZ | 33.6078 | -111.9897 | 46 Feet | 10/05/2016 | 2022 (2) |

List of Changes to the Major Outfall Inventory

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| Outfall Id | Site Address | Latitude | Longitude | Drain Size | Last Inspection |
|---|--|-----------|-----------|------------|-----------------|
| <u>Outfalls Added: 1</u> | | | | | |
| <u>IB-Indian Bend Wash</u> | | | | | |
| IB053 | 4133 E Charter Oak Rd Phoenix, AZ | -111.9930 | 33.5980 | 12 Inches | 02/25/2021 |
| <u>Outfalls Removed: 3</u> | | | | | |
| <u>EF-East Fork of Cave Creek</u> | | | | | |
| EF114 | At The Corner Of Canterbury Dr. And Aire Libre Ave., Phoenix, AZ | 33.6372 | 112.0739 | 4 Feet | 02/08/2021 |
| EF115 | On Aire Libre And 1st Avenue, Phoenix, AZ | 33.6364 | 112.0744 | 20 Feet | 02/08/2021 |
| <u>PD-Papago Diversion Channel</u> | | | | | |
| PD008 | 43rd Ave And Papago Diversion Channel, Phoenix, AZ | 33.4626 | -112.1514 | 54 Inches | 03/26/2019 |

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Laboratory Reports

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IB008

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089512**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| alpha-BHC | | <0.0031 ug/L | 1 | E8;N1 | 0.0031 | 0.005 | | 01/15/2021 01:16 |
| gamma-BHC | | <0.0034 ug/L | 1 | E8;N1 | 0.0034 | 0.005 | | 01/15/2021 01:16 |
| beta-BHC | | <0.1802 ug/L | 1 | E8;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 01:16 |
| d-BHC | | <0.0155 ug/L | 1 | E8;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 01:16 |
| Heptachlor | | <0.0297 ug/L | 1 | E8;N1;V9 | 0.0297 | 0.05 | | 01/15/2021 01:16 |
| Aldrin | | <0.0038 ug/L | 1 | E8;N1;V9 | 0.0038 | 0.005 | | 01/15/2021 01:16 |
| Heptachlor Epoxide | | <0.0015 ug/L | 1 | E8;N1;V9 | 0.0015 | 0.005 | | 01/15/2021 01:16 |
| 4,4'-DDE | | <0.0034 ug/L | 1 | E8;N1;V9 | 0.0034 | 0.005 | | 01/15/2021 01:16 |
| Endosulfan I | | <0.0058 ug/L | 1 | E8;N1;V9 | 0.0058 | 0.020 | | 01/15/2021 01:16 |
| Dieldrin | | <0.0037 ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 01:16 |
| Endrin | | <0.0082 ug/L | 1 | E8;N1 | 0.0082 | 0.02 | | 01/15/2021 01:16 |
| 4,4'-DDD | | <0.0022 ug/L | 1 | E8;N1;V9 | 0.0022 | 0.005 | | 01/15/2021 01:16 |
| Endosulfan II | | <0.0021 ug/L | 1 | E8;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 01:16 |
| 4,4'-DDT | | <0.0014 ug/L | 1 | E8;N1;V9 | 0.0014 | 0.005 | | 01/15/2021 01:16 |
| Endrin Aldehyde | | <0.003 ug/L | 1 | E8;N1 | 0.003 | 0.005 | | 01/15/2021 01:16 |
| Endosulfan Sulfate | | <0.0018 ug/L | 1 | E8;N1 | 0.0018 | 0.005 | | 01/15/2021 01:16 |
| Chlordane | | <0.19 ug/L | 1 | E8;N1 | 0.19 | 0.5 | | 01/15/2021 01:16 |
| Toxaphene | | <0.467 ug/L | 1 | E8;N1 | 0.467 | 1.0 | | 01/15/2021 01:16 |
| Arochlor-1016 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1221 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1232 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1242 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1248 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1254 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| Arochlor-1260 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |

* SM20 = Standard Methods 20th Edition SM21 = Standard Methods 21st Edition SM22 = Standard Methods 22nd Edition

§ = Not licensed by ADHS

⌘ = Non NELAP accredited



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089512**

| | | |
|---------------------------------------|--------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| | Decachlorobiphenyl | 54 % Recovery | 1 | | | | | 01/15/2021 01:16 |
| | Total Endosulfan | <0.0021 ug/L | 1 | E8;N1 | 0.0021 | 0.005 | | 01/15/2021 01:16 |
| | TOTAL PCB | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 01:16 |
| | Aldrin/Dieldrin | <0.0037 ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 01:16 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt.

| | | | | |
|--------------------|-----------|----------|----|------------------|
| Extraction - 608.3 | EPA 608.3 | COMPLETE | JG | 12/15/2020 00:00 |
|--------------------|-----------|----------|----|------------------|

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

* SM20 = Standard Methods 20th Edition SM21 = Standard Methods 21st Edition SM22 = Standard Methods 22nd Edition

§ = Not licensed by ADHS

⌘ = Non NELAP accredited



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089513**

Sample ID : IB008
 Sampling Date/Time: 12/10/2020 08:35
 Approval Date : 01/06/2021 10:50
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Alex Araiza
 Receipt Temperature (°C) : 1.4

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | AM | |
| Acenaphthene | | <0.68 ug/L | 1.05 | E8;D4 | 0.68 | 10 | | 12/18/2020 19:34 |
| Acenaphthylene | | <0.59 ug/L | 1.05 | E8;D4 | 0.59 | 10 | | 12/18/2020 19:34 |
| Anthracene | | <0.55 ug/L | 1.05 | E8;D4 | 0.55 | 10 | | 12/18/2020 19:34 |
| Benzo(a)anthracene | | <0.81 ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 19:34 |
| Benzo(a)pyrene | | <1.58 ug/L | 1.05 | E8;D4 | 1.58 | 10 | | 12/18/2020 19:34 |
| Benzo(b)fluoranthene | | <2.48 ug/L | 1.05 | E8;D4 | 2.48 | 10 | | 12/18/2020 19:34 |
| Benzo(ghi)perylene | | <1.92 ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 19:34 |
| Benzo(k)fluoranthene | | <1.92 ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 19:34 |
| Chrysene | | <0.81 ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 19:34 |
| Dibenzo(a,h)anthracene | | <1.66 ug/L | 1.05 | E8;D4 | 1.66 | 10 | | 12/18/2020 19:34 |
| 1,2-Dichlorobenzene | | <0.89 ug/L | 1.05 | E8;D4;T2 | 0.89 | 10 | | 12/18/2020 19:34 |
| 1,3-Dichlorobenzene | | <0.91 ug/L | 1.05 | E8;D4;T2 | 0.91 | 10 | | 12/18/2020 19:34 |
| 1,4-Dichlorobenzene | | <0.98 ug/L | 1.05 | E8;D4;T2 | 0.98 | 10 | | 12/18/2020 19:34 |
| 3,3'-Dichlorobenzidine | | <6.24 ug/L | 1.05 | E8;D4 | 6.24 | 52 | | 12/18/2020 19:34 |
| Diethyl phthalate | | <7.95 ug/L | 1.05 | E8;D4 | 7.95 | 10 | | 12/18/2020 19:34 |
| Dimethyl phthalate | | <0.48 ug/L | 1.05 | E8;D4 | 0.48 | 21 | | 12/18/2020 19:34 |
| Di-n-butyl phthalate | | <1.00 ug/L | 1.05 | E8;D4 | 1.00 | 10 | | 12/18/2020 19:34 |
| 2,4-Dinitrotoluene | | <0.84 ug/L | 1.05 | E8;D4 | 0.84 | 10 | | 12/18/2020 19:34 |
| 2,6-Dinitrotoluene | | <0.65 ug/L | 1.05 | E8;D4 | 0.65 | 10 | | 12/18/2020 19:34 |
| Di-n-octyl phthalate | | <2.44 ug/L | 1.05 | E8;D4 | 2.44 | 10 | | 12/18/2020 19:34 |
| 1,2-Diphenyl hydrazine (as azobenzene) | | <1.16 ug/L | 1.05 | E8;D4;T2 | 1.16 | 10 | | 12/18/2020 19:34 |
| Fluoranthene | | <0.50 ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 19:34 |
| Fluorene | | <0.50 ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 19:34 |
| Hexachlorobenzene | | <0.37 ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 19:34 |
| Hexachlorobutadiene | | <0.46 ug/L | 1.05 | E8;D4 | 0.46 | 10 | | 12/18/2020 19:34 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089513**

| | | | |
|--------------------|--------------------|--------------------------|---------------|
| Sample ID | : IB008 | Project Link Code | : Stormwater |
| Sampling Date/Time | : 12/10/2020 08:35 | Account Number | : Stormwater |
| Approval Date | : 01/06/2021 10:50 | Sampled by | : USGS |
| Received Date/Time | : 12/10/2020 15:22 | Delivered | : Alex Araiza |
| Sample Type | : COMPOS | Receipt Temperature (°C) | : 1.4 |
| Temperature | : n/a Deg. C | | |
| pH | : n/a | | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.32 | ug/L | 1.05 | E8;D4;T2 | 1.32 | 10 | | 12/18/2020 19:34 |
| | Hexachloroethane | <0.36 | ug/L | 1.05 | E8;D4 | 0.36 | 10 | | 12/18/2020 19:34 |
| | Indeno(1,2,3-cd)pyrene | <2.38 | ug/L | 1.05 | E8;D4 | 2.38 | 10 | | 12/18/2020 19:34 |
| | Isophorone | <1.45 | ug/L | 1.05 | E8;D4 | 1.45 | 10 | | 12/18/2020 19:34 |
| | Naphthalene | <0.37 | ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 19:34 |
| | Nitrobenzene | <0.90 | ug/L | 1.05 | E8;D4 | 0.90 | 10 | | 12/18/2020 19:34 |
| | N-Nitrosodimethylamine | <0.70 | ug/L | 1.05 | E8;D4;T2 | 0.70 | 10 | | 12/18/2020 19:34 |
| | N-Nitrosodi-n-propylamine | <2.50 | ug/L | 1.05 | E8;D4 | 2.50 | 10 | | 12/18/2020 19:34 |
| | N-Nitrosodiphenylamine | <0.88 | ug/L | 1.05 | E8;D4;T2 | 0.88 | 10 | | 12/18/2020 19:34 |
| | Phenanthrene | <0.32 | ug/L | 1.05 | E8;D4 | 0.32 | 10 | | 12/18/2020 19:34 |
| | Pyrene | <0.22 | ug/L | 1.05 | E8;D4 | 0.22 | 10.5 | | 12/18/2020 19:34 |
| | 1,2,4-Trichlorobenzene | <1.05 | ug/L | 1.05 | E8;D4 | 1.05 | 10 | | 12/18/2020 19:34 |
| | 2-Chlorophenol | <1.06 | ug/L | 1.05 | E8;D4 | 1.06 | 10 | | 12/18/2020 19:34 |
| | 2,4-Dichlorophenol | <1.44 | ug/L | 1.05 | E8;D4 | 1.44 | 10 | | 12/18/2020 19:34 |
| | 2,4-Dimethylphenol | <2.70 | ug/L | 1.05 | E8;D4 | 2.70 | 10 | | 12/18/2020 19:34 |
| | 2-Methyl-4,6-dinitrophenol | <1.33 | ug/L | 1.05 | E8;D4 | 1.33 | 10 | | 12/18/2020 19:34 |
| | 2,4-Dinitrophenol | 4.4 | ug/L | 1.05 | D4;E4 | 0.97 | 10 | | 12/18/2020 19:34 |
| | 2-Nitrophenol | <0.99 | ug/L | 1.05 | E8;D4 | 0.99 | 10 | | 12/18/2020 19:34 |
| | 4-Nitrophenol | 7.0 | ug/L | 1.05 | D4;E4;N1 | 1.78 | 10 | | 12/18/2020 19:34 |
| | 4-Nitrophenol Case Narrative: Matrix causing elevated value. | | | | | | | | |
| | 4-Chloro-3-methylphenol | <1.41 | ug/L | 1.05 | E8;D4 | 1.41 | 10 | | 12/18/2020 19:34 |
| | Pentachlorophenol | <2.02 | ug/L | 1.05 | E8;D4 | 2.02 | 10 | | 12/18/2020 19:34 |
| | Phenol | <1.33 | ug/L | 1.05 | E8;D4 | 1.33 | 10 | | 12/18/2020 19:34 |
| | 2,4,6-Trichlorophenol | <1.69 | ug/L | 1.05 | E8;D4 | 1.69 | 10 | | 12/18/2020 19:34 |
| | 2,4,6-Tribromophenol | 123 | % Recovery | | 1 | | | | 12/18/2020 19:34 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089513**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Dibromooctafluorobiphenyl | 53 | % Recovery | 1 | | | | | 12/18/2020 19:34 |
| | 4,4-Dibromobiphenyl | 56 | % Recovery | 1 | | | | | 12/18/2020 19:34 |

625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. Dilution factor = 1.05X from ext.

| | | | | |
|--------------------|-----------|----------|----|------------------|
| Extraction - 625.1 | EPA 625.1 | COMPLETE | CC | 12/16/2020 00:00 |
|--------------------|-----------|----------|----|------------------|

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089514**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|---------------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0030 mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.121 mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0789 mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0108 mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0147 mg/L | 5 | D1 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0022 mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.250 mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089514**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:35 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ¶ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:32 |
| Mercury - Total Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089515**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| Hardness - Total | | 40.0 mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 18:05 |
| Calcium Hardness | | 31.2 mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 18:05 |
| Calcium - Total Recoverable | EPA 200.7 | 12.5 mg/L | 1 | | 0.40 | 5.00 | CG | 12/22/2020 18:05 |
| Magnesium - Total Recoverable | EPA 200.7 | 2.14 mg/L | 1 | | 0.076 | 1.00 | CG | 12/22/2020 18:05 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.017 mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0159 mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089515**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:35 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0022 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0263 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 09:34 |
| Mercury - Diss Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089516**

| | | |
|---------------------------------------|--------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 13:40 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 1.4 mg/L | 1 | | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Total Kjeldahl Nitrogen | EPA 351.2 | 4.4 mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089517**

| | | |
|---------------------------------------|--------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:35 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:40 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 29 mg/L | 1 | | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 220 mg/L | 1 | | 11.69 | 50 | LA | 12/11/2020 14:15 |
| Suspended Solids | SM22 2540 D | 144 mg/L | 40 | | 100 | 100 | BM | 12/11/2020 12:57 |
| Total Dissolved Solids | SM22 2540 C | 110 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089518**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 12/31/2020 12:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.3 mg/L | 1 | | 0.024 | 0.1 | SS | 12/11/2020 01:18 |
| Nitrate-N | EPA 300.0 | 0.9 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 01:18 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 01:18 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089519**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:35 | Account Number : Stormwater |
| Approval Date : 01/12/2021 10:23 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.4 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.45 mg/L | 1 | | | 0.020 | TAM | 12/22/2020 12:53 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089520**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.4 |
| Temperature : 17.8 Deg. C | |
| pH : 6.77 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 15:15 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 15:15 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 15:15 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 15:15 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 15:15 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 15:15 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 15:15 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:15 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 15:15 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 15:15 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 15:15 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:15 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:15 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 15:15 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:15 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 15:15 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 15:15 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 15:15 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 15:15 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 15:15 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 15:15 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 15:15 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 15:15 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 15:15 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 15:15 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089520**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.4 |
| Temperature : 17.8 Deg. C | |
| pH : 6.77 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 15:15 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 15:15 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:15 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 15:15 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 15:15 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 15:15 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 15:15 |
| | Pentafluorobenzene (Surrogate1) | 98 | % Recovery | 1 | | | | | 12/16/2020 15:15 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 15:15 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 15:15 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 15:15 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:15 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 15:15 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 15:15 |
| | Pentafluorobenzene (Surrogate1) | 98 | % Recovery | 1 | | | | | 12/16/2020 15:15 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 15:15 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 15:15 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089521**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : 17.8 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | pH : 6.77 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 α | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 14:30 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 14:30 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 14:30 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 14:30 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/11/2020 14:30 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 α | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 14:30 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 14:30 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 14:30 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/11/2020 14:30 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 /S/B. Dempster

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089522**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.4 |
| Temperature : 17.8 Deg. C | |
| pH : 6.77 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DC | |
| | Total Coliform | >2419.6 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |
| | E. coli | 1732.9 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089523**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : IB008 | Temperature : 17.8 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | pH : 6.77 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089524**

| | | | |
|--------------------|--------------------|--------------------------|---------------|
| Sample ID | : IB008 | Project Link Code | : Stormwater |
| Sampling Date/Time | : 12/10/2020 13:45 | Account Number | : Stormwater |
| Approval Date | : 01/12/2021 10:23 | Sampled by | : USGS |
| Received Date/Time | : 12/10/2020 15:22 | Delivered | : Alex Araiza |
| Sample Type | : GRAB | Receipt Temperature (°C) | : 1.4 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.7 | mg/L | 1 | | | 5.7 | | 12/23/2020 16:04 |
| | Hexane Extractable Material - Silica Gel | <6.8 | mg/L | 1 | L4 | | 6.8 | | 12/23/2020 16:04 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-521546 and analytical batch 280-521638.

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089569 (550-154558-2), 2020089539 (550-154558-4), 2020089554 (550-154558-6) and 2020089524 (550-154558-9). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089525**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : IB008 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Alex Araiza |
| Sample Type : TIME | Receipt Temperature (°C) : 1.4 |
| Temperature : 17.8 Deg. C | |
| pH : 6.77 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 15:44 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 15:44 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 15:44 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 15:44 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 15:44 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 15:44 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 15:44 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:44 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 15:44 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 15:44 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 15:44 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:44 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 15:44 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 15:44 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:44 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 15:44 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 15:44 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 15:44 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 15:44 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 15:44 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 15:44 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 15:44 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 15:44 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 15:44 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 15:44 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089525**

Sample ID : IB008 Trip Blank
 Sampling Date/Time: 12/10/2020 13:45
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 15:22
 Sample Type : TIME

Temperature : 17.8 Deg. C
 pH : 6.77

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Alex Araiza
 Receipt Temperature (°C) : 1.4

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 15:44 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 15:44 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:44 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 15:44 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 15:44 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 15:44 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 15:44 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 15:44 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 15:44 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 15:44 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 15:44 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 15:44 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 15:44 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 15:44 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 15:44 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 15:44 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 15:44 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089526**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : IB008 Trip Blank | Temperature : 17.8 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 13:45 | pH : 6.77 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | | Delivered : Alex Araiza |
| Sample Type : TIME | | Receipt Temperature (°C) : 1.4 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|--------------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 α | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 18:26 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 18:26 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:26 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 18:26 |
| 4-Bromofluorobenzene (Surrogate) | | 94 | % Recovery | 1 | | | | | 12/11/2020 18:26 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 α | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 18:26 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:26 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 18:26 |
| 4-Bromofluorobenzene (Surrogate) | | 94 | % Recovery | 1 | | | | | 12/11/2020 18:26 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

SC046

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: 2020089542

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 14:32 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | alpha-BHC | <0.0031 | ug/L | 1 | E8;N1 | 0.0031 | 0.005 | | 01/15/2021 02:05 |
| | gamma-BHC | <0.0034 | ug/L | 1 | E8;N1 | 0.0034 | 0.005 | | 01/15/2021 02:05 |
| | beta-BHC | <0.1802 | ug/L | 1 | E8;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 02:05 |
| | d-BHC | <0.0155 | ug/L | 1 | E8;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 02:05 |
| | Heptachlor | <0.0297 | ug/L | 1 | E8;N1;V9 | 0.0297 | 0.05 | | 01/15/2021 02:05 |
| | Aldrin | <0.0038 | ug/L | 1 | E8;N1;V9 | 0.0038 | 0.005 | | 01/15/2021 02:05 |
| | Heptachlor Epoxide | <0.0015 | ug/L | 1 | E8;N1;V9 | 0.0015 | 0.005 | | 01/15/2021 02:05 |
| | 4,4'-DDE | <0.0034 | ug/L | 1 | E8;N1;V9 | 0.0034 | 0.005 | | 01/15/2021 02:05 |
| | Endosulfan I | <0.0058 | ug/L | 1 | E8;N1;V9 | 0.0058 | 0.020 | | 01/15/2021 02:05 |
| | Dieldrin | <0.0037 | ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:05 |
| | Endrin | <0.0082 | ug/L | 1 | E8;N1 | 0.0082 | 0.02 | | 01/15/2021 02:05 |
| | 4,4'-DDD | <0.0022 | ug/L | 1 | E8;N1;V9 | 0.0022 | 0.005 | | 01/15/2021 02:05 |
| | Endosulfan II | <0.0021 | ug/L | 1 | E8;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 02:05 |
| | 4,4'-DDT | <0.0014 | ug/L | 1 | E8;N1;V9 | 0.0014 | 0.005 | | 01/15/2021 02:05 |
| | Endrin Aldehyde | <0.003 | ug/L | 1 | E8;N1 | 0.003 | 0.005 | | 01/15/2021 02:05 |
| | Endosulfan Sulfate | <0.0018 | ug/L | 1 | E8;N1 | 0.0018 | 0.005 | | 01/15/2021 02:05 |
| | Chlordane | <0.19 | ug/L | 1 | E8;N1 | 0.19 | 0.5 | | 01/15/2021 02:05 |
| | Toxaphene | <0.467 | ug/L | 1 | E8;N1 | 0.467 | 1.0 | | 01/15/2021 02:05 |
| | Arochlor-1016 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1221 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1232 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1242 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1248 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1254 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Arochlor-1260 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089542**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| | Decachlorobiphenyl | 53 % Recovery | 1 | | | | | 01/15/2021 02:05 |
| | Total Endosulfan | <0.0021 ug/L | 1 | E8;N1 | 0.0021 | 0.005 | | 01/15/2021 02:05 |
| | TOTAL PCB | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:05 |
| | Aldrin/Dieldrin | <0.0037 ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:05 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt.

Extraction - 608.3 EPA 608.3 COMPLETE JG 12/15/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089543**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Acenaphthene | <0.68 | ug/L | 1.05 | E8;D4 | 0.68 | 10 | | 12/18/2020 20:22 |
| | Acenaphthylene | <0.59 | ug/L | 1.05 | E8;D4 | 0.59 | 10 | | 12/18/2020 20:22 |
| | Anthracene | <0.55 | ug/L | 1.05 | E8;D4 | 0.55 | 10 | | 12/18/2020 20:22 |
| | Benzo(a)anthracene | <0.81 | ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 20:22 |
| | Benzo(a)pyrene | <1.58 | ug/L | 1.05 | E8;D4 | 1.58 | 10 | | 12/18/2020 20:22 |
| | Benzo(b)fluoranthene | <2.48 | ug/L | 1.05 | E8;D4 | 2.48 | 10 | | 12/18/2020 20:22 |
| | Benzo(ghi)perylene | <1.92 | ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 20:22 |
| | Benzo(k)fluoranthene | <1.92 | ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 20:22 |
| | Chrysene | <0.81 | ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 20:22 |
| | Dibenzo(a,h)anthracene | <1.66 | ug/L | 1.05 | E8;D4 | 1.66 | 10 | | 12/18/2020 20:22 |
| | 1,2-Dichlorobenzene | <0.89 | ug/L | 1.05 | E8;D4;T2 | 0.89 | 10 | | 12/18/2020 20:22 |
| | 1,3-Dichlorobenzene | <0.91 | ug/L | 1.05 | E8;D4;T2 | 0.91 | 10 | | 12/18/2020 20:22 |
| | 1,4-Dichlorobenzene | <0.98 | ug/L | 1.05 | E8;D4;T2 | 0.98 | 10 | | 12/18/2020 20:22 |
| | 3,3'-Dichlorobenzidine | <6.24 | ug/L | 1.05 | E8;D4 | 6.24 | 52 | | 12/18/2020 20:22 |
| | Diethyl phthalate | <7.95 | ug/L | 1.05 | E8;D4 | 7.95 | 10 | | 12/18/2020 20:22 |
| | Dimethyl phthalate | <0.48 | ug/L | 1.05 | E8;D4 | 0.48 | 21 | | 12/18/2020 20:22 |
| | Di-n-butyl phthalate | <1.00 | ug/L | 1.05 | E8;D4 | 1.00 | 10 | | 12/18/2020 20:22 |
| | 2,4-Dinitrotoluene | <0.84 | ug/L | 1.05 | E8;D4 | 0.84 | 10 | | 12/18/2020 20:22 |
| | 2,6-Dinitrotoluene | <0.65 | ug/L | 1.05 | E8;D4 | 0.65 | 10 | | 12/18/2020 20:22 |
| | Di-n-octyl phthalate | <2.44 | ug/L | 1.05 | E8;D4 | 2.44 | 10 | | 12/18/2020 20:22 |
| | 1,2-Diphenyl hydrazine (as azobenzene) | <1.16 | ug/L | 1.05 | E8;D4;T2 | 1.16 | 10 | | 12/18/2020 20:22 |
| | Fluoranthene | <0.50 | ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 20:22 |
| | Fluorene | <0.50 | ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 20:22 |
| | Hexachlorobenzene | <0.37 | ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 20:22 |
| | Hexachlorobutadiene | <0.46 | ug/L | 1.05 | E8;D4 | 0.46 | 10 | | 12/18/2020 20:22 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089543**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|----------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.32 | ug/L | 1.05 | E8;D4;T2 | 1.32 | 10 | | 12/18/2020 20:22 |
| | Hexachloroethane | <0.36 | ug/L | 1.05 | E8;D4 | 0.36 | 10 | | 12/18/2020 20:22 |
| | Indeno(1,2,3-cd)pyrene | <2.38 | ug/L | 1.05 | E8;D4 | 2.38 | 10 | | 12/18/2020 20:22 |
| | Isophorone | <1.45 | ug/L | 1.05 | E8;D4 | 1.45 | 10 | | 12/18/2020 20:22 |
| | Naphthalene | <0.37 | ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 20:22 |
| | Nitrobenzene | <0.90 | ug/L | 1.05 | E8;D4 | 0.90 | 10 | | 12/18/2020 20:22 |
| | N-Nitrosodimethylamine | <0.70 | ug/L | 1.05 | E8;D4;T2 | 0.70 | 10 | | 12/18/2020 20:22 |
| | N-Nitrosodi-n-propylamine | <2.50 | ug/L | 1.05 | E8;D4 | 2.50 | 10 | | 12/18/2020 20:22 |
| | N-Nitrosodiphenylamine | <0.88 | ug/L | 1.05 | E8;D4;T2 | 0.88 | 10 | | 12/18/2020 20:22 |
| | Phenanthrene | <0.32 | ug/L | 1.05 | E8;D4 | 0.32 | 10 | | 12/18/2020 20:22 |
| | Pyrene | <0.22 | ug/L | 1.05 | E8;D4 | 0.22 | 10.5 | | 12/18/2020 20:22 |
| | 1,2,4-Trichlorobenzene | <1.05 | ug/L | 1.05 | E8;D4 | 1.05 | 10 | | 12/18/2020 20:22 |
| | 2-Chlorophenol | <1.06 | ug/L | 1.05 | E8;D4 | 1.06 | 10 | | 12/18/2020 20:22 |
| | 2,4-Dichlorophenol | <1.44 | ug/L | 1.05 | E8;D4 | 1.44 | 10 | | 12/18/2020 20:22 |
| | 2,4-Dimethylphenol | <2.70 | ug/L | 1.05 | E8;D4 | 2.70 | 10 | | 12/18/2020 20:22 |
| | 2-Methyl-4,6-dinitrophenol | <1.33 | ug/L | 1.05 | E8;D4 | 1.33 | 10 | | 12/18/2020 20:22 |
| | 2,4-Dinitrophenol | <0.97 | ug/L | 1.05 | E8;D4 | 0.97 | 10 | | 12/18/2020 20:22 |
| | 2-Nitrophenol | <0.99 | ug/L | 1.05 | E8;D4 | 0.99 | 10 | | 12/18/2020 20:22 |
| | 4-Nitrophenol | 2.6 | ug/L | 1.05 | D4;E4 | 1.78 | 10 | | 12/18/2020 20:22 |
| | 4-Chloro-3-methylphenol | <1.41 | ug/L | 1.05 | E8;D4 | 1.41 | 10 | | 12/18/2020 20:22 |
| | Pentachlorophenol | <2.02 | ug/L | 1.05 | E8;D4 | 2.02 | 10 | | 12/18/2020 20:22 |
| | Phenol | 1.5 | ug/L | 1.05 | D4;E4 | 1.33 | 10 | | 12/18/2020 20:22 |
| | 2,4,6-Trichlorophenol | <1.69 | ug/L | 1.05 | E8;D4 | 1.69 | 10 | | 12/18/2020 20:22 |
| | 2,4,6-Tribromophenol | 132 | % Recovery | 1 | | | | | 12/18/2020 20:22 |
| | Dibromooctafluorobiphenyl | 77 | % Recovery | 1 | | | | | 12/18/2020 20:22 |

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01/25/2021 10:12

Page 3 of 3

Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089543**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | 4,4-Dibromobiphenyl | 83 | % Recovery | 1 | | | | | 12/18/2020 20:22 |

625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. Dilution factor = 1.05X from ext.

| | | | | |
|--------------------|-----------|----------|----|------------------|
| Extraction - 625.1 | EPA 625.1 | COMPLETE | CC | 12/16/2020 00:00 |
|--------------------|-----------|----------|----|------------------|

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089544**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|----------|-------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 | mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | <0.00245 | mg/L | 5 | D1;E8 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.012 | mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 | mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 | mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 | mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0072 | mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | <0.00315 | mg/L | 5 | D1;E8 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | <0.00170 | mg/L | 5 | D1;E8 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | <0.00200 | mg/L | 5 | D1;E8 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 | mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 | mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.0403 | mg/L | 5 | D1;E4 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089544**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 14:32 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ⌘ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:41 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089545**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| Hardness - Total | | 24.1 mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 18:20 |
| Calcium Hardness | | 20.2 mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 18:20 |
| Calcium - Total Recoverable | EPA 200.7 | 8.10 mg/L | 1 | | 0.40 | 5.00 | CG | 12/22/2020 18:20 |
| Magnesium - Total Recoverable | EPA 200.7 | 0.95 mg/L | 1 | E4 | 0.076 | 1.00 | CG | 12/22/2020 18:20 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.009 mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0156 mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089545**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0378 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 09:48 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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(602) 534-2960



Results Report



Submitter: Water Services Department
200 W. Washington
Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089546**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/22/2020 13:40 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 0.53 mg/L | 1 | | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Total Kjeldahl Nitrogen | EPA 351.2 | 2.0 mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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City of Phoenix
Water Services Laboratory
ADHS Lic. # AZ0088
2474 S. 22nd Ave
(602) 534-2960



Results Report



Submitter: Water Services Department
200 W. Washington
Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089547**

| | | |
|---------------------------------------|--------------------------|------------------------------------|
| Sample ID : SC046 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:44 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:40 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 15 mg/L | 1 | | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 56 mg/L | 1 | | 11.69 | 50 | LA | 12/11/2020 14:15 |
| Suspended Solids | SM22 2540 D | 6.8 mg/L | 2 | | 5.0 | 5.0 | BM | 12/11/2020 12:57 |
| Total Dissolved Solids | SM22 2540 C | 48 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 ADHS Lic. # AZ0088
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 (602) 534-2960



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089548**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 12/31/2020 12:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.2 mg/L | 1 | | 0.024 | 0.1 | SS | 12/11/2020 05:35 |
| Nitrate-N | EPA 300.0 | 0.4 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 05:35 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 05:35 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089549**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:44 | Account Number : Stormwater |
| Approval Date : 01/12/2021 10:23 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 14:32 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.28 | mg/L | 1 | | | 0.020 | TAM | 12/22/2020 12:53 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089550**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 12:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : GRAB | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : 6.76 Deg. C | |
| pH : 13.0 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 17:12 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 17:12 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 17:12 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 17:12 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 17:12 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 17:12 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 17:12 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:12 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 17:12 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 17:12 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 17:12 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:12 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:12 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 17:12 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:12 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 17:12 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 17:12 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 17:12 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 17:12 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 17:12 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 17:12 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 17:12 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 17:12 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 17:12 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 17:12 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089550**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 12:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : GRAB | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : 6.76 Deg. C | |
| pH : 13.0 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-----------------------------------|-----------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| m- & p-Xylene | | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 17:12 |
| Bromoform | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 17:12 |
| o-Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:12 |
| 1,1,2,2-Tetrachloroethane | | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 17:12 |
| 1,3-Dichlorobenzene | | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 17:12 |
| 1,2-Dichlorobenzene | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 17:12 |
| 1,4-Dichlorobenzene | | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 17:12 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/16/2020 17:12 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/16/2020 17:12 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/16/2020 17:12 |
| 1,3-Dichloropropene (cis & trans) | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 17:12 |
| Total Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:12 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| 1,3,5-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 17:12 |
| 1,2,4-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 17:12 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/16/2020 17:12 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/16/2020 17:12 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/16/2020 17:12 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089551**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 12:45 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : GRAB | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : 6.76 Deg. C | |
| pH : 13.0 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ⌘ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 15:17 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 15:17 |
| Pentafluorobenzene (Surrogate1) | | 98 | % Recovery | 1 | | | | | 12/11/2020 15:17 |
| Fluorobenzene (Surrogate2) | | 99 | % Recovery | 1 | | | | | 12/11/2020 15:17 |
| 4-Bromofluorobenzene (Surrogate) | | 95 | % Recovery | 1 | | | | | 12/11/2020 15:17 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ⌘ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 15:17 |
| Pentafluorobenzene (Surrogate1) | | 98 | % Recovery | 1 | | | | | 12/11/2020 15:17 |
| Fluorobenzene (Surrogate2) | | 99 | % Recovery | 1 | | | | | 12/11/2020 15:17 |
| 4-Bromofluorobenzene (Surrogate) | | 95 | % Recovery | 1 | | | | | 12/11/2020 15:17 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089552**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 12:45 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : GRAB | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : 6.76 Deg. C | |
| pH : 13.0 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DC | |
| | Total Coliform | >241960 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |
| | E. coli | 5630 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089553**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : SC046 | Temperature : 6.76 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 12:45 | pH : 13.0 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.4-0.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089554**

| | | | |
|--------------------|--------------------|--------------------------|----------------|
| Sample ID | : SC046 | Project Link Code | : Stormwater |
| Sampling Date/Time | : 12/10/2020 12:45 | Account Number | : Stormwater |
| Approval Date | : 01/12/2021 10:23 | Sampled by | : USGS |
| Received Date/Time | : 12/10/2020 14:32 | Delivered | : Scott Stirek |
| Sample Type | : GRAB | Receipt Temperature (°C) | : 0.4-0.7 |
| Temperature | : 6.76 Deg. C | | |
| pH | : 13.0 | | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.6 | mg/L | 1 | | | 5.6 | | 12/23/2020 16:04 |
| | Hexane Extractable Material - Silica Gel | <6.8 | mg/L | 1 | L4 | | 6.8 | | 12/23/2020 16:04 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-521546 and analytical batch 280-521638.

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089569 (550-154558-2), 2020089539 (550-154558-4), 2020089554 (550-154558-6) and 2020089524 (550-154558-9). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089555**

Sample ID : SC046 Trip Blank
 Sampling Date/Time: 12/10/2020 12:45
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 14:32
 Sample Type : TIME

Temperature : 6.76 Deg. C
 pH : 13.0

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 0.4-0.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 17:41 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 17:41 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 17:41 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 17:41 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 17:41 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 17:41 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 17:41 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:41 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 17:41 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 17:41 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 17:41 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:41 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 17:41 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 17:41 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:41 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 17:41 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 17:41 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 17:41 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 17:41 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 17:41 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 17:41 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 17:41 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 17:41 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 17:41 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 17:41 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089555**

Sample ID : SC046 Trip Blank
 Sampling Date/Time: 12/10/2020 12:45
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 14:32
 Sample Type : TIME

Temperature : 6.76 Deg. C
 pH : 13.0

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 0.4-0.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 17:41 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 17:41 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:41 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 17:41 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 17:41 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 17:41 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 17:41 |
| | Pentafluorobenzene (Surrogate1) | 96 | % Recovery | 1 | | | | | 12/16/2020 17:41 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 17:41 |
| | 4-Bromofluorobenzene (Surrogate) | 93 | % Recovery | 1 | | | | | 12/16/2020 17:41 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 17:41 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 17:41 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 17:41 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 17:41 |
| | Pentafluorobenzene (Surrogate1) | 96 | % Recovery | 1 | | | | | 12/16/2020 17:41 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 17:41 |
| | 4-Bromofluorobenzene (Surrogate) | 93 | % Recovery | 1 | | | | | 12/16/2020 17:41 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089556**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SC046 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 12:45 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : TIME | Receipt Temperature (°C) : 0.4-0.7 |
| Temperature : 6.76 Deg. C | |
| pH : 13.0 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 19:13 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 19:13 |
| Pentafluorobenzene (Surrogate1) | | 95 | % Recovery | 1 | | | | | 12/11/2020 19:13 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 19:13 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 19:13 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 19:13 |
| Pentafluorobenzene (Surrogate1) | | 95 | % Recovery | 1 | | | | | 12/11/2020 19:13 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 19:13 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 19:13 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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AC033

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089527**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-----------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| alpha-BHC | | <0.0031 | ug/L | 1 | E8;D4;N1 | 0.0031 | 0.005 | | 01/15/2021 01:41 |
| gamma-BHC | | <0.0034 | ug/L | 1 | E8;D4;N1 | 0.0034 | 0.005 | | 01/15/2021 01:41 |
| beta-BHC | | <0.1802 | ug/L | 1 | E8;D4;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 01:41 |
| d-BHC | | <0.0155 | ug/L | 1 | E8;D4;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 01:41 |
| Heptachlor | | <0.0297 | ug/L | 1 | E8;D4;N1;V9 | 0.0297 | 0.05 | | 01/15/2021 01:41 |
| Aldrin | | <0.0038 | ug/L | 1 | E8;D4;N1;V9 | 0.0038 | 0.005 | | 01/15/2021 01:41 |
| Heptachlor Epoxide | | <0.0015 | ug/L | 1 | E8;D4;N1;V9 | 0.0015 | 0.005 | | 01/15/2021 01:41 |
| 4,4'-DDE | | <0.0034 | ug/L | 1 | E8;D4;N1;V9 | 0.0034 | 0.005 | | 01/15/2021 01:41 |
| Endosulfan I | | <0.0058 | ug/L | 1 | E8;D4;N1;V9 | 0.0058 | 0.020 | | 01/15/2021 01:41 |
| Dieldrin | | <0.0037 | ug/L | 1 | E8;D4;N1 | 0.0037 | 0.005 | | 01/15/2021 01:41 |
| Endrin | | <0.0082 | ug/L | 1 | E8;D4;N1 | 0.0082 | 0.02 | | 01/15/2021 01:41 |
| 4,4'-DDD | | <0.0022 | ug/L | 1 | E8;D4;N1;V9 | 0.0022 | 0.005 | | 01/15/2021 01:41 |
| Endosulfan II | | <0.0021 | ug/L | 1 | E8;D4;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 01:41 |
| 4,4'-DDT | | <0.0014 | ug/L | 1 | E8;D4;N1;V9 | 0.0014 | 0.005 | | 01/15/2021 01:41 |
| Endrin Aldehyde | | <0.003 | ug/L | 1 | E8;D4;N1 | 0.003 | 0.005 | | 01/15/2021 01:41 |
| Endosulfan Sulfate | | <0.0018 | ug/L | 1 | E8;D4;N1 | 0.0018 | 0.005 | | 01/15/2021 01:41 |
| Chlordane | | <0.19 | ug/L | 1 | E8;D4;N1 | 0.19 | 0.5 | | 01/15/2021 01:41 |
| Toxaphene | | <0.467 | ug/L | 1 | E8;D4;N1 | 0.467 | 1.0 | | 01/15/2021 01:41 |
| Arochlor-1016 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1221 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1232 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1242 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1248 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1254 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| Arochlor-1260 | | <0.0831 | ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089527**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| | Decachlorobiphenyl | 48 % Recovery | 1 | | | | | 01/15/2021 01:41 |
| | Total Endosulfan | <0.0021 ug/L | 1 | E8;D4;N1 | 0.0021 | 0.005 | | 01/15/2021 01:41 |
| | TOTAL PCB | <0.0831 ug/L | 1 | E8;D4;N1 | 0.0831 | 0.1 | | 01/15/2021 01:41 |
| | Aldrin/Dieldrin | <0.0037 ug/L | 1 | E8;D4;N1 | 0.0037 | 0.005 | | 01/15/2021 01:41 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt. Dilution factor = 1.08X from the extraction.

Extraction - 608.3 EPA 608.3 COMPLETE JG 12/15/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089528**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | AM | |
| Acenaphthene | | <0.68 ug/L | 1.05 | E8;D4 | 0.68 | 10 | | 12/18/2020 19:58 |
| Acenaphthylene | | <0.59 ug/L | 1.05 | E8;D4 | 0.59 | 10 | | 12/18/2020 19:58 |
| Anthracene | | <0.55 ug/L | 1.05 | E8;D4 | 0.55 | 10 | | 12/18/2020 19:58 |
| Benzo(a)anthracene | | <0.81 ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 19:58 |
| Benzo(a)pyrene | | <1.58 ug/L | 1.05 | E8;D4 | 1.58 | 10 | | 12/18/2020 19:58 |
| Benzo(b)fluoranthene | | <2.48 ug/L | 1.05 | E8;D4 | 2.48 | 10 | | 12/18/2020 19:58 |
| Benzo(ghi)perylene | | <1.92 ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 19:58 |
| Benzo(k)fluoranthene | | <1.92 ug/L | 1.05 | E8;D4 | 1.92 | 10 | | 12/18/2020 19:58 |
| Chrysene | | <0.81 ug/L | 1.05 | E8;D4 | 0.81 | 10 | | 12/18/2020 19:58 |
| Dibenzo(a,h)anthracene | | <1.66 ug/L | 1.05 | E8;D4 | 1.66 | 10 | | 12/18/2020 19:58 |
| 1,2-Dichlorobenzene | | <0.89 ug/L | 1.05 | E8;D4;T2 | 0.89 | 10 | | 12/18/2020 19:58 |
| 1,3-Dichlorobenzene | | <0.91 ug/L | 1.05 | E8;D4;T2 | 0.91 | 10 | | 12/18/2020 19:58 |
| 1,4-Dichlorobenzene | | <0.98 ug/L | 1.05 | E8;D4;T2 | 0.98 | 10 | | 12/18/2020 19:58 |
| 3,3'-Dichlorobenzidine | | <6.24 ug/L | 1.05 | E8;D4 | 6.24 | 52 | | 12/18/2020 19:58 |
| Diethyl phthalate | | <7.95 ug/L | 1.05 | E8;D4 | 7.95 | 10 | | 12/18/2020 19:58 |
| Dimethyl phthalate | | <0.48 ug/L | 1.05 | E8;D4 | 0.48 | 21 | | 12/18/2020 19:58 |
| Di-n-butyl phthalate | | <1.00 ug/L | 1.05 | E8;D4 | 1.00 | 10 | | 12/18/2020 19:58 |
| 2,4-Dinitrotoluene | | <0.84 ug/L | 1.05 | E8;D4 | 0.84 | 10 | | 12/18/2020 19:58 |
| 2,6-Dinitrotoluene | | <0.65 ug/L | 1.05 | E8;D4 | 0.65 | 10 | | 12/18/2020 19:58 |
| Di-n-octyl phthalate | | <2.44 ug/L | 1.05 | E8;D4 | 2.44 | 10 | | 12/18/2020 19:58 |
| 1,2-Diphenyl hydrazine (as azobenzene) | | <1.16 ug/L | 1.05 | E8;D4;T2 | 1.16 | 10 | | 12/18/2020 19:58 |
| Fluoranthene | | <0.50 ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 19:58 |
| Fluorene | | <0.50 ug/L | 1.05 | E8;D4 | 0.50 | 10 | | 12/18/2020 19:58 |
| Hexachlorobenzene | | <0.37 ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 19:58 |
| Hexachlorobutadiene | | <0.46 ug/L | 1.05 | E8;D4 | 0.46 | 10 | | 12/18/2020 19:58 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089528**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : AC033 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 14:32 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.32 | ug/L | 1.05 | E8;D4;T2 | 1.32 | 10 | | 12/18/2020 19:58 |
| | Hexachloroethane | <0.36 | ug/L | 1.05 | E8;D4 | 0.36 | 10 | | 12/18/2020 19:58 |
| | Indeno(1,2,3-cd)pyrene | <2.38 | ug/L | 1.05 | E8;D4 | 2.38 | 10 | | 12/18/2020 19:58 |
| | Isophorone | <1.45 | ug/L | 1.05 | E8;D4 | 1.45 | 10 | | 12/18/2020 19:58 |
| | Naphthalene | <0.37 | ug/L | 1.05 | E8;D4 | 0.37 | 10 | | 12/18/2020 19:58 |
| | Nitrobenzene | <0.90 | ug/L | 1.05 | E8;D4 | 0.90 | 10 | | 12/18/2020 19:58 |
| | N-Nitrosodimethylamine | <0.70 | ug/L | 1.05 | E8;D4;T2 | 0.70 | 10 | | 12/18/2020 19:58 |
| | N-Nitrosodi-n-propylamine | <2.50 | ug/L | 1.05 | E8;D4 | 2.50 | 10 | | 12/18/2020 19:58 |
| | N-Nitrosodiphenylamine | <0.88 | ug/L | 1.05 | E8;D4;T2 | 0.88 | 10 | | 12/18/2020 19:58 |
| | Phenanthrene | <0.32 | ug/L | 1.05 | E8;D4 | 0.32 | 10 | | 12/18/2020 19:58 |
| | Pyrene | 0.4 | ug/L | 1.05 | D4;E4 | 0.22 | 10.5 | | 12/18/2020 19:58 |
| | 1,2,4-Trichlorobenzene | <1.05 | ug/L | 1.05 | E8;D4 | 1.05 | 10 | | 12/18/2020 19:58 |
| | 2-Chlorophenol | <1.06 | ug/L | 1.05 | E8;D4 | 1.06 | 10 | | 12/18/2020 19:58 |
| | 2,4-Dichlorophenol | <1.44 | ug/L | 1.05 | E8;D4 | 1.44 | 10 | | 12/18/2020 19:58 |
| | 2,4-Dimethylphenol | <2.70 | ug/L | 1.05 | E8;D4 | 2.70 | 10 | | 12/18/2020 19:58 |
| | 2-Methyl-4,6-dinitrophenol | <1.33 | ug/L | 1.05 | E8;D4 | 1.33 | 10 | | 12/18/2020 19:58 |
| | 2,4-Dinitrophenol | <0.97 | ug/L | 1.05 | E8;D4 | 0.97 | 10 | | 12/18/2020 19:58 |
| | 2-Nitrophenol | <0.99 | ug/L | 1.05 | E8;D4 | 0.99 | 10 | | 12/18/2020 19:58 |
| | 4-Nitrophenol | 16.7 | ug/L | 1.05 | D4;N1 | 1.78 | 10 | | 12/18/2020 19:58 |
| | 4-Nitrophenol Case Narrative: Matrix causing elevated value. | | | | | | | | |
| | 4-Chloro-3-methylphenol | <1.41 | ug/L | 1.05 | E8;D4 | 1.41 | 10 | | 12/18/2020 19:58 |
| | Pentachlorophenol | <2.02 | ug/L | 1.05 | E8;D4 | 2.02 | 10 | | 12/18/2020 19:58 |
| | Phenol | 3.3 | ug/L | 1.05 | D4;E4 | 1.33 | 10 | | 12/18/2020 19:58 |
| | 2,4,6-Trichlorophenol | <1.69 | ug/L | 1.05 | E8;D4 | 1.69 | 10 | | 12/18/2020 19:58 |
| | 2,4,6-Tribromophenol | 131 | % Recovery | | | | | | 12/18/2020 19:58 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089528**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|---------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | AM | |
| | Dibromooctafluorobiphenyl | 65 % Recovery | 1 | | | | | 12/18/2020 19:58 |
| | 4,4-Dibromobiphenyl | 65 % Recovery | 1 | | | | | 12/18/2020 19:58 |

625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. Dilution factor = 1.05X from ext.

Extraction - 625.1 EPA 625.1 COMPLETE CC 12/16/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089529**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|---------------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0028 mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.090 mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0412 mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0124 mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0135 mg/L | 5 | D1 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0030 mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.223 mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089529**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : AC033 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:36 |
| Mercury - Total Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089530**

| | | |
|---------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|----------|-------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | | CG | |
| Hardness - Total | | 69.6 | mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 18:13 |
| Calcium Hardness | | 54.9 | mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 18:13 |
| Calcium - Total Recoverable | EPA 200.7 | 22.0 | mg/L | 2 | D1 | 0.80 | 10.00 | CG | 12/22/2020 18:13 |
| Magnesium - Total Recoverable | EPA 200.7 | 3.55 | mg/L | 2 | D1 | 0.152 | 2.00 | CG | 12/22/2020 18:13 |
| Silver - Dissolved | EPA 200.8 | <0.0050 | mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 | mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.026 | mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 | mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 | mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 | mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0210 | mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089530**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : AC033 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : COMPOS | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0064 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | 0.0012 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0940 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 09:39 |
| Mercury - Diss Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089531**

Sample ID : AC033
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 12/22/2020 13:40
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 0.8-1.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 2.1 mg/L | 1 | | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Total Kjeldahl Nitrogen | EPA 351.2 | 7.2 mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089532**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:40 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 51 mg/L | 1 | | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 300 mg/L | 1 | | 11.69 | 50 | LA | 12/11/2020 14:15 |
| Suspended Solids | SM22 2540 D | 98.0 mg/L | 20 | | 50 | 50 | BM | 12/11/2020 12:57 |
| Total Dissolved Solids | SM22 2540 C | 220 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089533**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/31/2020 12:58 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.5 mg/L | 1 | | 0.024 | 0.1 | SS | 12/11/2020 02:44 |
| Nitrate-N | EPA 300.0 | 1.4 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 02:44 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 02:44 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089534**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/12/2021 10:23 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.96 mg/L | 1 | | | 0.020 | TAM | 12/22/2020 12:53 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089535**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 16:13 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 16:13 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 16:13 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 16:13 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 16:13 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 16:13 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 16:13 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:13 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 16:13 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 16:13 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 16:13 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:13 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:13 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 16:13 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:13 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 16:13 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 16:13 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 16:13 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 16:13 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 16:13 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 16:13 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 16:13 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 16:13 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 16:13 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 16:13 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089535**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-----------------------------------|-----------|---------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | TH | |
| m- & p-Xylene | | <0.84 ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 16:13 |
| Bromoform | | <0.37 ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 16:13 |
| o-Xylene | | <0.33 ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:13 |
| 1,1,2,2-Tetrachloroethane | | <0.46 ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 16:13 |
| 1,3-Dichlorobenzene | | <0.56 ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 16:13 |
| 1,2-Dichlorobenzene | | <0.57 ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 16:13 |
| 1,4-Dichlorobenzene | | <0.50 ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 16:13 |
| Pentafluorobenzene (Surrogate1) | | 97 % Recovery | 1 | | | | | 12/16/2020 16:13 |
| Fluorobenzene (Surrogate2) | | 98 % Recovery | 1 | | | | | 12/16/2020 16:13 |
| 4-Bromofluorobenzene (Surrogate) | | 90 % Recovery | 1 | | | | | 12/16/2020 16:13 |
| 1,3-Dichloropropene (cis & trans) | | <0.15 ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 16:13 |
| Total Xylene | | <0.33 ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:13 |
| Method 8260B Stormwater | EPA 8260B | | | | | | TH | |
| 1,3,5-Trimethylbenzene | | <1.0 ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 16:13 |
| 1,2,4-Trimethylbenzene | | <1.0 ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 16:13 |
| Pentafluorobenzene (Surrogate1) | | 97 % Recovery | 1 | | | | | 12/16/2020 16:13 |
| Fluorobenzene (Surrogate2) | | 98 % Recovery | 1 | | | | | 12/16/2020 16:13 |
| 4-Bromofluorobenzene (Surrogate) | | 90 % Recovery | 1 | | | | | 12/16/2020 16:13 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089536**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☐ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 14:54 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 14:54 |
| Pentafluorobenzene (Surrogate1) | | 100 | % Recovery | 1 | | | | | 12/11/2020 14:54 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 12/11/2020 14:54 |
| 4-Bromofluorobenzene (Surrogate) | | 106 | % Recovery | 1 | | | | | 12/11/2020 14:54 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☐ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 14:54 |
| Pentafluorobenzene (Surrogate1) | | 100 | % Recovery | 1 | | | | | 12/11/2020 14:54 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 12/11/2020 14:54 |
| 4-Bromofluorobenzene (Surrogate) | | 106 | % Recovery | 1 | | | | | 12/11/2020 14:54 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089537**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DC | |
| Total Coliform | | >241960 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |
| E. coli | | 3320 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089538**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089539**

| | | |
|---------------------------------------|---------------------------|------------------------------------|
| Sample ID : AC033 | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 11:45 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 01/12/2021 10:23 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 0.8-1.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | TAMD | |
| | Hexane Extractable Material | <5.6 mg/L | 1 | | | 5.6 | | 12/23/2020 16:04 |
| | Hexane Extractable Material - Silica Gel | <6.7 mg/L | 1 | L4 | | 6.7 | | 12/23/2020 16:04 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-521546 and analytical batch 280-521638.

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089569 (550-154558-2), 2020089539 (550-154558-4), 2020089554 (550-154558-6) and 2020089524 (550-154558-9). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089540**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : AC033 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 11:45 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : TIME | Receipt Temperature (°C) : 0.8-1.7 |
| Temperature : 16.4 Deg. C | |
| pH : 6.05 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 16:43 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 16:43 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 16:43 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 16:43 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 16:43 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 16:43 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 16:43 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:43 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 16:43 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 16:43 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 16:43 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:43 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 16:43 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 16:43 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:43 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 16:43 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 16:43 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 16:43 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 16:43 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 16:43 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 16:43 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 16:43 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 16:43 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 16:43 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 16:43 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089540**

Sample ID : AC033 Trip Blank
 Sampling Date/Time: 12/10/2020 11:45
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 14:32
 Sample Type : TIME

Temperature : 16.4 Deg. C
 pH : 6.05

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 0.8-1.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 16:43 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 16:43 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:43 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 16:43 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 16:43 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 16:43 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 16:43 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 16:43 |
| | Fluorobenzene (Surrogate2) | 101 | % Recovery | 1 | | | | | 12/16/2020 16:43 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 16:43 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 16:43 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 16:43 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 16:43 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 16:43 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 16:43 |
| | Fluorobenzene (Surrogate2) | 101 | % Recovery | 1 | | | | | 12/16/2020 16:43 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 16:43 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089541**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : AC033 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 11:45 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : TIME | Receipt Temperature (°C) : 0.8-1.7 |
| Temperature : 16.4 Deg. C | |
| pH : 6.05 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 18:50 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 18:50 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:50 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 18:50 |
| 4-Bromofluorobenzene (Surrogate) | | 95 | % Recovery | 1 | | | | | 12/11/2020 18:50 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 18:50 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:50 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 18:50 |
| 4-Bromofluorobenzene (Surrogate) | | 95 | % Recovery | 1 | | | | | 12/11/2020 18:50 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 /S/B. Dempster

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089557**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 01/22/2021 14:21
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | alpha-BHC | <0.0031 | ug/L | 1 | E8;N1 | 0.0031 | 0.005 | | 01/15/2021 02:29 |
| | gamma-BHC | <0.0034 | ug/L | 1 | E8;N1 | 0.0034 | 0.005 | | 01/15/2021 02:29 |
| | beta-BHC | <0.1802 | ug/L | 1 | E8;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 02:29 |
| | d-BHC | <0.0155 | ug/L | 1 | E8;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 02:29 |
| | Heptachlor | <0.0297 | ug/L | 1 | E8;N1;V9 | 0.0297 | 0.05 | | 01/15/2021 02:29 |
| | Aldrin | <0.0038 | ug/L | 1 | E8;N1;V9 | 0.0038 | 0.005 | | 01/15/2021 02:29 |
| | Heptachlor Epoxide | <0.0015 | ug/L | 1 | E8;N1;V9 | 0.0015 | 0.005 | | 01/15/2021 02:29 |
| | 4,4'-DDE | <0.0034 | ug/L | 1 | E8;N1;V9 | 0.0034 | 0.005 | | 01/15/2021 02:29 |
| | Endosulfan I | <0.0058 | ug/L | 1 | E8;N1;V9 | 0.0058 | 0.020 | | 01/15/2021 02:29 |
| | Dieldrin | <0.0037 | ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:29 |
| | Endrin | <0.0082 | ug/L | 1 | E8;N1 | 0.0082 | 0.02 | | 01/15/2021 02:29 |
| | 4,4'-DDD | <0.0022 | ug/L | 1 | E8;N1;V9 | 0.0022 | 0.005 | | 01/15/2021 02:29 |
| | Endosulfan II | <0.0021 | ug/L | 1 | E8;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 02:29 |
| | 4,4'-DDT | <0.0014 | ug/L | 1 | E8;N1;V9 | 0.0014 | 0.005 | | 01/15/2021 02:29 |
| | Endrin Aldehyde | <0.003 | ug/L | 1 | E8;N1 | 0.003 | 0.005 | | 01/15/2021 02:29 |
| | Endosulfan Sulfate | <0.0018 | ug/L | 1 | E8;N1 | 0.0018 | 0.005 | | 01/15/2021 02:29 |
| | Chlordane | <0.19 | ug/L | 1 | E8;N1 | 0.19 | 0.5 | | 01/15/2021 02:29 |
| | Toxaphene | <0.467 | ug/L | 1 | E8;N1 | 0.467 | 1.0 | | 01/15/2021 02:29 |
| | Arochlor-1016 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1221 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1232 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1242 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1248 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1254 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Arochlor-1260 | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089557**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 01/22/2021 14:21
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| | Decachlorobiphenyl | 86 % Recovery | 1 | | | | | 01/15/2021 02:29 |
| | Total Endosulfan | <0.0021 ug/L | 1 | E8;N1 | 0.0021 | 0.005 | | 01/15/2021 02:29 |
| | TOTAL PCB | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:29 |
| | Aldrin/Dieldrin | <0.0037 ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:29 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt.

Extraction - 608.3 EPA 608.3 COMPLETE JG 12/15/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089558**

Sample ID : AC033 Replicant
 Sampling Date/Time : 12/10/2020 07:51
 Approval Date : 01/06/2021 10:50
 Received Date/Time : 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Acenaphthene | <0.65 | ug/L | 1 | E8 | 0.65 | 10 | | 12/18/2020 20:45 |
| | Acenaphthylene | <0.56 | ug/L | 1 | E8 | 0.56 | 10 | | 12/18/2020 20:45 |
| | Anthracene | <0.52 | ug/L | 1 | E8 | 0.52 | 10 | | 12/18/2020 20:45 |
| | Benzo(a)anthracene | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 20:45 |
| | Benzo(a)pyrene | <1.50 | ug/L | 1 | E8 | 1.50 | 10 | | 12/18/2020 20:45 |
| | Benzo(b)fluoranthene | <2.36 | ug/L | 1 | E8 | 2.36 | 10 | | 12/18/2020 20:45 |
| | Benzo(ghi)perylene | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 20:45 |
| | Benzo(k)fluoranthene | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 20:45 |
| | Chrysene | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 20:45 |
| | Dibenzo(a,h)anthracene | <1.58 | ug/L | 1 | E8 | 1.58 | 10 | | 12/18/2020 20:45 |
| | 1,2-Dichlorobenzene | <0.85 | ug/L | 1 | E8;T2 | 0.85 | 10 | | 12/18/2020 20:45 |
| | 1,3-Dichlorobenzene | <0.87 | ug/L | 1 | E8;T2 | 0.87 | 10 | | 12/18/2020 20:45 |
| | 1,4-Dichlorobenzene | <0.93 | ug/L | 1 | E8;T2 | 0.93 | 10 | | 12/18/2020 20:45 |
| | 3,3'-Dichlorobenzidine | <5.94 | ug/L | 1 | E8 | 5.94 | 50 | | 12/18/2020 20:45 |
| | Diethyl phthalate | <7.57 | ug/L | 1 | E8 | 7.57 | 10 | | 12/18/2020 20:45 |
| | Dimethyl phthalate | <0.46 | ug/L | 1 | E8 | 0.46 | 20 | | 12/18/2020 20:45 |
| | Di-n-butyl phthalate | <0.95 | ug/L | 1 | E8 | 0.95 | 10 | | 12/18/2020 20:45 |
| | 2,4-Dinitrotoluene | <0.80 | ug/L | 1 | E8 | 0.80 | 10 | | 12/18/2020 20:45 |
| | 2,6-Dinitrotoluene | <0.62 | ug/L | 1 | E8 | 0.62 | 10 | | 12/18/2020 20:45 |
| | Di-n-octyl phthalate | <2.32 | ug/L | 1 | E8 | 2.32 | 10 | | 12/18/2020 20:45 |
| | 1,2-Diphenyl hydrazine (as azobenzene) | <1.10 | ug/L | 1 | E8;T2 | 1.10 | 10 | | 12/18/2020 20:45 |
| | Fluoranthene | 0.6 | ug/L | 1 | E4 | 0.48 | 10 | | 12/18/2020 20:45 |
| | Fluorene | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 12/18/2020 20:45 |
| | Hexachlorobenzene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 20:45 |
| | Hexachlorobutadiene | <0.44 | ug/L | 1 | E8 | 0.44 | 10 | | 12/18/2020 20:45 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089558**

| | | | |
|--------------------|--------------------|--------------------------|----------------|
| Sample ID | : AC033 Replicant | Project Link Code | : Stormwater |
| Sampling Date/Time | : 12/10/2020 07:51 | Account Number | : Stormwater |
| Approval Date | : 01/06/2021 10:50 | Sampled by | : USGS |
| Received Date/Time | : 12/10/2020 14:32 | Delivered | : Scott Stirek |
| Sample Type | : COMPOS | Receipt Temperature (°C) | : 1.2 |
| Temperature | : n/a Deg. C | | |
| pH | : n/a | | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.26 | ug/L | 1 | E8;T2 | 1.26 | 10 | | 12/18/2020 20:45 |
| | Hexachloroethane | <0.34 | ug/L | 1 | E8 | 0.34 | 10 | | 12/18/2020 20:45 |
| | Indeno(1,2,3-cd)pyrene | <2.27 | ug/L | 1 | E8 | 2.27 | 10 | | 12/18/2020 20:45 |
| | Isophorone | <1.38 | ug/L | 1 | E8 | 1.38 | 10 | | 12/18/2020 20:45 |
| | Naphthalene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 20:45 |
| | Nitrobenzene | <0.86 | ug/L | 1 | E8 | 0.86 | 10 | | 12/18/2020 20:45 |
| | N-Nitrosodimethylamine | <0.67 | ug/L | 1 | E8;T2 | 0.67 | 10 | | 12/18/2020 20:45 |
| | N-Nitrosodi-n-propylamine | <2.38 | ug/L | 1 | E8 | 2.38 | 10 | | 12/18/2020 20:45 |
| | N-Nitrosodiphenylamine | <0.84 | ug/L | 1 | E8;T2 | 0.84 | 10 | | 12/18/2020 20:45 |
| | Phenanthrene | <0.30 | ug/L | 1 | E8 | 0.30 | 10 | | 12/18/2020 20:45 |
| | Pyrene | 0.5 | ug/L | 1 | E4 | 0.21 | 10.0 | | 12/18/2020 20:45 |
| | 1,2,4-Trichlorobenzene | <1.00 | ug/L | 1 | E8 | 1.00 | 10 | | 12/18/2020 20:45 |
| | 2-Chlorophenol | <1.01 | ug/L | 1 | E8 | 1.01 | 10 | | 12/18/2020 20:45 |
| | 2,4-Dichlorophenol | <1.37 | ug/L | 1 | E8 | 1.37 | 10 | | 12/18/2020 20:45 |
| | 2,4-Dimethylphenol | <2.57 | ug/L | 1 | E8 | 2.57 | 10 | | 12/18/2020 20:45 |
| | 2-Methyl-4,6-dinitrophenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 12/18/2020 20:45 |
| | 2,4-Dinitrophenol | <0.92 | ug/L | 1 | E8 | 0.92 | 10 | | 12/18/2020 20:45 |
| | 2-Nitrophenol | <0.94 | ug/L | 1 | E8 | 0.94 | 10 | | 12/18/2020 20:45 |
| | 4-Nitrophenol | 14.9 | ug/L | 1 | N1 | 1.70 | 10 | | 12/18/2020 20:45 |
| | 4-Nitrophenol Case Narrative: Matrix causing elevated value. | | | | | | | | |
| | 4-Chloro-3-methylphenol | <1.34 | ug/L | 1 | E8 | 1.34 | 10 | | 12/18/2020 20:45 |
| | Pentachlorophenol | <1.92 | ug/L | 1 | E8 | 1.92 | 10 | | 12/18/2020 20:45 |
| | Phenol | 3.3 | ug/L | 1 | E4 | 1.27 | 10 | | 12/18/2020 20:45 |
| | 2,4,6-Trichlorophenol | <1.61 | ug/L | 1 | E8 | 1.61 | 10 | | 12/18/2020 20:45 |
| | 2,4,6-Tribromophenol | 127 | % Recovery | 1 | | | | | 12/18/2020 20:45 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089558**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 01/06/2021 10:50
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|---------------------------|---------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | AM | |
| | Dibromooctafluorobiphenyl | 57 % Recovery | 1 | | | | | 12/18/2020 20:45 |
| | 4,4-Dibromobiphenyl | 56 % Recovery | 1 | | | | | 12/18/2020 20:45 |
| 625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. | | | | | | | | |

Extraction - 625.1 EPA 625.1 COMPLETE CC 12/16/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089559**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:50 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 Water Services Laboratory
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 2474 S. 22nd Ave
 (602) 534-2960



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089560**

Sample ID : AC033 Replicant
 Sampling Date/Time : 12/10/2020 07:51
 Approval Date : 12/30/2020 11:58
 Received Date/Time : 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|------------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| | Hardness - Total | 70.1 mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 18:49 |
| | Calcium Hardness | 55.4 mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 18:49 |
| Calcium - Total Recoverable | EPA 200.7 | 22.2 mg/L | 2 | D1 | 0.80 | 10.00 | CG | 12/22/2020 18:49 |
| Magnesium - Total Recoverable | EPA 200.7 | 3.56 mg/L | 2 | D1 | 0.152 | 2.00 | CG | 12/22/2020 18:49 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.027 mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0241 mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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 Water Services Laboratory
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 2474 S. 22nd Ave
 (602) 534-2960



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089560**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 12/30/2020 11:58
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------|----------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0067 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | 0.0012 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0933 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F α | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 09:57 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089561**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 13:40 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 2.1 mg/L | 1 | M1 | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Ammonia Case Narrative: LFM %R=113% (Acceptance Range 90-110) | | | | | | | | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 7.5 mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089562**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 12/22/2020 12:40
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 52 mg/L | 1 | | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 370 mg/L | 1 | | 11.69 | 50 | LA | 12/11/2020 14:15 |
| Suspended Solids | SM22 2540 D | 200 mg/L | 40 | | 100 | 100 | BM | 12/11/2020 12:57 |
| Total Dissolved Solids | SM22 2540 C | 216 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089563**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 12/31/2020 12:58
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.5 mg/L | 1 | | 0.024 | 0.1 | SS | 12/11/2020 07:01 |
| Nitrate-N | EPA 300.0 | 1.4 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 07:01 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/11/2020 07:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089564**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 07:51 | pH : n/a | Account Number : Stormwater |
| Approval Date : 01/12/2021 10:23 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.62 mg/L | 1 | | | 0.020 | TAM | 12/22/2020 12:53 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089565**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 11:46 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Temperature : 16.4 Deg. C |
| Received Date/Time : 12/10/2020 14:32 | pH : 6.05 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 18:11 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 18:11 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 18:11 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 18:11 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 18:11 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 18:11 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 18:11 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:11 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 18:11 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 18:11 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 18:11 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:11 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:11 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 18:11 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:11 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 18:11 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 18:11 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 18:11 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 18:11 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 18:11 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 18:11 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 18:11 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 18:11 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 18:11 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 18:11 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089565**

| | | |
|---------------------------------------|---------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Temperature : 16.4 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 11:46 | pH : 6.05 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | | Delivered : Scott Stirek |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-----------------------------------|-----------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| m- & p-Xylene | | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 18:11 |
| Bromoform | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 18:11 |
| o-Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:11 |
| 1,1,2,2-Tetrachloroethane | | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 18:11 |
| 1,3-Dichlorobenzene | | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 18:11 |
| 1,2-Dichlorobenzene | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 18:11 |
| 1,4-Dichlorobenzene | | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 18:11 |
| Pentafluorobenzene (Surrogate1) | | 98 | % Recovery | 1 | | | | | 12/16/2020 18:11 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 12/16/2020 18:11 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/16/2020 18:11 |
| 1,3-Dichloropropene (cis & trans) | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 18:11 |
| Total Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:11 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| 1,3,5-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 18:11 |
| 1,2,4-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 18:11 |
| Pentafluorobenzene (Surrogate1) | | 98 | % Recovery | 1 | | | | | 12/16/2020 18:11 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 12/16/2020 18:11 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/16/2020 18:11 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089566**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 00:00 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 14:32 | Delivered : Scott Stirek |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.2 |
| Temperature : 16.4 Deg. C | |
| pH : 6.05 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 α | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8;M2 | 0.950 | 1.0 | | 12/11/2020 15:41 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8;M2 | 0.524 | 1.0 | | 12/11/2020 15:41 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 15:41 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 15:41 |
| 4-Bromofluorobenzene (Surrogate) | | 94 | % Recovery | 1 | | | | | 12/11/2020 15:41 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 α | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 15:41 |
| Pentafluorobenzene (Surrogate1) | | 96 | % Recovery | 1 | | | | | 12/11/2020 15:41 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 15:41 |
| 4-Bromofluorobenzene (Surrogate) | | 94 | % Recovery | 1 | | | | | 12/11/2020 15:41 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089567**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 00:00
 Approval Date : 12/18/2020 09:45
 Received Date/Time: 12/10/2020 14:32
 Sample Type : GRAB

Temperature : 16.4 Deg. C
 pH : 6.05

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|-------------------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | DC | |
| | Total Coliform | >241960 MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |
| | E. coli | 5300 MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 16:31 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089568**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : AC033 Replicant | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 00:00 | Temperature : 16.4 Deg. C |
| Approval Date : 12/22/2020 12:42 | pH : 6.05 |
| Received Date/Time: 12/10/2020 14:32 | Account Number : Stormwater |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : Scott Stirek |
| | Receipt Temperature (°C) : 1.2 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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City of Phoenix
 Water Services Laboratory
 ADHS Lic. # AZ0088
 2474 S. 22nd Ave
 (602) 534-2960



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089569**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 00:00
 Approval Date : 01/12/2021 10:23
 Received Date/Time: 12/10/2020 14:32
 Sample Type : GRAB

Temperature : 16.4 Deg. C
 pH : 6.05

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | <5.6 | mg/L | 1 | | | 5.6 | TAMD | 12/23/2020 16:04 |
| | Hexane Extractable Material | <6.7 | mg/L | 1 | L4 | | 6.7 | | 12/23/2020 16:04 |
| | Hexane Extractable Material - Silica Gel | | | | | | | | |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry
 Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-521546 and analytical batch 280-521638.
 Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089569 (550-154558-2), 2020089539 (550-154558-4), 2020089554 (550-154558-6) and 2020089524 (550-154558-9). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 /S/B. Dempster

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089570**

Sample ID : AC033 Replicant Trip Blank
 Sampling Date/Time: 12/10/2020 00:00
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 14:32
 Sample Type : TIME

Temperature : 16.4 Deg. C
 pH : 6.05

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 18:40 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 18:40 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 18:40 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 18:40 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 18:40 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 18:40 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 18:40 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:40 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 18:40 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 18:40 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 18:40 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:40 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 18:40 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 18:40 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:40 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 18:40 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 18:40 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 18:40 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 18:40 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 18:40 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 18:40 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 18:40 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 18:40 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 18:40 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 18:40 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089570**

Sample ID : AC033 Replicant Trip Blank
 Sampling Date/Time: 12/10/2020 00:00
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 14:32
 Sample Type : TIME

Temperature : 16.4 Deg. C
 pH : 6.05

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|---------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | TH | |
| | m- & p-Xylene | <0.84 ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 18:40 |
| | Bromoform | <0.37 ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 18:40 |
| | o-Xylene | <0.33 ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:40 |
| | 1,1,2,2-Tetrachloroethane | <0.46 ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 18:40 |
| | 1,3-Dichlorobenzene | <0.56 ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 18:40 |
| | 1,2-Dichlorobenzene | <0.57 ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 18:40 |
| | 1,4-Dichlorobenzene | <0.50 ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 18:40 |
| | Pentafluorobenzene (Surrogate1) | 96 % Recovery | 1 | | | | | 12/16/2020 18:40 |
| | Fluorobenzene (Surrogate2) | 98 % Recovery | 1 | | | | | 12/16/2020 18:40 |
| | 4-Bromofluorobenzene (Surrogate) | 93 % Recovery | 1 | | | | | 12/16/2020 18:40 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 18:40 |
| | Total Xylene | <0.33 ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 18:40 |
| Method 8260B Stormwater | EPA 8260B | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 18:40 |
| | 1,2,4-Trimethylbenzene | <1.0 ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 18:40 |
| | Pentafluorobenzene (Surrogate1) | 96 % Recovery | 1 | | | | | 12/16/2020 18:40 |
| | Fluorobenzene (Surrogate2) | 98 % Recovery | 1 | | | | | 12/16/2020 18:40 |
| | 4-Bromofluorobenzene (Surrogate) | 93 % Recovery | 1 | | | | | 12/16/2020 18:40 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089559**

Sample ID : AC033 Replicant
 Sampling Date/Time: 12/10/2020 07:51
 Approval Date : 12/31/2020 07:13
 Received Date/Time: 12/10/2020 14:32
 Sample Type : COMPOS

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Scott Stirek
 Receipt Temperature (°C) : 1.2

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|---------------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0042 mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.137 mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0585 mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0164 mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0224 mg/L | 5 | D1 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0035 mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.337 mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089571**

| | | | |
|--------------------|------------------------------|--------------------------|----------------|
| Sample ID | : AC033 Replicant Trip Blank | Project Link Code | : Stormwater |
| Sampling Date/Time | : 12/10/2020 00:00 | Account Number | : Stormwater |
| Approval Date | : 12/31/2020 14:24 | Sampled by | : USGS |
| Received Date/Time | : 12/10/2020 14:32 | Delivered | : Scott Stirek |
| Sample Type | : TIME | Receipt Temperature (°C) | : 1.2 |
| Temperature | : 16.4 Deg. C | | |
| pH | : 6.05 | | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 19:36 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 19:36 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 19:36 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 19:36 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/11/2020 19:36 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 19:36 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 19:36 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 19:36 |
| 4-Bromofluorobenzene (Surrogate) | | 92 | % Recovery | 1 | | | | | 12/11/2020 19:36 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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SR003

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089490**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |
| Temperature : 15.2 Deg. C | |
| pH : 7.02 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 13:18 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 13:18 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 13:18 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 13:18 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 13:18 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 13:18 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 13:18 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:18 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 13:18 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 13:18 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 13:18 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:18 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:18 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 13:18 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:18 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 13:18 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 13:18 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 13:18 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 13:18 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 13:18 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 13:18 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 13:18 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 13:18 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 13:18 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 13:18 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089490**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |
| Temperature : 15.2 Deg. C | |
| pH : 7.02 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 13:18 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 13:18 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:18 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 13:18 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 13:18 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 13:18 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 13:18 |
| | Pentafluorobenzene (Surrogate1) | 98 | % Recovery | 1 | | | | | 12/16/2020 13:18 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 13:18 |
| | 4-Bromofluorobenzene (Surrogate) | 96 | % Recovery | 1 | | | | | 12/16/2020 13:18 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 13:18 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:18 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 13:18 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 13:18 |
| | Pentafluorobenzene (Surrogate1) | 98 | % Recovery | 1 | | | | | 12/16/2020 13:18 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 13:18 |
| | 4-Bromofluorobenzene (Surrogate) | 96 | % Recovery | 1 | | | | | 12/16/2020 13:18 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089491**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |
| Temperature : 15.2 Deg. C | |
| pH : 7.02 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 13:43 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 13:43 |
| Pentafluorobenzene (Surrogate1) | | 95 | % Recovery | 1 | | | | | 12/11/2020 13:43 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 13:43 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 13:43 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 13:43 |
| Pentafluorobenzene (Surrogate1) | | 95 | % Recovery | 1 | | | | | 12/11/2020 13:43 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/11/2020 13:43 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 13:43 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089492**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |
| Temperature : 15.2 Deg. C | |
| pH : 7.02 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DC | |
| | Total Coliform | >241960 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |
| | E. coli | 3230 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089493**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089494**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/24/2020 10:06 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.3 | mg/L | 1 | | | 5.3 | | 12/17/2020 14:44 |
| | Hexane Extractable Material - Silica Gel | <6.4 | mg/L | 1 | L4 | | 6.4 | | 12/17/2020 14:44 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089479 (550-154496-1), 2020089494 (550-154496-2), 2020089509 (550-154496-4), (550-154496-B-1-A MS) and (550-154496-A-1-A MSD). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089495**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : TIME | Receipt Temperature (°C) : 2.2 |
| Temperature : 15.2 Deg. C | |
| pH : 7.02 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 13:47 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 13:47 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 13:47 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 13:47 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 13:47 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 13:47 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 13:47 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:47 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 13:47 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 13:47 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 13:47 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:47 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 13:47 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 13:47 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:47 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 13:47 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 13:47 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 13:47 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 13:47 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 13:47 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 13:47 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 13:47 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 13:47 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 13:47 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 13:47 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089495**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR003 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:50 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Temperature : 15.2 Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : 7.02 |
| Sample Type : TIME | Sampled by : USGS |
| | Delivered : Christopher Molina |
| | Receipt Temperature (°C) : 2.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 13:47 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 13:47 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:47 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 13:47 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 13:47 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 13:47 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 13:47 |
| | Pentafluorobenzene (Surrogate1) | 99 | % Recovery | 1 | | | | | 12/16/2020 13:47 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 13:47 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 13:47 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 13:47 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 13:47 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 13:47 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 13:47 |
| | Pentafluorobenzene (Surrogate1) | 99 | % Recovery | 1 | | | | | 12/16/2020 13:47 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 12/16/2020 13:47 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 13:47 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089496**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR003 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 09:50 | Temperature : 15.2 Deg. C |
| Approval Date : 12/31/2020 14:24 | pH : 7.02 |
| Received Date/Time : 12/10/2020 11:12 | Account Number : Stormwater |
| Sample Type : TIME | Sampled by : USGS |
| | Delivered : Christopher Molina |
| | Receipt Temperature (°C) : 2.2 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ⌘ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 17:40 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 17:40 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 17:40 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 17:40 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 17:40 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ⌘ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 17:40 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 17:40 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 17:40 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 17:40 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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SR030

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089497**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-----------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| alpha-BHC | | <0.0031 | ug/L | 1 | E8;N1 | 0.0031 | 0.005 | | 01/15/2021 00:03 |
| gamma-BHC | | <0.0034 | ug/L | 1 | E8;N1 | 0.0034 | 0.005 | | 01/15/2021 00:03 |
| beta-BHC | | <0.1802 | ug/L | 1 | E8;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 00:03 |
| d-BHC | | <0.0155 | ug/L | 1 | E8;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 00:03 |
| Heptachlor | | <0.0297 | ug/L | 1 | E8;N1;M2; | 0.0297 | 0.05 | | 01/15/2021 00:03 |
| Aldrin | | <0.0038 | ug/L | 1 | E8;N1;M2; | 0.0038 | 0.005 | | 01/15/2021 00:03 |
| Heptachlor Epoxide | | <0.0015 | ug/L | 1 | E8;N1;M2; | 0.0015 | 0.005 | | 01/15/2021 00:03 |
| 4,4'-DDE | | <0.0034 | ug/L | 1 | E8;N1;M2; | 0.0034 | 0.005 | | 01/15/2021 00:03 |
| Endosulfan I | | <0.0058 | ug/L | 1 | E8;N1;M2; | 0.0058 | 0.020 | | 01/15/2021 00:03 |
| Dieldrin | | <0.0037 | ug/L | 1 | E8;N1;M2 | 0.0037 | 0.005 | | 01/15/2021 00:03 |
| Endrin | | <0.0082 | ug/L | 1 | E8;N1;M2 | 0.0082 | 0.02 | | 01/15/2021 00:03 |
| 4,4'-DDD | | <0.0022 | ug/L | 1 | E8;N1;M2; | 0.0022 | 0.005 | | 01/15/2021 00:03 |
| Endosulfan II | | <0.0021 | ug/L | 1 | E8;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 00:03 |
| 4,4'-DDT | | <0.0014 | ug/L | 1 | E8;N1;M2; | 0.0014 | 0.005 | | 01/15/2021 00:03 |
| Endrin Aldehyde | | <0.003 | ug/L | 1 | E8;N1;M2 | 0.003 | 0.005 | | 01/15/2021 00:03 |
| Endosulfan Sulfate | | <0.0018 | ug/L | 1 | E8;N1 | 0.0018 | 0.005 | | 01/15/2021 00:03 |
| Chlordane | | <0.19 | ug/L | 1 | E8;N1 | 0.19 | 0.5 | | 01/15/2021 00:03 |
| Toxaphene | | <0.467 | ug/L | 1 | E8;N1 | 0.467 | 1.0 | | 01/15/2021 00:03 |
| Arochlor-1016 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1221 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1232 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1242 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1248 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1254 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| Arochlor-1260 | | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089497**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 01/22/2021 14:21 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | Decachlorobiphenyl | 46 | % Recovery | 1 | | | | | 01/15/2021 00:03 |
| | Total Endosulfan | <0.0021 | ug/L | 1 | E8;N1 | 0.0021 | 0.005 | | 01/15/2021 00:03 |
| | TOTAL PCB | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 00:03 |
| | Aldrin/Dieldrin | <0.0037 | ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 00:03 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt.

| | | | | |
|--------------------|-----------|----------|----|------------------|
| Extraction - 608.3 | EPA 608.3 | COMPLETE | JG | 12/15/2020 00:00 |
|--------------------|-----------|----------|----|------------------|

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089498**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 01/06/2021 13:12 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| Acenaphthene | | <0.65 | ug/L | 1 | E8 | 0.65 | 10 | | 12/18/2020 18:23 |
| Acenaphthylene | | <0.56 | ug/L | 1 | E8 | 0.56 | 10 | | 12/18/2020 18:23 |
| Anthracene | | <0.52 | ug/L | 1 | E8 | 0.52 | 10 | | 12/18/2020 18:23 |
| Benzo(a)anthracene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 18:23 |
| Benzo(a)pyrene | | <1.50 | ug/L | 1 | E8 | 1.50 | 10 | | 12/18/2020 18:23 |
| Benzo(b)fluoranthene | | <2.36 | ug/L | 1 | E8 | 2.36 | 10 | | 12/18/2020 18:23 |
| Benzo(ghi)perylene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 18:23 |
| Benzo(k)fluoranthene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 18:23 |
| Chrysene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 18:23 |
| Dibenzo(a,h)anthracene | | <1.58 | ug/L | 1 | E8 | 1.58 | 10 | | 12/18/2020 18:23 |
| 1,2-Dichlorobenzene | | <0.85 | ug/L | 1 | E8;T2 | 0.85 | 10 | | 12/18/2020 18:23 |
| 1,3-Dichlorobenzene | | <0.87 | ug/L | 1 | E8;T2 | 0.87 | 10 | | 12/18/2020 18:23 |
| 1,4-Dichlorobenzene | | <0.93 | ug/L | 1 | E8;T2 | 0.93 | 10 | | 12/18/2020 18:23 |
| 3,3'-Dichlorobenzidine | | <5.94 | ug/L | 1 | E8;M2;N1 | 5.94 | 50 | | 12/18/2020 18:23 |
| Diethyl phthalate | | <7.57 | ug/L | 1 | E8 | 7.57 | 10 | | 12/18/2020 18:23 |
| Dimethyl phthalate | | <0.46 | ug/L | 1 | E8 | 0.46 | 20 | | 12/18/2020 18:23 |
| Di-n-butyl phthalate | | <0.95 | ug/L | 1 | E8 | 0.95 | 10 | | 12/18/2020 18:23 |
| 2,4-Dinitrotoluene | | <0.80 | ug/L | 1 | E8 | 0.80 | 10 | | 12/18/2020 18:23 |
| 2,6-Dinitrotoluene | | <0.62 | ug/L | 1 | E8 | 0.62 | 10 | | 12/18/2020 18:23 |
| Di-n-octyl phthalate | | <2.32 | ug/L | 1 | E8 | 2.32 | 10 | | 12/18/2020 18:23 |
| 1,2-Diphenyl hydrazine (as azobenzene) | | <1.10 | ug/L | 1 | E8;T2 | 1.10 | 10 | | 12/18/2020 18:23 |
| Fluoranthene | | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 12/18/2020 18:23 |
| Fluorene | | <0.48 | ug/L | 1 | E8;M2 | 0.48 | 10 | | 12/18/2020 18:23 |
| Hexachlorobenzene | | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 18:23 |
| Hexachlorobutadiene | | <0.44 | ug/L | 1 | E8 | 0.44 | 10 | | 12/18/2020 18:23 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089498**

| | |
|---------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 01/06/2021 13:12 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|----------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.26 | ug/L | 1 | E8;T2 | 1.26 | 10 | | 12/18/2020 18:23 |
| | Hexachloroethane | <0.34 | ug/L | 1 | E8 | 0.34 | 10 | | 12/18/2020 18:23 |
| | Indeno(1,2,3-cd)pyrene | <2.27 | ug/L | 1 | E8 | 2.27 | 10 | | 12/18/2020 18:23 |
| | Isophorone | <1.38 | ug/L | 1 | E8 | 1.38 | 10 | | 12/18/2020 18:23 |
| | Naphthalene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 18:23 |
| | Nitrobenzene | <0.86 | ug/L | 1 | E8 | 0.86 | 10 | | 12/18/2020 18:23 |
| | N-Nitrosodimethylamine | <0.67 | ug/L | 1 | E8;T2 | 0.67 | 10 | | 12/18/2020 18:23 |
| | N-Nitrosodi-n-propylamine | <2.38 | ug/L | 1 | E8 | 2.38 | 10 | | 12/18/2020 18:23 |
| | N-Nitrosodiphenylamine | <0.84 | ug/L | 1 | E8;T2;M2 | 0.84 | 10 | | 12/18/2020 18:23 |
| | Phenanthrene | <0.30 | ug/L | 1 | E8;M2 | 0.30 | 10 | | 12/18/2020 18:23 |
| | Pyrene | <0.21 | ug/L | 1 | E8;M2 | 0.21 | 10.0 | | 12/18/2020 18:23 |
| | 1,2,4-Trichlorobenzene | <1.00 | ug/L | 1 | E8 | 1.00 | 10 | | 12/18/2020 18:23 |
| | 2-Chlorophenol | <1.01 | ug/L | 1 | E8 | 1.01 | 10 | | 12/18/2020 18:23 |
| | 2,4-Dichlorophenol | <1.37 | ug/L | 1 | E8 | 1.37 | 10 | | 12/18/2020 18:23 |
| | 2,4-Dimethylphenol | <2.57 | ug/L | 1 | E8 | 2.57 | 10 | | 12/18/2020 18:23 |
| | 2-Methyl-4,6-dinitrophenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 12/18/2020 18:23 |
| | 2,4-Dinitrophenol | <0.92 | ug/L | 1 | E8 | 0.92 | 10 | | 12/18/2020 18:23 |
| | 2-Nitrophenol | <0.94 | ug/L | 1 | E8 | 0.94 | 10 | | 12/18/2020 18:23 |
| | 4-Nitrophenol | <1.70 | ug/L | 1 | E8 | 1.70 | 10 | | 12/18/2020 18:23 |
| | 4-Chloro-3-methylphenol | <1.34 | ug/L | 1 | E8 | 1.34 | 10 | | 12/18/2020 18:23 |
| | Pentachlorophenol | <1.92 | ug/L | 1 | E8 | 1.92 | 10 | | 12/18/2020 18:23 |
| | Phenol | 4.0 | ug/L | 1 | E4 | 1.27 | 10 | | 12/18/2020 18:23 |
| | 2,4,6-Trichlorophenol | <1.61 | ug/L | 1 | E8 | 1.61 | 10 | | 12/18/2020 18:23 |
| | 2,4,6-Tribromophenol | 122 | % Recovery | 1 | | | | | 12/18/2020 18:23 |
| | Dibromooctafluorobiphenyl | 23 | % Recovery | 1 | S6 | | | | 12/18/2020 18:23 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089498**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Temperature : n/a Deg. C |
| Approval Date : 01/06/2021 13:12 | pH : n/a |
| Received Date/Time: 12/10/2020 11:12 | Account Number : Stormwater |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|--|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Dibromooctafluorobiphenyl Case Narrative: Control limits: 33-136%. | | | | | | | | |
| | 4,4-Dibromobiphenyl | 26 | % Recovery | 1 | S6 | | | | 12/18/2020 18:23 |
| | 4,4-Dibromobiphenyl Case Narrative: Control limits: 45-134%. | | | | | | | | |
| 625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. | | | | | | | | | |

Extraction - 625.1 EPA 625.1 COMPLETE CC 12/16/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089499**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|---------------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0091 mg/L | 5 | D1 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.252 mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | 0.0256 mg/L | 5 | D1 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0850 mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0289 mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0480 mg/L | 5 | D1 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0039 mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.456 mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089499**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ✘ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:23 |
| Mercury - Total Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089500**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Temperature : n/a Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| Hardness - Total | | 97.1 mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 17:58 |
| Calcium Hardness | | 74.4 mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 17:58 |
| Calcium - Total Recoverable | EPA 200.7 | 29.8 mg/L | 2 | D1 | 0.80 | 10.00 | CG | 12/22/2020 17:58 |
| Magnesium - Total Recoverable | EPA 200.7 | 5.51 mg/L | 2 | D1 | 0.152 | 2.00 | CG | 12/22/2020 17:58 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | 0.0027 mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.038 mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0359 mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089500**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0083 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | 0.0012 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0555 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ¶ | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 09:29 |
| Mercury - Diss Case Narrative: Batch LFM (2020087987) %R = 15.9%. Acceptance range 70-130%. | | | | | | | | |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089501**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/22/2020 13:40 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 3.8 mg/L | 1 | | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Total Kjeldahl Nitrogen | EPA 351.2 | 9.9 mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089502**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : SR030 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:40 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : USGS |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | >44 mg/L | 1 | K2 | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 430 mg/L | 1 | | 11.69 | 50 | LA | 12/10/2020 14:49 |
| Suspended Solids | SM22 2540 D | 258 mg/L | 20 | | 50 | 50 | LA | 12/10/2020 14:40 |
| Total Dissolved Solids | SM22 2540 C | 374 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089503**

| | | |
|--------------------------------------|--------------------------|------------------------------------|
| Sample ID : SR030 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | pH : n/a | Account Number : Stormwater |
| Approval Date : 12/31/2020 12:58 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : USGS |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.4 mg/L | 1 | | 0.024 | 0.1 | SS | 12/10/2020 22:27 |
| Nitrate-N | EPA 300.0 | 2.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/10/2020 22:27 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/10/2020 22:27 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089504**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:17 | Account Number : Stormwater |
| Approval Date : 12/24/2020 10:06 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 2.2 mg/L | 10 | D2 | | 2.0 | TAM | 12/15/2020 14:27 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089505**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : SR030 | Temperature : 13.7 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | pH : 8.61 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 14:16 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 14:16 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 14:16 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 14:16 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 14:16 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 14:16 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 14:16 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:16 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 14:16 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 14:16 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 14:16 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:16 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:16 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 14:16 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:16 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 14:16 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 14:16 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 14:16 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 14:16 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 14:16 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 14:16 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 14:16 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 14:16 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 14:16 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 14:16 |

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 /S/B. Dempster

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089505**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Temperature : 13.7 Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : 8.61 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 14:16 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 14:16 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:16 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 14:16 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 14:16 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 14:16 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 14:16 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 14:16 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 14:16 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 14:16 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 14:16 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:16 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 14:16 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 14:16 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 14:16 |
| | Fluorobenzene (Surrogate2) | 99 | % Recovery | 1 | | | | | 12/16/2020 14:16 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 14:16 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089506**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : SR030 | Temperature : 13.7 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | pH : 8.61 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 14:07 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 14:07 |
| Pentafluorobenzene (Surrogate1) | | 93 | % Recovery | 1 | | | | | 12/11/2020 14:07 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 14:07 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 14:07 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 14:07 |
| Pentafluorobenzene (Surrogate1) | | 93 | % Recovery | 1 | | | | | 12/11/2020 14:07 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 14:07 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 14:07 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089507**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : 13.7 Deg. C | |
| pH : 8.61 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DC | |
| Total Coliform | | >241960 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |
| E. coli | | 4100 | MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089508**

| | | |
|--------------------------------------|---------------------------|------------------------------------|
| Sample ID : SR030 | Temperature : 13.7 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | pH : 8.61 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 1.8-1.9 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089509**

| | |
|--------------------------------------|------------------------------------|
| Sample ID : SR030 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 09:00 | Account Number : Stormwater |
| Approval Date : 12/24/2020 10:06 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : USGS |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.8-1.9 |
| Temperature : 13.7 Deg. C | |
| pH : 8.61 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.5 | mg/L | 1 | | | 5.5 | | 12/17/2020 14:44 |
| | Hexane Extractable Material - Silica Gel | <6.6 | mg/L | 1 | L4 | | 6.6 | | 12/17/2020 14:44 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089479 (550-154496-1), 2020089494 (550-154496-2), 2020089509 (550-154496-4), (550-154496-B-1-A MS) and (550-154496-A-1-A MSD). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089510**

Sample ID : SR030 Trip Blank
 Sampling Date/Time: 12/10/2020 09:00
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 11:12
 Sample Type : TIME

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 1.8-1.9

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 14:45 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 14:45 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 14:45 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 14:45 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 14:45 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 14:45 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 14:45 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:45 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 14:45 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 14:45 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 14:45 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:45 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 14:45 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 14:45 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:45 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 14:45 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 14:45 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 14:45 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 14:45 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 14:45 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 14:45 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 14:45 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 14:45 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 14:45 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 14:45 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089510**

Sample ID : SR030 Trip Blank
 Sampling Date/Time: 12/10/2020 09:00
 Approval Date : 12/29/2020 15:46
 Received Date/Time: 12/10/2020 11:12
 Sample Type : TIME

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 1.8-1.9

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 14:45 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 14:45 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:45 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 14:45 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 14:45 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 14:45 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 14:45 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 14:45 |
| | Fluorobenzene (Surrogate2) | 101 | % Recovery | 1 | | | | | 12/16/2020 14:45 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 14:45 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 14:45 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 14:45 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 14:45 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 14:45 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 14:45 |
| | Fluorobenzene (Surrogate2) | 101 | % Recovery | 1 | | | | | 12/16/2020 14:45 |
| | 4-Bromofluorobenzene (Surrogate) | 94 | % Recovery | 1 | | | | | 12/16/2020 14:45 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089511**

Sample ID : SR030 Trip Blank
 Sampling Date/Time: 12/10/2020 09:00
 Approval Date : 12/31/2020 14:24
 Received Date/Time: 12/10/2020 11:12
 Sample Type : TIME

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 1.8-1.9

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ¶ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 18:03 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 18:03 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 18:03 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:03 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 18:03 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ¶ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 18:03 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 18:03 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 18:03 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 18:03 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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SR045

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City of Phoenix, Water Services
 Environmental Services Division
 Chain of Custody Report

Project ID: **STORMWATER**

| LIMS Number (Lab Use Only) | Bill Code / Account ID | Sample Location | Test Requested | Bottle Count | Collection Date | Collection Time | Preservation |
|-------------------------------|---------------------------|-----------------|---|-----------------|--------------------|--------------------|---------------------|
| 202006 1803 | Stormwater | SR045 | 608-STORM | 4 | 8/20/20 | 2015 | ICE |
| 1804 | Stormwater | SR045 | 625-STORM | 4 | | | ICE |
| 1805 | Stormwater | SR045 | TOTAL METALS STORMWATER | 1 | | | HNO3 |
| 1806 | Stormwater | SR045 | METALS DISSOLVED STORMWATER | 1 | | | HNO3/FIELD FILTERED |
| 1807 | Stormwater | SR045 | NH3-WC and TKN-WC | 1 | | | H2SO4 |
| 1808 | Stormwater | SR045 | Group A with TDS | 1 | | | ICE |
| 1809 | Stormwater | SR045 | IC300 Nitrate, Nitrite, Orthophosphate | 1 | | | ICE |
| 1810 | Stormwater | SR045 | TOTAL PHOSPHOROUS | 1 | | | H2SO4 |

COMPOSITE SAMPLES

* Composite sample time 20:15 per Wis &
 USGS. Km 824120

| Sampler Print & Sign/Relinquished By | Date | Time | Received By | Condition (Lab Use Only) |
|--------------------------------------|-----------|------|-------------|--------------------------|
| Amada Hernandez / Amada Hernandez | 8/20/2020 | 2345 | Fridge | |
| Fridge | | | W.S. Lab | C |

AUG 21 2020

TIME: 0707
 TEMP °C: +61.5 Km 8/21/20

Sample # Sample ID
 2020061813

City of Phoenix, Water Services
 Environmental Services Division
 Chain of Custody Report

Project ID: STORMWATER

| LIMS Number (Lab Use Only) | Bill Code / Account ID | Sample Location | Test Requested | Bottle Count | Collection Date | Collection Time | Preservation |
|-------------------------------|---------------------------|------------------|--------------------------|-----------------|--------------------|--------------------|--------------|
| 202006 1811 | Stormwater | SR045 | 8260B-Storm 624-Storm | 6 | 8/20/20 | 2255 | HCL |
| 1812 | Stormwater | SR045 | 624 ACAC 624 CEVE | 6 | ↓ | ↓ | ICE |
| 1813 | Stormwater | SR045 | COLILERT - MPN | 1 | | | NaSO4 |
| 1814 | Stormwater | SR045 | CYANIDE | 1 | | | NaOH |
| 1815 | Stormwater | SR045 | 1664 HEMSGT | 3 | | | H2SO4 |
| 1816 | Stormwater | SR045 Trip Blank | 8260B-Storm 624-Storm | 2 | | | HCL |
| 1817 | Stormwater | SR045 Trip Blank | 624 ACAC 624 CEVE | 2 | | | ICE |

GRAB SAMPLES

pH 7.42 Air Temp 28.0 Water Temp 30.3 Specific Conductance 346
 Barometric Pressure 726 Dissolved Oxygen 6.56

Sample # Sample ID
 2020061813 - SR045
 2020061814 - SR045
 2020061815 - SR045
 2020061816 - SR045 Trip Blank
 2020061817 - SR045 Trip Blank

| Sampler Print & Sign/Relinquished By | Date | Time | Received By | Condition (Lab Use Only) |
|--|-----------------|------|----------------|--------------------------|
| <i>Amada Hernandez/amada Hernandez</i> | RECEIVED | 2345 | <i>Fridge</i> | |
| <i>Fridge</i> | W S LAB | | <i>W S Lab</i> | C |
| | AUG 21 2020 | | | |

TIME: 0707
 TEMP °C: 1.6



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061803**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/28/2020 07:28 | Sampled by : USGS |
| Received Date/Time: 08/21/2020 07:07 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.5 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | alpha-BHC | <0.0033 | ug/L | 1.06 | D4;E8;N1 | 0.0033 | 0.005 | | 09/09/2020 20:53 |
| | gamma-BHC | <0.0036 | ug/L | 1.06 | D4;E8;N1 | 0.0036 | 0.005 | | 09/09/2020 20:53 |
| | beta-BHC | <0.1910 | ug/L | 1.06 | D4;E8;N1 | 0.1910 | 0.5 | | 09/09/2020 20:53 |
| | d-BHC | <0.0164 | ug/L | 1.06 | D4;E8;N1 | 0.0164 | 0.02 | | 09/09/2020 20:53 |
| | Heptachlor | <0.0315 | ug/L | 1.06 | D4;E8 | 0.0315 | 0.05 | | 09/09/2020 20:53 |
| | Aldrin | <0.0040 | ug/L | 1.06 | D4;E8 | 0.0040 | 0.005 | | 09/09/2020 20:53 |
| | Heptachlor Epoxide | <0.0016 | ug/L | 1.06 | D4;E8 | 0.0016 | 0.005 | | 09/09/2020 20:53 |
| | 4,4'-DDE | <0.0036 | ug/L | 1.06 | D4;E8 | 0.0036 | 0.005 | | 09/09/2020 20:53 |
| | Endosulfan I | <0.0061 | ug/L | 1.06 | D4;E8 | 0.0061 | 0.021 | | 09/09/2020 20:53 |
| | Dieldrin | <0.0039 | ug/L | 1.06 | D4;E8 | 0.0039 | 0.005 | | 09/09/2020 20:53 |
| | Endrin | <0.0087 | ug/L | 1.06 | D4;E8 | 0.0087 | 0.02 | | 09/09/2020 20:53 |
| | 4,4'-DDD | <0.0023 | ug/L | 1.06 | D4;E8;N1 | 0.0023 | 0.005 | | 09/09/2020 20:53 |
| | Endosulfan II | <0.0022 | ug/L | 1.06 | D4;E8;N1 | 0.0022 | 0.005 | | 09/09/2020 20:53 |
| | 4,4'-DDT | <0.0015 | ug/L | 1.06 | D4;E8;N1 | 0.0015 | 0.005 | | 09/09/2020 20:53 |
| | Endrin Aldehyde | <0.003 | ug/L | 1.06 | D4;E8 | 0.003 | 0.005 | | 09/09/2020 20:53 |
| | Endosulfan Sulfate | <0.0019 | ug/L | 1.06 | D4;E8;N1 | 0.0019 | 0.005 | | 09/09/2020 20:53 |
| | Chlordane | <0.20 | ug/L | 1.06 | D4;E8 | 0.20 | 0.5 | | 09/09/2020 20:53 |
| | Toxaphene | <0.495 | ug/L | 1.06 | D4;E8 | 0.495 | 1.1 | | 09/09/2020 20:53 |
| | Arochlor-1016 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1221 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1232 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1242 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1248 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1254 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Arochlor-1260 | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061803**

| | | | |
|--------------------|--------------------|--------------------------|--------------|
| Sample ID | : SR045 | Project Link Code | : Stormwater |
| Sampling Date/Time | : 08/20/2020 20:15 | Account Number | : Stormwater |
| Approval Date | : 09/28/2020 07:28 | Sampled by | : USGS |
| Received Date/Time | : 08/21/2020 07:07 | Delivered | : USGS |
| Sample Type | : COMPOS | Receipt Temperature (°C) | : 1.5 |
| Temperature | : n/a Deg. C | | |
| pH | : n/a | | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | Decachlorobiphenyl | 53 | % Recovery | 1 | | | | | 09/09/2020 20:53 |
| | Total Endosulfan | <0.0022 | ug/L | 1.06 | D4;E8 | 0.0022 | 0.005 | | 09/09/2020 20:53 |
| | TOTAL PCB | <0.0881 | ug/L | 1.06 | D4;E8 | 0.0881 | 0.1 | | 09/09/2020 20:53 |
| | Aldrin/Dieldrin | <0.0039 | ug/L | 1.06 | D4;E8 | 0.0039 | 0.005 | | 09/09/2020 20:53 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020060935LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. Dilution factor = 1.06X from the extraction.

Extraction - 608.3 EPA 608.3 COMPLETE AA 08/24/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061804**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/10/2020 08:54 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| Acenaphthene | | <0.65 | ug/L | 1 | E8 | 0.65 | 10 | | 08/26/2020 18:01 |
| Acenaphthylene | | <0.56 | ug/L | 1 | E8 | 0.56 | 10 | | 08/26/2020 18:01 |
| Anthracene | | <0.52 | ug/L | 1 | E8 | 0.52 | 10 | | 08/26/2020 18:01 |
| Benzo(a)anthracene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 08/26/2020 18:01 |
| Benzo(a)pyrene | | <1.50 | ug/L | 1 | E8 | 1.50 | 10 | | 08/26/2020 18:01 |
| Benzo(b)fluoranthene | | <2.36 | ug/L | 1 | E8 | 2.36 | 10 | | 08/26/2020 18:01 |
| Benzo(ghi)perylene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 08/26/2020 18:01 |
| Benzo(k)fluoranthene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 08/26/2020 18:01 |
| Chrysene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 08/26/2020 18:01 |
| Dibenzo(a,h)anthracene | | <1.58 | ug/L | 1 | E8 | 1.58 | 10 | | 08/26/2020 18:01 |
| 1,2-Dichlorobenzene | | <0.85 | ug/L | 1 | E8 | 0.85 | 10 | | 08/26/2020 18:01 |
| 1,3-Dichlorobenzene | | <0.87 | ug/L | 1 | E8 | 0.87 | 10 | | 08/26/2020 18:01 |
| 1,4-Dichlorobenzene | | <0.93 | ug/L | 1 | E8 | 0.93 | 10 | | 08/26/2020 18:01 |
| 3,3'-Dichlorobenzidine | | <5.94 | ug/L | 1 | E8;M2;N1 | 5.94 | 50 | | 08/26/2020 18:01 |
| Diethyl phthalate | | <7.57 | ug/L | 1 | E8 | 7.57 | 10 | | 08/26/2020 18:01 |
| Dimethyl phthalate | | 1.2 | ug/L | 1 | E4 | 0.46 | 20 | | 08/26/2020 18:01 |
| Di-n-butyl phthalate | | <0.95 | ug/L | 1 | E8 | 0.95 | 10 | | 08/26/2020 18:01 |
| 2,4-Dinitrotoluene | | <0.80 | ug/L | 1 | E8 | 0.80 | 10 | | 08/26/2020 18:01 |
| 2,6-Dinitrotoluene | | <0.62 | ug/L | 1 | E8 | 0.62 | 10 | | 08/26/2020 18:01 |
| Di-n-octyl phthalate | | <2.32 | ug/L | 1 | E8 | 2.32 | 10 | | 08/26/2020 18:01 |
| 1,2-Diphenyl hydrazine (as azobenzene) | | <1.10 | ug/L | 1 | E8 | 1.10 | 10 | | 08/26/2020 18:01 |
| Fluoranthene | | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 08/26/2020 18:01 |
| Fluorene | | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 08/26/2020 18:01 |
| Hexachlorobenzene | | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 08/26/2020 18:01 |
| Hexachlorobutadiene | | <0.44 | ug/L | 1 | E8 | 0.44 | 10 | | 08/26/2020 18:01 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061804**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/10/2020 08:54 | Temperature : n/a Deg. C |
| Received Date/Time : 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|----------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.26 | ug/L | 1 | E8 | 1.26 | 10 | | 08/26/2020 18:01 |
| | Hexachloroethane | <0.34 | ug/L | 1 | E8 | 0.34 | 10 | | 08/26/2020 18:01 |
| | Indeno(1,2,3-cd)pyrene | <2.27 | ug/L | 1 | E8 | 2.27 | 10 | | 08/26/2020 18:01 |
| | Isophorone | <1.38 | ug/L | 1 | E8 | 1.38 | 10 | | 08/26/2020 18:01 |
| | Naphthalene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 08/26/2020 18:01 |
| | Nitrobenzene | <0.86 | ug/L | 1 | E8 | 0.86 | 10 | | 08/26/2020 18:01 |
| | N-Nitrosodimethylamine | <0.67 | ug/L | 1 | E8 | 0.67 | 10 | | 08/26/2020 18:01 |
| | N-Nitrosodi-n-propylamine | <2.38 | ug/L | 1 | E8 | 2.38 | 10 | | 08/26/2020 18:01 |
| | N-Nitrosodiphenylamine | <0.84 | ug/L | 1 | E8 | 0.84 | 10 | | 08/26/2020 18:01 |
| | Phenanthrene | <0.30 | ug/L | 1 | E8 | 0.30 | 10 | | 08/26/2020 18:01 |
| | Pyrene | <0.21 | ug/L | 1 | E8 | 0.21 | 10.0 | | 08/26/2020 18:01 |
| | 1,2,4-Trichlorobenzene | <1.00 | ug/L | 1 | E8 | 1.00 | 10 | | 08/26/2020 18:01 |
| | 2-Chlorophenol | <1.01 | ug/L | 1 | E8 | 1.01 | 10 | | 08/26/2020 18:01 |
| | 2,4-Dichlorophenol | <1.37 | ug/L | 1 | E8 | 1.37 | 10 | | 08/26/2020 18:01 |
| | 2,4-Dimethylphenol | <2.57 | ug/L | 1 | E8 | 2.57 | 10 | | 08/26/2020 18:01 |
| | 2-Methyl-4,6-dinitrophenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 08/26/2020 18:01 |
| | 2,4-Dinitrophenol | <0.92 | ug/L | 1 | E8 | 0.92 | 10 | | 08/26/2020 18:01 |
| | 2-Nitrophenol | <0.94 | ug/L | 1 | E8 | 0.94 | 10 | | 08/26/2020 18:01 |
| | 4-Nitrophenol | <1.70 | ug/L | 1 | E8 | 1.70 | 10 | | 08/26/2020 18:01 |
| | 4-Chloro-3-methylphenol | <1.34 | ug/L | 1 | E8 | 1.34 | 10 | | 08/26/2020 18:01 |
| | Pentachlorophenol | 3.0 | ug/L | 1 | E4 | 1.92 | 10 | | 08/26/2020 18:01 |
| | Phenol | 4.4 | ug/L | 1 | E4 | 1.27 | 10 | | 08/26/2020 18:01 |
| | 2,4,6-Trichlorophenol | <1.61 | ug/L | 1 | E8 | 1.61 | 10 | | 08/26/2020 18:01 |
| | 2,4,6-Tribromophenol | 99 | % Recovery | 1 | | | | | 08/26/2020 18:01 |
| | Dibromooctafluorobiphenyl | 69 | % Recovery | 1 | | | | | 08/26/2020 18:01 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061804**

| | | |
|--------------------------------------|--------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | pH : n/a | Account Number : Stormwater |
| Approval Date : 09/10/2020 08:54 | | Sampled by : USGS |
| Received Date/Time: 08/21/2020 07:07 | | Delivered : USGS |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|---------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | 4,4-Dibromobiphenyl | 87 | % Recovery | | 1 | | | | 08/26/2020 18:01 |
| 625.1-STORM Case Narrative: Batch QC did not meet acceptance criteria in sample 2020061804 LFM/LFMD 3,3-Dichlorobenzidine (0%/0%); Control Limits: 1-262%. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero. | | | | | | | | | |

| | | | | | | | | | |
|--------------------|-----------|----------|--|--|--|--|--|----|------------------|
| Extraction - 625.1 | EPA 625.1 | COMPLETE | | | | | | BC | 08/24/2020 00:00 |
|--------------------|-----------|----------|--|--|--|--|--|----|------------------|

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061805**

| | | |
|---------------------------------------|--------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : n/a Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 20:15 | pH : n/a | Account Number : Stormwater |
| Approval Date : 09/03/2020 06:45 | | Sampled by : USGS |
| Received Date/Time : 08/21/2020 07:07 | | Delivered : USGS |
| Sample Type : COMPOS | | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|---------------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | TS | 09/01/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0026 mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | TS | 09/01/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.070 mg/L | 5 | D1 | 0.00340 | 0.0050 | TS | 09/02/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | TS | 09/02/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | TS | 09/01/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | 0.0073 mg/L | 5 | D1;E4 | 0.0070 | 0.025 | TS | 09/02/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0470 mg/L | 5 | D1 | 0.00455 | 0.0050 | TS | 09/02/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0082 mg/L | 5 | D1 | 0.00315 | 0.0050 | TS | 09/02/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0092 mg/L | 5 | D1 | 0.00170 | 0.0050 | TS | 09/01/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0026 mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | TS | 09/01/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | TS | 09/01/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | TS | 09/01/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.286 mg/L | 5 | D1 | 0.0380 | 0.050 | TS | 09/02/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061805**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/03/2020 06:45 | Temperature : n/a Deg. C |
| Received Date/Time : 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ☒ | COMPLETE | | | | | | AK | 08/27/2020 06:30 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 08/27/2020 18:47 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | AK | 08/24/2020 06:33 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061806**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/03/2020 06:37 | Sampled by : USGS |
| Received Date/Time : 08/21/2020 07:07 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 1.5 |
| Temperature : n/a Deg. C | |
| pH : n/a | |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | AK | 08/25/2020 06:31 |
| Filtration Prep Dissolved Metals Case Narrative: Field Filtered on 08/20/2020 | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| Hardness - Total | | 74.0 mg/L | 1 | | 1.31 | 16.6 | | 08/27/2020 19:37 |
| Calcium Hardness | | 61.9 mg/L | 1 | | 1.00 | 12.5 | | 08/27/2020 19:37 |
| Calcium - Total Recoverable | EPA 200.7 | 24.8 mg/L | 1 | | 0.40 | 5.00 | CG | 08/27/2020 19:37 |
| Magnesium - Total Recoverable | EPA 200.7 | 2.92 mg/L | 1 | | 0.076 | 1.00 | CG | 08/27/2020 19:37 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | TS | 09/01/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00098 | 0.0020 | TS | 08/26/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.026 mg/L | 2 | D1 | 0.00136 | 0.0020 | TS | 08/26/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | TS | 08/26/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | TS | 08/26/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | TS | 08/26/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0353 mg/L | 1 | | 0.00091 | 0.0010 | TS | 08/26/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061806**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/03/2020 06:37 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0057 mg/L | 2 | D1 | 0.00126 | 0.0020 | TS | 08/26/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | 0.0011 mg/L | 1 | | 0.00034 | 0.0010 | TS | 08/26/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | TS | 08/26/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | TS | 08/26/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | TS | 08/26/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.139 mg/L | 1 | | 0.0076 | 0.010 | TS | 08/26/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ¶ | COMPLETE | | | | | AK | 08/27/2020 06:30 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 08/27/2020 18:49 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | AK | 08/24/2020 06:33 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061807**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/22/2020 15:23 | Temperature : n/a Deg. C |
| Received Date/Time : 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 1.8 mg/L | 1 | M1 | 0.13 | 0.20 | JS | 09/10/2020 15:45 |
| Ammonia Case Narrative: LFM=114%. Acceptance criteria is 90-110%. | | | | | | | | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 6.0 mg/L | 1 | | 0.21 | 0.25 | JS | 09/15/2020 12:23 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061808**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/08/2020 07:34 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 50 mg/L | 1 | | 2 | 2 | BM | 08/22/2020 11:28 |
| COD | HACH-8000 | 220 mg/L | 1 | | 11.69 | 50 | BM | 08/21/2020 12:28 |
| Suspended Solids | SM22 2540 D | 62.5 mg/L | 5 | N1 | 12.5 | 12.5 | DT | 08/21/2020 08:00 |
| Suspended Solids Case Narrative: 2020061902 sample duplicate RPD = 9%. CL <= 5%. | | | | | | | | |
| Total Dissolved Solids | SM22 2540 C | 246 mg/L | 1 | | 10 | 10 | CA | 08/26/2020 10:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061809**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/11/2020 11:39 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------|-------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.3 | mg/L | 1 | | 0.025 | 0.1 | GA | 08/21/2020 18:39 |
| Nitrate-N | EPA 300.0 | 1.9 | mg/L | 1 | | 0.037 | 0.1 | GA | 08/21/2020 18:39 |
| Nitrite-N | EPA 300.0 | <0.1 | mg/L | 1 | | 0.027 | 0.1 | GA | 08/21/2020 18:39 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061810**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 20:15 | Account Number : Stormwater |
| Approval Date : 09/10/2020 09:29 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : COMPOS | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.44 mg/L | 1 | | | 0.020 | TAM | 09/02/2020 18:05 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061811**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 09/10/2020 10:49 | Temperature : 30.3 Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : 7.42 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | AL | |
| Chloromethane | | <2.85 | ug/L | 5 | E8;D1 | 2.85 | 5.0 | | 08/22/2020 00:34 |
| Vinyl Chloride | | <2.35 | ug/L | 5 | E8;D1 | 2.35 | 5.0 | | 08/22/2020 00:34 |
| Bromomethane | | <1.95 | ug/L | 5 | E8;D1 | 1.95 | 5.0 | | 08/22/2020 00:34 |
| Chloroethane | | <3.30 | ug/L | 5 | E8;D1 | 3.30 | 5.0 | | 08/22/2020 00:34 |
| Trichlorofluoromethane | | <2.15 | ug/L | 5 | E8;D1 | 2.15 | 5.0 | | 08/22/2020 00:34 |
| 1,1-Dichloroethylene | | <2.05 | ug/L | 5 | E8;D1 | 2.05 | 5.0 | | 08/22/2020 00:34 |
| Methylene chloride | | <2.05 | ug/L | 5 | E8;D1 | 2.05 | 5.0 | | 08/22/2020 00:34 |
| trans-1,2-Dichloroethene | | <1.60 | ug/L | 5 | E8;D1 | 1.60 | 5.0 | | 08/22/2020 00:34 |
| 1,1-Dichloroethane | | <1.50 | ug/L | 5 | E8;D1 | 1.50 | 5.0 | | 08/22/2020 00:34 |
| Chloroform | | <1.55 | ug/L | 5 | E8;D1 | 1.55 | 5.0 | | 08/22/2020 00:34 |
| 1,2-Dichloroethane | | <1.40 | ug/L | 5 | E8;D1 | 1.40 | 5.0 | | 08/22/2020 00:34 |
| 1,1,1-Trichloroethane | | <1.60 | ug/L | 5 | E8;D1 | 1.60 | 5.0 | | 08/22/2020 00:34 |
| Carbon Tetrachloride | | <1.60 | ug/L | 5 | E8;D1 | 1.60 | 5.0 | | 08/22/2020 00:34 |
| Benzene | | <1.55 | ug/L | 5 | E8;D1 | 1.55 | 5.0 | | 08/22/2020 00:34 |
| 1,2-Dichloropropane | | <1.65 | ug/L | 5 | E8;D1 | 1.65 | 5.0 | | 08/22/2020 00:34 |
| Trichloroethene | | <1.90 | ug/L | 5 | E8;D1 | 1.90 | 5.0 | | 08/22/2020 00:34 |
| Bromodichloromethane | | <1.05 | ug/L | 5 | E8;D1 | 1.05 | 5.0 | | 08/22/2020 00:34 |
| cis-1,3-Dichloropropene | | <0.75 | ug/L | 5 | E8;D1 | 0.75 | 5.0 | | 08/22/2020 00:34 |
| trans-1,3-Dichloropropene | | <0.95 | ug/L | 5 | E8;D1 | 0.95 | 5.0 | | 08/22/2020 00:34 |
| 1,1,2-Trichloroethane | | <1.85 | ug/L | 5 | E8;D1 | 1.85 | 5.0 | | 08/22/2020 00:34 |
| Toluene | | <1.75 | ug/L | 5 | E8;D1 | 1.75 | 5.0 | | 08/22/2020 00:34 |
| Dibromochloromethane | | <1.05 | ug/L | 5 | E8;D1 | 1.05 | 5.0 | | 08/22/2020 00:34 |
| Tetrachloroethylene | | <1.90 | ug/L | 5 | E8;D1 | 1.90 | 5.0 | | 08/22/2020 00:34 |
| Chlorobenzene | | <2.10 | ug/L | 5 | E8;D1 | 2.10 | 5.0 | | 08/22/2020 00:34 |
| Ethylbenzene | | <2.10 | ug/L | 5 | E8;D1 | 2.10 | 5.0 | | 08/22/2020 00:34 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061811**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 09/10/2020 10:49 | Sampled by : USGS |
| Received Date/Time : 08/21/2020 07:07 | Delivered : USGS |
| Sample Type : GRAB | Receipt Temperature (°C) : 1.5 |
| Temperature : 30.3 Deg. C | |
| pH : 7.42 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | AL | |
| | m- & p-Xylene | <4.20 | ug/L | 5 | E8;D1 | 4.20 | 10.0 | | 08/22/2020 00:34 |
| | Bromoform | <1.85 | ug/L | 5 | E8;D1 | 1.85 | 5.0 | | 08/22/2020 00:34 |
| | o-Xylene | <1.65 | ug/L | 5 | E8;D1 | 1.65 | 5.0 | | 08/22/2020 00:34 |
| | 1,1,2,2-Tetrachloroethane | <2.30 | ug/L | 5 | E8;D1 | 2.30 | 5.0 | | 08/22/2020 00:34 |
| | 1,3-Dichlorobenzene | <2.80 | ug/L | 5 | E8;D1 | 2.80 | 5.0 | | 08/22/2020 00:34 |
| | 1,2-Dichlorobenzene | <2.85 | ug/L | 5 | E8;D1 | 2.85 | 5.0 | | 08/22/2020 00:34 |
| | 1,4-Dichlorobenzene | <2.50 | ug/L | 5 | E8;D1 | 2.50 | 5.0 | | 08/22/2020 00:34 |
| | Pentafluorobenzene (Surrogate1) | 101 | % Recovery | 5 | | | | | 08/22/2020 00:34 |
| | Fluorobenzene (Surrogate2) | 103 | % Recovery | 5 | | | | | 08/22/2020 00:34 |
| | 4-Bromofluorobenzene (Surrogate) | 91 | % Recovery | 5 | | | | | 08/22/2020 00:34 |
| | 1,3-Dichloropropene (cis & trans) | <0.75 | ug/L | 5 | E8;D1 | 0.75 | 5.0 | | 08/22/2020 00:34 |
| | Total Xylene | <1.65 | ug/L | 5 | E8;D1 | 1.65 | 5.0 | | 08/22/2020 00:34 |
| 624.1-STORM Case Narrative: DF=5 | | | | | | | | | |
| Method 8260B Stormwater | EPA 8260B | | | | | | | AL | |
| | 1,3,5-Trimethylbenzene | <5.0 | ug/L | 5 | D1 | 0.90 | 5.0 | | 09/01/2020 17:10 |
| | 1,2,4-Trimethylbenzene | <5.0 | ug/L | 5 | D1 | 1.00 | 5.0 | | 09/01/2020 17:10 |
| | Pentafluorobenzene (Surrogate1) | 102 | % Recovery | 5 | | | | | 09/01/2020 17:10 |
| | Fluorobenzene (Surrogate2) | 102 | % Recovery | 5 | | | | | 09/01/2020 17:10 |
| | 4-Bromofluorobenzene (Surrogate) | 98 | % Recovery | 5 | | | | | 09/01/2020 17:10 |
| Method 8260B Stormwater Analysis Case Narrative: DF=5 | | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061812**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 09/04/2020 16:05 | Temperature : 30.3 Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : 7.42 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 § | | | | | | | AL | |
| Acrolein | | <4.750 | ug/L | 5 | E8;D1 | 4.750 | 5.0 | | 08/21/2020 17:31 |
| Acrylonitrile | | <1.255 | ug/L | 5 | E8;D1 | 1.255 | 5.0 | | 08/21/2020 17:31 |
| Pentafluorobenzene (Surrogate1) | | 100 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| Fluorobenzene (Surrogate2) | | 100 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| 4-Bromofluorobenzene (Surrogate) | | 102 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: DF=5 | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 § | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <1.665 | ug/L | 5 | E8;D1 | 1.665 | 5.0 | | 08/21/2020 17:31 |
| Pentafluorobenzene (Surrogate1) | | 100 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| Fluorobenzene (Surrogate2) | | 100 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| 4-Bromofluorobenzene (Surrogate) | | 102 | % Recovery | 5 | | | | | 08/21/2020 17:31 |
| GC/MS-Method 624.1for 2-Chloroethyl vinyl ether samples Case Narrative: DF=5 | | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061813**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 08/27/2020 07:33 | Temperature : 30.3 Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : 7.42 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|--------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | DDP | |
| | Total Coliform | 46110 | MPN/100mL | 100 | | 100 | 100 | | 08/21/2020 05:24 |
| | E. coli | 2430 | MPN/100mL | 100 | | 100 | 100 | | 08/21/2020 05:24 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061814**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 08/27/2020 17:19 | Temperature : 30.3 Deg. C |
| Received Date/Time : 08/21/2020 07:07 | pH : 7.42 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | | 0.0019 | 0.005 | CA | 08/24/2020 10:35 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061815**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 08/20/2020 22:55 | Account Number : Stormwater |
| Approval Date : 09/10/2020 09:29 | Temperature : 30.3 Deg. C |
| Received Date/Time : 08/21/2020 07:07 | pH : 7.42 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.8 | mg/L | 1 | | | 5.8 | | 08/24/2020 18:45 |
| | Hexane Extractable Material - Silica Gel | <5.8 | mg/L | 1 | | | 5.8 | | 08/24/2020 18:45 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry
 Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-506562 and analytical batch 280-506678.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061816**

Sample ID : SR045 Trip Blank
 Sampling Date/Time: 08/21/2020 07:07
 Approval Date : 09/10/2020 10:49
 Received Date/Time: 08/21/2020 07:07
 Sample Type : TIME

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 1.5

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | AL | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 08/21/2020 22:02 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 08/21/2020 22:02 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 08/21/2020 22:02 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 08/21/2020 22:02 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 08/21/2020 22:02 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 08/21/2020 22:02 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 08/21/2020 22:02 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 08/21/2020 22:02 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 08/21/2020 22:02 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 08/21/2020 22:02 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 08/21/2020 22:02 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 08/21/2020 22:02 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 08/21/2020 22:02 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 08/21/2020 22:02 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 08/21/2020 22:02 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 08/21/2020 22:02 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 08/21/2020 22:02 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 08/21/2020 22:02 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 08/21/2020 22:02 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 08/21/2020 22:02 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 08/21/2020 22:02 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 08/21/2020 22:02 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 08/21/2020 22:02 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 08/21/2020 22:02 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 08/21/2020 22:02 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061816**

Sample ID : SR045 Trip Blank
 Sampling Date/Time: 08/21/2020 07:07
 Approval Date : 09/10/2020 10:49
 Received Date/Time: 08/21/2020 07:07
 Sample Type : TIME

Temperature : n/a Deg. C
 pH : n/a

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 1.5

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | AL | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 08/21/2020 22:02 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 08/21/2020 22:02 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 08/21/2020 22:02 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 08/21/2020 22:02 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 08/21/2020 22:02 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 08/21/2020 22:02 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 08/21/2020 22:02 |
| | Pentafluorobenzene (Surrogate1) | 105 | % Recovery | 1 | | | | | 08/21/2020 22:02 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 08/21/2020 22:02 |
| | 4-Bromofluorobenzene (Surrogate) | 92 | % Recovery | 1 | | | | | 08/21/2020 22:02 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 08/21/2020 22:02 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 08/21/2020 22:02 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | AL | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 09/01/2020 17:40 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 09/01/2020 17:40 |
| | Pentafluorobenzene (Surrogate1) | 100 | % Recovery | 1 | | | | | 09/01/2020 17:40 |
| | Fluorobenzene (Surrogate2) | 101 | % Recovery | 1 | | | | | 09/01/2020 17:40 |
| | 4-Bromofluorobenzene (Surrogate) | 97 | % Recovery | 1 | | | | | 09/01/2020 17:40 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

* SM20 = Standard Methods 20th Edition SM21 = Standard Methods 21st Edition SM22 = Standard Methods 22nd Edition

§ = Not licensed by ADHS

⌘ = Non NELAP accredited



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020061817**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 08/21/2020 07:07 | Account Number : Stormwater |
| Approval Date : 09/04/2020 16:05 | Temperature : n/a Deg. C |
| Received Date/Time: 08/21/2020 07:07 | pH : n/a |
| Sample Type : TIME | Sampled by : USGS |
| | Delivered : USGS |
| | Receipt Temperature (°C) : 1.5 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------------------|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 § | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 08/21/2020 18:42 |
| Acrylonitrile | | <0.251 | ug/L | 1 | E8 | 0.251 | 1.0 | | 08/21/2020 18:42 |
| Pentafluorobenzene (Surrogate1) | | 102 | % Recovery | 1 | | | | | 08/21/2020 18:42 |
| Fluorobenzene (Surrogate2) | | 100 | % Recovery | 1 | | | | | 08/21/2020 18:42 |
| 4-Bromofluorobenzene (Surrogate) | | 100 | % Recovery | 1 | | | | | 08/21/2020 18:42 |
| GC/MS-Method 624.1for 2- | EPA 624.1 § | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 08/21/2020 18:42 |
| Pentafluorobenzene (Surrogate1) | | 102 | % Recovery | 1 | | | | | 08/21/2020 18:42 |
| Fluorobenzene (Surrogate2) | | 100 | % Recovery | 1 | | | | | 08/21/2020 18:42 |
| 4-Bromofluorobenzene (Surrogate) | | 100 | % Recovery | 1 | | | | | 08/21/2020 18:42 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

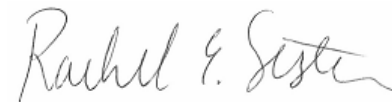
ANALYTICAL REPORT

Eurofins TestAmerica, Phoenix
4625 East Cotton Ctr Blvd
Suite 189
Phoenix, AZ 85040
Tel: (602)437-3340

Laboratory Job ID: 550-147735-1
Client Project/Site: IPP

For:
City of Phoenix Water Services
2474 South 22nd Ave
Bld. 31
Phoenix, Arizona 85009

Attn: Britney Dempster



Authorized for release by:
9/4/2020 8:22:24 AM

Rachel Sester, Project Manager I
(602)659-7615
Rachel.Sester@Eurofinset.com

LINKS

Review your project
results through
TotalAccess

Have a Question?



Visit us at:
www.eurofinsus.com/Env

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

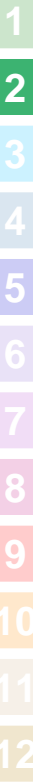


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Definitions/Glossary

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| ⊠ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Job ID: 550-147735-1

Laboratory: Eurofins TestAmerica, Phoenix

Narrative

Job Narrative
550-147735-1

Comments

No additional comments.

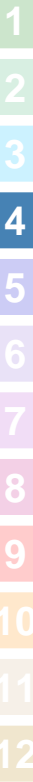
Receipt

The samples were received on 8/21/2020 1:15 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.1° C.

General Chemistry

Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-506562 and analytical batch 280-506678.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.



Sample Summary

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 550-147735-1 | 2020061810 | Water | 08/20/20 00:00 | 08/21/20 13:15 | |
| 550-147735-2 | 2020061815 | Water | 08/20/20 22:55 | 08/21/20 13:15 | |

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Client Sample Results

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Client Sample ID: 2020061810
Date Collected: 08/20/20 00:00
Date Received: 08/21/20 13:15

Lab Sample ID: 550-147735-1
Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Total Phosphorus | 0.44 | | 0.020 | | mg/L | | 09/02/20 09:55 | 09/02/20 18:05 | 1 |

Client Sample ID: 2020061815
Date Collected: 08/20/20 22:55
Date Received: 08/21/20 13:15

Lab Sample ID: 550-147735-2
Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| HEM (Oil and Grease) | ND | | 5.8 | | mg/L | | 08/24/20 09:24 | 08/24/20 18:45 | 1 |

QC Sample Results

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Method: 1664B - HEM and SGT-HEM

Lab Sample ID: MB 280-506561/3-B
Matrix: Water
Analysis Batch: 506678

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 506561

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|-----------|--------------|-----|-----|------|---|----------------|----------------|---------|
| HEM (Oil and Grease) | ND | | 5.0 | | mg/L | | 08/24/20 09:22 | 08/24/20 18:45 | 1 |

Lab Sample ID: LCS 280-506561/1-B
Matrix: Water
Analysis Batch: 506678

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 506561

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|-------------|------------|---------------|------|---|------|--------------|
| HEM (Oil and Grease) | 40.0 | 36.30 | | mg/L | | 91 | 78 - 114 |

Lab Sample ID: LCSD 280-506561/2-B
Matrix: Water
Analysis Batch: 506678

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 506561

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| HEM (Oil and Grease) | 40.0 | 35.90 | | mg/L | | 90 | 78 - 114 | 1 | 18 |

Method: SM 4500 P E - Phosphorus

Lab Sample ID: MB 550-219039/1-B
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 219074

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-----------|--------------|-------|-----|------|---|----------------|----------------|---------|
| Total Phosphorus | ND | | 0.020 | | mg/L | | 09/02/20 09:55 | 09/02/20 18:05 | 1 |

Lab Sample ID: MB 550-219074/3-A
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 219074

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-----------|--------------|-------|-----|------|---|----------------|----------------|---------|
| Total Phosphorus | ND | | 0.020 | | mg/L | | 09/02/20 09:55 | 09/02/20 18:05 | 1 |

Lab Sample ID: LCS 550-219074/4-A
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 219074

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------|-------------|------------|---------------|------|---|------|--------------|
| Total Phosphorus | 0.300 | 0.320 | | mg/L | | 107 | 90 - 110 |

Lab Sample ID: LCSD 550-219074/5-A
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 219074

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|------------------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| Total Phosphorus | 0.300 | 0.320 | | mg/L | | 107 | 90 - 110 | 0 | 20 |

QC Sample Results

Client: City of Phoenix Water Services
 Project/Site: IPP

Job ID: 550-147735-1

Method: SM 4500 P E - Phosphorus (Continued)

Lab Sample ID: 550-147146-A-1-E MS
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Matrix Spike
Prep Type: Dissolved
Prep Batch: 219074

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Total Phosphorus | 0.020 | | 0.300 | 0.271 | | mg/L | | 84 | 80 - 120 |

Lab Sample ID: 550-147146-A-1-F MSD
Matrix: Water
Analysis Batch: 219229

Client Sample ID: Matrix Spike Duplicate
Prep Type: Dissolved
Prep Batch: 219074

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|------------------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| Total Phosphorus | 0.020 | | 0.300 | 0.262 | | mg/L | | 81 | 80 - 120 | 3 | 20 |



Lab Chronicle

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Client Sample ID: 2020061810

Lab Sample ID: 550-147735-1

Date Collected: 08/20/20 00:00

Matrix: Water

Date Received: 08/21/20 13:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | SM 4500 P B | | | 219074 | 09/02/20 09:55 | MRR | TAL PHX |
| Total/NA | Analysis | SM 4500 P E | | 1 | 219229 | 09/02/20 18:05 | RLS | TAL PHX |

Client Sample ID: 2020061815

Lab Sample ID: 550-147735-2

Date Collected: 08/20/20 22:55

Matrix: Water

Date Received: 08/21/20 13:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 1664B | | | 506562 | 08/24/20 09:24 | DLB | TAL DEN |
| Total/NA | Analysis | 1664B | | 1 | 506678 | 08/24/20 18:45 | DLB | TAL DEN |

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

TAL PHX = Eurofins TestAmerica, Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

Accreditation/Certification Summary

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

Laboratory: Eurofins TestAmerica, Phoenix

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Arizona | State | AZ0728 | 06-08-21 |

Laboratory: Eurofins TestAmerica, Denver

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Arizona | State | AZ0713 | 12-20-20 |

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Method Summary

Client: City of Phoenix Water Services
Project/Site: IPP

Job ID: 550-147735-1

| Method | Method Description | Protocol | Laboratory |
|-------------|------------------------------|----------|------------|
| 1664B | HEM and SGT-HEM | 1664B | TAL DEN |
| SM 4500 P E | Phosphorus | SM | TAL PHX |
| 1664B | HEM and SGT-HEM (SPE) | 1664B | TAL DEN |
| SM 4500 P B | Phosphorous, Total and Ortho | SM | TAL PHX |

Protocol References:

1664B = EPA-821-98-002

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

TAL PHX = Eurofins TestAmerica, Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

TestAmerica Phoenix

4625 East Cotton Center Boulevard
Suite 189

Phoenix, AZ 85040-4807
phone 602.437.3340 fax 602.454.9303

Chain of Custody Record



9/4/2020

147735

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc.

| | | | | |
|--|--|--|---------------------------------|---|
| Client Contact City of Phoenix 2474 S 22nd Ave Phoenix, AZ 85009 (602) 534-2960 | Project Manager: Rachel Sester Tel/Fax: | Site Contact: Lab Contact: | Date: Carrier: | COC No: 1 of 1 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: |
| Project Name: IPP Site: P O # | Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | Filtered Sample (Y / N) Perform MS / MSD (Y / N) Phosphorous EPA 1664-HEM | | |

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y / N) | Perform MS / MSD (Y / N) | Phosphorous | EPA 1664-HEM | Sample Specific Notes: |
|-----------------------|-------------|-------------|------------------------------|--------|------------|-------------------------|--------------------------|-------------|--------------|------------------------|
| 2020061810 | 8/20/20 | | C | Storm | 1 | | | X | | -1 |
| 2020061815 | 8/20/20 | 2255 | G | Storm | 3 | | | | X | -2 |
| | | | | | | | | | | |
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Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return to Client Disposal by Lab Archive for _____ Months

Special Instructions/QC Requirements & Comments:
2.1°C PC

Custody Seals Intact: Yes No
 Relinquished by: [Signature] Company: City of Phoenix Date/Time: 8/21/20 12:53
 Relinquished by: [Signature] Company: BATEMAN DCS Date/Time: 8/21/20 13:15
 Relinquished by: [Signature] Company: [Signature] Date/Time: 8-21-20 1315

Sample # Sample ID

2020061803

City of Phoenix, Water Services
Environmental Services Division
Chain of Custody Report



9/4/2020

Project ID: STORMWATER

| LIMS Number (Lab Use Only) | Bill Code / Account ID | Sample Location | Test Requested | Bottle Count | Collection Date | Collection Time | Preservation |
|-------------------------------|---------------------------|-----------------|---|-----------------|--------------------|--------------------|---------------------|
| 202006 1803 | Stormwater | SR045 | 608-STORM | 1 | 8/20/20 | | ICE |
| 1804 | Stormwater | SR045 | 625-STORM | 1 | | | ICE |
| 1805 | Stormwater | SR045 | TOTAL METALS STORMWATER | 1 | | | HNO3 |
| 1806 | Stormwater | SR045 | METALS DISSOLVED STORMWATER | 1 | | | HNO3/FIELD FILTERED |
| 1807 | Stormwater | SR045 | NH3-WC and TKN-WC | 1 | | | H2SO4 |
| 1808 | Stormwater | SR045 | Group A with TDS | 1 | | | ICE |
| 1809 | Stormwater | SR045 | IC300 Nitrate, Nitrite, Orthophosphate | 1 | | | ICE |
| 1810 | Stormwater | SR045 | TOTAL PHOSPHOROUS | 1 | | | H2SO4 |

COMPOSITE SAMPLES

| Sampler Print & Sign/Relinquished By | Date | Time | Received By | Condition (Lab Use Only) |
|---|-----------|------|-----------------------|--------------------------|
| Amada Hernandez / Amada Hernandez Fridge | 8/20/2020 | 2345 | Fridge [Signature] | C |

AUG 21 2020

TIME: 0707
TEMP °C: 16.5 for 8/21/20

Sample # Sample ID

2020061813

City of Phoenix, Water Services
Environmental Services Division
Chain of Custody Report



9/4/2020

Project ID: **STORMWATER**

| LIMS Number (Lab Use Only) | Bill Code / Account ID | Sample Location | Test Requested | Bottle Count | Collection Date | Collection Time | Preservation |
|-------------------------------|---------------------------|------------------|--------------------------|-----------------|--------------------|--------------------|--------------|
| 202006 1811 | Stormwater | SR045 | 8260B-Storm 624-Storm | 6 | 8/20/20 | 2255 | HCL |
| 1812 | Stormwater | SR045 | 624 ACAC 624 CEVE | 6 | ↓ | ↓ | ICE |
| 1813 | Stormwater | SR045 | COLILERT - MPN | 1 | | | NaSO4 |
| 1814 | Stormwater | SR045 | CYANIDE | 1 | | | NaOH |
| 1815 | Stormwater | SR045 | 1664 HEMSGT | 3 | | | H2SO4 |
| 1816 | Stormwater | SR045 Trip Blank | 8260B-Storm 624-Storm | 2 | | | HCL |
| 1817 | Stormwater | SR045 Trip Blank | 624 ACAC 624 CEVE | 2 | | | ICE |

GRAB SAMPLES

pH 7.42 Air Temp 28.0 Water Temp 30.3 Specific Conductance 346
Barometric Pressure 726 Dissolved Oxygen 6.56

Sample # Sample ID

- 2020061813 - SR045
- 2020061814 - SR045
- 2020061815 - SR045
- 2020061816 - SR045 Trip Blank
- 2020061817 - SR045 Trip Blank

| Sampler Print & Sign/Relinquished By | Date | Time | Received By | Condition (Lab Use Only) |
|---|--------------------|------|----------------------------------|--------------------------|
| <i>Amade Hernandez</i> <i>Fridge</i> | RECEIVED WS LAB | 2345 | <i>Fridge</i> <i>W. Lopez</i> | C |
| | AUG 21 2020 | | | |

TIME: 0707
TEMP °C: 1.6

Eurofins TestAmerica, Phoenix

4625 East Cotton Ctr Blvd Suite 189

Phoenix, AZ 85040

Phone: 602-437-3340 Fax: 602-454-9303

Chain of Custody Record



Environment Testing America

| | | | | | | | | | | | |
|--|--|---|---------------------------------|--|--|--|---------------------------------------|-----------------------------|---|---|--|
| Client Information (Sub Contract Lab) | | Sampler: Sester, Rachel E | | Lab PM: Sester, Rachel E | | Carrier Tracking No(s): | | COC No: 550-28446.1 | | | |
| Client Contact: Shipping/Receiving | | Phone: | | E-Mail: Rachel.Sester@Eurofinset.com | | State of Origin: Arizona | | Page: Page 1 of 1 | | | |
| Company: TestAmerica Laboratories, Inc. | | | | Accreditations Required (See note): State Program - Arizona | | | | Job #: 550-147735-1 | | | |
| Address: 4955 Yarrow Street, City: Arvada State, Zip: CO, 80002 Phone: 303-736-0100(Tel) 303-431-7171(Fax) Email: | | Due Date Requested: 8/28/2020 TAT Requested (days): | | Analysis Requested | | | | | | Preservation Codes: A - HCL M - Hexane B - NaOH N - None C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate I - Ice U - Acetone J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify) Other: | |
| Project Name: IPP Site: | | PO #: WO #: Project #: 55002151 SSOW#: | | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 1664B/1664B_SPE 1664B - HEM | Total Number of containers | Special Instructions/Note: | |
| 2020061815 (550-147735-2) | | 8/20/20 | 22:55 Arizona | | Water | | X | | 3 | Run MS/MSD with batch if there is enough volume | |
| <p>Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica</p> | | | | | | | | | | | |
| Possible Hazard Identification | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | | | | | | |
| Unconfirmed | | | | | <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months | | | | | | |
| Deliverable Requested: I, II, III, IV, Other (specify) | | | | | Primary Deliverable Rank: 2 | | Special Instructions/QC Requirements: | | | | |
| Empty Kit Relinquished by: | | | Date: | | Time: | | Method of Shipment: | | | | |
| Relinquished by: <i>Enzo</i> | | | Date/Time: <i>8-21-20 14:45</i> | | Company: <i>TRAFIX</i> | | Received by: <i>Fedex</i> | | Date/Time: _____ Company: _____ | | |
| Relinquished by: | | | Date/Time: | | Company: | | Received by: <i>D Ken</i> | | Date/Time: <i>8-22-20 0930</i> Company: <i>ETADen</i> | | |
| Relinquished by: | | | Date/Time: | | Company: | | Received by: | | Date/Time: _____ Company: _____ | | |
| Custody Seals Intact: Δ Yes Δ No | | Custody Seal No.: | | | Cooler Temperature(s) °C and Other Remarks: <i>3.8, 1211, -0.2, DS 8-22-20</i> | | | | | | |

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9/4/2020



Login Sample Receipt Checklist

Client: City of Phoenix Water Services

Job Number: 550-147735-1

Login Number: 147735

List Source: Eurofins TestAmerica, Phoenix

List Number: 1

Creator: Maycock, Lisa

| Question | Answer | Comment |
|---|--------|---|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | False | Check done at department level as required. |

Login Sample Receipt Checklist

Client: City of Phoenix Water Services

Job Number: 550-147735-1

Login Number: 147735

List Number: 2

Creator: Schade, Daniel B

List Source: Eurofins TestAmerica, Denver

List Creation: 08/22/20 12:01 PM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004626**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/26/2021 11:39
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|-------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | alpha-BHC | <0.0031 | ug/L | 1 | E8 | 0.0031 | 0.005 | | 02/01/2021 22:53 |
| | gamma-BHC | <0.0034 | ug/L | 1 | E8 | 0.0034 | 0.005 | | 02/01/2021 22:53 |
| | beta-BHC | <0.1802 | ug/L | 1 | E8;N1 | 0.1802 | 0.5 | | 02/01/2021 22:53 |
| | d-BHC | <0.0155 | ug/L | 1 | E8 | 0.0155 | 0.02 | | 02/01/2021 22:53 |
| | Heptachlor | <0.0297 | ug/L | 1 | E8 | 0.0297 | 0.05 | | 02/01/2021 22:53 |
| | Aldrin | <0.0038 | ug/L | 1 | E8 | 0.0038 | 0.005 | | 02/01/2021 22:53 |
| | Heptachlor Epoxide | <0.0015 | ug/L | 1 | E8 | 0.0015 | 0.005 | | 02/01/2021 22:53 |
| | 4,4'-DDE | <0.0034 | ug/L | 1 | E8 | 0.0034 | 0.005 | | 02/01/2021 22:53 |
| | Endosulfan I | <0.0058 | ug/L | 1 | E8 | 0.0058 | 0.020 | | 02/01/2021 22:53 |
| | Dieldrin | <0.0037 | ug/L | 1 | E8 | 0.0037 | 0.005 | | 02/01/2021 22:53 |
| | Endrin | <0.0082 | ug/L | 1 | E8 | 0.0082 | 0.02 | | 02/01/2021 22:53 |
| | 4,4'-DDD | <0.0022 | ug/L | 1 | E8 | 0.0022 | 0.005 | | 02/01/2021 22:53 |
| | Endosulfan II | <0.0021 | ug/L | 1 | E8 | 0.0021 | 0.005 | | 02/01/2021 22:53 |
| | 4,4'-DDT | <0.0014 | ug/L | 1 | E8;N1 | 0.0014 | 0.005 | | 02/01/2021 22:53 |
| | Endrin Aldehyde | <0.003 | ug/L | 1 | E8 | 0.003 | 0.005 | | 02/01/2021 22:53 |
| | Endosulfan Sulfate | <0.0018 | ug/L | 1 | E8 | 0.0018 | 0.005 | | 02/01/2021 22:53 |
| | Chlordane | <0.19 | ug/L | 1 | E8 | 0.19 | 0.5 | | 02/01/2021 22:53 |
| | Toxaphene | <0.467 | ug/L | 1 | E8 | 0.467 | 1.0 | | 02/01/2021 22:53 |
| | Arochlor-1016 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1221 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1232 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1242 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1248 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1254 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Arochlor-1260 | <0.0831 | ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004626**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 07:17 | Account Number : Stormwater |
| Approval Date : 02/26/2021 11:39 | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| | Decachlorobiphenyl | 52 % Recovery | 1 | | | | | 02/01/2021 22:53 |
| | Total Endosulfan | <0.0021 ug/L | 1 | E8 | 0.0021 | 0.005 | | 02/01/2021 22:53 |
| | TOTAL PCB | <0.0831 ug/L | 1 | E8 | 0.0831 | 0.1 | | 02/01/2021 22:53 |
| | Aldrin/Dieldrin | <0.0037 ug/L | 1 | E8 | 0.0037 | 0.005 | | 02/01/2021 22:53 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2021004502LFM/LFMD for Endrin Aldehyde (29%)/(43%), control limits: 60-140%. In sample 2021004502LFMD for the following compound's RPD: Endrin Aldehyde (41%), control limit: <30%. The closing CCV did not meet laboratory acceptance criteria for beta-BHC (73%) and 4,4'-DDT (50%), control limits: 75-125%.

Extraction - 608.3 EPA 608.3 COMPLETE JG 01/25/2021 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004627**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/11/2021 10:49
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| Acenaphthene | | <0.65 | ug/L | 1 | E8 | 0.65 | 10 | | 01/28/2021 18:03 |
| Acenaphthylene | | <0.56 | ug/L | 1 | E8 | 0.56 | 10 | | 01/28/2021 18:03 |
| Anthracene | | <0.52 | ug/L | 1 | E8 | 0.52 | 10 | | 01/28/2021 18:03 |
| Benzo(a)anthracene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 01/28/2021 18:03 |
| Benzo(a)pyrene | | <1.50 | ug/L | 1 | E8 | 1.50 | 10 | | 01/28/2021 18:03 |
| Benzo(b)fluoranthene | | <2.36 | ug/L | 1 | E8 | 2.36 | 10 | | 01/28/2021 18:03 |
| Benzo(ghi)perylene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 01/28/2021 18:03 |
| Benzo(k)fluoranthene | | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 01/28/2021 18:03 |
| Chrysene | | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 01/28/2021 18:03 |
| Dibenzo(a,h)anthracene | | <1.58 | ug/L | 1 | E8 | 1.58 | 10 | | 01/28/2021 18:03 |
| 1,2-Dichlorobenzene | | <0.85 | ug/L | 1 | E8 | 0.85 | 10 | | 01/28/2021 18:03 |
| 1,3-Dichlorobenzene | | <0.87 | ug/L | 1 | E8 | 0.87 | 10 | | 01/28/2021 18:03 |
| 1,4-Dichlorobenzene | | <0.93 | ug/L | 1 | E8 | 0.93 | 10 | | 01/28/2021 18:03 |
| 3,3'-Dichlorobenzidine | | <5.94 | ug/L | 1 | E8;M2;N1 | 5.94 | 50 | | 01/28/2021 18:03 |
| Diethyl phthalate | | <7.57 | ug/L | 1 | E8 | 7.57 | 10 | | 01/28/2021 18:03 |
| Dimethyl phthalate | | <0.46 | ug/L | 1 | E8 | 0.46 | 20 | | 01/28/2021 18:03 |
| Di-n-butyl phthalate | | 1.3 | ug/L | 1 | E4 | 0.95 | 10 | | 01/28/2021 18:03 |
| 2,4-Dinitrotoluene | | <0.80 | ug/L | 1 | E8 | 0.80 | 10 | | 01/28/2021 18:03 |
| 2,6-Dinitrotoluene | | <0.62 | ug/L | 1 | E8 | 0.62 | 10 | | 01/28/2021 18:03 |
| Di-n-octyl phthalate | | <2.32 | ug/L | 1 | E8 | 2.32 | 10 | | 01/28/2021 18:03 |
| 1,2-Diphenyl hydrazine (as azobenzene) | | <1.10 | ug/L | 1 | E8 | 1.10 | 10 | | 01/28/2021 18:03 |
| Fluoranthene | | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 01/28/2021 18:03 |
| Fluorene | | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 01/28/2021 18:03 |
| Hexachlorobenzene | | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 01/28/2021 18:03 |
| Hexachlorobutadiene | | <0.44 | ug/L | 1 | E8 | 0.44 | 10 | | 01/28/2021 18:03 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004627**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/11/2021 10:49
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|----------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.26 | ug/L | 1 | E8 | 1.26 | 10 | | 01/28/2021 18:03 |
| | Hexachloroethane | <0.34 | ug/L | 1 | E8 | 0.34 | 10 | | 01/28/2021 18:03 |
| | Indeno(1,2,3-cd)pyrene | <2.27 | ug/L | 1 | E8 | 2.27 | 10 | | 01/28/2021 18:03 |
| | Isophorone | <1.38 | ug/L | 1 | E8 | 1.38 | 10 | | 01/28/2021 18:03 |
| | Naphthalene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 01/28/2021 18:03 |
| | Nitrobenzene | <0.86 | ug/L | 1 | E8 | 0.86 | 10 | | 01/28/2021 18:03 |
| | N-Nitrosodimethylamine | <0.67 | ug/L | 1 | E8 | 0.67 | 10 | | 01/28/2021 18:03 |
| | N-Nitrosodi-n-propylamine | <2.38 | ug/L | 1 | E8 | 2.38 | 10 | | 01/28/2021 18:03 |
| | N-Nitrosodiphenylamine | <0.84 | ug/L | 1 | E8;M2 | 0.84 | 10 | | 01/28/2021 18:03 |
| | Phenanthrene | <0.30 | ug/L | 1 | E8 | 0.30 | 10 | | 01/28/2021 18:03 |
| | Pyrene | <0.21 | ug/L | 1 | E8 | 0.21 | 10.0 | | 01/28/2021 18:03 |
| | 1,2,4-Trichlorobenzene | <1.00 | ug/L | 1 | E8 | 1.00 | 10 | | 01/28/2021 18:03 |
| | 2-Chlorophenol | <1.01 | ug/L | 1 | E8 | 1.01 | 10 | | 01/28/2021 18:03 |
| | 2,4-Dichlorophenol | <1.37 | ug/L | 1 | E8 | 1.37 | 10 | | 01/28/2021 18:03 |
| | 2,4-Dimethylphenol | <2.57 | ug/L | 1 | E8 | 2.57 | 10 | | 01/28/2021 18:03 |
| | 2-Methyl-4,6-dinitrophenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 01/28/2021 18:03 |
| | 2,4-Dinitrophenol | <0.92 | ug/L | 1 | E8 | 0.92 | 10 | | 01/28/2021 18:03 |
| | 2-Nitrophenol | <0.94 | ug/L | 1 | E8 | 0.94 | 10 | | 01/28/2021 18:03 |
| | 4-Nitrophenol | <1.70 | ug/L | 1 | E8 | 1.70 | 10 | | 01/28/2021 18:03 |
| | 4-Chloro-3-methylphenol | <1.34 | ug/L | 1 | E8 | 1.34 | 10 | | 01/28/2021 18:03 |
| | Pentachlorophenol | <1.92 | ug/L | 1 | E8 | 1.92 | 10 | | 01/28/2021 18:03 |
| | Phenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 01/28/2021 18:03 |
| | 2,4,6-Trichlorophenol | <1.61 | ug/L | 1 | E8 | 1.61 | 10 | | 01/28/2021 18:03 |
| | 2,4,6-Tribromophenol | 122 | % Recovery | 1 | | | | | 01/28/2021 18:03 |
| | Dibromooctafluorobiphenyl | 82 | % Recovery | 1 | | | | | 01/28/2021 18:03 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004627**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/11/2021 10:49
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|----------------------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 4,4-Dibromobiphenyl | 79 | % Recovery | | 1 | | | AM | 01/28/2021 18:03 |

625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2021004627 LFM/LFMD for 3,3-Dichlorobenzidine (0%/0%); Control Limits: 1-262% and n-Nitrosodiphenylamine (43%/46%); Control Limits: 47-96%. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero.

Extraction - 625.1 EPA 625.1 COMPLETE AG 01/25/2021 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004628**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/09/2021 07:24
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|----------|-------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00410 | mg/L | 5 | D1;E8 | 0.00410 | 0.0050 | SS | 02/01/2021 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0038 | mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | SS | 02/01/2021 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.109 | mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 02/02/2021 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 | mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 02/02/2021 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 | mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 02/01/2021 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 | mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 02/02/2021 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0882 | mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 02/02/2021 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0164 | mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 02/02/2021 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0124 | mg/L | 5 | D1 | 0.00220 | 0.0050 | SS | 02/01/2021 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0044 | mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 02/01/2021 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 | mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 02/01/2021 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 | mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 02/01/2021 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.273 | mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 02/02/2021 00:00 |

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 /S/K. McFarlin



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004628**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/09/2021 07:24
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ⌘ | COMPLETE | | | | | | CG | 01/28/2021 18:20 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 02/05/2021 12:59 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | RC | 01/26/2021 17:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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 /S/K. McFarlin

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004629**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/11/2021 12:45
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------------------|-------------|----------|-------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | | CG | 01/28/2021 18:20 |
| Hardness - Total | SM22 2340 B | | | | | | | GA | |
| Hardness - Total | | 160 | mg/L | 1 | | 1.31 | 16.6 | | 01/29/2021 12:52 |
| Calcium Hardness | | 132 | mg/L | 1 | | 1.00 | 12.5 | | 01/29/2021 12:52 |
| Calcium - Total Recoverable | EPA 200.7 | 53.0 | mg/L | 1 | | 0.40 | 5.00 | GA | 01/29/2021 12:52 |
| Magnesium - Total Recoverable | EPA 200.7 | 6.78 | mg/L | 1 | | 0.076 | 1.00 | GA | 01/29/2021 12:52 |
| Silver - Dissolved | EPA 200.8 | <0.0050 | mg/L | 5 | D1 | 0.00410 | 0.0050 | SS | 02/01/2021 00:00 |
| Arsenic - Dissolved | EPA 200.8 | 0.0021 | mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 01/28/2021 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.031 | mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 01/28/2021 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 | mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 01/28/2021 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 | mg/L | 1 | | 0.00042 | 0.0010 | SS | 01/28/2021 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 | mg/L | 2 | D1 | 0.0050 | 0.010 | SS | 01/28/2021 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0611 | mg/L | 1 | | 0.00091 | 0.0010 | SS | 01/28/2021 00:00 |
| Nickel - Dissolved | EPA 200.8 | 0.0109 | mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 01/28/2021 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004629**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/11/2021 12:45
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------|--------------------|----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Lead - Dissolved | EPA 200.8 | 0.0013 | mg/L | 1 | | 0.00044 | 0.0010 | SS | 01/28/2021 00:00 |
| Antimony - Dissolved | EPA 200.8 | 0.0028 | mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 01/28/2021 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 | mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 01/28/2021 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 | mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 01/28/2021 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.111 | mg/L | 1 | D1 | 0.0076 | 0.010 | SS | 01/28/2021 00:00 |
| Metals Prep - TR | SM22 3030 F ¶ | COMPLETE | | | | | | CG | 01/28/2021 18:20 |
| Mercury - Diss | EPA 245.1 | <0.0002 | mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 02/05/2021 13:01 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | RC | 01/26/2021 17:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004630**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/19/2021 08:02
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 1.9 mg/L | 1 | N1 | 0.08 | 0.20 | CA | 02/09/2021 09:59 |
| Ammonia Case Narrative: Accidentally spiked LFM/LFMD at 0.40ppm instead of 4ppm. | | | | | | | | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 10 mg/L | 1 | N1 | 0.16 | 0.25 | CA | 02/11/2021 10:48 |
| Total Kjeldahl Nitrogen Case Narrative: MRL Failure; %Rec= 29% (0.0713) and 39% (0.0979) for repeat. Repeat value reported in LIMS. All data reported based on wastewater requirements (MRL not required). | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004631**

Sample ID : SR045
 Sampling Date/Time : 01/24/2021 07:17
 Approval Date : 02/08/2021 11:19
 Received Date/Time : 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|---|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 150 mg/L | 1 | | 2 | 2 | DT | 01/25/2021 10:13 |
| COD | HACH-8000 | 510 mg/L | 1 | | 11.69 | 50 | DL | 01/25/2021 10:05 |
| Suspended Solids | SM22 2540 D Suspended Solids Case Narrative: RPD = 11.87 %; C.L. <= 5% | 103 mg/L | 10 | R1 | 25 | 25 | DL | 01/25/2021 10:27 |
| Total Dissolved Solids | SM22 2540 C | 480 mg/L | 1 | | 10 | 10 | LA | 01/25/2021 16:35 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004632**

Sample ID : SR045
 Sampling Date/Time: 01/24/2021 07:17
 Approval Date : 02/02/2021 09:51
 Received Date/Time: 01/24/2021 12:31
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.4 mg/L | 1 | | 0.024 | 0.1 | CG | 01/25/2021 18:51 |
| Nitrate-N | EPA 300.0 | 3.1 mg/L | 1 | | 0.014 | 0.1 | CG | 01/25/2021 18:51 |
| Nitrite-N | EPA 300.0 | 0.2 mg/L | 1 | | 0.014 | 0.1 | CG | 01/25/2021 18:51 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004633**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 07:17 | Account Number : Stormwater |
| Approval Date : 02/17/2021 09:49 | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | Delivered : USGS |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 1.3 mg/L | 10 | | | 0.20 | TAM | 02/03/2021 16:21 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004634**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : 17.5 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 11:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 02/25/2021 13:49 | | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <5.7 | ug/L | 10 | E8;D1 | 5.7 | 10 | | 02/04/2021 13:14 |
| Vinyl Chloride | | <4.7 | ug/L | 10 | E8;D1 | 4.7 | 10 | | 02/04/2021 13:14 |
| Bromomethane | | <3.9 | ug/L | 10 | E8;D1 | 3.9 | 10 | | 02/04/2021 13:14 |
| Chloroethane | | <3.6 | ug/L | 10 | E8;D1 | 3.6 | 10 | | 02/04/2021 13:14 |
| Trichlorofluoromethane | | <4.3 | ug/L | 10 | E8;D1 | 4.3 | 10 | | 02/04/2021 13:14 |
| 1,1-Dichloroethylene | | <4.1 | ug/L | 10 | E8;D1 | 4.1 | 10 | | 02/04/2021 13:14 |
| Methylene chloride | | <8.7 | ug/L | 10 | E8;D1 | 8.7 | 10 | | 02/04/2021 13:14 |
| trans-1,2-Dichloroethene | | <3.2 | ug/L | 10 | E8;D1 | 3.2 | 10 | | 02/04/2021 13:14 |
| 1,1-Dichloroethane | | <3.0 | ug/L | 10 | E8;D1 | 3.0 | 10 | | 02/04/2021 13:14 |
| Chloroform | | <3.1 | ug/L | 10 | E8;D1 | 3.1 | 10 | | 02/04/2021 13:14 |
| 1,2-Dichloroethane | | <2.8 | ug/L | 10 | E8;D1 | 2.8 | 10 | | 02/04/2021 13:14 |
| 1,1,1-Trichloroethane | | <3.2 | ug/L | 10 | E8;D1 | 3.2 | 10 | | 02/04/2021 13:14 |
| Carbon Tetrachloride | | <3.2 | ug/L | 10 | E8;D1 | 3.2 | 10 | | 02/04/2021 13:14 |
| Benzene | | <3.1 | ug/L | 10 | E8;D1 | 3.1 | 10 | | 02/04/2021 13:14 |
| 1,2-Dichloropropane | | <3.3 | ug/L | 10 | E8;D1 | 3.3 | 10 | | 02/04/2021 13:14 |
| Trichloroethene | | <3.8 | ug/L | 10 | E8;D1 | 3.8 | 10 | | 02/04/2021 13:14 |
| Bromodichloromethane | | <2.1 | ug/L | 10 | E8;D1 | 2.1 | 10 | | 02/04/2021 13:14 |
| cis-1,3-Dichloropropene | | <3.1 | ug/L | 10 | E8;D1 | 3.1 | 10 | | 02/04/2021 13:14 |
| trans-1,3-Dichloropropene | | <3.5 | ug/L | 10 | E8;D1 | 3.5 | 10 | | 02/04/2021 13:14 |
| 1,1,2-Trichloroethane | | <3.7 | ug/L | 10 | E8;D1 | 3.7 | 10 | | 02/04/2021 13:14 |
| Toluene | | <3.5 | ug/L | 10 | E8;D1 | 3.5 | 10 | | 02/04/2021 13:14 |
| Dibromochloromethane | | <3.9 | ug/L | 10 | E8;D1 | 3.9 | 10 | | 02/04/2021 13:14 |
| Tetrachloroethylene | | <3.8 | ug/L | 10 | E8;D1 | 3.8 | 10 | | 02/04/2021 13:14 |
| Chlorobenzene | | <4.2 | ug/L | 10 | E8;D1 | 4.2 | 10 | | 02/04/2021 13:14 |
| Ethylbenzene | | <4.2 | ug/L | 10 | E8;D1 | 4.2 | 10 | | 02/04/2021 13:14 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004634**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time : 01/24/2021 11:30 | Account Number : Stormwater |
| Approval Date : 02/25/2021 13:49 | Sampled by : USGS |
| Received Date/Time : 01/24/2021 12:31 | Delivered : USGS |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.7 |
| Temperature : 17.5 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|-----------------------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <8.4 | ug/L | 10 | E8;D1 | 8.4 | 20 | | 02/04/2021 13:14 |
| | Bromoform | <3.7 | ug/L | 10 | E8;D1 | 3.7 | 10 | | 02/04/2021 13:14 |
| | o-Xylene | <3.3 | ug/L | 10 | E8;D1 | 3.3 | 10 | | 02/04/2021 13:14 |
| | 1,1,2,2-Tetrachloroethane | <4.6 | ug/L | 10 | E8;D1 | 4.6 | 10 | | 02/04/2021 13:14 |
| | 1,3-Dichlorobenzene | <5.6 | ug/L | 10 | E8;D1 | 5.6 | 10 | | 02/04/2021 13:14 |
| | 1,2-Dichlorobenzene | <5.7 | ug/L | 10 | E8;D1 | 5.7 | 10 | | 02/04/2021 13:14 |
| | 1,4-Dichlorobenzene | <5.0 | ug/L | 10 | E8;D1 | 5.0 | 10 | | 02/04/2021 13:14 |
| | Pentafluorobenzene (Surrogate1) | 96 | % Recovery | 10 | | | | | 02/04/2021 13:14 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 10 | | | | | 02/04/2021 13:14 |
| | 4-Bromofluorobenzene (Surrogate) | 96 | % Recovery | 10 | | | | | 02/04/2021 13:14 |
| | 1,3-Dichloropropene (cis & trans) | <3.1 | ug/L | 10 | E8;D1 | 3.1 | 10 | | 02/04/2021 13:14 |
| | Total Xylene | <3.3 | ug/L | 10 | E8;D1 | 3.3 | 10 | | 02/04/2021 13:14 |

624.1-STORM Case Narrative: DF=10

| Method | Stormwater | EPA | 8260B | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|----------------------------------|-----|-------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| Method 8260B Stormwater | | EPA | 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | | | <10 | ug/L | 10 | D1 | 1.8 | 10 | | 02/04/2021 13:14 |
| | 1,2,4-Trimethylbenzene | | | <10 | ug/L | 10 | D1 | 2.0 | 10 | | 02/04/2021 13:14 |
| | Pentafluorobenzene (Surrogate1) | | | 96 | % Recovery | 10 | | | | | 02/04/2021 13:14 |
| | Fluorobenzene (Surrogate2) | | | 100 | % Recovery | 10 | | | | | 02/04/2021 13:14 |
| | 4-Bromofluorobenzene (Surrogate) | | | 96 | % Recovery | 10 | | | | | 02/04/2021 13:14 |

Method 8260B Stormwater Analysis Case Narrative: Batch QC did not meet acceptance criteria in sample 2021008306 LFMD for 1,3,5- Trimethylbenzene (56%), control limits 70-130% and 1,3,5-Trimethylbenzene LFM/LFMD RPD (47%), control limits < /=20%. DF=10

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004635**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR045 | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 11:30 | Account Number : Stormwater |
| Approval Date : 02/17/2021 16:41 | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | Delivered : USGS |
| Sample Type : GRAB | Receipt Temperature (°C) : 2.7 |
| Temperature : 17.5 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | TH | |
| Acrolein | | <9.50 | ug/L | 10 | E8;D1 | 9.50 | 10 | | 01/27/2021 09:32 |
| Acrylonitrile | | <5.24 | ug/L | 10 | E8;D1 | 5.24 | 10 | | 01/27/2021 09:32 |
| Pentafluorobenzene (Surrogate1) | | 103 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| 4-Bromofluorobenzene (Surrogate) | | 103 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: DF=10 | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | TH | |
| 2-Chloroethyl vinyl ether | | <3.33 | ug/L | 10 | E8;D1 | 3.33 | 10 | | 01/27/2021 09:32 |
| Pentafluorobenzene (Surrogate1) | | 103 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| 4-Bromofluorobenzene (Surrogate) | | 103 | % Recovery | 10 | | | | | 01/27/2021 09:32 |
| GC/MS-Method 624.1for 2-Chloroethyl vinyl ether samples Case Narrative: DF=10 | | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004636**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : 17.5 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 11:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 01/29/2021 08:27 | | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|----------------|---------|-----------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | | CA | |
| | Total Coliform | >2419.6 | MPN/100mL | 1 | | 1 | 1 | | 01/24/2021 13:05 |
| | E. coli | 2419.6 | MPN/100mL | 1 | | 1 | 1 | | 01/24/2021 13:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004637**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : 17.5 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 11:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 02/01/2021 13:24 | | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 01/27/2021 10:49 |
| Cyanide Case Narrative: 2021004571 batch LFM = 85% CL = 90 - 110% Cal blanks (0.0019 and 0.0020 mg/L) >= MDL, but < RL | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004638**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR045 | Temperature : 17.5 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 01/24/2021 11:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 02/17/2021 09:49 | | Sampled by : USGS |
| Received Date/Time: 01/24/2021 12:31 | | Delivered : USGS |
| Sample Type : GRAB | | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.6 | mg/L | 1 | | | 5.6 | | 02/11/2021 17:01 |
| | Hexane Extractable Material - Silica Gel | <6.7 | mg/L | 1 | | | 6.7 | | 02/11/2021 17:01 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following sample: 2021004638 (550-157220-2). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

Method 1664B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 280-526119 and analytical batch 280-526185.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004639**

Sample ID : SR045 Trip Blank
 Sampling Date/Time : 01/24/2021 11:30
 Approval Date : 02/25/2021 13:49
 Received Date/Time : 01/24/2021 12:31
 Sample Type : TIME

Temperature : 17.5 Deg. C
 pH : 7.67

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 02/04/2021 12:45 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 02/04/2021 12:45 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 02/04/2021 12:45 |
| Chloroethane | | <0.36 | ug/L | 1 | E8 | 0.36 | 1.0 | | 02/04/2021 12:45 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 02/04/2021 12:45 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 02/04/2021 12:45 |
| Methylene chloride | | <0.87 | ug/L | 1 | E8 | 0.87 | 1.0 | | 02/04/2021 12:45 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 02/04/2021 12:45 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 02/04/2021 12:45 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 02/04/2021 12:45 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 02/04/2021 12:45 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 02/04/2021 12:45 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 02/04/2021 12:45 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 02/04/2021 12:45 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 02/04/2021 12:45 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 02/04/2021 12:45 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 02/04/2021 12:45 |
| cis-1,3-Dichloropropene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 02/04/2021 12:45 |
| trans-1,3-Dichloropropene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 02/04/2021 12:45 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 02/04/2021 12:45 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 02/04/2021 12:45 |
| Dibromochloromethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 02/04/2021 12:45 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 02/04/2021 12:45 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 02/04/2021 12:45 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 02/04/2021 12:45 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004639**

Sample ID : SR045 Trip Blank
 Sampling Date/Time: 01/24/2021 11:30
 Approval Date : 02/25/2021 13:49
 Received Date/Time: 01/24/2021 12:31
 Sample Type : TIME

Temperature : 17.5 Deg. C
 pH : 7.67

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : USGS
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 02/04/2021 12:45 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 02/04/2021 12:45 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 02/04/2021 12:45 |
| | 1,1,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 02/04/2021 12:45 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 02/04/2021 12:45 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 02/04/2021 12:45 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 02/04/2021 12:45 |
| | Pentafluorobenzene (Surrogate1) | 96 | % Recovery | 1 | | | | | 02/04/2021 12:45 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 02/04/2021 12:45 |
| | 4-Bromofluorobenzene (Surrogate) | 96 | % Recovery | 1 | | | | | 02/04/2021 12:45 |
| | 1,3-Dichloropropene (cis & trans) | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 02/04/2021 12:45 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 02/04/2021 12:45 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 02/04/2021 12:45 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 02/04/2021 12:45 |
| | Pentafluorobenzene (Surrogate1) | 96 | % Recovery | 1 | | | | | 02/04/2021 12:45 |
| | Fluorobenzene (Surrogate2) | 100 | % Recovery | 1 | | | | | 02/04/2021 12:45 |
| | 4-Bromofluorobenzene (Surrogate) | 96 | % Recovery | 1 | | | | | 02/04/2021 12:45 |

Method 8260B Stormwater Analysis Case Narrative: Batch QC did not meet acceptance criteria in sample 2021008306 LFMD for 1,3,5- Trimethylbenzene (56%), control limits 70-130% and 1,3,5-Trimethylbenzene LFM/LFMD RPD (47%), control limits $\leq 20\%$.

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2021004640**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR045 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time : 01/24/2021 11:30 | Account Number : Stormwater |
| Approval Date : 02/17/2021 16:41 | Sampled by : USGS |
| Received Date/Time : 01/24/2021 12:31 | Delivered : USGS |
| Sample Type : TIME | Receipt Temperature (°C) : 2.7 |
| Temperature : 17.5 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------------------|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 § | | | | | | | TH | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 01/27/2021 10:42 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 01/27/2021 10:42 |
| Pentafluorobenzene (Surrogate1) | | 103 | % Recovery | 1 | | | | | 01/27/2021 10:42 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 01/27/2021 10:42 |
| 4-Bromofluorobenzene (Surrogate) | | 103 | % Recovery | 1 | | | | | 01/27/2021 10:42 |
| GC/MS-Method 624.1for 2- | EPA 624.1 § | | | | | | | TH | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 01/27/2021 10:42 |
| Pentafluorobenzene (Surrogate1) | | 103 | % Recovery | 1 | | | | | 01/27/2021 10:42 |
| Fluorobenzene (Surrogate2) | | 101 | % Recovery | 1 | | | | | 01/27/2021 10:42 |
| 4-Bromofluorobenzene (Surrogate) | | 103 | % Recovery | 1 | | | | | 01/27/2021 10:42 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals are intact on either the shipping container or bottles. Temperature Blank also received.

SR049

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089752**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 01/22/2021 14:21
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | JG | |
| alpha-BHC | | <0.0031 ug/L | 1 | E8;N1 | 0.0031 | 0.005 | | 01/15/2021 02:54 |
| gamma-BHC | | <0.0034 ug/L | 1 | E8;N1 | 0.0034 | 0.005 | | 01/15/2021 02:54 |
| beta-BHC | | <0.1802 ug/L | 1 | E8;N1;V9 | 0.1802 | 0.5 | | 01/15/2021 02:54 |
| d-BHC | | <0.0155 ug/L | 1 | E8;N1;V9 | 0.0155 | 0.02 | | 01/15/2021 02:54 |
| Heptachlor | | <0.0297 ug/L | 1 | E8;N1;V9 | 0.0297 | 0.05 | | 01/15/2021 02:54 |
| Aldrin | | <0.0038 ug/L | 1 | E8;N1;V9 | 0.0038 | 0.005 | | 01/15/2021 02:54 |
| Heptachlor Epoxide | | <0.0015 ug/L | 1 | E8;N1;V9 | 0.0015 | 0.005 | | 01/15/2021 02:54 |
| 4,4'-DDE | | <0.0034 ug/L | 1 | E8;N1;V9 | 0.0034 | 0.005 | | 01/15/2021 02:54 |
| Endosulfan I | | <0.0058 ug/L | 1 | E8;N1;V9 | 0.0058 | 0.020 | | 01/15/2021 02:54 |
| Dieldrin | | <0.0037 ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:54 |
| Endrin | | <0.0082 ug/L | 1 | E8;N1 | 0.0082 | 0.02 | | 01/15/2021 02:54 |
| 4,4'-DDD | | <0.0022 ug/L | 1 | E8;N1;V9 | 0.0022 | 0.005 | | 01/15/2021 02:54 |
| Endosulfan II | | <0.0021 ug/L | 1 | E8;N1;V9 | 0.0021 | 0.005 | | 01/15/2021 02:54 |
| 4,4'-DDT | | <0.0014 ug/L | 1 | E8;N1;V9 | 0.0014 | 0.005 | | 01/15/2021 02:54 |
| Endrin Aldehyde | | <0.003 ug/L | 1 | E8;N1 | 0.003 | 0.005 | | 01/15/2021 02:54 |
| Endosulfan Sulfate | | <0.0018 ug/L | 1 | E8;N1 | 0.0018 | 0.005 | | 01/15/2021 02:54 |
| Chlordane | | <0.19 ug/L | 1 | E8;N1 | 0.19 | 0.5 | | 01/15/2021 02:54 |
| Toxaphene | | <0.467 ug/L | 1 | E8;N1 | 0.467 | 1.0 | | 01/15/2021 02:54 |
| Arochlor-1016 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1221 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1232 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1242 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1248 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1254 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| Arochlor-1260 | | <0.0831 ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089752**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 01/22/2021 14:21
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--------------------|---------|------------|------------|-----------------|--------|--------------|---------|------------------|
| 608.3-STORM | EPA 608.3 | | | | | | | JG | |
| | Decachlorobiphenyl | 50 | % Recovery | 1 | | | | | 01/15/2021 02:54 |
| | Total Endosulfan | <0.0021 | ug/L | 1 | E8;N1 | 0.0021 | 0.005 | | 01/15/2021 02:54 |
| | TOTAL PCB | <0.0831 | ug/L | 1 | E8;N1 | 0.0831 | 0.1 | | 01/15/2021 02:54 |
| | Aldrin/Dieldrin | <0.0037 | ug/L | 1 | E8;N1 | 0.0037 | 0.005 | | 01/15/2021 02:54 |

608.3-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in sample 2020089497LFM/LFMD for multiple analytes percent recovery. The closing CCV did not meet laboratory acceptance criteria for multiple analytes percent recovery. The sample pH was not checked within 72 hours of receipt.

Extraction - 608.3 EPA 608.3 COMPLETE JG 12/15/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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 /S/K. McFarlin

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089753**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 01/06/2021 10:50
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Acenaphthene | <0.65 | ug/L | 1 | E8 | 0.65 | 10 | | 12/18/2020 21:09 |
| | Acenaphthylene | <0.56 | ug/L | 1 | E8 | 0.56 | 10 | | 12/18/2020 21:09 |
| | Anthracene | <0.52 | ug/L | 1 | E8 | 0.52 | 10 | | 12/18/2020 21:09 |
| | Benzo(a)anthracene | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 21:09 |
| | Benzo(a)pyrene | <1.50 | ug/L | 1 | E8 | 1.50 | 10 | | 12/18/2020 21:09 |
| | Benzo(b)fluoranthene | <2.36 | ug/L | 1 | E8 | 2.36 | 10 | | 12/18/2020 21:09 |
| | Benzo(ghi)perylene | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 21:09 |
| | Benzo(k)fluoranthene | <1.83 | ug/L | 1 | E8 | 1.83 | 10 | | 12/18/2020 21:09 |
| | Chrysene | <0.77 | ug/L | 1 | E8 | 0.77 | 10 | | 12/18/2020 21:09 |
| | Dibenzo(a,h)anthracene | <1.58 | ug/L | 1 | E8 | 1.58 | 10 | | 12/18/2020 21:09 |
| | 1,2-Dichlorobenzene | <0.85 | ug/L | 1 | E8;T2 | 0.85 | 10 | | 12/18/2020 21:09 |
| | 1,3-Dichlorobenzene | <0.87 | ug/L | 1 | E8;T2 | 0.87 | 10 | | 12/18/2020 21:09 |
| | 1,4-Dichlorobenzene | <0.93 | ug/L | 1 | E8;T2 | 0.93 | 10 | | 12/18/2020 21:09 |
| | 3,3'-Dichlorobenzidine | <5.94 | ug/L | 1 | E8 | 5.94 | 50 | | 12/18/2020 21:09 |
| | Diethyl phthalate | <7.57 | ug/L | 1 | E8 | 7.57 | 10 | | 12/18/2020 21:09 |
| | Dimethyl phthalate | <0.46 | ug/L | 1 | E8 | 0.46 | 20 | | 12/18/2020 21:09 |
| | Di-n-butyl phthalate | <0.95 | ug/L | 1 | E8 | 0.95 | 10 | | 12/18/2020 21:09 |
| | 2,4-Dinitrotoluene | <0.80 | ug/L | 1 | E8 | 0.80 | 10 | | 12/18/2020 21:09 |
| | 2,6-Dinitrotoluene | <0.62 | ug/L | 1 | E8 | 0.62 | 10 | | 12/18/2020 21:09 |
| | Di-n-octyl phthalate | <2.32 | ug/L | 1 | E8 | 2.32 | 10 | | 12/18/2020 21:09 |
| | 1,2-Diphenyl hydrazine (as azobenzene) | <1.10 | ug/L | 1 | E8;T2 | 1.10 | 10 | | 12/18/2020 21:09 |
| | Fluoranthene | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 12/18/2020 21:09 |
| | Fluorene | <0.48 | ug/L | 1 | E8 | 0.48 | 10 | | 12/18/2020 21:09 |
| | Hexachlorobenzene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 21:09 |
| | Hexachlorobutadiene | <0.44 | ug/L | 1 | E8 | 0.44 | 10 | | 12/18/2020 21:09 |

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 /S/B. Dempster

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089753**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 01/06/2021 10:50
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|--|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Hexachlorocyclopentadiene | <1.26 | ug/L | 1 | E8;T2 | 1.26 | 10 | | 12/18/2020 21:09 |
| | Hexachloroethane | <0.34 | ug/L | 1 | E8 | 0.34 | 10 | | 12/18/2020 21:09 |
| | Indeno(1,2,3-cd)pyrene | <2.27 | ug/L | 1 | E8 | 2.27 | 10 | | 12/18/2020 21:09 |
| | Isophorone | <1.38 | ug/L | 1 | E8 | 1.38 | 10 | | 12/18/2020 21:09 |
| | Naphthalene | <0.35 | ug/L | 1 | E8 | 0.35 | 10 | | 12/18/2020 21:09 |
| | Nitrobenzene | <0.86 | ug/L | 1 | E8 | 0.86 | 10 | | 12/18/2020 21:09 |
| | N-Nitrosodimethylamine | <0.67 | ug/L | 1 | E8;T2 | 0.67 | 10 | | 12/18/2020 21:09 |
| | N-Nitrosodi-n-propylamine | <2.38 | ug/L | 1 | E8 | 2.38 | 10 | | 12/18/2020 21:09 |
| | N-Nitrosodiphenylamine | <0.84 | ug/L | 1 | E8;T2 | 0.84 | 10 | | 12/18/2020 21:09 |
| | Phenanthrene | <0.30 | ug/L | 1 | E8 | 0.30 | 10 | | 12/18/2020 21:09 |
| | Pyrene | <0.21 | ug/L | 1 | E8 | 0.21 | 10.0 | | 12/18/2020 21:09 |
| | 1,2,4-Trichlorobenzene | <1.00 | ug/L | 1 | E8 | 1.00 | 10 | | 12/18/2020 21:09 |
| | 2-Chlorophenol | <1.01 | ug/L | 1 | E8 | 1.01 | 10 | | 12/18/2020 21:09 |
| | 2,4-Dichlorophenol | <1.37 | ug/L | 1 | E8 | 1.37 | 10 | | 12/18/2020 21:09 |
| | 2,4-Dimethylphenol | <2.57 | ug/L | 1 | E8 | 2.57 | 10 | | 12/18/2020 21:09 |
| | 2-Methyl-4,6-dinitrophenol | <1.27 | ug/L | 1 | E8 | 1.27 | 10 | | 12/18/2020 21:09 |
| | 2,4-Dinitrophenol | <0.92 | ug/L | 1 | E8 | 0.92 | 10 | | 12/18/2020 21:09 |
| | 2-Nitrophenol | <0.94 | ug/L | 1 | E8 | 0.94 | 10 | | 12/18/2020 21:09 |
| | 4-Nitrophenol | 5.6 | ug/L | 1 | E4;N1 | 1.70 | 10 | | 12/18/2020 21:09 |
| | 4-Nitrophenol Case Narrative: Matrix causing elevated value. | | | | | | | | |
| | 4-Chloro-3-methylphenol | <1.34 | ug/L | 1 | E8 | 1.34 | 10 | | 12/18/2020 21:09 |
| | Pentachlorophenol | <1.92 | ug/L | 1 | E8 | 1.92 | 10 | | 12/18/2020 21:09 |
| | Phenol | 1.5 | ug/L | 1 | E4 | 1.27 | 10 | | 12/18/2020 21:09 |
| | 2,4,6-Trichlorophenol | <1.61 | ug/L | 1 | E8 | 1.61 | 10 | | 12/18/2020 21:09 |
| | 2,4,6-Tribromophenol | 124 | % Recovery | 1 | | | | | 12/18/2020 21:09 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089753**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:57 | Account Number : Stormwater |
| Approval Date : 01/06/2021 10:50 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Ken Fossum |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|------------|------------|-----------------|-----|--------------|---------|------------------|
| 625.1-STORM | EPA 625.1 | | | | | | | AM | |
| | Dibromooctafluorobiphenyl | 59 | % Recovery | 1 | | | | | 12/18/2020 21:09 |
| | 4,4-Dibromobiphenyl | 60 | % Recovery | 1 | | | | | 12/18/2020 21:09 |

625.1-STORM Case Narrative: Batch QC did not meet laboratory acceptance criteria in the 2020089498 LFM/LFMD for multiple compounds. The LFMD RPD could not be calculated for 3,3-Dichlorobenzidine due to the results being zero.

Extraction - 625.1 EPA 625.1 COMPLETE CC 12/16/2020 00:00

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089754**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 12/31/2020 07:13
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------------|-----------|----------|-------|------------|-----------------|---------|--------------|---------|------------------|
| Silver - Total Recoverable | EPA 200.8 | <0.00125 | mg/L | 5 | D1;E8 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Total Recoverable | EPA 200.8 | 0.0034 | mg/L | 5 | D1;E4 | 0.00245 | 0.0050 | SS | 12/28/2020 00:00 |
| Barium - Total Recoverable | EPA 200.8 | 0.111 | mg/L | 5 | D1 | 0.00340 | 0.0050 | SS | 12/29/2020 00:00 |
| Beryllium - Total Recoverable | EPA 200.8 | <0.00180 | mg/L | 5 | D1;E8 | 0.00180 | 0.0050 | SS | 12/29/2020 00:00 |
| Cadmium - Total Recoverable | EPA 200.8 | <0.00210 | mg/L | 5 | D1;E8 | 0.00210 | 0.0050 | SS | 12/28/2020 00:00 |
| Chromium - Total Recoverable | EPA 200.8 | <0.0125 | mg/L | 5 | D1;E8 | 0.0125 | 0.025 | SS | 12/29/2020 00:00 |
| Copper - Total Recoverable | EPA 200.8 | 0.0412 | mg/L | 5 | D1 | 0.00455 | 0.0050 | SS | 12/29/2020 00:00 |
| Nickel - Total Recoverable | EPA 200.8 | 0.0122 | mg/L | 5 | D1 | 0.00315 | 0.0050 | SS | 12/29/2020 00:00 |
| Lead - Total Recoverable | EPA 200.8 | 0.0102 | mg/L | 5 | D1 | 0.00170 | 0.0050 | SS | 12/28/2020 00:00 |
| Antimony - Total Recoverable | EPA 200.8 | 0.0026 | mg/L | 5 | D1;E4 | 0.00200 | 0.0050 | SS | 12/28/2020 00:00 |
| Selenium - Total Recoverable | EPA 200.8 | <0.00405 | mg/L | 5 | D1;E8 | 0.00405 | 0.0050 | SS | 12/28/2020 00:00 |
| Thallium - Total Recoverable | EPA 200.8 | <0.00275 | mg/L | 5 | D1;E8 | 0.00275 | 0.0050 | SS | 12/28/2020 00:00 |
| Zinc - Total Recoverable | EPA 200.8 | 0.156 | mg/L | 5 | D1 | 0.0380 | 0.050 | SS | 12/29/2020 00:00 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089754**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:57 | Account Number : Stormwater |
| Approval Date : 12/31/2020 07:13 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Ken Fossum |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------|--------------------|-----------|-------|------------|-----------------|----------|--------------|---------|------------------|
| Metals Prep - TR | SM22 3030 F ¶ | COMPLETE | | | | | | CG | 12/21/2020 17:06 |
| Mercury - Total | EPA 245.1 | <0.000118 | mg/L | 2 | D1;E8 | 0.000118 | 0.0002 | GA | 12/23/2020 09:59 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089755**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:57 | Account Number : Stormwater |
| Approval Date : 12/30/2020 11:58 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Ken Fossum |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-------------|--------------|------------|-----------------|---------|--------------|---------|------------------|
| Filtration Prep Dissolved Metals | SM22 3030 B | COMPLETE | | | | | SS | 12/16/2020 11:30 |
| Filtration Prep Dissolved Metals Case Narrative: COC states that the sample is field-filtered. | | | | | | | | |
| Hardness - Total | SM22 2340 B | | | | | | CG | |
| Hardness - Total | | 64.0 mg/L | 1 | | 1.31 | 16.6 | | 12/22/2020 18:56 |
| Calcium Hardness | | 47.9 mg/L | 1 | | 1.00 | 12.5 | | 12/22/2020 18:56 |
| Calcium - Total Recoverable | EPA 200.7 | 19.2 mg/L | 1 | | 0.40 | 5.00 | CG | 12/22/2020 18:56 |
| Magnesium - Total Recoverable | EPA 200.7 | 3.90 mg/L | 1 | | 0.076 | 1.00 | CG | 12/22/2020 18:56 |
| Silver - Dissolved | EPA 200.8 | <0.0050 mg/L | 5 | D1 | 0.00125 | 0.0050 | SS | 12/28/2020 00:00 |
| Arsenic - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00098 | 0.0020 | SS | 12/17/2020 00:00 |
| Barium - Dissolved | EPA 200.8 | 0.030 mg/L | 2 | D1 | 0.00136 | 0.0020 | SS | 12/17/2020 00:00 |
| Beryllium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00072 | 0.0020 | SS | 12/17/2020 00:00 |
| Cadmium - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00042 | 0.0010 | SS | 12/17/2020 00:00 |
| Chromium - Dissolved | EPA 200.8 | <0.010 mg/L | 2 | D1 | 0.0028 | 0.010 | SS | 12/17/2020 00:00 |
| Copper - Dissolved | EPA 200.8 | 0.0293 mg/L | 1 | | 0.00091 | 0.0010 | SS | 12/17/2020 00:00 |

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City of Phoenix
 Water Services Laboratory
 ADHS Lic. # AZ0088
 2474 S. 22nd Ave
 (602) 534-2960



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089755**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 12/30/2020 11:58
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|----------------------|--------------------|--------------|------------|-----------------|----------|--------------|---------|------------------|
| Nickel - Dissolved | EPA 200.8 | 0.0030 mg/L | 2 | D1 | 0.00126 | 0.0020 | SS | 12/17/2020 00:00 |
| Lead - Dissolved | EPA 200.8 | <0.0010 mg/L | 1 | | 0.00034 | 0.0010 | SS | 12/17/2020 00:00 |
| Antimony - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00080 | 0.0020 | SS | 12/17/2020 00:00 |
| Selenium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00162 | 0.0020 | SS | 12/17/2020 00:00 |
| Thallium - Dissolved | EPA 200.8 | <0.0020 mg/L | 2 | D1 | 0.00110 | 0.0020 | SS | 12/17/2020 00:00 |
| Zinc - Dissolved | EPA 200.8 | 0.0309 mg/L | 1 | | 0.0076 | 0.010 | SS | 12/17/2020 00:00 |
| Metals Prep - TR | SM22 3030 F ‡ | COMPLETE | | | | | CG | 12/21/2020 17:06 |
| Mercury - Diss | EPA 245.1 | <0.0002 mg/L | 2 | D1 | 0.000118 | 0.0002 | GA | 12/23/2020 10:01 |
| pH<2Verification | pH <2 Verification | COMPLETE | | | | | CG | 12/14/2020 13:01 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089756**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:57 | Account Number : Stormwater |
| Approval Date : 12/22/2020 13:40 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Ken Fossum |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| Ammonia | EPA 350.1 | 1.5 | mg/L | 1 | N1 | 0.08 | 0.20 | CA | 12/15/2020 10:03 |
| Ammonia Case Narrative: Batch LFM (LIMS # 2020089561) %R=113% (Acceptance Range =90-110) | | | | | | | | | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 4.3 | mg/L | 1 | | 0.16 | 0.25 | CA | 12/21/2020 10:46 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089757**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 08:57 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:40 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 15:22 | Delivered : Ken Fossum |
| Sample Type : COMPOS | Receipt Temperature (°C) : 2.7 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|------------------------|-------------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| BOD, 5 Day | SM22 5210 B | 27 mg/L | 1 | | 2 | 2 | DT | 12/11/2020 08:25 |
| COD | HACH-8000 | 150 mg/L | 1 | | 11.69 | 50 | LA | 12/11/2020 14:15 |
| Suspended Solids | SM22 2540 D | 126 mg/L | 10 | | 25 | 25 | BM | 12/11/2020 12:57 |
| Total Dissolved Solids | SM22 2540 C | 186 mg/L | 1 | | 10 | 10 | BM | 12/11/2020 15:05 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089758**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 12/31/2020 12:58
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------|-----------|--------------|------------|-----------------|-------|--------------|---------|------------------|
| O-Phosphate-P | EPA 300.0 | 0.4 mg/L | 1 | | 0.024 | 0.1 | SS | 12/10/2020 23:53 |
| Nitrate-N | EPA 300.0 | 1.2 mg/L | 1 | | 0.014 | 0.1 | SS | 12/10/2020 23:53 |
| Nitrite-N | EPA 300.0 | <0.1 mg/L | 1 | | 0.014 | 0.1 | SS | 12/10/2020 23:53 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089759**

Sample ID : SR049
 Sampling Date/Time: 12/10/2020 08:57
 Approval Date : 01/12/2021 10:23
 Received Date/Time: 12/10/2020 15:22
 Sample Type : COMPOS

Project Link Code : Stormwater
 Account Number : Stormwater
 Sampled by : USGS
 Delivered : Ken Fossum
 Receipt Temperature (°C) : 2.7

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|--------------|------------|-----------------|-----|--------------|---------|------------------|
| Phosphorus - Total | SM 4500 P E | 0.51 mg/L | 1 | | | 0.020 | TAM | 12/22/2020 12:53 |

Phosphorus - Total Case Narrative: No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0728

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089475**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 3.1 |
| Temperature : 14.0 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------|---------------------------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | Chloromethane | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 11:21 |
| | Vinyl Chloride | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 11:21 |
| | Bromomethane | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 11:21 |
| | Chloroethane | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 11:21 |
| | Trichlorofluoromethane | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 11:21 |
| | 1,1-Dichloroethylene | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 11:21 |
| | Methylene chloride | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 11:21 |
| | trans-1,2-Dichloroethene | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 11:21 |
| | 1,1-Dichloroethane | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 11:21 |
| | Chloroform | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 11:21 |
| | 1,2-Dichloroethane | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 11:21 |
| | 1,1,1-Trichloroethane | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 11:21 |
| | Carbon Tetrachloride | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 11:21 |
| | Benzene | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 11:21 |
| | 1,2-Dichloropropane | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 11:21 |
| | Trichloroethene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 11:21 |
| | Bromodichloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 11:21 |
| | cis-1,3-Dichloropropene | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 11:21 |
| | trans-1,3-Dichloropropene | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 11:21 |
| | 1,1,2-Trichloroethane | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 11:21 |
| | Toluene | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 11:21 |
| | Dibromochloromethane | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 11:21 |
| | Tetrachloroethylene | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 11:21 |
| | Chlorobenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 11:21 |
| | Ethylbenzene | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 11:21 |

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089475**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Temperature : 14.0 Deg. C |
| Received Date/Time : 12/10/2020 11:12 | pH : 7.67 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : Christopher Molina |
| | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-------------------------|-----------------------------------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| | m- & p-Xylene | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 11:21 |
| | Bromoform | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 11:21 |
| | o-Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 11:21 |
| | 1,1,2,2-Tetrachloroethane | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 11:21 |
| | 1,3-Dichlorobenzene | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 11:21 |
| | 1,2-Dichlorobenzene | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 11:21 |
| | 1,4-Dichlorobenzene | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 11:21 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 11:21 |
| | Fluorobenzene (Surrogate2) | 98 | % Recovery | 1 | | | | | 12/16/2020 11:21 |
| | 4-Bromofluorobenzene (Surrogate) | 95 | % Recovery | 1 | | | | | 12/16/2020 11:21 |
| | 1,3-Dichloropropene (cis & trans) | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 11:21 |
| | Total Xylene | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 11:21 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| | 1,3,5-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 11:21 |
| | 1,2,4-Trimethylbenzene | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 11:21 |
| | Pentafluorobenzene (Surrogate1) | 97 | % Recovery | 1 | | | | | 12/16/2020 11:21 |
| | Fluorobenzene (Surrogate2) | 98 | % Recovery | 1 | | | | | 12/16/2020 11:21 |
| | 4-Bromofluorobenzene (Surrogate) | 95 | % Recovery | 1 | | | | | 12/16/2020 11:21 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089476**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Temperature : 14.0 Deg. C |
| Received Date/Time: 12/10/2020 11:12 | pH : 7.67 |
| Sample Type : GRAB | Sampled by : USGS |
| | Delivered : Christopher Molina |
| | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 13:19 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 13:19 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 13:19 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 13:19 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 13:19 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 13:19 |
| Pentafluorobenzene (Surrogate1) | | 92 | % Recovery | 1 | | | | | 12/11/2020 13:19 |
| Fluorobenzene (Surrogate2) | | 96 | % Recovery | 1 | | | | | 12/11/2020 13:19 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 13:19 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

City of Phoenix
Water Services Laboratory
ADHS Lic. # AZ0088
2474 S. 22nd Ave
(602) 534-2960



Results Report



Submitter: Water Services Department
200 W. Washington
Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089477**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR049 | Temperature : 14.0 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 12/18/2020 09:45 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : Christopher Molina |
| Sample Type : GRAB | | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------|-------------|------------------|------------|-----------------|-----|--------------|---------|------------------|
| Coliform - E. Coli | SM22 9223 B | | | | | | DC | |
| Total Coliform | | 241960 MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |
| E. coli | | 4350 MPN/100mL | 1 | | 1 | 1 | | 12/10/2020 15:09 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

* SM20 = Standard Methods 20th Edition SM21 = Standard Methods 21st Edition SM22 = Standard Methods 22nd Edition

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089478**

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Sample ID : SR049 | Temperature : 14.0 Deg. C | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | pH : 7.67 | Account Number : Stormwater |
| Approval Date : 12/22/2020 12:42 | | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | | Delivered : Christopher Molina |
| Sample Type : GRAB | | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-----------|--------------|------------|-----------------|--------|--------------|---------|------------------|
| Cyanide | EPA 335.4 | <0.005 mg/L | 1 | N1 | 0.0019 | 0.005 | DL | 12/16/2020 10:47 |
| Cyanide Case Narrative: 2020089733 spike recovery = 84%, CL = 90-110% | | | | | | | | |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089479**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/24/2020 10:06 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : GRAB | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|--------------------------|--|--------|-------|------------|-----------------|-----|--------------|---------|------------------|
| EPA 1664 With Silica Gel | EPA 1664B | | | | | | | TAMD | |
| | Hexane Extractable Material | <5.5 | mg/L | 1 | | | 5.5 | | 12/17/2020 14:44 |
| | Hexane Extractable Material - Silica Gel | <6.5 | mg/L | 1 | L4 | | 6.5 | | 12/17/2020 14:44 |

EPA 1664 With Silica Gel Treatment Case Narrative: General Chemistry

Method 1664B: Analysis for Hexane Extractable Material (HEM) was performed for the following samples: 2020089479 (550-154496-1), 2020089494 (550-154496-2), 2020089509 (550-154496-4), (550-154496-B-1-A MS) and (550-154496-A-1-A MSD). Since the HEM result(s) was below the reporting limit (RL), the result(s) for Silica Gel Treated - Hexane Extractable Material (SGT-HEM) was reported as a non-detect. All HEM quality control criteria were met.

non-NELAC Outside Lab: Test America - ADHS Lic. # AZ0713

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.



Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089480**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : TIME | Receipt Temperature (°C) : 3.1 |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---------------------------|-----------|--------|-------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| Chloromethane | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 12:48 |
| Vinyl Chloride | | <0.47 | ug/L | 1 | E8 | 0.47 | 1.0 | | 12/16/2020 12:48 |
| Bromomethane | | <0.39 | ug/L | 1 | E8 | 0.39 | 1.0 | | 12/16/2020 12:48 |
| Chloroethane | | <0.66 | ug/L | 1 | E8 | 0.66 | 1.0 | | 12/16/2020 12:48 |
| Trichlorofluoromethane | | <0.43 | ug/L | 1 | E8 | 0.43 | 1.0 | | 12/16/2020 12:48 |
| 1,1-Dichloroethylene | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 12:48 |
| Methylene chloride | | <0.41 | ug/L | 1 | E8 | 0.41 | 1.0 | | 12/16/2020 12:48 |
| trans-1,2-Dichloroethene | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 12:48 |
| 1,1-Dichloroethane | | <0.30 | ug/L | 1 | E8 | 0.30 | 1.0 | | 12/16/2020 12:48 |
| Chloroform | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 12:48 |
| 1,2-Dichloroethane | | <0.28 | ug/L | 1 | E8 | 0.28 | 1.0 | | 12/16/2020 12:48 |
| 1,1,1-Trichloroethane | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 12:48 |
| Carbon Tetrachloride | | <0.32 | ug/L | 1 | E8 | 0.32 | 1.0 | | 12/16/2020 12:48 |
| Benzene | | <0.31 | ug/L | 1 | E8 | 0.31 | 1.0 | | 12/16/2020 12:48 |
| 1,2-Dichloropropane | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 12:48 |
| Trichloroethene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 12:48 |
| Bromodichloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 12:48 |
| cis-1,3-Dichloropropene | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 12:48 |
| trans-1,3-Dichloropropene | | <0.19 | ug/L | 1 | E8 | 0.19 | 1.0 | | 12/16/2020 12:48 |
| 1,1,2-Trichloroethane | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 12:48 |
| Toluene | | <0.35 | ug/L | 1 | E8 | 0.35 | 1.0 | | 12/16/2020 12:48 |
| Dibromochloromethane | | <0.21 | ug/L | 1 | E8 | 0.21 | 1.0 | | 12/16/2020 12:48 |
| Tetrachloroethylene | | <0.38 | ug/L | 1 | E8 | 0.38 | 1.0 | | 12/16/2020 12:48 |
| Chlorobenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 12:48 |
| Ethylbenzene | | <0.42 | ug/L | 1 | E8 | 0.42 | 1.0 | | 12/16/2020 12:48 |

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City of Phoenix
Water Services Laboratory
ADHS Lic. # AZ0088
2474 S. 22nd Ave
(602) 534-2960



Results Report



Submitter: Water Services Department
200 W. Washington
Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089480**

| | |
|--------------------------------------|--------------------------------|
| Sample ID : SR049 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time: 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/29/2020 15:46 | Sampled by : USGS |
| Received Date/Time: 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : TIME | Receipt Temperature (°C) : 3.1 |
| Temperature : 14.0 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|-----------------------------------|-----------|--------|------------|------------|-----------------|------|--------------|---------|------------------|
| 624.1-STORM | EPA 624.1 | | | | | | | TH | |
| m- & p-Xylene | | <0.84 | ug/L | 1 | E8 | 0.84 | 2.0 | | 12/16/2020 12:48 |
| Bromoform | | <0.37 | ug/L | 1 | E8 | 0.37 | 1.0 | | 12/16/2020 12:48 |
| o-Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 12:48 |
| 1,1,2,2-Tetrachloroethane | | <0.46 | ug/L | 1 | E8 | 0.46 | 1.0 | | 12/16/2020 12:48 |
| 1,3-Dichlorobenzene | | <0.56 | ug/L | 1 | E8 | 0.56 | 1.0 | | 12/16/2020 12:48 |
| 1,2-Dichlorobenzene | | <0.57 | ug/L | 1 | E8 | 0.57 | 1.0 | | 12/16/2020 12:48 |
| 1,4-Dichlorobenzene | | <0.50 | ug/L | 1 | E8 | 0.50 | 1.0 | | 12/16/2020 12:48 |
| Pentafluorobenzene (Surrogate1) | | 97 | % Recovery | 1 | | | | | 12/16/2020 12:48 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/16/2020 12:48 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/16/2020 12:48 |
| 1,3-Dichloropropene (cis & trans) | | <0.15 | ug/L | 1 | E8 | 0.15 | 1.0 | | 12/16/2020 12:48 |
| Total Xylene | | <0.33 | ug/L | 1 | E8 | 0.33 | 1.0 | | 12/16/2020 12:48 |
| Method 8260B Stormwater | EPA 8260B | | | | | | | TH | |
| 1,3,5-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.18 | 1.0 | | 12/16/2020 12:48 |
| 1,2,4-Trimethylbenzene | | <1.0 | ug/L | 1 | | 0.20 | 1.0 | | 12/16/2020 12:48 |
| Pentafluorobenzene (Surrogate1) | | 97 | % Recovery | 1 | | | | | 12/16/2020 12:48 |
| Fluorobenzene (Surrogate2) | | 98 | % Recovery | 1 | | | | | 12/16/2020 12:48 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/16/2020 12:48 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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Results Report



Submitter: Water Services Department
 200 W. Washington
 Phoenix, AZ

Type of Project: Stormwater

Lab Number: **2020089481**

| | |
|---------------------------------------|--------------------------------|
| Sample ID : SR049 Trip Blank | Project Link Code : Stormwater |
| Sampling Date/Time : 12/10/2020 10:30 | Account Number : Stormwater |
| Approval Date : 12/31/2020 14:24 | Sampled by : USGS |
| Received Date/Time : 12/10/2020 11:12 | Delivered : Christopher Molina |
| Sample Type : TIME | Receipt Temperature (°C) : 3.1 |
| Temperature : 14.0 Deg. C | |
| pH : 7.67 | |

| Test | Method* | Result | Units | Dil. Fact. | Data Qualifiers | MDL | Report Limit | Analyst | Analysis Date |
|---|-------------|--------|------------|------------|-----------------|-------|--------------|---------|------------------|
| GC/MS-Method 624-for Acrolein | EPA 624.1 ☒ | | | | | | | AL | |
| Acrolein | | <0.950 | ug/L | 1 | E8 | 0.950 | 1.0 | | 12/11/2020 17:16 |
| Acrylonitrile | | <0.524 | ug/L | 1 | E8 | 0.524 | 1.0 | | 12/11/2020 17:16 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 17:16 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 17:16 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 17:16 |
| GC/MS-Method 624-for Acrolein and Acrylonitrile Samples Case Narrative: The batch QC did not meet acceptance criteria in 2020089566 LFM/LFMD for acrolein (27%,33%) and acrylonitrile (24%,30%); control limits: 40-160%. | | | | | | | | | |
| GC/MS-Method 624.1for 2- | EPA 624.1 ☒ | | | | | | | AL | |
| 2-Chloroethyl vinyl ether | | <0.333 | ug/L | 1 | E8 | 0.333 | 1.0 | | 12/11/2020 17:16 |
| Pentafluorobenzene (Surrogate1) | | 94 | % Recovery | 1 | | | | | 12/11/2020 17:16 |
| Fluorobenzene (Surrogate2) | | 97 | % Recovery | 1 | | | | | 12/11/2020 17:16 |
| 4-Bromofluorobenzene (Surrogate) | | 93 | % Recovery | 1 | | | | | 12/11/2020 17:16 |

Sample Condition: Samples received on ice or blue ice in an insulated container. Custody seals were not in place. Temperature Blank also received.

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**New or Revised
Public Outreach Documents**

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WATER SERVICES



Second Annual Stormwater Awareness Week Jan. 25 -31, 2021

JANUARY 20, 2021 9:00 AM

Phoenix Water Services is kicking off 2021 with a focus on stormwater pollution prevention. The utility's second annual Stormwater Awareness Week is set for January 25 – 31, 2021. A [virtual workshop](#) is scheduled for Thursday, January 28 at noon to help spread awareness on the importance of stormwater pollution prevention.

A number of Arizona cities and organizations will join Phoenix for this regional effort to educate the public about the importance of preserving stormwater quality for the environment and future generations.

"Stormwater Awareness Week encourages communities to make smart choices when it comes to preserving the quality of stormwater in our desert city," said Mayor Gallego. "With our hotter than normal summers and the lack of rain, it is important to remember that stormwater doesn't get treated and flows directly to nearby washes and retention basins, making it imperative that we preserve our systems."

Stormwater picks up pollutants as it flows over rooftops, gutters, parking lots, driveways, and other paved surfaces. That polluted stormwater can work its way into storm drains, and eventually to surface water and retention areas.

Simple actions to reduce stormwater pollution include:

- Disposing trash, recyclables and chemicals properly like detergent, paint, medications, etc.
- Recycling motor oil and maintaining your vehicle to prevent leaks
- Cleaning up after your pet
- Using lawn-chemicals sparingly and always following manufacturer's directions
- Properly disposing leftover paint and household chemicals at a household hazardous waste event
- And please remember - only rain in the storm drain

"Stormwater Awareness Week highlights issues about stormwater pollution that we don't often think about," said Interim Water Services Director Eric Froberg. "Everyone has an important role in stormwater pollution prevention. Having the opportunity to host a virtual workshop for our residents will go a long way to help educate our community."


Phoenix Water Services is hosting a virtual workshop on Thursday, January 28 at noon. to discuss the City's Stormwater Management Program and our activities to reduce stormwater pollution. Please register [here](#) to participate.

To learn more about the City of Phoenix Water Services Department Stormwater Awareness Week and what you can do as an individual or business to prevent stormwater pollution, please visit phoenix.gov/stormwater.

Media Contact:

Victoria Welch

Public Information Specialist

602-262-5060 

Related Social Media Hashtags and Handles: **PHX Water Stormwater**

Keywords: **PHXWater, Stormwater, Storm drain, Phoenix Water**

EARTH DAY CLEANUP WEEK

Calling All Environmental Heroes

Celebrate Earth Day with Rio Reimagined and clean up the Salt River!

Join us at the Salt River in person!



AND/OR

Join us virtually with the Litterati App!



Saturday, April 24th
Shift 1: 9am–11:30am
Shift 2: 1pm–3:30pm

West side of 91st Avenue & the Salt River (below the banks of the Tres Rios Wetlands). Pick a shift or come all day! Limited attendance due to COVID safety protocols—sign up now!

Sign up here: na.eventscloud.com/rioearthday

Or scan the QR code. All volunteers will receive a small native plant or seeds to take home.

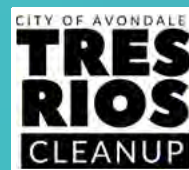


April 17–24th
Join us all week long

Pick up litter anywhere in your neighborhood, park, or local trail.

1. Download Litterati App
2. Open app, swipe over to challenges
3. Enter challenge code “RIOEARTH”
4. Snap photos while picking up litter
5. Participate anytime during the week of April 17–24th

Want to start volunteering early?
Kick off the week of Earth Day with the
City of Avondale Tres Rios river cleanup!
April 17th 7am–9am at the Base & Meridian Wildlife Area



Special Thanks To Our RIO Partners



info@rioreimagined.com | rioreimagined.org

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Phoenix Water Debuts New Activity Book with Stormwater Hopper

NOVEMBER 6, 2020 9:30 AM

Phoenix Water's mascot, Hopper, is a friendly desert toad that represents stormwater education. In Hopper's newly released activity book, *Hopper's Stormwater Adventure*, students go on a journey to discover what happens to rainwater that flows into the storm drain. One of Hopper's most important messages is that stormwater runoff flows untreated into washes, rivers, canals and retention or detention basins and it's the community's duty to protect the water.

The activity and coloring pages throughout the ten-page book teach students how to protect stormwater and prevent pollution in the storm drain. Hopper takes students through a maze to learn where stormwater goes on page three. On page six, students fill in the blank using a secret code teaching them how to protect stormwater. Students test their knowledge on pages seven and eight by selecting which Hopper is preventing stormwater pollution. By the end, students will know that only rain belongs in the storm drain!

The activity book is available for download on Phoenix Water's digital education page, Water Education from the Cloud. In addition to Hopper's activity book, the water education page offers water conservation resources for all ages including activity books for Phoenix Water mascots Wayne Drop and Loo Poo, games, learning videos for kids and adults, and lesson plans for the educators to use at home. The new webpage, launched this summer, provides fun, learning entertainment for the whole family.

Phoenix Water continues to add new content to the page throughout the year. To download Hopper's new activity book, and check out Phoenix Water's digital education page, visit phoenix.gov/watercloud.

To learn more about stormwater in Phoenix, visit phoenix.gov/stormwater.

And remember, only rain in the storm drain!

Media Contact:

Athena Sanchez
Public Information Officer, Phoenix Water
Cell: 602-621-0507
Email: athena.sanchez@phoenix.gov

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PHX WATER SMART

STORMWATER AWARENESS WEEK

EVERYDAY ACTIONS YOU CAN TAKE TO PREVENT STORMWATER POLLUTION:

- 1 Put trash and recyclables in their place.
- 2 Clean up after your pet.
- 3 Apply lawn chemicals sparingly and follow manufacturers' directions.
- 4 Properly dispose of leftover paint and household chemicals at a household hazardous waste event.
- 5 Keep your vehicle leak free and properly dispose of used motor oil.
- 6 Take your car to a commercial car wash that recycles water.
- 7 Use native plants that require less maintenance and fewer chemicals.
- 8 Use and store yard chemicals safely.
- 9 Buy environmentally friendly products.
- 10 Report illegal dumping.
- 11 Clean up litter in the community.
- 12 Harvest rainwater.

Only Rain in the Storm Drain!  phoenix.gov/stormwater

PhoenixPublic Library

Use your Phoenix Public Library card to explore our catalog, access reference resources, and discover more water conservation information with eBooks, digital magazines, online classes and more at phoenixpubliclibrary.org



 **PhoenixPublicLibrary**

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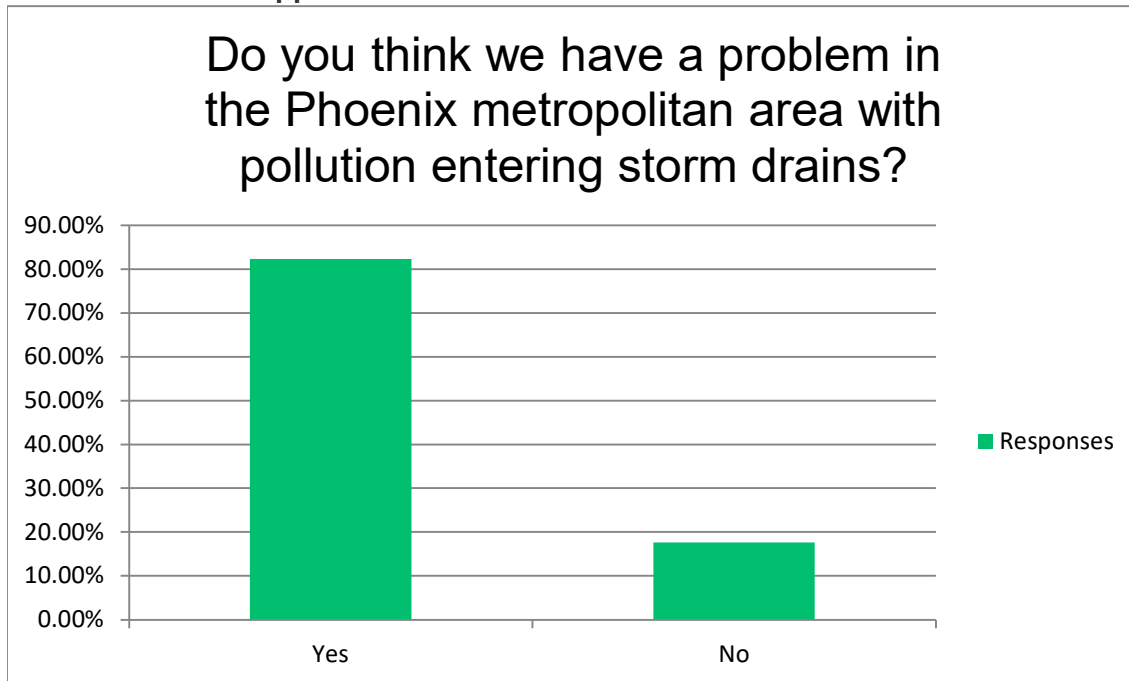
Public Awareness Survey

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Annual Stormwater Awareness Survey (2021)

Do you think we have a problem in the Phoenix metropolitan area with pollution entering storm drains?

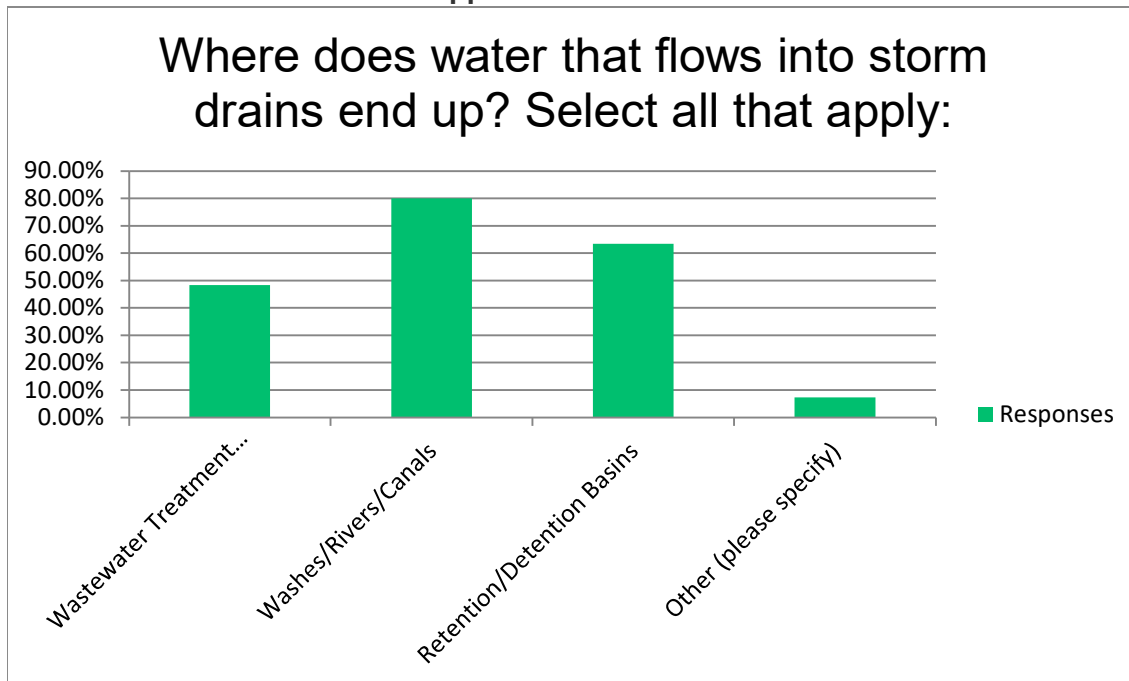
| Answer Choices | Responses | |
|-----------------|-----------|------------|
| Yes | 82.35% | 168 |
| No | 17.65% | 36 |
| Answered | | 204 |
| Skipped | | 2 |



Annual Stormwater Awareness Survey (2021)

Where does water that flows into storm drains end up? Select all that apply:

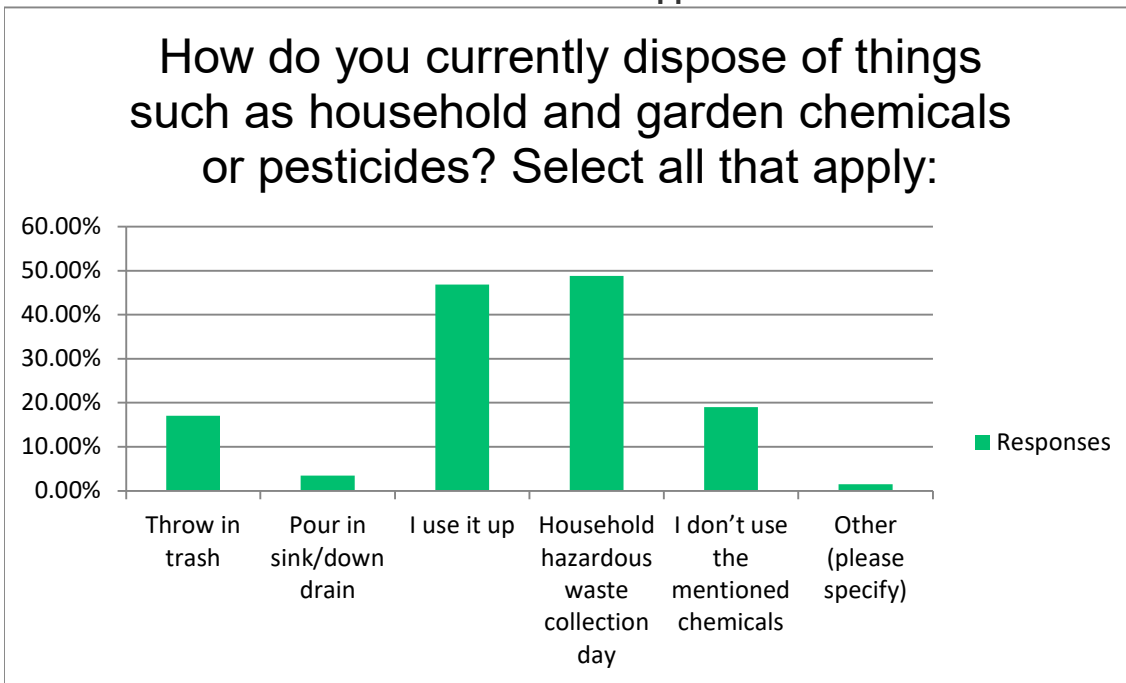
| Answer Choices | Responses | |
|----------------------------|-----------------|------------|
| Wastewater Treatment Plant | 48.29% | 99 |
| Washes/Rivers/Canals | 80.00% | 164 |
| Retention/Detention Basins | 63.41% | 130 |
| Other (please specify) | 7.32% | 15 |
| | Answered | 205 |
| | Skipped | 1 |



Annual Stormwater Awareness Survey (2021)

How do you currently dispose of things such as household and garden chemicals or pesticides? Select all that apply:

| Answer Choices | Responses | |
|--|------------|-----|
| Throw in trash | 17.07% | 35 |
| Pour in sink/down drain | 3.41% | 7 |
| I use it up | 46.83% | 96 |
| Household hazardous waste collection day | 48.78% | 100 |
| I don't use the mentioned chemicals | 19.02% | 39 |
| Other (please specify) | 1.46% | 3 |
| Answered | 205 | |
| Skipped | 1 | |

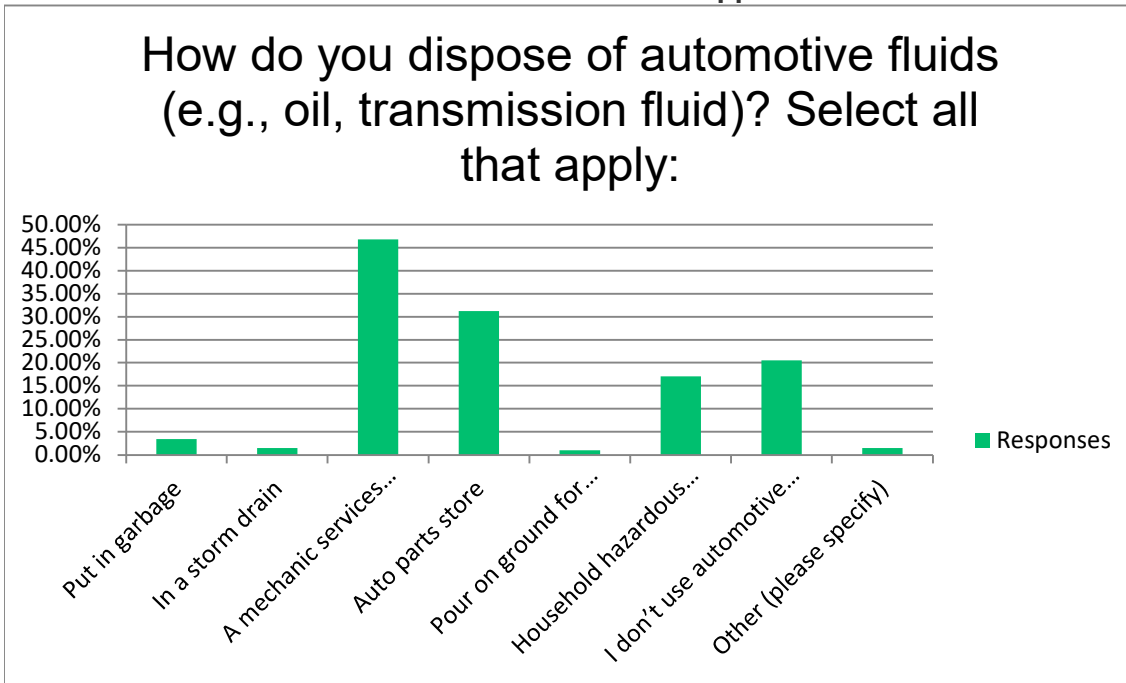


Annual Stormwater Awareness Survey (2021)

How do you dispose of automotive fluids (e.g., oil, transmission fluid)?

Select all that apply:

| Answer Choices | Responses | |
|--|-----------------|------------|
| Put in garbage | 3.41% | 7 |
| In a storm drain | 1.46% | 3 |
| A mechanic services my vehicle | 46.83% | 96 |
| Auto parts store | 31.22% | 64 |
| Pour on ground for weed control | 0.98% | 2 |
| Household hazardous waste collection program | 17.07% | 35 |
| I don't use automotive fluids | 20.49% | 42 |
| Other (please specify) | 1.46% | 3 |
| | Answered | 205 |
| | Skipped | 1 |



Annual Stormwater Awareness Survey (2021)

How do you dispose of yard waste? Select all that apply:

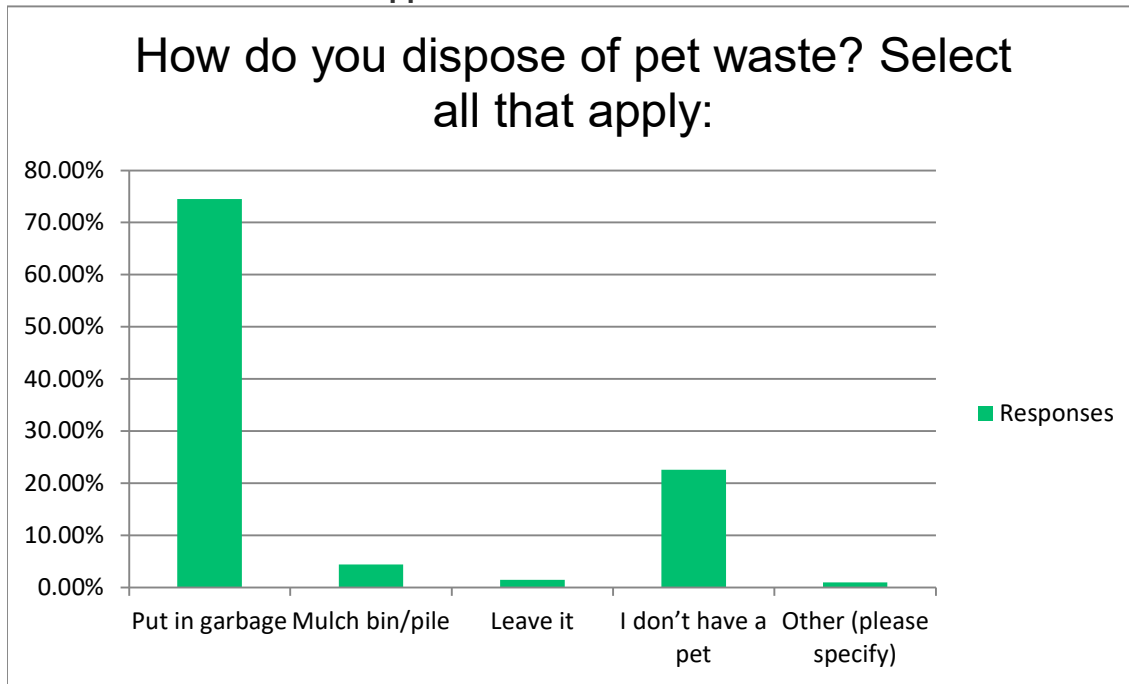
| Answer Choices | Responses | |
|-----------------------------------|-----------|------------|
| Put in garbage | 61.95% | 127 |
| Mulch bin/pile | 24.88% | 51 |
| Brown bin | 9.27% | 19 |
| In a storm drain/street | 0.98% | 2 |
| Bulk pick-up collection day | 47.80% | 98 |
| Landscaping service hauls it away | 25.85% | 53 |
| I don't have yard waste | 6.83% | 14 |
| Other (please specify) | 0.49% | 1 |
| Answered | | 205 |
| Skipped | | 1 |



Annual Stormwater Awareness Survey (2021)

How do you dispose of pet waste? Select all that apply:

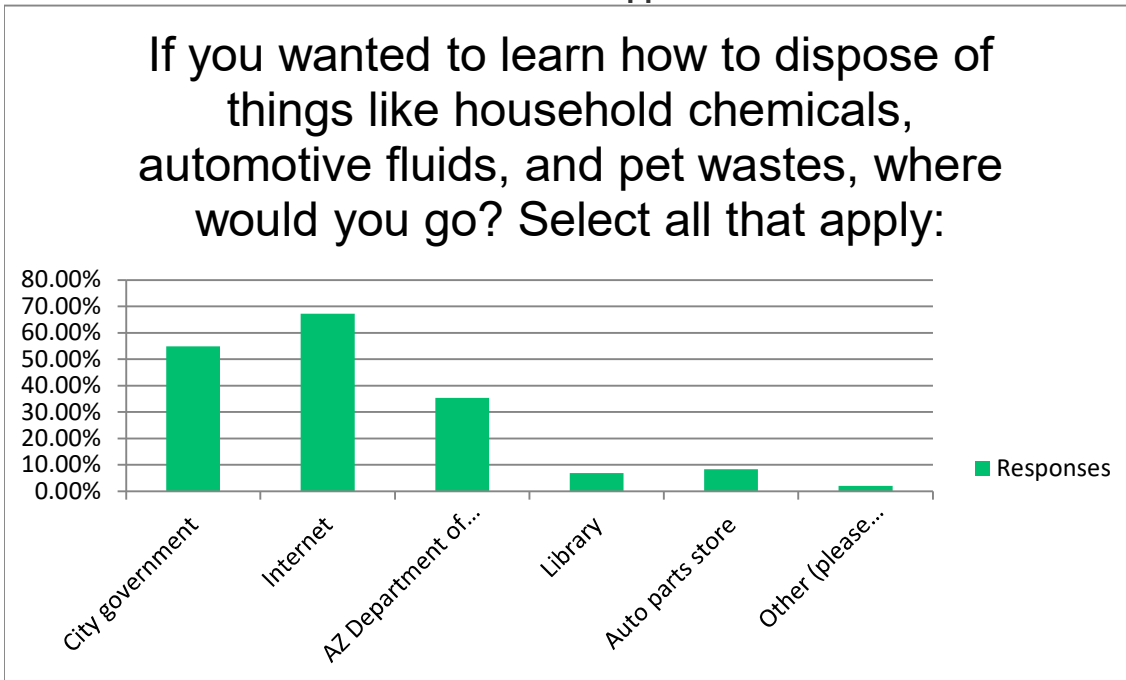
| Answer Choices | Responses | |
|------------------------|------------|-----|
| Put in garbage | 74.51% | 152 |
| Mulch bin/pile | 4.41% | 9 |
| Leave it | 1.47% | 3 |
| I don't have a pet | 22.55% | 46 |
| Other (please specify) | 0.98% | 2 |
| Answered | 204 | |
| Skipped | 2 | |



Annual Stormwater Awareness Survey (2021)

If you wanted to learn how to dispose of things like household chemicals, automotive fluids, and pet wastes, where would you go? Select all that apply:

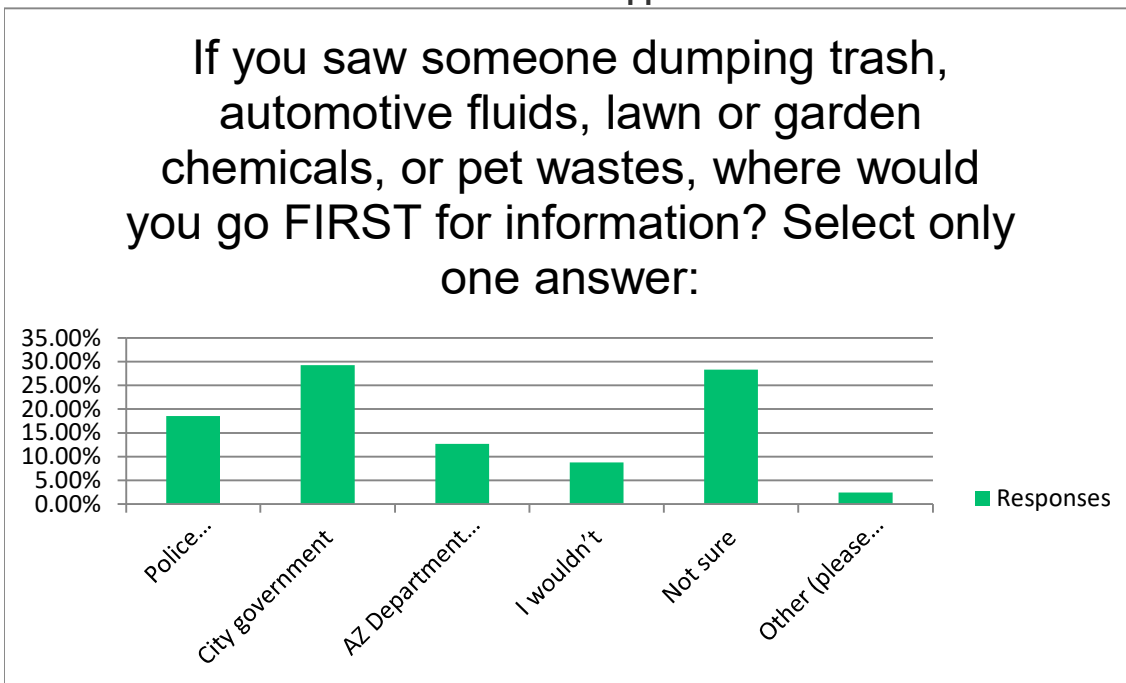
| Answer Choices | Responses | |
|--|-----------------|------------|
| City government | 54.90% | 112 |
| Internet | 67.16% | 137 |
| AZ Department of Environmental Quality | 35.29% | 72 |
| Library | 6.86% | 14 |
| Auto parts store | 8.33% | 17 |
| Other (please specify) | 1.96% | 4 |
| | Answered | 204 |
| | Skipped | 2 |



Annual Stormwater Awareness Survey (2021)

If you saw someone dumping trash, automotive fluids, lawn or garden chemicals, or pet wastes, where would you go FIRST for information? Select only one answer:

| Answer Choices | Responses | |
|--|-----------------|------------|
| Police department | 18.54% | 38 |
| City government | 29.27% | 60 |
| AZ Department of Environmental Quality | 12.68% | 26 |
| I wouldn't | 8.78% | 18 |
| Not sure | 28.29% | 58 |
| Other (please specify) | 2.44% | 5 |
| | Answered | 205 |
| | Skipped | 1 |

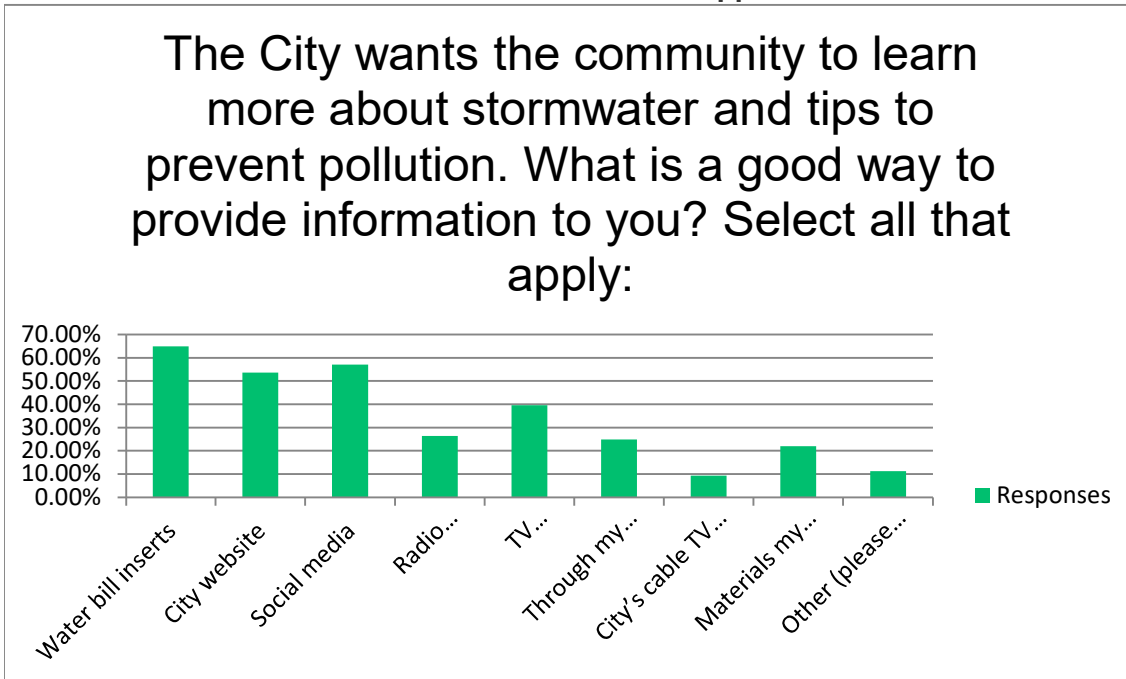


Annual Stormwater Awareness Survey (2021)

The City wants the community to learn more about stormwater and tips to prevent pollution. What is a good way to provide information to you?

Select all that apply:

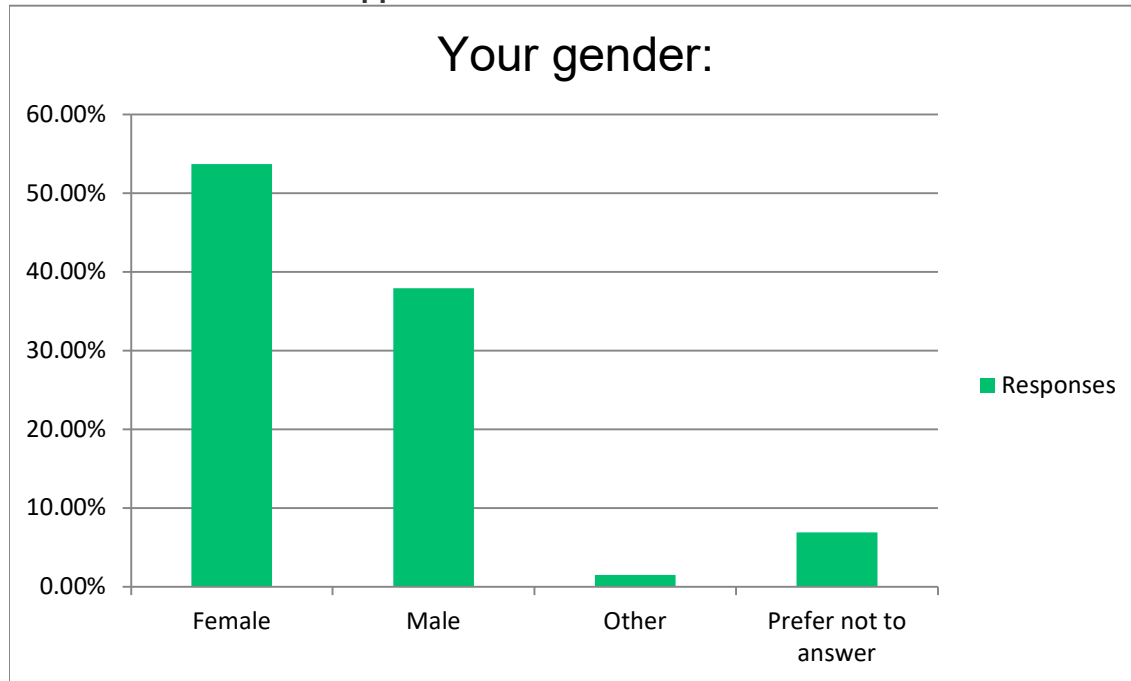
| Answer Choices | Responses | |
|--|-----------------|------------|
| Water bill inserts | 64.88% | 133 |
| City website | 53.66% | 110 |
| Social media | 57.07% | 117 |
| Radio announcements | 26.34% | 54 |
| TV advertisements | 39.51% | 81 |
| Through my homeowner's association | 24.88% | 51 |
| City's cable TV channel | 9.27% | 19 |
| Materials my children bring home from school | 21.95% | 45 |
| Other (please specify) | 11.22% | 23 |
| | Answered | 205 |
| | Skipped | 1 |



Annual Stormwater Awareness Survey (2021)

Your gender:

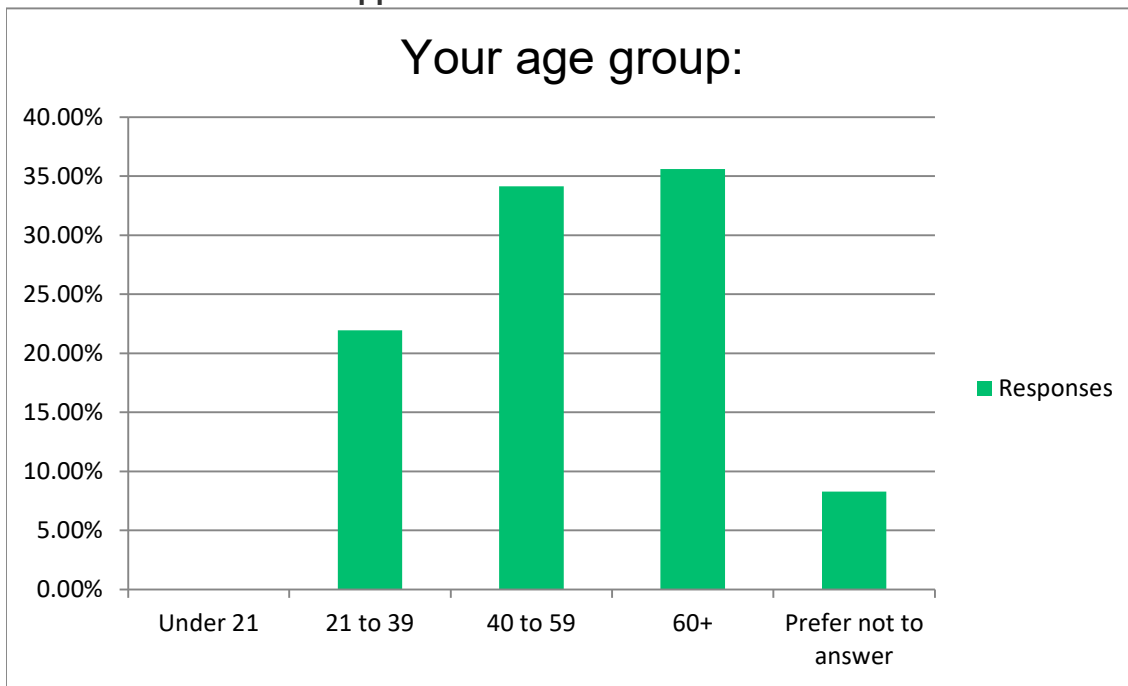
| Answer Choices | Responses | |
|----------------------|-----------|------------|
| Female | 53.69% | 109 |
| Male | 37.93% | 77 |
| Other | 1.48% | 3 |
| Prefer not to answer | 6.90% | 14 |
| Answered | | 203 |
| Skipped | | 3 |



Annual Stormwater Awareness Survey (2021)

Your age group:

| Answer Choices | Responses | |
|----------------------|-----------|------------|
| Under 21 | 0.00% | 0 |
| 21 to 39 | 21.95% | 45 |
| 40 to 59 | 34.15% | 70 |
| 60+ | 35.61% | 73 |
| Prefer not to answer | 8.29% | 17 |
| Answered | | 205 |
| Skipped | | 1 |



Annual Stormwater Awareness Survey (2021)

ZIP code

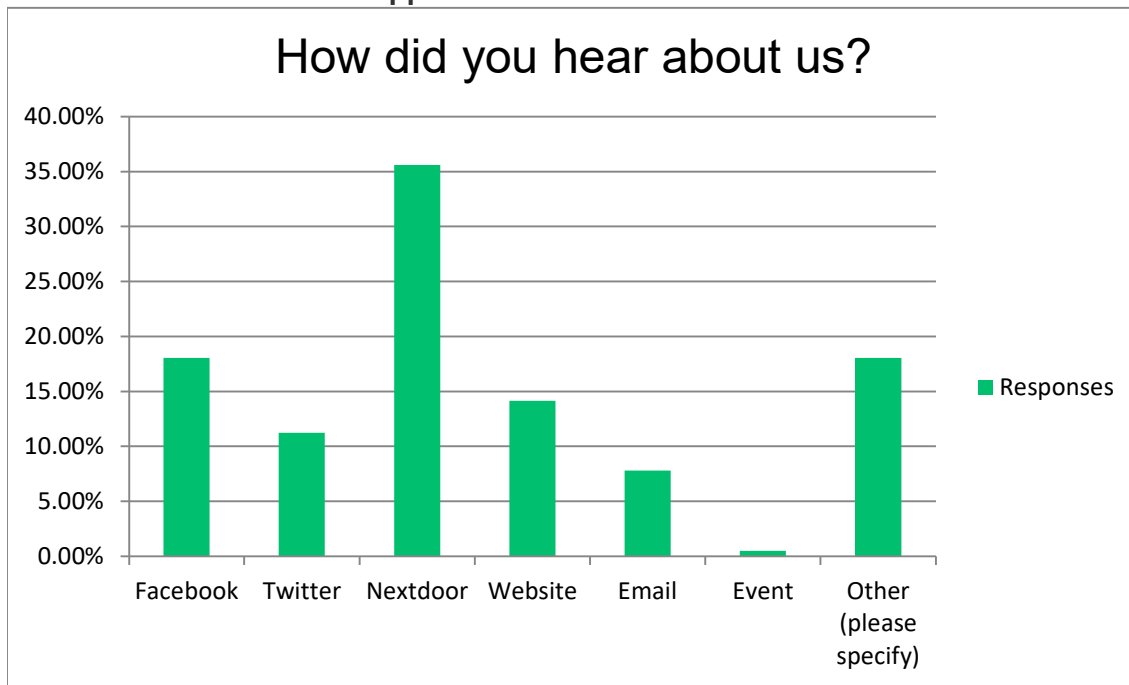
Answered **202**

Skipped **4**

Annual Stormwater Awareness Survey (2021)

How did you hear about us?

| Answer Choices | Responses | |
|------------------------|-----------|---|
| Facebook | 18.05% | 37 |
| Twitter | 11.22% | 23 |
| Nextdoor | 35.61% | 73 |
| Website | 14.15% | 29 |
| Email | 7.80% | 16 |
| Event | 0.49% | 1 |
| Other (please specify) | 18.05% | 37 (Note: 27 were from Water Bill Insert) |
| Answered | | 205 |
| Skipped | | 1 |



Annual Stormwater Awareness Survey (2021)

Thank you for taking our survey! For more information please visit phoenix.gov/stormwater. Is there anything else you would like to add?

| | |
|----------|-----|
| Answered | 73 |
| Skipped | 126 |

STORM Annual Report

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FY21 ANNUAL REPORT

Arizona's Stormwater Outreach for Regional Municipalities (STORM) provides a platform for collaborative effort by municipal partners to perform educational outreach to citizens with the message of pollution prevention to help keep surface waters clean.

STORM
Only rain in the stormdrain

STORM

FY 2021 Annual Report

July 1, 2020 – June 30, 2021

SUMMARY

Arizona's Stormwater Outreach for Regional Municipalities (STORM) provides a platform for collaborative effort by municipal partners to perform educational outreach to their residents with the message of pollution prevention to help keep our waters clean. During FY21, STORM members completed outreach via web, print, traditional and social media. The unprecedented events of 2020 – 2021 presented STORM members with some exceptional challenges, but nonetheless, the coordination among the member cities, towns, and nontraditional municipal separate storm sewer system owners or affiliates, resulted in the following highlights:

This year's main focus was creating a digital presence for STORM. In addition to STORM's digital and social media pages, STORM partnered with ABC15. STORM, partnering with ABC15, was able to leverage increased media viewership during the COVID-19 pandemic to maximize our advertising budget impact for a total of ***less than a penny per view!*** STORM was able to focus on a more targeted approach by expanding its opportunities through digital media platforms.

STORM's website (www.azstorm.org) 4Q FY21 received a total of 8,093 webpage views by 4,675 users during 5,319 sessions. A session is defined as a period of time a user is engaged in the website. Data for the first three quarters of FY21 (July 1, 2020 through March 31, 2021) is not available at the time of assembling this report. When STORM boosted its own Facebook posts, an immediate return was experienced with the increase of visitation to STORM's Facebook page by over 300%.

MEMBERSHIP

ADOT, Apache Junction, Avondale, Buckeye, Casa Grande, Chandler, El Mirage, Fountain Hills, Gilbert, Glendale, Goodyear, Guadalupe, Maricopa County Environmental Services, Mesa, Paradise Valley, Peoria, Phoenix, Pinal County, Queen Creek, Scottsdale, Surprise, and Tempe. Affiliate members are Maricopa County Flood Control District and Stormwater Pros.

BUDGET

| Revenue | |
|-----------------------------|--------------|
| Beginning cash balance FY21 | \$68,348.46 |
| Membership Dues Received | \$72,750.00 |
| Less Dues Received in FY20 | \$19,000.00 |
| Total | \$122,098.46 |

| Expenditures | |
|------------------------------------|-------------|
| Website | \$818.61 |
| ABC15 and iHeart Media | \$39,791.00 |
| Educational Videos | \$14,850.00 |
| Arizona Water Festival sponsorship | \$2,500.00 |
| NMSA Membership | \$500.00 |
| Graphics | \$80.00 |
| Social Media | \$1,969.94 |
| Administration/Accounting | \$1,744.53 |
| Total | \$62,254.08 |

MEETING SUMMARY

Members met via digital meeting platforms on the fourth Tuesday at 1:30p each month (unless the meeting interfered with a national holiday). These working meetings are the primary method of sharing relevant information about regulatory issues, identifying potential outreach events, updating committee efforts, and reporting. Members track outreach events online for inclusion in this annual report, which supports a regional front, stretches municipal dollars, and coordinates consistent messages in the Middle Gila River Watershed. Members are able to individually capitalize their membership benefits by using STORM produced materials (social media posts, educational videos and materials, and promotional items) to perform outreach in their own communities and in interactions with partners in their communities such as citizens, businesses, developers, builders, and manufacturers.

As all our livelihoods continue to be impacted by the global pandemic, STORM was not spared by COVID-19. As an organization that counts on interactions between our members and the general public, especially in face-to-face contact, we experienced challenges this past fiscal year that impacted our ability to reach the general public with our message of stormwater awareness in face-to-face settings. These missed opportunities were augmented by an increase in the digital marketplace.

With the challenges of the global pandemic in mind, as stated in the summary and in the sections below, STORM was able to leverage the unique media situation to reach over 5 million more people through our ABC15 and social media campaigns (a 250% increase from FY20). We were also able to save budgeted money allotted for events, marketing materials, and educational videos and it is our goal to maximize the impact of those dollars in the next fiscal year.

In FY21, STORM sponsored the Arizona Water Festival in partnership with the University of Arizona and Project WET (Water Education for Teachers) as an outreach to elementary aged students throughout Arizona discussing the importance of water quality, problems caused by having water pollution, how to prevent pollution, stormwater quality, etc. This proved to be a very successful event and we look forward to our continued partnership! We reached 386 classrooms/teachers and a total of 9,186 students!

SOCIAL + DIGITAL MEDIA

Social Media, specifically when partnering with ABC15, campaigns were very successful. STORM contracted with ABC15, which ran regular banner ads, Facebook ads, Facebook posts, and large banner ads resulting in more than 5 million ABC15/STORM digital ad views and over 5k clicks (engagements). (See graphics below for details).

ABC15 + STORM

ABC15 partnered with STORM to provide an increase in digital media coverage throughout FY21. Three separate and targeted campaigns ran during FY21. November's messaging was focused on proper car maintenance, January's messaging focused on *Stormwater Awareness Week* and May-June's messaging was centered around monsoon season. In total, 9,382,029 total impressions were made on citizens throughout the valley!

STORM'S WEBSITE (www.azstorm.org)

Data for the website analytics is only available for the last quarter of FY21. This short period shows the website had 4,675 users who had 8,093 page views. This uptick in viewership was a result of the ABC15 Monsoon Awareness social media campaign and an increase in STORM's Facebook page post boosting.

STORM'S FACEBOOK PAGE (www.facebook.com/StormWaterOutreach)

STORM members contributed time to post and interact with the public on STORM's Facebook page (<https://www.facebook.com/StormWaterOutreach>). STORM's posts reached 64,316 people (a 93.1% increase from FY20) which resulted in 8,197 engagements (a 72.2% increase from FY20).

It is worthwhile to note that when Facebook posts were boosted by either ABC 15 or by STORM, the response and viewership dramatically increased. Once STORM began boosting its own posts, an overall increase of 300% was witnessed in activity on STORM's Facebook page. The next four

graphics are posts from STORM's Facebook page. Facebook posts by the digital committee have drastically increased during FY21. Given the positive response, the digital and social media committees will continue to increase STORM awareness throughout social media channels.

See Appendix for samples of data analytics and selected digital ads, graphics, digital media posts and the Arizona Water Festival success sheet.

APPENDIX

- [ABC15 Fiscal Year Summary](#)
 - [Car Maintenance Quiz](#)
 - [Stormwater Awareness Week](#)
 - [Monsoon Season](#)
- [STORM Facebook Page Data and Sampling of Boosted Posts](#)
- [STORM Website Page Data \(4th quarter FY21 only\)](#)
- [Arizona Water Festival/Project WET Event](#)

ABC15 FY21 SUMMARY

Fiscal Year Summary

- **November:** Car Maintenance Quiz
- **January:** Stormwater awareness week
- **May-July:** Monsoon Campaign

- **Total Impressions:** 9,382,029
- **Cost Per Thousand People Reached:** \$3.09
- **Total Added Value:** \$15,800
- **Added Value Percentage:** 55%
- **Added Value Elements:**
 - 2x High Impact Units on ABC15.COM homepage (ran during stormwater awareness week)
 - 5x High Impact Units on ABC15.COM news section (ran during monsoon campaign)
 - 1x ABC15 Email blast (ran during car maintenance quiz)
 - Discounted pricing on ABC15 social/overall monsoon campaign

CAR MAINTENANCE QUIZ (NOVEMBER 2020)

ABC15 Arizona with AZ Stormwater Outreach for Regional Municipalities
Published by Aaron Alexander Lutor (F) - Paid Partnership

It's Stormwater Awareness Week! What steps do you take to keep stormwater safe?

How you handle car care, including washing and maintenance, can play a major role. AZ Stormwater Outreach for Regional Municipalities has some easy tips that can help. Check them out before your next wash or oil change. MORE: bit.ly/2LVZJGS #abc15sponsor



Stormwater Awareness Week with AZ Storm
00:15

AZSTORM.ORG
Stormwater Awareness Week with AZ Storm [Learn More](#)

164,202 People Reached 11,290 Engagements Boost Unavailable

You and 178 others 14 Comments 21 Shares

ABC15 Arizona with AZ Stormwater Outreach for Regional Municipalities
Paid Partnership

DID YOU KNOW? Stormwater often runs untreated into rivers, washes, and basins!

It's OUR job to keep it SAFE, and how you handle car care, including washing and maintenance, can play a major role. AZ Stormwater Outreach for Regional Municipalities has some easy tips that can help. Check them out before your next wash or oil change. TIPS: bit.ly/2T77mHc #abc15sponsor



Keeping stormwater safe with AZ STORM
00:07

AZSTORM.ORG
Keeping stormwater safe with AZ STORM [Learn More](#)

168,604 People Reached 9,094 Engagements Boost Unavailable

ABC15 Arizona
Paid Partnership

BE HONEST. Do you handle your own car maintenance?

Some things are tougher than others! Take this quick quiz from AZ Stormwater Outreach for Regional Municipalities and you could win a \$100 gift card to American Furniture Warehouse! FREE to enter: woobox.com/indus5r5 #abc15sponsor — with AZ Stormwater Outreach for Regional Municipalities.



WOODOX.COM
STORM Quiz Sweepstakes [Sign Up](#)

Remember, Only RAIN in the storm drain!

Quiz

What percentage of central Arizona's rainfall happens during the monsoon months?

31% answered correctly

True or False? Stormwater is sent to a treatment plant before it discharges into the local waterways.

49% answered correctly.

Stormwater runoff from monsoon rain events flows untreated into:

84% answered correctly

True or False: Litter and pollutants on roadways will be carried by monsoon storms into local waterways.

91% answered correctly

What can I do at home to prevent monsoon storms from creating polluted stormwater runoff?

96% answered correctly

True or False: Monsoon storms are generally short lived and more intense than storms during other times of the year.

92% answered correctly

True or False: Flooding in low lying areas and flash flooding in steep areas can occur during monsoon storms.


98% answered correctly

Sometimes monsoon storms are just heavy winds and dust. What should you do with landscaping debris after a wind storm?

99% answered correctly

1133 x 730 in

Entries- 4,199
Opt-Ins- 2,723



STORM
Only in the heart of the monsoon

How much do you know about the Monsoon?

Take this quiz and be entered to win a 2-Night Stay at Sedona Rouge valued at \$1,100!

Take this FUN quiz from AZ STORM for your chance to win a 2-night stay at the Sedona Rouge valued at \$1,100!

STORMWATER AWARENESS WEEK (JANUARY 2021)

| | Ways we can reach them | Description | Targeting Available |
|--|---|---|--|
| HOA's & Development Community | ABC15 Facebook Content Video | How do construction sites impact Stormwater pollution? | Targeting those interested in homeowner associations, community association managers, construction foreman |
| | Quiz | Engaging quiz to test the knowledge of HOA's and construction workers Can you pass this 5-question stormwater quiz? | Targeting those interested in homeowner associations, community association managers, construction foreman |
| | ABC15 Native Articles | Articles that live on ABC15.com and your dedicated landing page for the entire fiscal year | Promoted through ABC15 Facebook Posts high impact units |
| | Geofencing | ABC15 can place invisible fences around HOA communities AND development communities | We would select a certain number of locations based on budget |
| | :60 targeted commercials | ABC15 would create targeted commercial that would serve to Construction workers, masons and bricklayers as they watch long format shows on their big screen TV (commercial production free) | Construction workers, masons and bricklayers |
| Stormwater Awareness Week | Sonoran Living ABC15 Content Video High Impact Unit Streaming TV Commercials | Estimated 2021 impression: 600,000 Delivered 2021 impressions: 2.4 million | Everyone |

Dedicated landing page on **abc15.com/storm** for entire fiscal year

Investment: \$24,000

Added Value Goal: 15%

This years added value: 55%

MONSOON AWARENESS

WEATHER ADS



SCRIPPS
SCRIPPS TARGETED NETWORK
HYPERLOCAL WEATHER TARGETING

With weather dynamic creatives, clients can leverage local weather to reach users in real time based on weather conditions in their specific location.

KEY BENEFITS OF LOCATION & WEATHER

Weather, along with location and time of day, are the best ways to capitalize on offline behavior.

- REAL-TIME** - Precise weather data ensures relevancy
- ACCURATE** - Powered by 10,000+ weather stations and lightning sensors
- EFFICIENT** - On/Off triggering functions so ads are only served when parameters are met

AVAILABLE WEATHER TRIGGERS

Powered by WeatherBug's real-time professional grade and expertly maintained 10,000+ weather stations and lightning sensors leads to more accurate and comprehensive data.

- Forecast: Today's, Tomorrow's, Day After Tomorrow
- Current Temperature: Hourly Forecast (F or C)
- Current Wind Conditions: Hourly Forecast (MPH or KM)
- Humidity: %
- Wind Chill: Hourly Forecast
- Pressure: Hourly Forecast
- Rain Probability: Hourly Forecast
- Raining Currently
- Rained Today
- Alerts - over 50 including blizzard, flood, heat, heavy snow, wind, hurricane, etc.



People Reached: 235,737

The amount of people who saw the post appear in their Facebook feed.

Reactions, Comments, Shares: 92

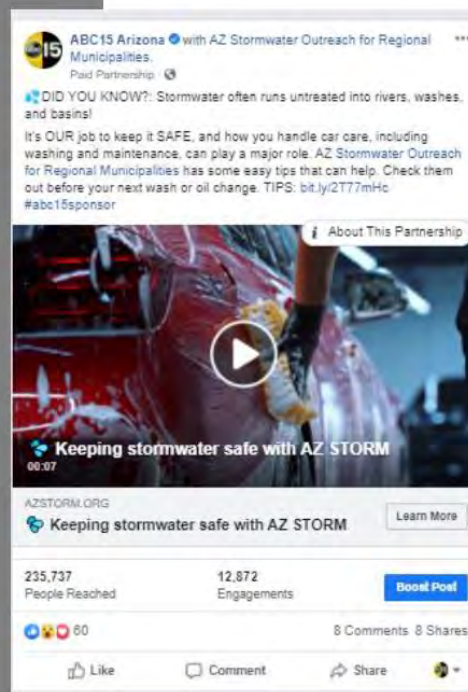
A total of the Reactions (Like, Love, Haha, etc.), Comments on your post, and people who Shared your post.

Post Clicks: 12,780

The number of clicks anywhere on your post: This includes link clicks and clicks to view a photo.

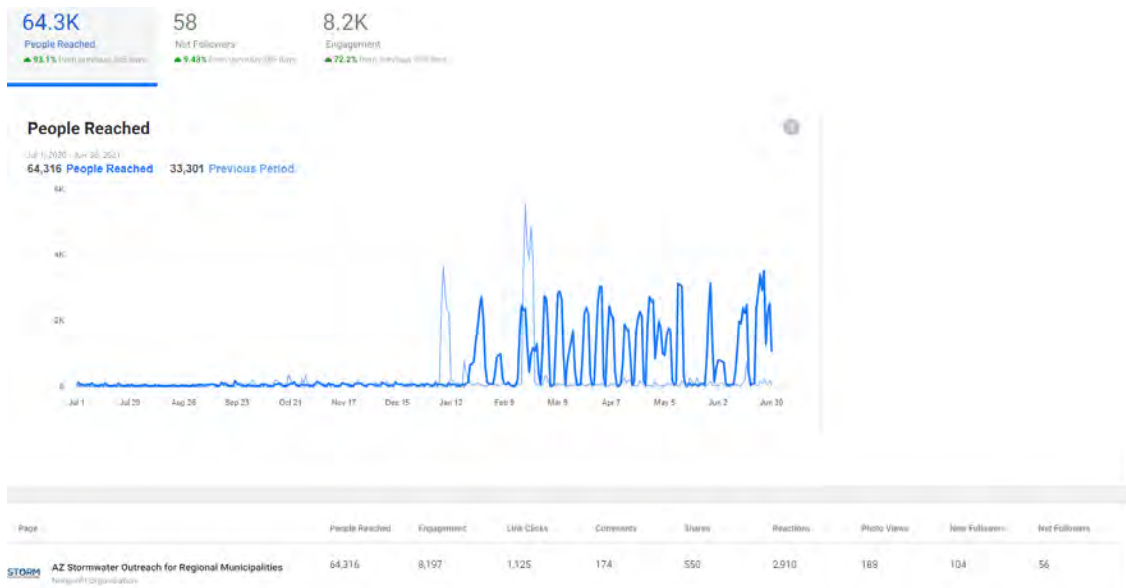
Engagements: 12,872

The numbers of Reactions, Comments and Shares plus the number of Post Clicks.



STORM FACEBOOK POSTS FY21

Post Reach Benchmarking Data



STORM **AZ Stormwater Outreach for Regional Municipalities** June 24 · 🌐

Please do not use the ground as a disposal source for your masks and gloves. Properly dispose of trash to help keep items out of our sources of drinking water.

5,974 People Reached **574** Engagements [Boost Again](#)

Boosted on Jun 27, 2021 By Laura Nordan Completed

| | | | |
|----------------|-------------|-----------------|------------|
| People Reached | 5.2K | Post Engagement | 713 |
|----------------|-------------|-----------------|------------|

[View Results](#)

👍👎👏 360 20 Comments 76 Shares

[Like](#) [Comment](#) [Share](#) [More](#)

Performance for Your Post

5,974 People Reached

502 Reactions, Comments & Shares

| | | |
|--------------------|--------------------|---------------------|
| 318 Like | 304 On Post | 14 On Shares |
| 9 Love | 7 On Post | 2 On Shares |
| 1 Haha | 1 On Post | 0 On Shares |
| 2 Wow | 2 On Post | 0 On Shares |
| 45 Sad | 44 On Post | 1 On Shares |
| 12 Angry | 12 On Post | 0 On Shares |
| 40 Comments | 28 On Post | 12 On Shares |
| 78 Shares | 76 On Post | 2 On Shares |

72 Post Clicks

| | | |
|----------------------|----------------------|------------------------|
| 6 Photo Views | 0 Link Clicks | 66 Other Clicks |
|----------------------|----------------------|------------------------|

NEGATIVE FEEDBACK

| | |
|-------------------------|-------------------------|
| 1 Hide Post | 1 Hide All Posts |
| 0 Report as Spam | 0 Unlike Page |

Reported stats may be delayed from what appears on posts

STORM AZ Stormwater Outreach for Regional Municipalities
June 21 · 🌐

Monsoon storms are common in the Valley of the Sun starting mid-June through mid-September. The excessive heat can build-up to give rise to powerful and often violent wind and thunderstorms. The effects can be localized.

Sometimes the heavy, quick rainfall amounts can cause flooding and saturate the soil. This accompanied by the strong winds can be problematic for our trees.

Tree shape and structure generally provide a natural wind damping effect which helps to distribute, ... See More



11,956
People Reached

277
Engagements

[Boost Again](#)

Boosted on Jun 22, 2021 By Laura Nordan Completed

| | | | |
|--------|--------------|------|-------------|
| People | 11 9K | Post | 2 1K |
|--------|--------------|------|-------------|

11,956 People Reached

69 Reactions, Comments & Shares

| | | |
|----------------------|----------------------|-----------------------|
| 57 Like | 57 On Post | 0 On Shares |
| 2 Love | 2 On Post | 0 On Shares |
| 2 Haha | 2 On Post | 0 On Shares |
| 6 Wow | 6 On Post | 0 On Shares |
| 0 Comments | 0 On Post | 0 On Shares |
| 2 Shares | 2 On Post | 0 On Shares |

208 Post Clicks

| | | |
|--------------------------|-------------------------|----------------------------|
| 48 Photo Views | 0 Link Clicks | 160 Other Clicks |
|--------------------------|-------------------------|----------------------------|


NEGATIVE FEEDBACK

- 0** Hide Post **0** Hide All Posts
- 0** Report as Spam **0** Unlike Page

Reported stats may be delayed from what appears on posts

STORM **AZ Stormwater Outreach for Regional Municipalities**
 June 9 · 🌐

Remember to do your part this summer to prevent wildfires as you travel to cooler locations to avoid the heat. The aftermath of wildfires can often end up in our rivers and streams after a rain event and cause water quality issues. #AZFire #stormwater
 Visit <https://wildlandfire.az.gov/> for more info.



WILDLANDFIRE.AZ.GOV
Home | Arizona Interagency Wildfire Prevention
 Fires ignited under these conditions, even accidentally, would...

9,328 People Reached **690** Engagements **Boost Again**

Boosted on Jun 11, 2021
 By Laura Nordan Completed

| | | | |
|----------------|-------------|-----------------|-------------|
| People Reached | 9.4K | Post Engagement | 1.2K |
|----------------|-------------|-----------------|-------------|

[View Results](#)

👍👎👏 367 2 Comments 74 Shares

Like **Comment** **Share** more

Performance for Your Post

9,328 People Reached

463 Reactions, Comments & Shares

| | | |
|----------------------|-----------------------|------------------------|
| 362 👍 Like | 346 On Post | 16 On Shares |
|----------------------|-----------------------|------------------------|

| | | |
|---------------------|---------------------|-----------------------|
| 2 ❤️ Love | 2 On Post | 0 On Shares |
|---------------------|---------------------|-----------------------|

| | | |
|--------------------|---------------------|-----------------------|
| 2 😂 Haha | 2 On Post | 0 On Shares |
|--------------------|---------------------|-----------------------|

| | | |
|-------------------|---------------------|-----------------------|
| 5 😮 Wow | 4 On Post | 1 On Shares |
|-------------------|---------------------|-----------------------|

| | | |
|--------------------|----------------------|-----------------------|
| 14 😞 Sad | 14 On Post | 0 On Shares |
|--------------------|----------------------|-----------------------|

| | | |
|---------------------|---------------------|-----------------------|
| 2 😡 Angry | 2 On Post | 0 On Shares |
|---------------------|---------------------|-----------------------|

| | | |
|----------------------|---------------------|-----------------------|
| 2 Comments | 2 On Post | 0 On Shares |
|----------------------|---------------------|-----------------------|

| | | |
|---------------------|----------------------|-----------------------|
| 74 Shares | 74 On Post | 0 On Shares |
|---------------------|----------------------|-----------------------|

227 Post Clicks

| | | |
|-------------------------|--------------------------|---|
| 0 Photo Views | 67 Link Clicks | 160 Other Clicks <small>🔗</small> |
|-------------------------|--------------------------|---|

NEGATIVE FEEDBACK

| | |
|-------------------------|-------------------------|
| 0 Hide Post | 0 Hide All Posts |
| 0 Report as Spam | 0 Unlike Page |

Reported stats may be delayed from what appears on posts

STORM AZ Stormwater Outreach for Regional Municipalities

June 1 · 🌐

We need the rain - let's hope this year's monsoon brings us the moisture Arizona needs.

Meanwhile, be safe during those monsoon storms!



AZ Stormwater Outreach for Regional Municipalities
Nonprofit Organization

[Learn More](#)

2,545
People Reached

24
Engagements

[Boost Again](#)

Boosted on Jun 1, 2021
By Laura Nordan Completed

| | | | |
|----------------|-------------|-----------------|------------|
| People Reached | 2.5K | Post Engagement | 473 |
|----------------|-------------|-----------------|------------|

2,545 People Reached

22 Reactions, Comments & Shares

18 Like **15** On Post **3** On Shares

1 Love **1** On Post **0** On Shares

1 Haha **1** On Post **0** On Shares

0 Comments **0** On Post **0** On Shares

2 Shares **2** On Post **0** On Shares

2 Post Clicks

0 Photo Views **1** Link Clicks **1** Other Clicks

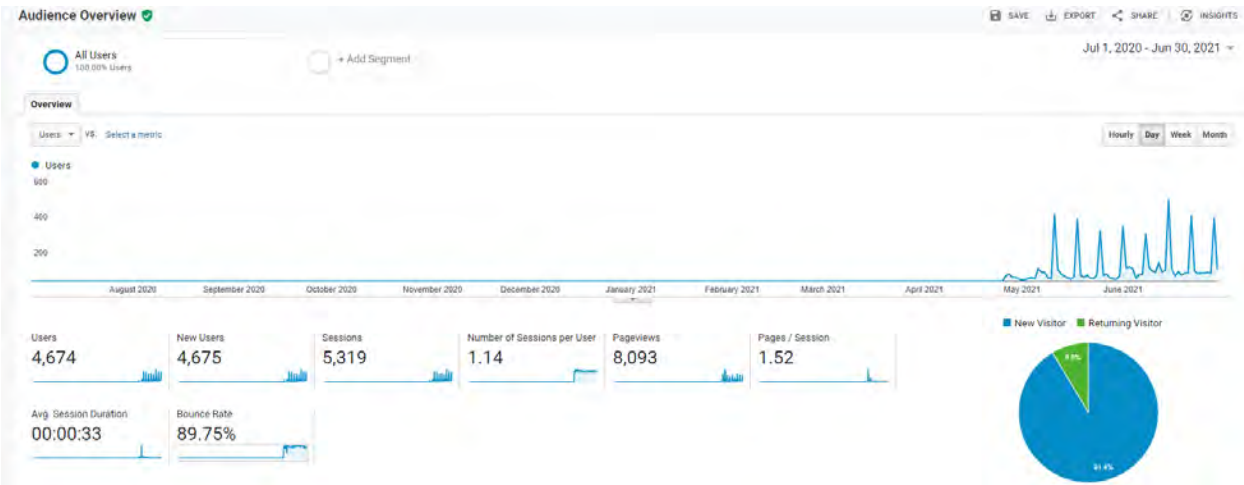
NEGATIVE FEEDBACK

0 Hide Post **0** Hide All Posts

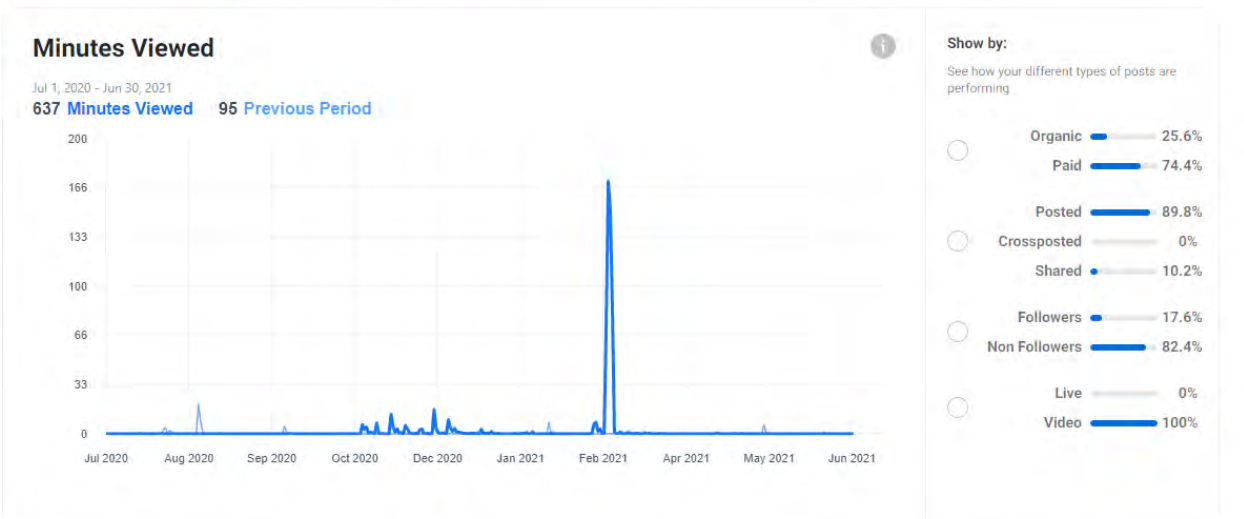
0 Report as Spam **0** Unlike Page

Reported stats may be delayed from what appears on posts

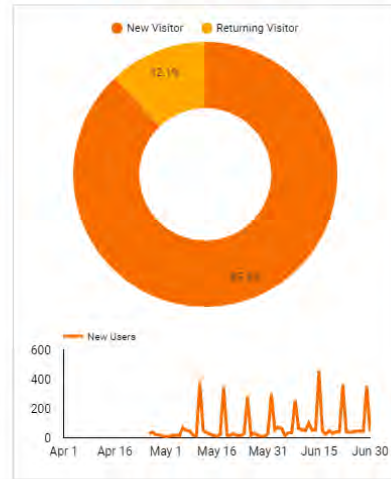
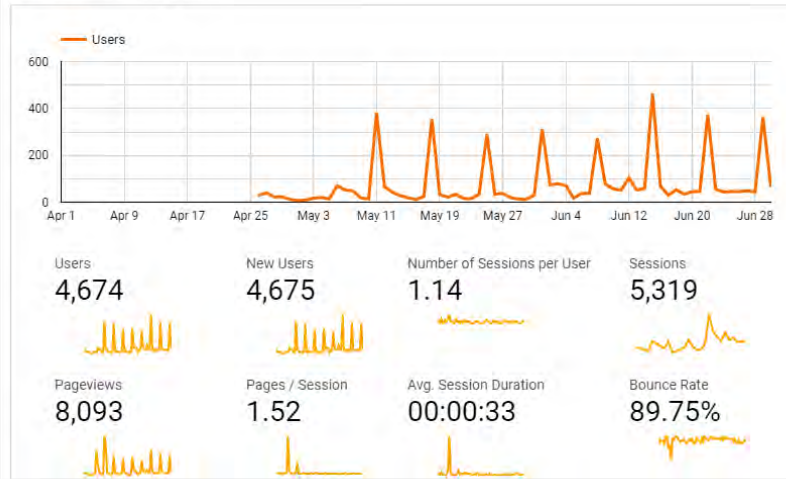
STORM'S WEBSITE PAGE



| | | | | |
|--|--|---|--|---|
| <p>637</p> <p>Minutes Viewed</p> <p>▲ 565% from previous 365 days</p> | <p>1</p> <p>1-Minute Video Views</p> <p>▲ 100% from previous 365 days</p> | <p>2.6K</p> <p>3-Second Video Views</p> <p>▲ 498% from previous 365 days</p> | <p>88</p> <p>Video Engagement</p> <p>▲ 60% from previous 365 days</p> | <p>58</p> <p>Net Followers</p> <p>▲ 9.43% from previous 365 days</p> |
|--|--|---|--|---|



Your audience at a glance



PROJECT WET/ARIZONA WATER FESTIVAL



COOPERATIVE EXTENSION

Arizona Project WET

Arizona Water Festival

2020-2021 Impact Report Arizona Water Festivals



The Arizona Water Festival Program instills a deeper understanding of water in the earth system and Arizona's water resources.



It was a different kind of year, but together we were able to bring real learning opportunities to Arizona 4th graders virtually.



Arizona Water Festivals are made possible by dedicated sponsors and partners across the state of Arizona.

STORM

Only rain in the stormdrain



Students transitioned to remote learning and AWF lessons were modified.



Online activation tools were launched at the start of the 2020-21 school year.

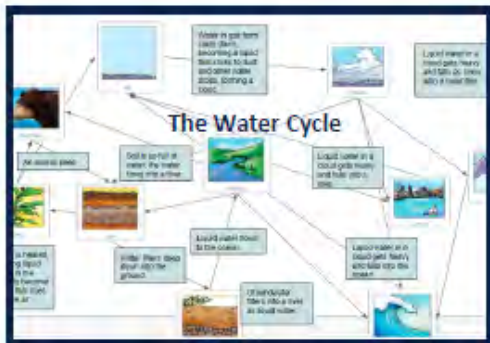


Sponsors created or shared **42 different videos** teaching students about jobs in the water industry, their local water supply, and water treatment.

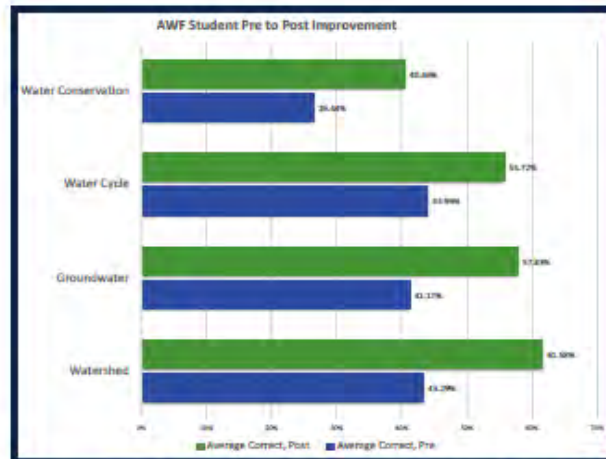




Arizona Water Festivals develop water stewards!



Students learned about Arizona's unique water cycle and how it impacts the availability of water!



Students showed pre- to post-unit water knowledge improvement!



| Students | Teachers | Parents | Volunteers |
|----------|----------|---------|------------|
| 153,074 | 5,793 | 7,341 | 8,649 |

| Teacher Survey Statements | Agree/Strongly Agree |
|--|----------------------|
| The program increased my understanding of water science, use, and conservation. | 87% |
| The program increased my students' understanding of water science, use, and conservation. | 88% |
| My students can identify multiple ways to save water in their homes. | 95% |
| My students are more likely to engage in water conserving habits as a result of participating in the Water Festival program. | 83% |



Thank you to our sponsors, funders, and partners!



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City of Phoenix



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