WATER SYSTEMS MGT., INC.

WSM, Inc. 67 Wild Horse Trail Sandpoint, ID 83864 (208) 265-4270 (phone) (208) 265-5243 (fax) wsmibob@aol.com (e-mail)

Water System Management/Operation Wastewater System Management/Operation Backflow Prevention Assembly Testing Cross Connection Control Inspection Consulting

January 28, 2025

Katy Baker-Casile State of Idaho – DEQ 2110 Ironwood Parkway Coeur d'Alene, ID 83814-2648

RE: ANNUAL REPORT, Bayview Water and Sewer District, WASTEWATER REUSE PERMIT, M-105-04 – Including Minor Permit Modifications No. 1 & No. 2

Dear Ms. Baker-Casile,

The following is a summary of activities at Bayview Water and Sewer District (District) municipal wastewater facilities for the period of November 1, 2023 through October 31, 2024.

The current permit, #M-105-04, was issued on July 1, 2015 and expires on July 1, 2025. M-105-04 – Modification 1 was issued on June 4, 2018. M-105-04 – Modification 2 was issued on December 31, 2018.

The District contracted with Water Systems Management, Inc. (Bob Hansen) to operate the wastewater system starting on August 16, 2017. WSM does provide appropriately licensed personnel to fulfill requirements for both responsible-charge and substitute responsible-charge operation of the Districts collection, treatment and reuse land application activities.

During this reporting period, November 1st through October 31st the District's collection and treatment systems have been operated in substantial compliance with the current Department issued Permit. WSM continues to be retained as the District contract operating firm providing appropriately licensed operating personnel. The District remains in a pro active posture in reviewing potential system upgrades and addressing aging infrastructure.

6. Reporting Requirements

6.1.1 Due Date

The Annual Report covering the previous reporting period is being submitted as required, no later than January 31.

6.1.2 Required Contents

The Annual Report shall include the following:

Bayview Water & Sewer District Wastewater Annual Report – 2024

- 1. A brief interpretive discussion of all required monitoring data. The discussion shall address data quality objectives, validation, and verification; permit compliance; and reuse facility environmental impacts. The reporting year for this permit is specified in section 4.5.
 - All monitoring data for the reporting year was consistent with previous year's results. There were no results which would raise concerns about data quality or warrant additional validation of the results. There were no observed environmental impacts.
- 2. Results of the required monitoring as described in section 5 of this permit. If the permittee monitors any parameter for compliance purposes more frequently than required by this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the Annual Report. The report shall present all monitoring data in organized data summary tables to expedite review.

5.1.1 Constituent Monitoring

	TKN (mg/l)	Nitrate (mg/l)	Nitrite (mg/L)
April		No Irrigation	
May		No Irrigation	
June		No Irrigation	
July	No Irrigation		
August	3.19	48.9	0.024
September	4.15	44.0	0.023
October	2.98	35.8	0.039

5.1.2 Management Unit and Other Flow Monitoring

Daily flow to MU's can be found in the attached monthly logs.

	Volume Applied (MG)		
	MU-10501	MU-10502	MU-10503
April	0.000	0.000	0.000
May	0.000	0.000	0.000
June	0.000	0.000	0.000
July	0.000	0.000	0.000
August	0.365	0.215	0.158
September	0.214	0.146	0.283
October	0.232	0.157	0.132

	Inches/Acre Applied		
	MU-10501	MU-10502	MU-10503
April	0.00	0.00	0.00
May	0.00	0.00	0.00
June	0.00	0.00	0.00
July	0.00	0.00	0.00
August	1.93	1.60	0.67
September	1.13	1.08	1.20
October	1.22	1.17	0.56

5.2.2 Ground Water Monitoring, Sampling, and Analyses

	Depth to Groundwater (inches)		
_	GW-10501	GW-10502	GW-10503
April		No Irrigation	l
May	No Irrigation		
June	No Irrigation		
July	No Irrigation		
August	76	76	56
September	76	76	56
October	76	76	56

5.3.2 Soil Monitoring, Sampling, and Analyses

		Nitrate (mg/kg)		
		SU-10501	SU-10502	SU-10503
I	0-12"	1.7	1.4	10.0
I	12-24"	1.5	2.5	6.9
ı	24-36"	1.5	1.0	4.3

	Ammonia (mg/kg)		
	SU-10501	SU-10502	SU-10503
0-12"	1.7	2.5	1.6
12-24"	2.5	1.6	3.3
24-36"	2.0	2.2	1.0

3. Status of all work described in section 3 of this permit.

3. Compliance Schedule for Required Activities - STATUS

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description	
CA-105-01	Plan of Operation (PO): The permittee shall submit for review and approval a Plan	
	of Operation that reflects current operations and incorporates the requirements of this	
	permit. The PO shall comply with the applicable requirements stated in IDAPA	

Bayview Water & Sewer District Wastewater Annual Report – 2024

Within 6 months of permit issuance	58.01.17.300.05 and shall address applicable items in the Plan of Operation Checklist in the DEQ Guidance.		
	The PO shall include the following site management plans or the permittee may submit the site management plans individually:		
	1. Buffer zone plan;		
	2. Emergency operating plan;		
	3. Irrigation management and scheduling plan;		
	4. Runoff management plan		
	The PO shall be undated as needed to reflect current operations. The permittee shall notify DEQ of material changes to the PO and copies shall be kept on site and made available to DEQ upon request.		

STATUS: <u>COMPLETE</u> - The Plan of Operation (PO) was submitted to DEQ by T-O Engineers and approved.

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description	
CA-105-02 Within 6 months of permit issuance	 Quality Assurance Project Plan (QAPP): The permittee shall prepare and implement a QAPP that incorporates all monitoring and reporting required by this permit. A copy of the QAPP along with written notice that the permittee has implemented the QAPP shall be provided to DEQ. The QAPP shall be designed to assist in planning for the collection, analysis, and reporting of all monitoring in support of this permit and in explaining data anomalies when they occur. At a minimum, the QAPP must include the following: 1. Details on the number of measurements, number of samples, type of sample containers, preservation of samples, holding times, analytical methods, analytical detection, and quantitation limits for each target compound, type and number of quality assurance field samples, precision and accuracy requirements, sample preparation requirements, sample shipping methods, and laboratory data delivery requirements. 2. Maps indicating the location of each monitoring, and sampling point. 3. Qualification and training of personnel. 4. Names, addresses, and telephone numbers of the laboratories used by or proposed to be used by the permittee 5. Example formats and tables that will be used by the permittee to summarize and present all data in the annual report. The format and content of the QAPP should adhere to the recommendations and references in the Quality Assurance and Data Processing sections of the DEQ Guidance. 	

Bayview Water & Sewer District Wastewater Annual Report – 2024

The permittee shall amend the QAPP whenever there is a modification in sample
collection, sample analysis, or other procedure addressed by the QAPP. The permittee
shall notify DEQ of material changes to the QAPP and copies shall be kept on site and
made available to DEQ upon request.

STATUS: COMPLETE - The Quality Assurance Project Plan (QAPP) was submitted to DEQ by T-O Engineers and approved.

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description	
CA-105-03	Seepage Testing: The following table shows the date by which the permittee shall	
As specified	complete seepage testing on the specified lagoons;	
	Lagoon: Seepage Test Due Date:	
	Storage Lagoon June 30, 2019	
	Submit to DEQ for review and approval a proposed schedule and procedure for performing the required seepage tests at least 42 days prior to the planned seepage test. Guidance for developing seepage test procedures are available at: http://www.deq.idaho.gov/water-quality/wastewater/laggoon-deepage-testing.aspx The seepage test procedures shall be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge for the test. Seepage tests shall be completed in accordance with the procedures approved by DEQ. The seepage test report shall be sealed by the person in responsible charge and submitted within 90 days after completion of the seepage test. For municipal lagoons, the leakage rate for lagoons constructed after April 15, 2007 shall be no more than zero point one hundred twenty-five (0.125) inches (1/8 inch) per day. The leakage rate for existing lagoons constructed prior to April 15, 2007 shall be no more than zero point twenty-five (0.25) inches (1/4 inch) per day. See IDAPA58.01.16.493.03. Requirements for lagoons leaking above the allowable amount are outlined in IDAPA 58.01.16.493.04.	
and the lagoon was four Westerman, was notifie identify leaks in the lag tested and the final seep on October 14, 2020, M	STATUS: COMPLETE - Seepage Testing, in accordance with the DEQ approved plan was initialed in 2019 and the lagoon was found to be leaking in excess of allowable limits. Testing was halted and DEQ, Mr. Chris Westerman, was notified on June 3, 2019 by Mr. Brett Converse, JUB Engineering. After numerous efforts to identify leaks in the lagoon liner, we were finally successful and repairs were made. The lagoon was seepage tested and the final seepage test results report was submitted to DEQ by Brett Converse, P.E., J-U-B Engineers on October 14, 2020, Michael Stambulis, P.E. at DEQ, acknowledged we had "satisfactorily met the requirements of the Wastewater Rules (IDAPA 58.01.16.493.03) of reuse permit M-105-04 for the storage lagoon."	
CA-105-04 By December 31, 2019	Silvicultural Plan: An updated silvicultural plan for the reuse site prepared by a professional silviculturist shall be submitted to DEQ. This plan shall include the dominant vegetation species occupying the application site, estimated percentage of the application site occupied by each of the dominant species, land management activities that will maximize ET and nutrient uptake, harvesting schedules, and nutrient uptake estimates with literature references for the dominant species present. Once completed the silvicultural plan shall be implemented and included in the updated plan of operation.	

STATUS: COMPLETE –The required Silvicultural Plan was completed by Shaun Hoover, Forester and William Love, Certified Forester with Inland Forest Management. The Report was submitted to Matt Plaisted, P.E., DEQ on July 24, 2020 by: Bob Hansen, WSM.

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description
CA-105-05	Pre-Application Workshop: If the permittee intends to continue operating the reuse
1 year prior to	facility beyond the expiration date of this permit, the permittee shall contact DEQ and
permit expiration	schedule a pre-application workshop to discuss the compliance status of the facility
	and the content required for the reuse permit application package.
STATUS: This CA was missed	
CA-105-06	Renewal Permit Application: The permittee shall submit to DEQ a complete permit
6 months	renewal application package, which fulfills the requirements specified at the pre-
prior to permit	application workshop identified in CA-105-05.
expiration	
STATUS: This CA is	currently in progress.

4. Results of all backflow testing, repairs, and replacements required by Section 9.1.1 of this permit.

There are no backflow prevention assemblies at the reuse land application site.

5. Discussion of major maintenance activities such as major equipment replacement, lagoon liner maintenance, and wastewater treatment and reuse facility maintenance.

No major maintenance took place.

6. A summary of all noncompliance events that occurred during the reporting year. Examples of noncompliance events that must be discussed include, but are not limited to: exceedance of permit limits, complaints, missed monitoring events, incorrect monitoring dates or frequencies, dry monitoring wells, uncontained spills causing runoff, construction without DEQ engineering plan approval, construction without engineering inspection, and reporting incorrect acreage.

September 5 total coliform sample was over the limit of 23/100ml. August 29 total chlorine sampling was missed.

7. Submittal of the calculations and observations for hydraulic management units specified in the table below.

See item 9 below.

8. Laboratory analytical reports for monitoring specified in Section 5 of the permit. Chain of custody forms, supporting information for laboratory analytical reports and quality assurance documentation shall be available for review upon request by DEQ.

All analytical reports are attached.

9. The parameters in the following table:

Bayview Water & Sewer District Wastewater Annual Report – 2024

Monitoring Point Serial Number	Parameter (Calculate for each MU)	Units
MU-10501	Recycled water	Million gallons/month
MU-10502	loading rate	Inches/month
MU-10503	Irrigation water	Inches/month
	requirement	Inches/GS
	(IWR) for each	
	crop grown	
	Recycled water	Pounds N/acre-year
	nitrogen loading	
	rates	

Recycled Water Loading Rates

	Volu	Volume Applied (MG)						
	MU-10501	MU-10502	MU-10503					
April	0.000	0.000	0.000					
May	0.000	0.000	0.000					
June	0.000	0.000	0.000					
July	0.000	0.000	0.000					
August	0.365	0.215	0.158					
September	0.214	0.146	0.283					
October	0.232	0.157	0.132					

	Inc	Inches/Acre Applied							
	MU-10501	MU-10502	MU-10503						
April	0.00	0.00	0.00						
May	0.00	0.00	0.00						
June	0.00	0.00	0.00						
July	0.00	0.00	0.00						
August	1.93	1.60	0.67						
September	1.13	1.08	1.20						
October	1.22	1.17	0.56						

Irrigation Water Requirement

	Calculate	Calculated IWR (inches/acre)						
	MU-10501	MU-10502	MU-10503					
April	3.04	3.04	3.04					
May	6.01	6.01	6.01					
June	7.27	7.27	7.27					
July	9.51	9.51	9.51					
August	6.92	6.92	6.92					
September	3.92	3.92	3.92					
October	2.66	2.66	2.66					

Bayview Water & Sewer District Wastewater Annual Report – 2024

Growing Season Calculated IWR (in/acre)						
MU-10501	MU-10503					
39.32	39.32	39.32				

Pounds Nitrogen /Acre-Year

Pounds Nitrogen Applied/Acre-Year						
MU-10501	MU-10502	MU-10503				
49.07	43.86	27.98				

6.1.3 Submittals

This annual report is being submitted in accordance with:

- 2. Annual reports and other information required by this permit is being signed by the a duly Authorized Representative of the Responsible Official in accordance with:
 - a. The authorization is made in writing by the responsible official;
 - b. The authorization specified an individual or position having responsibility for the overall operation of the regulated facility.
 - c. The written authorization is submitted to DEQ.

As always, if you have any questions, please feel free to contact me at any time.

"I certify that the information provided in this submittal was prepared in conformance with the Quality Assurance Project Plan required by permit M-105-04, and is to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA-58.01.17.920.01 or other enforcement action as provided for under Idaho law."

Sincerely.

Bob Hansen Bayview RCO

c: BWSD Board, bwsd637@gmail.com

Kyle Meschko, P.E. kmeschko@Kellerassociates.com Jeff Cowley, Operator, WSMI, jeff.cowley@usa.com

Bob Kuchenski, Integrity Water Management, Inc. bob@integritywater.net

Attachments: Operation Logs, Certificates of Analysis

		BAYVIEW	/ WATER AI	ND SEWER	DISTRICT -	WASTEWA	ATER LAND	APPLICATI	ON LOG - A	APRIL	2024								
	PERMIT N	1AX		306,670		217	217,920 380,481				23/100mL	AVG.	3 F	EET (3	6")				
	LA-METER	Land Ap	MU-105	MU-10501-AREA 1-6.98 Acres		MU-10502-	MU-10502-Area 2-4.96		MU-10503-Area 3-8.66		MU-10503-Area 3-8.66		MU-10503-Area 3-8.66		WEEKLY	1.77	\	NEEKL	Υ
DATE	READING	-	VO	LUME TO ZO	DNE	VOLUME	TO ZONE		TO ZONE	CL2	TOTAL	PRESIP	Grnd	wtrDept	h(in.)				
		TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503				
1		0																	
2		0																	
3		0																	
4		0																	
5		0																	
6		0																	
7		0																	
8		0																	
9		0																	
10		0																	
11		0																	
12		0																	
13		0																	
14 15		0																	
16		0																	
17		0																	
18		0																	
19		0																	
20		0																	
21		0																	
22		0																	
23		0																	
24		0																	
25		0																	
26		0																	
27		0																	
28		0																	
29		0																	
30		0										0.35							
31																			
	ZONE) GALLONS		0	Ŭ			_	0											
	ZONE) ACRE INC	HES	0.00	0.00	0.00	0.00	0.00	0.00	0.00		-	0.35							
	(MU) GALLONS	ГС		0			0		0			0.35							
	MU) ACRE INCH NITROGEN - LBS/			0.00			00 00		00 00			1.42	I						
	NITROGEN - LBS/			0.00			00		00										
		Practical Quantitat	ion Limits /[ND Lah resu														
	12. 30/0 OI tile F	ractical Qualititat		QL/ 101 all 1		ILS HAVE DEC	uuucu ili	tricse care	114110113	ı									
							IRW	BASED ON I	PRECIPITATI	ON AD	JUSTMEN	NT							

Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)	MONTHLY
Nitrite+Nitrate-nitrogen,as N-PQL=0.1/ea (0.05@50%)	MONTHLI

IKW BASED ON PRECIPITATION AL	DJUSTIVIENT
MU-10501 Calculated Adjusted IRW	575,794
MU-10502 Calculated Adjusted IRW	409,160
MU-10503 Calculated Adjusted IRW	714,379 Water Systems Mgt., Inc.

	BAYVIEW WATER AND SEWER DISTRICT - WASTEWATER LAND APPLICATION LOG - MAY 2024														
	PERMIT MAX 820,638		583	,147	1,018	8,155	23/100mL AVG.		AVG.	3 F	EET (3	6")			
	LA-METER	Land Ap	MU-105	01-AREA 1-6.	98 Acres		Area 2-4.96		Area 3-8.66	CL2	CL2 WEEKLY 2.03		WEEKLY		
DATE	READING	TOTAL VOLUME	VO	LUME TO ZO	ONE	VOLUME	TO ZONE	VOLUME		CLZ	TOTAL	PRESIP	Grnd	wtrDeptl	h(in.)
		TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
1		0													
2		0													
3		0													
4		0													
5		0													
6		0													
7		0													
8		0													
9		0													
10		0													
11		0													
12		0													
13		0													
14		0													
15		0													
16		0													
17		0													
18 19		0													
20		0													
21		0													
22		0													
23		0													
24		0													
25		0													
26		0													
27		0													
28		0													
29		0													
30		0													
31		0										0.35			
	ZONE) GALLONS		0	0	0	0	0	0	0				1		
TOTAL (ZONE) ACRE INC		0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	MU) GALLONS			0)		0			0.35			
TOTAL (MU) ACRE INCHI			0.00			00		00			1.68			
	NITROGEN - LBS/			0.00			00		00				-		
	NITROGEN - LBS/			0.00			00		00						
NO	TE: 50% of the P	ractical Quantitat	ion Limits (F	QL) for all N	ND Lab resu	lts have bee	n added for	these calcu	lations						
						I	1014	DACED ON	DECIDITATI	ON AS	NILICES ACT	UT.			
	IRW BASED ON PRECIPITATION ADJUSTMENT MUL10501 Calculated Adjusted IRW 1 139 038														

Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)	MONTHLY
Nitrite+Nitrate-nitrogen,as N-PQL=0.1/ea (0.05@50%)	WONTHET

IRW BASED ON PRECIPITATION AL	DJUSTMENT
MU-10501 Calculated Adjusted IRW	1,139,038
MU-10502 Calculated Adjusted IRW	809,403
MU-10503 Calculated Adjusted IRW	1,413,190 Water Systems Mgt., Inc.

		BAYVIEW	/ WATER A	ND SEWER	DISTRICT -	- WASTEW	ATER LAND	APPLICAT	ION LOG - J	UNE 2	2024				
	PERMIT N	ЛАХ		1,104,403		784	,790	1,37	0,219		23/100mL	AVG.	3 F	EET (3	6")
	LA-METER	Land Ap	MU-105	01-AREA 1-6.	98 Acres	MU-10502-	Area 2-4.96	MU-10503-	Area 3-8.66	CL2	WEEKLY	1.89	\	NEEKL	Υ
DATE	READING	TOTAL VOLUME	VO	LUME TO ZO	ONE	VOLUME	TO ZONE		TO ZONE	CLZ	TOTAL	PRESIP	Grnd	wtrDeptl	h(in.)
		TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
1		0													
2		0													
3		0													
4		0													
5		0													
6		0													
7		0													
8		0													
9		0													
10		0													
11		0													
12		0													
13		0													
14		0													
15		0													
16		0													
17		0													
18		0													
19		0													
20		0													
21		0		1											
22		0													
23		0													
24		0													
25 26		0													
27		0													
28		0													
29		0													
30		0										0.45			
31		1										0.43			
	ZONE) GALLONS	<u> </u>	0	0	0	0	0	0	0						
	ZONE) ACRE INC		0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	MU) GALLONS			0			0		0			0.45			
	MU) ACRE INCH	ES		0.00			00		.00			1.44			
	NITROGEN - LBS/			0.00			00		.00		'				
	NITROGEN - LBS/			0.00			00		.00						
		Practical Quantitat	ion Limits (F	PQL) for all I	ND Lab resu	Its have bee	n added for	these calcu	ılations						
1						ĺ		D 4 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		 -					
1									PRECIPITATI						

Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)	MONTHLY
Nitrite+Nitrate-nitrogen,as N-PQL=0.1/ea (0.05@50%)	MONTHLY

IRW BASED ON PRECIPITATION AD	JUSTMENT
MU-10501 Calculated Adjusted IRW	1,377,317
MU-10502 Calculated Adjusted IRW	978,723
MU-10503 Calculated Adjusted IRW	1,708,820

Water Systems Mgt., Inc.

PERMIT MAX			BAYVIEV	W WATER A	ND SEWER	R DISTRICT	- WASTEW	ATER LANG	APPLICAT	ION LOG -	July 2	024				
Name		PERMIT N	ЛΑХ		1,652,985		1,17	4,614	2,05	0,838		23/100mL	AVG.	3 F	EET (3	6")
READING		LA-METER	Land An	MU-105	01-AREA 1-6.	98 Acres					CL2	WEEKLY	0.94	M	ONTH	LY
	DATE	READING	_	VO	LUME TO ZO	NE	VOLUME	TO ZONE	VOLUME	TO ZONE	CLZ	TOTAL	PRESIP	Grnd	lwtrDept	h(in.)
2 0 0			TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
3			0													
4																
S																
6																
The content of the																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
21																
22			0													
24 0	22		0													
25	23		0													
26			0													
27			0													
28 0																
29																
30																
31																
OTAL (ZONE) GALLONS 0													0.45			
OTAL (ZONE) ACRE INCHES 0.00 0.00 0.00 0.00 0.00 0.00 OTAL (MU) GALLONS 0 0 0 0 0.15 OTAL (MU) ACRE INCHES 0.00 0.00 0.00 0.79 OTAL NITROGEN - LBS/ACRE MONTH 0.00 0.00 0.00 OTAL NITROGEN - LBS/ACRE CUM. YR 0.00 0.00 0.00		ZONE\ CALLONG	·	0	0	0	0	0	0	_			0.15			
OTAL (MU) GALLONS 0 0 0.15 OTAL (MU) ACRE INCHES 0.00 0.00 0.00 0.79 OTAL NITROGEN - LBS/ACRE MONTH 0.00 0.00 0.00 0.00 OTAL NITROGEN - LBS/ACRE CUM. YR 0.00 0.00 0.00 0.00				ŭ				_								
OTAL (MU) ACRE INCHES 0.00 0.00 0.00 0.79 OTAL NITROGEN - LBS/ACRE MONTH 0.00 0.00 0.00 OTAL NITROGEN - LBS/ACRE CUM. YR 0.00 0.00 0.00			ITES	0.00		0.00							0.15			
OTAL NITROGEN - LBS/ACRE MONTH 0.00 0.00 0.00 OTAL NITROGEN - LBS/ACRE CUM. YR 0.00 0.00 0.00			FS					•		•						
OTAL NITROGEN - LBS/ACRE CUM. YR 0.00 0.00 0.00													0.75			
											Ī					
				ion Limits (F		ND Lab resu					1					
							i									
IRW BASED ON PRECIPITATION ADJUSTMENT MUL 10F01 Calculated Adjusted IRW 1 802 709																

Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)	MONTHLY
Nitrite+Nitrate-nitrogen,as N-PQL=0.1/ea (0.05@50%)	MONTHLI

IRW BASED ON PRECIPITATION AD	JUSTMENT
MU-10501 Calculated Adjusted IRW	1,802,709
MU-10502 Calculated Adjusted IRW	1,281,008
MU-10503 Calculated Adjusted IRW	2,236,598 Water Systems Mgt., Inc.

		BAYVIEW \	WATER AN	D SEWER D	ISTRICT - \	NASTEWA 1	TER LAND A	PPLICATIO	N LOG - Al	JGUS	Т 2024				
	PERMIT N	ЛΑХ		1,383,511		983	,126	1,71	6,505		23/100mL	AVG.	3 F	EET (3	6")
	LA-METER	Land An	MU-105	01-AREA 1-6.	98 Acres	MU-10502-	Area 2-4.96	MU-10503-	Area 3-8.66	CI 2	WEEKLY	1.02	M	ONTH	LY
DATE	READING	Land Ap	VO	LUME TO ZO	NE	VOLUME	TO ZONE	VOLUME	TO ZONE	CL2	TOTAL	PRESIP	Grnd	lwtrDept	h(in.)
	10900000	TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
1	10900000	0													
2	10900000	0													
3	10900000	0													
4	10900000	0													
5	10900000	0													
6	10900000	0													
7	10929000	29,000		29,000						14					
8	10980000	51,000			51,000					21					
9	11009000	29,000			•	29,000				7	ND				
10	11086000	77,000					77,000			18					
11	11135000	49,000					ĺ	49,000		25		0.50	76	76	56
12	11165000	30,000						-,	30,000	29					
13	11206000	41,000	41,000						,	29					
14	11206000	0	,												
15	11206000	0													
16	11206000	0													
17	11206000	0													
18	11206000	0													
19	11285000	79,000							79,000	14					
20	11334000	49,000	49,000						- /	15					
21	11361000	27,000	,	27,000						28	ND				
22	11421000	60,000		,	60,000					15					
23	11462000	41,000			ĺ	41,000				28					
24	11462000	0				,									
25	11462000	0													
26	11462000	0													
27	11462000	0								28					
28	11513000	51,000		51,000						24	ND	0.90			
29	11570000	57,000		,	57,000										
30	11591000	21,000			, -	21,000				8					
31	11637000	46,000					47,000			10					
TOTAL	(ZONE) GALLONS		90,000	107,000	168,000	91,000	124,000	49,000	109,000						
TOTAL	(ZONE) ACRE INC	CHES	1.42	1.69	2.67	1.35	1.84	0.42	0.93						
TOTAL	(MU) GALLONS			365,000		215	,000	158	,000			1.40			
TOTAL	(MU) ACRE INCH	ES		1.93		1.	60	0.	67			-0.38			
TOTAL	NITROGEN - LBS/	ACRE MONTH		24.11		19	.99	8.	41				•		
	NITROGEN - LBS/		24.11 19.99 8.41												
NC	TE: 50% of the F	Practical Quantitat	ion Limits (F	PQL) for all N	ID Lab resu	Its have bee	n added for	these calcu	lations						ļ
										-					

 Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)
 3.19

 Nitrite+Nitrate-nitrogen, as N-PQL=0.1/ea (0.05@50%)
 52.10

IRW BASED ON PRECIPITATION AD	JUSTMENT
MU-10501 Calculated Adjusted IRW	1,311,492
MU-10502 Calculated Adjusted IRW	931,949
MU-10503 Calculated Adjusted IRW	1,627,152

Water Systems Mgt., Inc.

		BAYVIEW W	ATER AND	SEWER DIS	TRICT - W	ASTEWATE	R LAND AP	PLICATION	LOG - SEP	ТЕМВ	ER 2024			-	
	PERMIT N	ИΑХ		765,275		543	806	949	,468		23/100mL	AVG.	3 F	EET (3	6")
	LA-METER	Land Ap	MU-105	01-AREA 1-6.	98 Acres	MU-10502-	Area 2-4.96	MU-10503-	Area 3-8.66	CL2	WEEKLY	1.18	M	ONTH	LY
DATE	READING	- I	VOI	LUME TO ZO	NE	VOLUME	TO ZONE	VOLUME	TO ZONE	CLZ	TOTAL	PRESIP	Grnd	lwtrDept	h(in.)
	11637000	TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
1	11681000	44,000						44,000		20					
2	11758000	77,000							77,000	44					
3	11759000	1,000	1,000							44		0.80			
4	11821000	62,000		62,000						23					
5	11849000	28,000			28,000					44	130				
6	11889000	40,000				40,000				44					
7	11930000	41,000					41,000			26					
8	11957000	27,000						27,000		44					
9	12005000	48,000							48,000	44					
10	12033000	28,000	28,000							44	6.8				
11	12033000	0													
12	12033000	0													
13	12033000	0													
14	12033000	0													
15	12033000	0													
16	12033000	0													
17	12033000	0													
18	12033000	0													
19	12033000	0													
20	12033000	0													
21	12033000	0													
22	12033000	0													
23	12033000	0													
24	12033000	0													
25	12033000	0													
26	12128000	95,000			95,000					26	ND	0.50			
27	12172000	44,000				44,000				11					
28	12193000	21,000					21,000			24					
29	12233000	40,000						40,000		23					
30	12280000	47,000							47,000	9			76	76	56
31															
	(ZONE) GALLONS		29,000	62,000		84,000									
	(ZONE) ACRE INC	CHES	0.46	0.98	1.95	1.25	0.92	0.94	1.46						
	(MU) GALLONS			214,000		146			,000			1.30			
	(MU) ACRE INCH			1.13		1.			20			-0.12			
	NITROGEN - LBS,			13.38			.84		.26						
	NITROGEN - LBS,			37.49		32			.67						
NC	OTE: 50% of the F	Practical Quantitat	ion Limits (F	PQL) for all N	ID Lab resu	Its have bee	n added for	these calcu	ılations						

 Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)
 4.15

 MONTHLY
 48.17

IRW BASED ON PRECIPITATION AD	JUSTMENT
MU-10501 Calculated Adjusted IRW	742,532
MU-10502 Calculated Adjusted IRW	527,645
MU-10503 Calculated Adjusted IRW	921,251 w

Water Systems Mgt., Inc.

		BAYVIEW V	VATER AND	SEWER DI	ISTRICT - V	VASTEWAT	ER LAND A	PPLICATIO	N LOG - OC	ТОВЕ	R 2024				
	PERMIT N	1AX		162,494		115	,468	201	,604		23/100mL	AVG.	3 F	EET (3	6")
	LA-METER	Land Ap	MU-105	01-AREA 1-6.	98 Acres	MU-10502-	Area 2-4.96	MU-10503-	Area 3-8.66	CL2	WEEKLY	2.1	M	ONTH	LY
DATE	READING	-	VO	LUME TO ZO	NE	VOLUME	TO ZONE	VOLUME	TO ZONE	CLZ	TOTAL	PRESIP	Grnd	lwtrDept	h(in.)
	12280000	TOTAL VOLUME	#1 (2.33)	#2 (2.33)	#3 (2.32)	#4 (2.48)	#5 (2.48)	#6(4.33)	#7 (4.33)	TOT	Bac-T	in.	501	502	503
1	12318000	38,000	38,000							19			76	76	56
2	12340000	22,000		22,000						19					
3	12361000	21,000			21,000					13	ND				
4	12402000	41,000				41,000				20					
5	12458000	56,000					56,000			12		0.10			
6	12488000	30,000						30,000		13					
7	12534000	46,000							46,000	17					
8	12568000	34,000	34,000							14	ND				
9	12616000	48,000		48,000						21					
10	12642000	26,000			26,000					20,5					
11	12668000	26,000				26,000				20					
12	12702000	34,000					34,000			22					
13	12729000	27,000						27,000		21,5					
14	12758000	29,000							29,000	13	ND				
15	12801000	43,000	43,000							14					
16	12801000	0													
17	12801000	0													
18	12801000	0													
19	12801000	0													
20	12801000	0													
21	12801000	0										0.10			
22	12801000	0													
23	12801000	0													
24	12801000	0													
25	12801000	0													
26	12801000	0													
27	12801000	0													
28	12801000	0													
29	12801000	0													
30	12801000	0													
31	12801000	0										0.10			
	(ZONE) GALLONS		115,000	70,000	47,000	67,000	90,000	57,000							
	(ZONE) ACRE INC	HES	1.82	1.11	0.75	0.99	1.34	0.48	0.64						
	(MU) GALLONS			232,000			,000		,000			0.30			
	(MU) ACRE INCH			1.22			17		56			1.80			
	NITROGEN - LBS/			11.58			.03		31				•		
	NITROGEN - LBS/			49.07			.86		.98						
NO	TE: 50% of the F	Practical Quantitat	ion Limits (F	PQL) for all N	ND Lab resu	Its have bee	n added for	these calcu	llations						
															

MONITOR SOIL FOR -Nitrate-nitrogen & - Ammo	nium nitroge	en - Octobe	only -	IRW BASED ON PRECIPITATION AD	DJUSTMENT	
				MU-10501 Calculated Adjusted IRW	503,637	
Total Kjeldahl nitrogen, as N-PQL = 0.09 (0.045 @ 50%)	2.97	MONTHLY		MU-10502 Calculated Adjusted IRW	357,885	
Nitrite+Nitrate-nitrogen,as N-PQL=0.1/ea (0.05@50%)	38.80	MONTHLY		MU-10503 Calculated Adjusted IRW	624,856 wa	ater Systems Mgt., I

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024080222

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 08/09/2024 11:32

Sample: 1 Matrix:

Waste Water 08/09/2024 08:00

Land App Tap

D/T Collected: Collected by:

Michael Kuchenski

Sample Type: Grabs

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/11/24	WM
Temperature (Sample Received)	2.4	deg. C	Infrared		08/09/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/12/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024080508

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Water & Sewer

P.O. Box 637

Location:

Sample Type:

Bayview, ID 83803

Date Received: 08/21/2024 11:30

Collected by:

Sample: 1 Matrix:

Waste Water

Land Ap Tap Grabs

D/T Collected: 08/21/2024 10:00

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/23/24	RH
Temperature (Sample Received)	8.9	deg. C	Infrared		08/21/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/23/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024080670

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Water & Sewer

P.O. Box 637

Sample:

Location:

Bayview, ID 83803

Date Received: 08/28/2024 11:50

Waste Water

1 Land AP Tap Matrix: D/T Collected:

08/28/2024 10:30

Sample Type: Grabs Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	08/30/24	RH
Temperature (Sample Received)	9.3	deg. C	Infrared		08/28/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/30/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024080510

Page: 1 of 1

Bayview Water & Sewer Distr.

1

Project:

Bayview Water & Sewer

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 08/21/2024 11:30

Matrix:

Waste Water

Sample:

Land App Tap

08/21/2024 10:00

D/T Collected: Collected by:

Michael Kuchenski

Sample Type: Grabs

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Nitrite-N	0.024	mg/L	EPA 300.0	0.023	08/22/24	WM
Nitrate-N	48.9	mg/L	EPA 300.0	0.024	08/22/24	WM
Total Kjeldahl Nitrogen (N)	3.19	mg/L	SM 4500NORG B	0.11	08/26/24	WM
Total Nitrogen (NO2+NO3+TKN as N)	52.1	mg/L	Calculation		08/26/24	WM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 08/26/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024090108

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 09/05/2024 11:45

Sample: 1

Land App Tap

D/T Collected: 09/05/2024 10:30

Sample Type: Grabs Collected by:

Matrix:

Michael Kuchenski

Waste Water

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	130	MPN/100mL	SM 9221B	1.8	09/08/24	WM
Temperature (Sample Received)	8.1	deg. C	Infrared		09/05/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 09/09/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024090215

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Water & Sewer

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 09/10/2024 11:50

Matrix:

Sample: 1

Waste Water

Land Ap Tap Sample Type: Grabs

D/T Collected: Collected by:

Michael Kuchenski

09/10/2024 09:00

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	6.8	MPN/100mL	SM 9221B	1.8	09/14/24	WM
Temperature (Sample Received)	4.2	deg. C	Infrared		09/10/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 09/16/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024090713

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Bayview, ID 83803

Date Received: 09/26/2024 11:50

Waste Water

Sample: 1 Location:

Land App Tap

Matrix: D/T Collected:

09/26/2024 10:50

Sample Type:

Grabs

Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	09/29/24	WM
Temperature (Sample Received)	11.3	deg. C	Infrared		09/26/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 09/30/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024090113

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Bayview, ID 83803

Date Received: 09/05/2024 11:45

Matrix:

Waste Water

Sample: Location: 1 Land App Tap

D/T Collected:

09/05/2024 10:30

Sample Type:

Grabs

Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Nitrite-N	0.023	mg/L	EPA 300.0	0.023	09/06/24	WM
Nitrate-N	44.0	mg/L	EPA 300.0	0.024	09/06/24	WM
Total Kjeldahl Nitrogen (N)	4.15	mg/L	SM 4500NORG B	0.11	09/10/24	WM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 09/11/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: **2024100085**

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Bayview, ID 83803

Date Received: 10/03/2024 11:50

Matrix:

Waste Water

Sample: Location: 1 Land App Tap

D/T Collected:

10/03/2024 09:30

Sample Type:

Grabs

Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	10/05/24	WM
Temperature (Sample Received)	3.2	deg. C	Infrared		10/03/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/07/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: **2024100169**

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Water & Sewer District

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 10/08/2024 11:37

Sample: 1

1 Matrix: Land AP Tap D/T Collected: Waste Water 10/08/2024 11:00

Sample Type: Grabs

Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	10/10/24	LN
Temperature (Sample Received)	9.5	deg. C	Infrared		10/08/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/11/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024100330

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Location:

Bayview, ID 83803

Date Received: 10/14/2024 11:55

Sample: 1 Matrix:

Waste Water

Land App Tap

D/T Collected:

10/14/2024 09:30 Michael Kuchenski

Sample Type: Grabs Collected by:

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Total Coliform Bacteria	ND	MPN/100mL	SM 9221B	1.8	10/16/24	LN
Temperature (Sample Received)	4.4	deg. C	Infrared		10/14/24	JM

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/16/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024100331

Page: 1 of 1

Bayview Water & Sewer Distr.

Project:

Bayview Sewer

P.O. Box 637

Bayview, ID 83803

Date Received: 10/14/2024 11:55

Waste Water

Sample: Location: 1

Matrix: D/T Collected:

10/14/2024 09:30

Sample Type:

Grabs

Land App Tap

Collected by:

Michael Kuchenski

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Nitrite-N	0.039	mg/L	EPA 300.0	0.023	10/15/24	WM
Nitrate-N	35.8	mg/L	EPA 300.0	0.024	10/15/24	WM
Total Kjeldahl Nitrogen (N)	2.97	mg/L	SM 4500NORG B	0.11	10/18/24	BK
Total Nitrogen (NO2+NO3+TKN as N)	38.8	mg/L	Calculation		10/19/24	BK

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/21/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: 2024100173

Page: 1 of 3

Bayview Water & Sewer Distr.

Bayview Water & Sewer Soil

P.O. Box 637

Bayview, ID 83803

Date Received: 10/08/2024 12:10

Matrix:

Project:

Soil

Sample: 1

SU-10501-0"12"

D/T Collected:

10/08/2024 08:00

Sample Type:

Location:

Composites

Collected by:

Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	1.7	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	1.7	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	88.67	%	SM 2540G		10/23/24	NWA

Sample: 2 Matrix:

Soil

Location:

SU-10501- 12"-24"

D/T Collected:

10/08/2024 08:00

Sample Type: Composites Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	2.5	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	1.5	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	87.03	%	SM 2540G		10/23/24	NWA

Sample:

Matrix:

Soil

Location:

SU-10501- 24"-36"

D/T Collected:

10/08/2024 08:00

Sample Type:

Composites

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	2.0	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	1.5	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	86.97	%	SM 2540G		10/23/24	NWA

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/24/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: **2024100173**

Page: 2 of 3

Sample: 4

Location:

Sample Type:

SU-10502- 0"-12"

Composites

Matrix: Soil

D/T Collected:

10/08/2024 09:00

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	2.5	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	1.4	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	88.20	%	SM 2540G		10/23/24	NWA

Sample: 5

Location:

SU-10502- 12"-24"

Sample Type: Composites

Matrix: Soil

D/T Collected: 10/08/2024 09:00

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	1.6	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	2.5	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	90.21	%	SM 2540G		10/23/24	NWA

Sample: 6

Location:

SU-10502- 24"-36"

Sample Type: Composites

Matrix: Soil

D/T Collected: 10/08/2024 09:00

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	2.2	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	1.0	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	87.97	%	SM 2540G		10/23/24	NWA

Sample: 7

Location:

SU-10503- 0"-12"

Sample Type: Composites

Matrix: Soil

D/T Collected: 10/08/2024 10:00

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	1.6	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	10.0	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	85.16	%	SM 2540G		10/23/24	NWA

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller Date: 10/24/24

7950 Meadowlark Way Coeur d'Alene, ID 83815 Phone (208) 762 8378 Fax (208) 762 9082 www.accuratetesting.com info@accuratetesting.com

Certificate of Analysis

Order No.: **2024100173**

Page: 3 of 3

Sample: 8

Soil

Location:

SU-10503- 12"-24"

D/T Collected: 10/08/2024 10:00

Sample Type:

Composites

Collected by: Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	3.3	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	6.9	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	82.9	%	SM 2540G		10/23/24	NWA

Sample:

9

Matrix:

Matrix:

Soil

Location:

SU-10503- 24"-36"

D/T Collected:

10/08/2024 10:00

Sample Type:

Composites

Collected by:

Stacey Rucker

Analyte	Result	Unit	Method	PQL	Analysis Date	Analyst
Ammonia-N (KCI Extract)	1.0	mg/Kg	S-3.50	0.1	10/23/24	NWA
Nitrate/Nitrite-N (KCI Extract)	4.3	mg/Kg	S-3.10	0.1	10/23/24	NWA
Total Solids	76.72	%	SM 2540G		10/23/24	NWA

If the RESULT is 'ND' (Not Detected) or 'Absent', that means the concentration is less than the PQL (Practical Quantitation Limit for this method).

Comments:

Laboratory Supervisor, Digitally signed by: Walter Mueller

Date: 10/24/2