

Sankofa Wetland Park Monitoring Report

3rd Quarter of 2024



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Sankofa Wetland Park Monitoring Report

Summary of Activities: July-September 2024

Monitoring Sampling Design

Environmental monitoring at the Sankofa Wetland Park began in January 2022. The sampling design consists of five monitoring locations (S1 through S5) set approximately equidistant along the mile long length of the linear park. The St. Bernard drainage ditch accessed at the bridge to the Viola Water treatment plant is also being monitored (SB), as well as a site in the Bayou Bienvenue Wetland Triangle (T2). In 2022, only sites S1 and S2 were monitored. Sites S3-S5, as well as SB and T2 were added as the wetland park was expanded in 2023. In September 2024, new sites we added at the first leaking septic pipe identified on August 7th (P1), and the second leaking septic pipe identified on August 23rd (P2), as well as at the culvert (SC) on the eastern border of the wetland park.



Location of sampling sites at the Sankofa Wetland Park (S1-S5), the Bayou Bienvenue Wetland Triangle (site T1), the St. Bernard drainage ditch (SB), Sankofa culvert (SC), and the two leaking pipes (P1 & P2).

Water quality monitoring has been carried out at the sites described above since January 2022. Every month, dissolved oxygen, conductivity, temperature, salinity, pH and total dissolved solids are measured using a handheld probe at each monitoring location. Every three months, water samples are collected for nutrient (NO₂+NO₃, NH₃, TN, PO₄, TP), BOD₅ and

suspended sediment (TSS), and more recently fecal coliform analysis. Samples are put on ice and transported to Pace Analytical Services in Baton Rouge for analysis.

Site visits

Results of sampling on June 20th have been received from the lab. Water samples were collected from all sites for fecal coliform, ammonia and total nitrogen analysis.

Fecal coliform concentrations were >1000 CFU/100 ml at the second pipe leak (P2), the St. Bernard drainage canal (SB) and the Sankofa culvert (SC; Table 5). The first pipe leak (P1) had a concentration of 440 CFU/100 ml. In the wetland park, fecal coliform concentrations generally increased going westward, from below detection (<5 CFU/100 ml) at site S1, 405 CFU/100 ml at site S2, 925 CFU/100 ml at site S4 and >1000 CFU/100 ml at site S3, S5 and T2.

Ammonia concentrations were highest (6.7 mg/L) at the second pipe leak (P2), followed by 5.6 mg/L in the St. Bernard drainage canal (SB), 1.9 mg/L at the Sankofa culvert (SC) and 1.3 mg/L at the first pipe leak (P1; Table 5). Ammonia concentration was 2.3 mg/L at site S1, and below detection (<0.50 and <0.10 mg/L) at the other Sankofa wetland sites and site T2.

Total Kjeldahl Nitrogen (TKN) concentrations were highest (7.1 mg/L) at the second pipe leak (P2), followed by 6.6 mg/L in the St. Bernard drainage canal (SB), 3.2 mg/L at the Sankofa culvert (SC) and 2.7 mg/L at the first pipe leak (P1; Table 5). The wetland park sites had TKN concentrations of 4.4 mg/L at site S1, 9.1 mg/L at site S2, 3.1 mg/L at site S3, 1.0 mg/L at site S4, and 1.5 mg/L at sites S5 and T2.

Results of water samples collected on June 20th, 2024.

Site	Date	Fecal Coliform (CFU/100 mL)	NH ₃ (mg/L)	TKN (mg/L)	PON (mg/L)
SB	6/20/24	>1000	5.6	6.6	1.0
P1	6/20/24	440	1.3	2.7	1.4
P2	6/20/24	>1000	6.7	7.1	0.4
SC	6/20/24	>1000	1.9	3.2	1.3
S1	6/20/24	<5	2.3	4.4	2.1
S2	6/20/24	405	<0.50	9.1	9.1
S3	6/20/24	>1000	<0.10	3.1	3.1
S4	6/20/24	925	<0.10	1.0	1.0
S5	6/20/24	>1000	<0.10	1.5	1.5
T2	6/20/24	>1000	<0.10	1.5	1.5

Particulate Organic Nitrogen (PON), calculated by subtracting NH₃ from TKN, was 1.4 mg/L at the first pipe leak (P1), 0.4 mg/L at the second pipe

leak (P2), 1.0 mg/L at the St. Bernard drainage canal (SB), and 1.3 mg/L at the Sankofa culvert (SC). Concentrations in the wetland park were higher, with 9.1 mg/L at site S2, 3.1 mg/L at site S3, 2.1 mg/L at site S1, 1.0 mg/L at site S4, and 1.5 mg/L at sites S5 and T2.

Particulate Organic Nitrogen (PON) encompasses nitrogen-containing particles, such as detritus, microbial biomass, and fragments of organic matter. The concentration of PON acts as a water quality indicator, with the higher concentrations at wetland park sites S2, S3, and S1 suggesting substantial organic matter input, potentially from anthropogenic sources of organic waste. The high PON levels at these sites might necessitate installing aeration systems to prevent potential eutrophication and maintain water quality. Aeration will increase oxygen levels in the water, promoting microbial processes that convert PON into dissolved forms of nitrogen, such as ammonia or nitrate, which can then be flushed out.

In conclusion, the data indicate that certain inflow points, particularly the second pipe leak (P2) and the St. Bernard drainage canal (SB), contribute significantly to bacterial and nutrient loads into the Sankofa Wetland Park. The wetland itself shows variability in nutrient concentrations, with some areas, especially the western parts, exhibiting higher levels of fecal coliform and PON, suggesting localized sources of contamination, varying degrees of nutrient processing and/or hydrological disconnection.

July 11, 2024: Jason Day and Rob Lane traveled to the Sankofa wetland park to carry out monthly monitoring. Dissolved oxygen, conductivity, temperature, salinity and pH were measured at all of the monitoring sites using a handheld probe. An avian census was carried out by sight and sound. The staff gauge was at 77.0 cm at 10:42am.

Discrete water quality data from July 11, 2024.

Site	Date	DO (mg/l)	Cond. (mS)	Salinity (ppt)	Temp. (°C)	pH	TDS (mg/L)
SB	7/11/24	0.3	965.1	0.5	27.3	6.7	0.6
P1	7/11/24	3.2	843.1	0.4	28.2	6.8	0.5
P2	7/11/24	0.4	942.5	0.4	27.6	6.7	0.6
SC	7/11/24	0.2	723.0	0.3	27.4	6.8	0.5
S1	7/11/24	0.5	693.1	0.3	26.5	7.3	0.4
S2	7/11/24	0.7	720.2	0.3	28.3	7.0	0.4
S3	7/11/24	3.1	735.7	0.3	28.9	7.1	0.4
S4	7/11/24	7.4	579.7	0.3	28.5	7.2	0.4
S5	7/11/24	1.4	743.4	0.4	28.1	6.8	0.5
T2	7/11/24	10.6	1869.0	0.9	28.4	6.5	1.1

Dissolved oxygen was 0.3 mg/L at the bridge (SB), 3.2 mg/L at the first leaking septic pipe (P1), which had some flow, 0.4 mg/L at the second leaking pipe (P2), which did not have any flow, and 0.2 mg/L at the Sankofa culvert (SC). Dissolved oxygen ranged from 0.5 to 7.4 mg/L at the

wetland park sites (S1-S5), and was 10.6 mg/L at the wetland triangle (T2). Conductivity was ~965 mS at SB, ~840 mS at P1, ~940 mS at P2, and ~725 mS at SC, while at the wetland park sites conductivity ranged from ~580 mS to ~745 mS, and was ~1870 mS at T2. Salinity was 0.5 ppt at SB, 0.4 ppt at P1 and P2, and 0.3 ppt at SC, while at the wetland park sites salinity ranged from 0.3 ppt to 0.4 ppt, and was 0.9 ppt at T2. Water temperature was 27.3°C at SB, 28.2°C at P1, 27.6°C at P2, and 27.4°C at SC, while at the wetland park sites temperature ranged from 26.5°C to 28.9°C, and was 28.4°C at T2. pH was 6.7 at SB, 6.8 at P1, 6.7 at P2, and 6.8 at SC, while at the wetland park sites pH ranged from 6.8 to 7.3, and was 6.5 at T2. Total dissolved solids (TDS) was 0.6 mg/L at SB, 0.5 mg/L at P1, 0.6 mg/L at P2, and 0.5 mg/L at SC, while at the wetland park sites TDS was 0.4 mg/L at all sites except S5, which was 0.5 ppt, and was 1.1 at T2.



The Sankofa culvert (SC) on July 11, 2024.

August 19, 2024: Jason Day and Joel Mancuso carried out monthly monitoring at the wetland park. Dissolved oxygen, conductivity, temperature, salinity and pH were measured at all sites using a handheld probe. Water samples were collected for nutrient (NO_2+NO_3 , NH_3 , TN, PO_4 , TP), BOD_5 and suspended sediment (TSS), and fecal coliform analysis. Samples were put on ice and transported to Pace Analytical Services in Baton Rouge for analysis. An avian census was carried out by sight and sound. The staff gauge in the wetland park was 68.0 cm at noon. The staff gauge in the wetland triangle was 28.0 cm at 10:26am.

The water level recorders were switched out with new ones at both the wetland park and wetland triangle sites (see data in “Miscellaneous Activities” section at the end of this report).



Water quality samples taken from canoe at the wetland triangle on August 19th, 2024.

Discrete water quality data from August 19, 2024.

Site	Date	DO (mg/l)	Cond. (mS)	Salinity (ppt)	Temp. (°C)	pH	TDS (mg/L)
SB	8/19/24	0.4	1114.1	0.5	28.8	6.6	0.7
P1	8/19/24	0.3	1051.0	0.5	29.6	7.0	0.6
P2	8/19/24	2.9	1065.6	0.5	30.8	6.7	0.6
SC	8/19/24	1.5	1046.0	0.5	29.3	7.3	0.6
S1	8/19/24	2.1	1019.1	0.5	28.2	6.7	0.6
S2	8/19/24	1.0	872.4	0.5	28.3	6.7	0.6
S3	8/19/24	4.5	789.8	0.4	30.4	7.3	0.5
S4	8/19/24	12.9	588.0	0.3	29.5	8.0	0.4
S5	8/19/24	1.9	642.2	0.3	28.1	7.5	0.4
T2	8/19/24	2.9	1745.0	0.8	28.9	7.1	0.6

Dissolved oxygen was 0.4 mg/L at the bridge (SB), 0.3 mg/L at the first leaking septic pipe (P1), 2.9 mg/L at the second leaking pipe (P2), and 1.5 mg/L at the Sankofa culvert (SC). Dissolved oxygen ranged from 1.0 to 12.9 mg/L at the wetland park sites (S1-S5), and was 2.9 mg/L at the wetland triangle (T1). Conductivity was ~1100 mS at SB, ~1050 mS at P1,

~1065 mS at P2, and ~1045 mS at SC, while at the wetland park sites conductivity ranged from ~590 mS to ~1020 mS, and was ~1745 mS at T1. Salinity was 0.5 ppt at sites SB, P1, P2, and SC, while at the wetland park sites salinity ranged from 0.3 to 0.5 ppt, and was 0.8 ppt at T1. Water temperature was 28.8°C at SB, 29.6°C at P1, 30.8°C at P2, and 29.3°C at SC, while at the wetland park sites temperature ranged from 28°C to 30°C, and was 28.9°C at T1. pH was 6.6 at SB, 7.0 at P1, 6.7 at P2, and 7.3 at SC, while at the wetland park sites pH ranged from 6.7 to 7.3, and was 7.1 at T1. Total dissolved solids (TDS) were 0.7 mg/L at SB, and 0.6 mg/L at P1, P2, and SC, while at the wetland park sites TDS ranged from 0.4 to 0.6 mg/L, and was 0.6 mg/L at T1.

Water quality results from August 19, 2024.

Site	Date	NO _x (mg/L)	NH ₃ (mg/L)	TN (mg/L)	PO ₄ (mg/L)	TP (mg/L)	TSS (mg/L)	BOD ₅ (mg/L)	Fecal Coliform (CFU/100mL)
SB	8/19/24	<0.050	10.0	9.7	0.89	0.94	<5.0	4.0	>1000
P1	8/19/24	<0.050	10.2	9.6	0.89	0.93	2.6	2.9	235
P2	8/19/24	0.37	7.9	8.3	0.46	0.50	10.0	7.6	<5
SC	8/19/24	<0.050	8.3	8.5	1.4	0.84	<5.0	6.0	295
S1	8/19/24	<0.050	6.5	7.5	0.93	1.0	<10.0	10.7	470
S2	8/19/24	<0.050	1.1	2.5	0.40	0.47	6.6	12.8	405
S3	8/19/24	<0.050	<0.10	1.2	<0.050	<0.10	16.4	11.9	105
S4	8/19/24	<0.050	0.22	1.4	<0.050	<0.10	16.6	2.2	75
S5	8/19/24	<0.050	<0.10	1.4	<0.050	<0.10	<10.0	8.0	>1000
T2	8/19/24	<0.050	0.15	1.8	<0.050	0.15	20.4	5.9	55

Nitrate+nitrite (NO_x) concentrations were below detection (0.05 mg/L) at all of the monitoring sites except site P2, which had a concentration of 0.37 mg/L. Ammonia (NH₃) concentrations were 10.0 mg/L at the Bridge site (SB), which is very high, 10.2 mg/L at site P1, 7.9 mg/L at site P2, and 8.3 mg/L at the Sankofa culvert (SC) site. In the park, NH₃ concentrations were highest near the drainage canal with 6.5 mg/L at site S1, 1.1 mg/L at site S2, 0.22 mg/L at site S4, and below detection (<0.10 mg/L) at sites S3 and S5, while the wetland triangle site (T2) had a concentration of 0.15 mg/L. Total nitrogen (TN) concentrations were 9.7 mg/L at site SB, 9.6 mg/L at site P1, 8.3 mg/L at site P2, 8.5 mg/L at the culvert (SC) site, 7.5 mg/L at site S1, 2.5 mg/L at site S2, 1.2 mg/L at site S3, 1.4 mg/L at sites S4 and S5, and 1.8 mg/L at site T2. Phosphate (PO₄) concentrations were 0.89 mg/L at sites SB and P1, 0.46 mg/L at site P2, and 1.4 mg/L at site SC, while in the park concentrations were 0.93 mg/L at site S1, 0.40 mg/L at site S2, below detection (<0.050 mg/L) at sites S3-S5 and site T2. Total phosphorus (TP) concentrations were 0.94 mg/L at site SB, 0.93 mg/L at site P1, 0.50 mg/L at site P2, 0.84 mg/L at the culvert (SC), 1.0 mg/L at site S1, 0.47 at site S2, below detection (<0.10 mg/L) at sites S2-S5, and 0.15 mg/L at site T2. Total suspended solids (TSS) concentrations were below detection (<5.0 mg/L) at the bridge (SB) and culvert (SC) sites, and 2.6 and 10.0 mg/L at the leaking pipe sites (P1 & P2), while in the park, concentrations ranged from below detection (<10.0 mg/L) to 16.6 mg/L, and was 20.4 mg/L in the wetland triangle (T2). Five-day biological oxygen demand (BOD₅) was 4.0 mg/L at site SB, 2.9 mg/L at site P1, 7.6 mg/L at site P2,

6.0 mg/L at the culvert (SC) site, 10.7 mg/L at site S1, 12.8 mg/L at site S2, 11.9 mg/L at site S3, 2.2 mg/L at site S4, 8.0 mg/L at site S5, and 5.9 mg/L at site T2. Fecal coliform concentrations were >1000 CFU/100mL at the bridge site (SB), 235 CFU/100mL at site P1, below detection (<5 CFU/100mL) at site P2, and 295 CFU/100mL at the culvert, while in the park, concentrations were 470 CFU/100mL at site S1 near the gazebo, 405 CFU/100mL at site S2, 105 CFU/100mL at site S3, 75 CFU/100mL at site S4, and >1000 CFU/100mL at site S5, and the wetland triangle (T2) had a concentration of 55 CFU/100mL. For comparison, the limit for fecal coliform exiting a WTP is 300 CFU/100mL.

September 20, 2024: Drs. Robert Lane, Rachael Hunter, and Mr. Jason Day visited the Sankofa Wetland Park to provide a workshop to Nunez and Delgado students regarding greenhouse gas and other carbon sequestration related measurements. While there, they also carried out monthly monitoring. Dissolved oxygen, conductivity, temperature, salinity and pH were measured at all of the new and old monitoring sites using a handheld probe. The staff gauge was 88.0 cm at 11:30 am.



A greenhouse gas sampling chamber deployed on September 20, 2024.

Discrete water quality data from September 20, 2024.

Site	Date	DO (mg/l)	Cond. (mS)	Salinity (ppt)	Temp. (°C)	pH	TDS (mg/L)
SB	9/20/24	0.7	998.6	0.5	26.1	6.9	0.6
P1	9/20/24	2.0	999.3	0.5	27.4	7.1	0.7
P2	9/20/24	2.9	999.8	0.5	27.5	7.1	0.6
SC	9/20/24	1.7	881.1	0.4	28.1	7.2	0.6
S1	9/20/24	0.2	669.3	0.3	27.8	7.1	0.4
S2	9/20/24	4.5	789.1	0.4	29.7	7.7	0.5
S3	9/20/24	1.0	640.1	0.3	28.4	7.4	0.4
S4	9/20/24	0.3	798.1	0.4	28.0	7.2	0.5
S5	9/20/24	2.3	886.5	0.4	27.1	7.4	0.6
T2	9/20/24	1.4	868.8	0.4	28.5	7.5	0.5

Dissolved oxygen was 0.7 mg/L at the bridge (SB), 2.0 mg/L at the first leaking septic pipe (P1), 2.9 mg/L at the second leaking pipe (P2), and 1.7 mg/L at the Sankofa culvert (SC). Dissolved oxygen ranged from 0.2 to 4.5 mg/L at the wetland park sites (S1-S5), and was 1.4 mg/L at the wetland triangle (T2). Conductivity was ~1000 mS at sites SB, P1, and P2, and ~880 mS at SC, while at the wetland park sites conductivity ranged from ~640 mS to ~890 mS, and was ~870 mS at T2. Salinity was 0.5 ppt at sites SB, P1, P2, and 0.4 ppt at SC, while at the wetland park sites salinity ranged from 0.3 to 0.4 ppt, and was 0.4 ppt at T2. Water temperature was 26.1°C at SB, 27.4°C at P1, 27.5°C at P2, and 28.1°C at SC, while at the wetland park sites temperature ranged from 27°C to 30°C, and was 28.5°C at T2. pH was 6.9 at SB, 7.1 at P1 and P2, and 7.2 at SC, while at the wetland park sites pH ranged from 7.1 to 7.4, and was 7.5 at T2. Total dissolved solids (TDS) were 0.6 mg/L at SB, P2, and SC, and 0.7 mg/L at P1, while at the wetland park sites TDS ranged from 0.4 to 0.6 mg/L, and was 0.5 mg/L at T2.

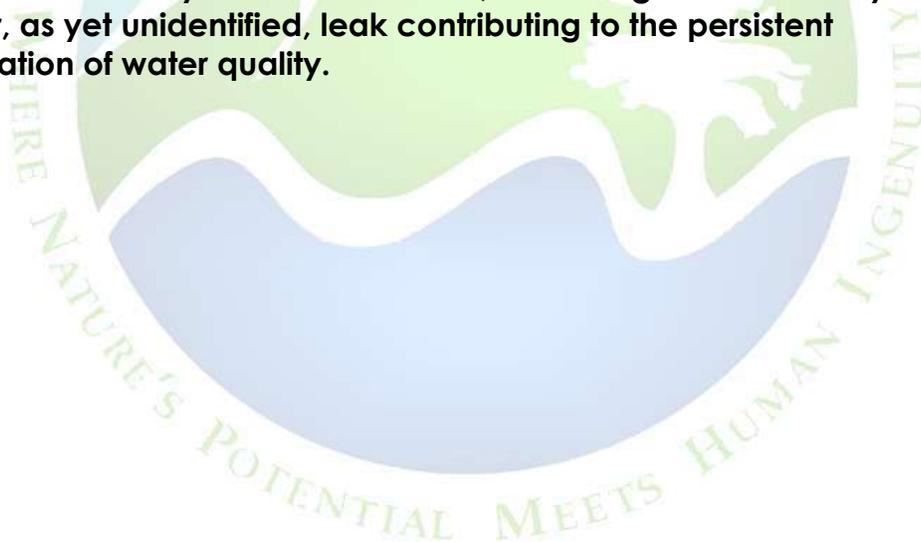


Site S3 on September 20, 2024.

Conclusions

The water quality data from Sankofa Wetland Park for the third quarter of 2024 highlights significant contamination issues across several monitoring sites. Nitrate+nitrite (NO_x) concentrations were undetectable at most sites, except for a spike of 0.37 mg/L at site P2, suggesting localized pollution from nearby leaks. Elevated ammonia levels, particularly in the canal at sites SB, P1 and P2, further suggest nutrient inflow from septic leaks, while high total nitrogen and phosphorus concentrations at these sites reinforce the presence of significant external nutrient inputs. Fecal coliform levels also exceeded acceptable limits for treated water at several sites, notably surpassing 1000 CFU/100 mL at bridge site (SB) and the culvert site (SC) as well as site S5 at the west end of the park, which appears to be accumulating fecal coliform, indicating a serious contamination risk and strongly pointing to ongoing septic intrusion into the wetland system.

Additionally, the elevated levels of ammonia, total nitrogen, and fecal coliform at other sites, especially around site SC and site S1, suggest the possibility of another contamination source beyond the identified leaks at sites P1 and P2. These sites (SC & S1) exhibit unusually high pollutant levels for areas not directly near known leaks, indicating that there may be another, as yet unidentified, leak contributing to the persistent degradation of water quality.



Avian Survey

A total of 31 bird species were observed in July, 15 species in August, and 27 species in September. A total of 40 species were sighted this quarter.

Bird species observed at the Sankofa Wetland Park for Q3 2024.

<u>Common Name</u>	<u>Scientific Name</u>	<u>7/11/24</u>	<u>8/19/24</u>	<u>9/20/24</u>
American Coot	<i>Fulica americana</i>		X	X
American Crow	<i>Corvus brachyrhynchos</i>	X	X	X
Anhinga	<i>Anhinga anhinga</i>	X	X	X
Barn Swallow	<i>Hirundo rustica</i>	X		X
Black Vulture	<i>Coragyps atratus</i>	X		X
Black-Bellied Whistling-Duck	<i>Dendrocygna autumnalis</i>	X	X	X
Black-Crowned Night Heron	<i>Nycticorax nycticorax</i>			X
Blue Jay	<i>Cyanocitta cristata</i>	X	X	X
Blue-Grey Gnatcatcher	<i>Poliophtila caerulea</i>	X		
Carolina Chickadee	<i>Poecile carolinensis</i>	X	X	
Carolina Wren	<i>Thryothorus ludovicianus</i>	X		X
Cattle Egret	<i>Bubulcus ibis</i>	X		
Chimney Swift	<i>Chaetura pelagica</i>			X
Common Grackle	<i>Quiscalus quiscula</i>	X		X
Common Moorhen	<i>Gallinula chloropus</i>		X	
Double Crested Cormorant	<i>Phalacrocorax auritus</i>	X		
Downy Woodpecker	<i>Dryobates pubescens</i>	X		
Eastern Phoebe	<i>Sayornis phoebe</i>	X		
Eurasian Collared Dove	<i>Streptopelia decaocto</i>			X
European Starling	<i>Sturnus Vulgaris</i>	X	X	X
Fish Crow	<i>Corvus ossifragus</i>	X		X
Great Blue Heron	<i>Ardea herodias</i>	X	X	
Great Egret	<i>Ardea alba</i>	X		X
Green Heron	<i>Butorides virescens</i>		X	X
Killdeer	<i>Charadrius vociferus</i>	X		X
Limpkin	<i>Aramus guarauna</i>			X
Mississippi Kite	<i>Ictinia mississippiensis</i>	X	X	
Mockingbird	<i>Mimus polyglottos</i>	X		X
Mourning Dove	<i>Zenaida macroura</i>	X		X
Northern Cardinal	<i>Cardinalis cardinalis</i>	X	X	X
Red Shouldered Hawk	<i>Buteo lineatus</i>			X
Red Winged Blackbird	<i>Agelaius phoeniceus</i>	X	X	X
Ruby-Crowned Kinglet	<i>Corthylio calendula</i>	X		
Ruby-throated Hummingbird	<i>Archilochus colubris</i>	X		X
Snowy Egret	<i>Egretta thula</i>			X
Tufted Titmouse	<i>Baeolophus bicolor</i>	X		
Turkey Vulture	<i>Cathartes aura</i>	X	X	X
White Ibis	<i>Eudocimus albus</i>	X		X
Yellow Warbler	<i>Setophaga petechia</i>		X	
Yellow-Crowned Night-Heron	<i>Nyctanassa violacea</i>	X		

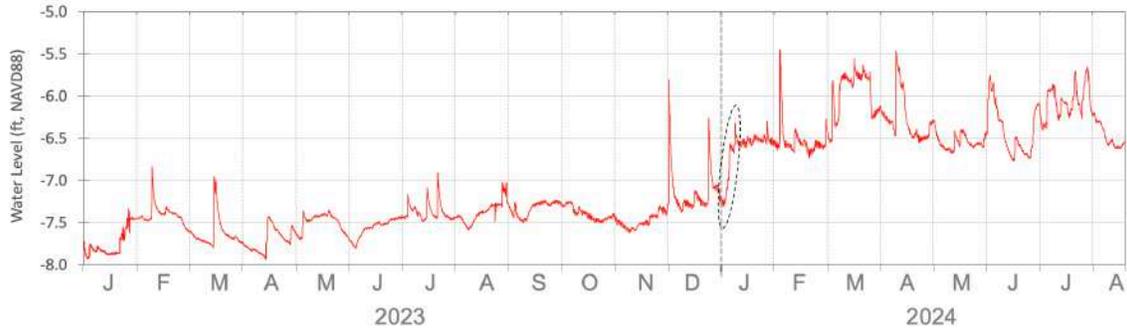
Miscellaneous Activities

July 11, 2024: Rob Lane and Jason Day probed the culvert going under Florida Avenue at the railroad tracks. A hooked rake with a PVC extender was used, which was approximately 10 ft long. The eastern side of the culvert (shown below) was clear of debris, however, the western side of the culvert was clogged and under several feet of backed up water. A meeting with Sewerage & Water Board of New Orleans (S&WBNO) as well as Veolia WTP personnel was held shortly after. Stephen Nelson of S&WBNO said that he would most likely be able to clear the culvert in the next few weeks.

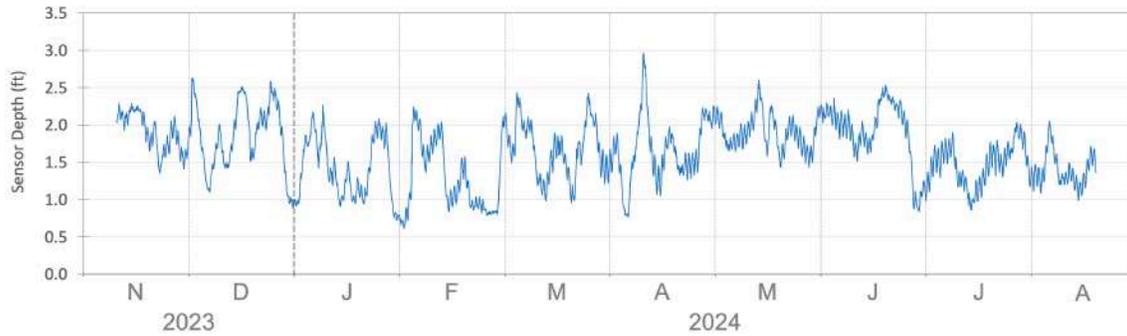


July 30, 2024: Rob Lane met with Dennis Bradley with St. Bernard Parish as well as Corwin Washington and Ann Wilson of New Orleans Sewerage and Water Board to site visit the clogged culver at Florida Ave and the railroad tracks.

August 29, 2023: Water level recorders collected on August 18th were downloaded and the data processed. The park data clearly shows when water levels rose in the beginning of January (circled) , presumably due to the clogged culvert. The rise is over three days compared to rainfall events that occur as very rapid spikes over a few hours. With this information we could calculate estimates of the volume leaking from the pipe, if that would be helpful at some point.



Water level in the Sankofa Wetland Park.



Water level in the Bayou Bienvenue Wetland Triangle.





July 10, 2024

Jason Day
Comite Resources
PO Box 66596
Baton Rouge, LA 70896

RE: Project: SANKOFA SEPTIC SAMPLING
Pace Project No.: 20321200

Dear Jason Day:

Enclosed are the analytical results for sample(s) received by the laboratory on June 20, 2024. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - New Orleans

7/10 This report supersedes and replaces any prior reports issued under this workorder. This report has been revised to add a qualifier.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Juanita Polanco
juanita.polanco@pacelabs.com
(225) 769-4900
Project Manager

Enclosures

cc: Rachael Hunter, Comite Resources
Robert Lane, Comite Resources



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Pace Analytical Services New Orleans

Florida Department of Health (NELAC): E87595

Illinois Environmental Protection Agency: 2000662023-7

Kansas Department of Health and Environment (NELAC):

E-10266

Louisiana Dept. of Environmental Quality (NELAC/LELAP):
02006

Texas Commission on Env. Quality (NELAC):

T104704405-23-18

U.S. Dept. of Agriculture Foreign Soil Import: 525-23-117-
89728

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SAMPLE SUMMARY

Project: SANKOFA SEPTIC SAMPLING
Pace Project No.: 20321200

Lab ID	Sample ID	Matrix	Date Collected	Date Received
20321200001	P1	Water	06/20/24 09:50	06/20/24 12:09
20321200002	P2	Water	06/20/24 09:55	06/20/24 12:09
20321200003	S1	Water	06/20/24 10:00	06/20/24 12:09
20321200004	S2	Water	06/20/24 10:10	06/20/24 12:09
20321200005	S3	Water	06/20/24 10:20	06/20/24 12:09
20321200006	S4	Water	06/20/24 10:40	06/20/24 12:09
20321200007	S5	Water	06/20/24 10:50	06/20/24 12:09
20321200008	SB	Water	06/20/24 09:45	06/20/24 12:09
20321200009	SC	Water	06/20/24 09:40	06/20/24 12:09
20321200010	T2	Water	06/20/24 10:30	06/20/24 12:09

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SAMPLE ANALYTE COUNT

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Lab ID	Sample ID	Method	Analysts	Analytes Reported
20321200001	P1	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200002	P2	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200003	S1	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200004	S2	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200005	S3	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200006	S4	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200007	S5	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200008	SB	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200009	SC	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1
20321200010	T2	SM 9222D	AMG	1
		EPA 351.2	JLH	1
		SM 4500-NH3 G	CDL	1

PASI-N = Pace Analytical Services - New Orleans

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: P1		Lab ID: 20321200001	Collected: 06/20/24 09:50	Received: 06/20/24 12:09	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	440	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	2.7	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:08	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	1.3	mg/L	0.10	1		06/27/24 14:08	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: P2		Lab ID: 20321200002		Collected: 06/20/24 09:55	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	7.1	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:09	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	6.7	mg/L	0.10	1		06/27/24 14:10	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING
 Pace Project No.: 20321200

Sample: S1		Lab ID: 20321200003		Collected: 06/20/24 10:00	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	<5	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	4.4	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:10	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	2.3	mg/L	0.10	1		06/27/24 14:11	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: S2		Lab ID: 20321200004		Collected: 06/20/24 10:10	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	405	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	9.1	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:11	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	ND	mg/L	0.50	5		06/27/24 14:12	7664-41-7	D3

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: S3		Lab ID: 20321200005		Collected: 06/20/24 10:20	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	3.1	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:13	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	ND	mg/L	0.10	1		06/27/24 14:14	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: S4		Lab ID: 20321200006		Collected: 06/20/24 10:40	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	925	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	1.0	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:16	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	ND	mg/L	0.10	1		06/27/24 14:15	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: S5		Lab ID: 20321200007		Collected: 06/20/24 10:50	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	1.5	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:18	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	ND	mg/L	0.10	1		06/27/24 14:17	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: SB		Lab ID: 20321200008		Collected: 06/20/24 09:45	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	6.6	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:19	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	5.6	mg/L	0.10	1		06/27/24 14:21	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: SC		Lab ID: 20321200009		Collected: 06/20/24 09:40	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	3.2	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:20	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	1.9	mg/L	0.10	1		06/27/24 14:23	7664-41-7	

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ANALYTICAL RESULTS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Sample: T2		Lab ID: 20321200010		Collected: 06/20/24 10:30	Received: 06/20/24 12:09	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	1000	CFU/100 mL	5.0	5	06/20/24 16:40	06/21/24 15:01		u2
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	1.5	mg/L	0.10	1	06/27/24 12:29	06/28/24 19:21	7727-37-9	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	ND	mg/L	0.10	1		06/27/24 14:24	7664-41-7	

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QUALITY CONTROL DATA

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

QC Batch:	332806	Analysis Method:	SM 9222D
QC Batch Method:	SM 9222D	Analysis Description:	9222D MBIO Fecal Coliform
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

METHOD BLANK:	1596748	Matrix:	Water
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Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	<2	2.0	06/21/24 14:59	

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QUALITY CONTROL DATA

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

QC Batch:	333429	Analysis Method:	EPA 351.2
QC Batch Method:	EPA 351.2	Analysis Description:	351.2 TKN
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

METHOD BLANK: 1599615 Matrix: Water

Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	ND	0.10	06/28/24 18:49	

LABORATORY CONTROL SAMPLE: 1599616

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	4.5	4.3	96	80-120	

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QUALITY CONTROL DATA

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

QC Batch:	333491	Analysis Method:	SM 4500-NH3 G
QC Batch Method:	SM 4500-NH3 G	Analysis Description:	4500 Ammonia
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

METHOD BLANK: 1599918 Matrix: Water

Associated Lab Samples: 20321200001, 20321200002, 20321200003, 20321200004, 20321200005, 20321200006, 20321200007, 20321200008, 20321200009, 20321200010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	ND	0.10	06/27/24 14:02	

LABORATORY CONTROL SAMPLE: 1599919

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	5	5.3	107	90-110	

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QUALIFIERS

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The Nelac Institute

ANALYTE QUALIFIERS

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

u2 Colonies are too numerous to count. Actual result may be greater than reported.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: SANKOFA SEPTIC SAMPLING

Pace Project No.: 20321200

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
20321200001	P1	SM 9222D	332806	SM 9222D	333015
20321200002	P2	SM 9222D	332806	SM 9222D	333015
20321200003	S1	SM 9222D	332806	SM 9222D	333015
20321200004	S2	SM 9222D	332806	SM 9222D	333015
20321200005	S3	SM 9222D	332806	SM 9222D	333015
20321200006	S4	SM 9222D	332806	SM 9222D	333015
20321200007	S5	SM 9222D	332806	SM 9222D	333015
20321200008	SB	SM 9222D	332806	SM 9222D	333015
20321200009	SC	SM 9222D	332806	SM 9222D	333015
20321200010	T2	SM 9222D	332806	SM 9222D	333015
20321200001	P1	EPA 351.2	333429	EPA 351.2	333611
20321200002	P2	EPA 351.2	333429	EPA 351.2	333611
20321200003	S1	EPA 351.2	333429	EPA 351.2	333611
20321200004	S2	EPA 351.2	333429	EPA 351.2	333611
20321200005	S3	EPA 351.2	333429	EPA 351.2	333611
20321200006	S4	EPA 351.2	333429	EPA 351.2	333611
20321200007	S5	EPA 351.2	333429	EPA 351.2	333611
20321200008	SB	EPA 351.2	333429	EPA 351.2	333611
20321200009	SC	EPA 351.2	333429	EPA 351.2	333611
20321200010	T2	EPA 351.2	333429	EPA 351.2	333611
20321200001	P1	SM 4500-NH3 G	333491		
20321200002	P2	SM 4500-NH3 G	333491		
20321200003	S1	SM 4500-NH3 G	333491		
20321200004	S2	SM 4500-NH3 G	333491		
20321200005	S3	SM 4500-NH3 G	333491		
20321200006	S4	SM 4500-NH3 G	333491		
20321200007	S5	SM 4500-NH3 G	333491		
20321200008	SB	SM 4500-NH3 G	333491		
20321200009	SC	SM 4500-NH3 G	333491		
20321200010	T2	SM 4500-NH3 G	333491		

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Page

Sample Condition Upon Receipt

Workorde

PM: JP1
CLIENT: BR-Comite

MO#: 20321200
Due Date: 07/05/24

7979 Innovation Park Dr. Baton Rouge, LA 70806

Cooler Inspected by/date: BRP/6/20/24

Means of receipt: <input type="checkbox"/> Pace <input checked="" type="checkbox"/> Client <input type="checkbox"/> UPS <input type="checkbox"/> FedEx <input type="checkbox"/> Other		Were custody seals present on the cooler? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Method: <input type="checkbox"/> Temperature Blank <input type="checkbox"/> Against Bottles IR Gun ID: <u>BRP</u>		IR Gun Correction Factor: <u>0.2</u> °C	
Cooler #1	Cooler Temp °C: <u>46</u>	Samples on ice <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Cooler #2	Cooler Temp °C: _____	pH Strip lot # <u>227822</u>	
Cooler #3	Cooler Temp °C: _____	Method of coolant: <input checked="" type="checkbox"/> Wet <input type="checkbox"/> Ice Packs <input type="checkbox"/> Dry/Ice <input type="checkbox"/> None	
Cooler #4	Cooler Temp °C: _____		
Tracking #:			

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> NA	Is a temperature blank present?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> NA	Was a chain of custody (COC) received?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> NA	Was the line and profile number listed on the COC?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> NA	Were all coolers received at or below 6.0°C? If no, notify Project Manager notified via email.	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Were proper custody procedures (relinquished/received) followed?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> NA	Is the sampler name and signature on the COC?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Were sample IDs listed on the COC and all sample containers?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Was collection date & time listed on the COC and all sample containers?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Did all container label information (ID, date, time) agree with the COC?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Were tests to be performed listed on the COC?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Did all samples arrive in the proper containers for each test and/or in good condition (unbroken, lids on, etc.)?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Was adequate sample volume available?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Were all samples received within ½ the holding time or 48 hours, whichever comes first?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No	Were all samples containers accounted for? (No missing/excess)	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Were VOA, 8015C (GRO/NPH), and RSK-175 samples free of bubbles > "pea size" (1/4" or 6mm in diameter) in any of the VOA vials?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Trip blank present?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Filtered volume received for dissolved tests?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	If no, list affected sample(s) in comments below.	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> NA	Were all metals/nutrient samples received at a pH of < 2?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Were all cyanide samples received at a pH > 12 and sulfide samples received at a pH > 9?	

Comments:

If No, was preservative added? Yes No
 If added, record lots. Dispenser/pipette lot #: _____
 HNO₃ _____ H₂SO₄ _____ NaOH _____
 Date: _____ Time: _____



September 19, 2024

Jason Day
Comite Resources
PO Box 66596
Baton Rouge, LA 70896

RE: Project: SANKOFA
Pace Project No.: 20327519

Dear Jason Day:

Enclosed are the analytical results for sample(s) received by the laboratory on August 19, 2024. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - New Orleans

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Savioune Shepherd
savioune.shepherd@pacelabs.com
(504)469-0333
Project Manager

Enclosures

cc: Rachael Hunter, Comite Resources
Robert Lane, Comite Resources



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: SANKOFA
Pace Project No.: 20327519

Pace Analytical Services New Orleans

Florida Department of Health (NELAC): E87595

Illinois Environmental Protection Agency: 2000662023-7

Kansas Department of Health and Environment (NELAC):

E-10266

Louisiana Dept. of Environmental Quality (NELAC/LELAP):
02006

Texas Commission on Env. Quality (NELAC):

T104704405-23-18

U.S. Dept. of Agriculture Foreign Soil Import: 525-23-117-
89728

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SAMPLE SUMMARY

Project: SANKOFA
Pace Project No.: 20327519

Lab ID	Sample ID	Matrix	Date Collected	Date Received
20327519001	Bridge	Water	08/19/24 11:00	08/19/24 17:30
20327519002	One	Water	08/19/24 11:20	08/19/24 17:30
20327519003	Two	Water	08/16/24 12:00	08/19/24 17:30
20327519004	Three	Water	08/19/24 12:20	08/19/24 17:30
20327519005	Four	Water	08/19/24 12:30	08/19/24 17:30
20327519006	Five	Water	08/16/24 12:45	08/19/24 17:30
20327519007	Triangle	Water	08/19/24 10:30	08/19/24 17:30
20327519008	P1	Water	08/19/24 13:30	08/19/24 17:30
20327519009	P2	Water	08/19/24 13:45	08/19/24 17:30
20327519010	Culvert	Water	08/19/24 14:00	08/19/24 17:30

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SAMPLE ANALYTE COUNT

Project: SANKOFA

Pace Project No.: 20327519

Lab ID	Sample ID	Method	Analysts	Analytes Reported
20327519001	Bridge	SM 2540D 2011	CAP	1
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
		SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		20327519002	One	SM 2540D 2011
SM 5210B	JTB			1
SM 9222D	AMG			1
EPA 351.2	DS			1
EPA 365.4	DS			1
SM 4500-NH3 G	CDL			1
SM 4500-P E	SLK			1
SM 4500-NO3 F	CDL			1
20327519003	Two			SM 2540D 2011
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
		SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		20327519004	Three	SM 2540D 2011
SM 5210B	JTB			1
SM 9222D	AMG			1
EPA 351.2	DS			1
EPA 365.4	DS			1
SM 4500-NH3 G	CDL			1
SM 4500-P E	SLK			1
SM 4500-NO3 F	CDL			1
20327519005	Four			SM 2540D 2011
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1

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SAMPLE ANALYTE COUNT

Project: SANKOFA

Pace Project No.: 20327519

Lab ID	Sample ID	Method	Analysts	Analytes Reported
20327519006	Five	SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		SM 2540D 2011	CAP	1
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
20327519007	Triangle	SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		SM 2540D 2011	CAP	1
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
20327519008	P1	SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		SM 2540D 2011	CAP	1
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
20327519009	P2	SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		SM 2540D 2011	CAP	1
		SM 5210B	JTB	1
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
20327519010	Culvert	SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1
		SM 2540D 2011	CAP	1
		SM 5210B	JTB	1

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SAMPLE ANALYTE COUNT

Project: SANKOFA
Pace Project No.: 20327519

Lab ID	Sample ID	Method	Analysts	Analytes Reported
		SM 9222D	AMG	1
		EPA 351.2	DS	1
		EPA 365.4	DS	1
		SM 4500-NH3 G	CDL	1
		SM 4500-P E	SLK	1
		SM 4500-NO3 F	CDL	1

PASI-N = Pace Analytical Services - New Orleans

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Bridge	Lab ID: 20327519001	Collected: 08/19/24 11:00	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	ND	mg/L	5.0	1		08/23/24 08:37		P1,PK,PP
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	4.0	mg/L	1.5	1.5	08/20/24 11:13	08/25/24 12:40		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	1000	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		u2
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	9.7	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:16	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	0.94	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:05	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	10	mg/L	0.10	1		08/23/24 16:58	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	0.89	mg/L	0.25	5		08/21/24 08:11		D3
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:28		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: One		Lab ID: 20327519002		Collected: 08/19/24 11:20	Received: 08/19/24 17:30	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids		Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans						
Total Suspended Solids	ND	mg/L	10.0	1		08/23/24 08:37		P1,PK,PP
5210B BOD, 5 day		Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans						
BOD, 5 day	10.7	mg/L	4.0	4	08/20/24 11:14	08/25/24 12:46		R6
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	470	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	7.5	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:21	7727-37-9	
365.4 Total Phosphorus		Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans						
Phosphorus	1.0	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:07	7723-14-0	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	6.5	mg/L	0.10	1		08/23/24 17:00	7664-41-7	
SM4500P-E, Phosphate, Ortho		Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans						
Orthophosphate as P	0.93	mg/L	0.25	5		08/21/24 08:11		D3
4500NO3-F, NO3-NO2		Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans						
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:29		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Two		Lab ID: 20327519003	Collected: 08/16/24 12:00	Received: 08/19/24 17:30	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids		Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans						
Total Suspended Solids	6.6	mg/L	5.0	1		08/22/24 08:19		P1
5210B BOD, 5 day		Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans						
BOD, 5 day	12.8	mg/L	4.0	4	08/20/24 11:05	08/25/24 12:03		H3
MBIO 9222D Fecal Coli (Water)		Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans						
Fecal Coliforms	405	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		H3,u6
351.2 Total Kjeldahl Nitrogen		Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans						
Nitrogen, Kjeldahl, Total	2.5	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:21	7727-37-9	
365.4 Total Phosphorus		Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans						
Phosphorus	0.47	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:07	7723-14-0	
4500 Ammonia Water		Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans						
Nitrogen, Ammonia	1.1	mg/L	0.10	1		08/23/24 17:01	7664-41-7	
SM4500P-E, Phosphate, Ortho		Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans						
Orthophosphate as P	0.40	mg/L	0.050	1		08/21/24 07:58		H3,M1
4500NO3-F, NO3-NO2		Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans						
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:32		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Three	Lab ID: 20327519004	Collected: 08/19/24 12:20	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	16.4	mg/L	10.0	1		08/23/24 08:37		P1
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	11.9	mg/L	1.5	1.5	08/20/24 11:15	08/25/24 12:54		R6
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	105	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	1.2	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:23	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	ND	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:09	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	ND	mg/L	0.10	1		08/23/24 17:03	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	ND	mg/L	0.050	1		08/21/24 07:58		
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:34		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Four	Lab ID: 20327519005	Collected: 08/19/24 12:30	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	16.6	mg/L	5.0	1		08/23/24 08:37		P1
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	2.2	mg/L	1.5	1.5	08/20/24 11:20	08/25/24 13:00		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	75	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	1.4	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:23	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	ND	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:10	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	0.22	mg/L	0.10	1		08/23/24 17:04	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	ND	mg/L	0.050	1		08/21/24 07:58		
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:44		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Five	Lab ID: 20327519006	Collected: 08/16/24 12:45	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	ND	mg/L	10.0	1		08/22/24 08:19		P1,PK,PP
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	8.0	mg/L	1.5	1.5	08/20/24 11:06	08/25/24 12:11		H3,R6
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	1000	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		H3,u2,u6
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	1.4	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:25	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	ND	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:10	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	ND	mg/L	0.10	1		08/23/24 17:05	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	ND	mg/L	0.050	1		08/21/24 07:58		H3
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:46		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Triangle	Lab ID: 20327519007	Collected: 08/19/24 10:30	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	20.4	mg/L	10.0	1		08/23/24 08:37		P1
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	5.9	mg/L	1.5	1.5	08/20/24 11:10	08/25/24 12:33		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	55	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	1.8	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:28	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	0.15	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:11	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	0.15	mg/L	0.10	1		08/23/24 17:07	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	ND	mg/L	0.050	1		08/21/24 07:58		
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:47		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: P1	Lab ID: 20327519008	Collected: 08/19/24 13:30	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	2.6	mg/L	2.5	1		08/23/24 08:37		
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	2.9	mg/L	1.5	1.5	08/20/24 11:21	08/25/24 13:58		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	235	CFU/100 mL	5.0	5	08/19/24 17:45	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	9.6	mg/L	0.60	4	08/22/24 13:53	08/23/24 16:04	7727-37-9	D4
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	0.93	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:12	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	10.2	mg/L	0.10	1		08/23/24 17:08	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	0.89	mg/L	0.25	5		08/21/24 08:11		D3
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:48		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: P2	Lab ID: 20327519009	Collected: 08/19/24 13:45	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	10.0	mg/L	5.0	1		08/23/24 08:37		P1
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	7.6	mg/L	1.5	1.5	08/20/24 11:21	08/25/24 14:05		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	<5	CFU/100 mL	5.0	5	08/19/24 17:49	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	7.9	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:31	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	0.50	mg/L	0.10	1	08/22/24 13:57	08/23/24 11:12	7723-14-0	
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	7.9	mg/L	0.10	1		08/23/24 17:13	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	0.46	mg/L	0.050	1		08/21/24 07:58		
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	0.37	mg/L	0.050	1		08/22/24 16:49		

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ANALYTICAL RESULTS

Project: SANKOFA

Pace Project No.: 20327519

Sample: Culvert	Lab ID: 20327519010	Collected: 08/19/24 14:00	Received: 08/19/24 17:30	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
2540D Total Suspended Solids	Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans							
Total Suspended Solids	ND	mg/L	5.0	1		08/23/24 08:37		P1,PK,PP
5210B BOD, 5 day	Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans							
BOD, 5 day	6.0	mg/L	4.0	4	08/20/24 11:23	08/25/24 14:12		
MBIO 9222D Fecal Coli (Water)	Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - New Orleans							
Fecal Coliforms	295	CFU/100 mL	5.0	5	08/19/24 17:49	08/20/24 16:06		
351.2 Total Kjeldahl Nitrogen	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans							
Nitrogen, Kjeldahl, Total	8.5	mg/L	0.15	1	08/22/24 13:53	08/23/24 15:33	7727-37-9	
365.4 Total Phosphorus	Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 Pace Analytical Services - New Orleans							
Phosphorus	0.84	mg/L	0.10	1	08/22/24 13:57	08/23/24 12:30	7723-14-0	1b
4500 Ammonia Water	Analytical Method: SM 4500-NH3 G Pace Analytical Services - New Orleans							
Nitrogen, Ammonia	8.3	mg/L	0.10	1		08/23/24 17:14	7664-41-7	
SM4500P-E, Phosphate, Ortho	Analytical Method: SM 4500-P E Pace Analytical Services - New Orleans							
Orthophosphate as P	1.4	mg/L	0.25	5		08/21/24 08:11		D4
4500NO3-F, NO3-NO2	Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans							
Nitrogen, NO2 plus NO3	ND	mg/L	0.050	1		08/22/24 16:50		

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch: 339566

Analysis Method: SM 2540D 2011

QC Batch Method: SM 2540D 2011

Analysis Description: 2540D Total Suspended Solids

Laboratory: Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519003, 20327519006

METHOD BLANK: 1630175

Matrix: Water

Associated Lab Samples: 20327519003, 20327519006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	2.5	08/22/24 08:18	

LABORATORY CONTROL SAMPLE: 1630176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	96.0	96	80-120	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch: 339723

Analysis Method: SM 2540D 2011

QC Batch Method: SM 2540D 2011

Analysis Description: 2540D Total Suspended Solids

Laboratory: Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519004, 20327519005, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1630958

Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519004, 20327519005, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	2.5	08/23/24 08:37	

LABORATORY CONTROL SAMPLE: 1630959

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	90.0	90	80-120	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339318	Analysis Method:	SM 5210B
QC Batch Method:	SM 5210B	Analysis Description:	5210B BOD, 5 day
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1628857 Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
BOD, 5 day	mg/L	ND	0.20	08/25/24 11:50	

LABORATORY CONTROL SAMPLE: 1628859

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
BOD, 5 day	mg/L	198	196	99	85-115	

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QUALITY CONTROL DATA

Project: SANKOFA
 Pace Project No.: 20327519

QC Batch:	339330	Analysis Method:	SM 9222D
QC Batch Method:	SM 9222D	Analysis Description:	9222D MBIO Fecal Coliform
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008

METHOD BLANK: 1628935 Matrix: Water
 Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	<2	2.0	08/20/24 15:50	

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QUALITY CONTROL DATA

Project: SANKOFA
 Pace Project No.: 20327519

QC Batch: 339331 Analysis Method: SM 9222D
 QC Batch Method: SM 9222D Analysis Description: 9222D MBIO Fecal Coliform
 Laboratory: Pace Analytical Services - New Orleans
 Associated Lab Samples: 20327519009, 20327519010

METHOD BLANK: 1628939 Matrix: Water
 Associated Lab Samples: 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	<2	2.0	08/20/24 16:06	

METHOD BLANK: 1628941 Matrix: Water
 Associated Lab Samples: 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	<2	2.0	08/20/24 16:06	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339547	Analysis Method:	EPA 351.2
QC Batch Method:	EPA 351.2	Analysis Description:	351.2 TKN
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1630089 Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	ND	0.15	08/23/24 15:16	

LABORATORY CONTROL SAMPLE: 1630090

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	4.5	4.5	100	80-120	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339548	Analysis Method:	EPA 365.4
QC Batch Method:	EPA 365.4	Analysis Description:	365.4 W Total Phosphorus
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1630096 Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Phosphorus	mg/L	ND	0.10	08/23/24 11:04	

LABORATORY CONTROL SAMPLE: 1630097

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phosphorus	mg/L	1.3	1.3	101	80-120	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339785	Analysis Method:	SM 4500-NH3 G
QC Batch Method:	SM 4500-NH3 G	Analysis Description:	4500 Ammonia
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1631294 Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	ND	0.10	08/23/24 16:37	

LABORATORY CONTROL SAMPLE: 1631295

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	5	4.8	95	90-110	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339416	Analysis Method:	SM 4500-P E
QC Batch Method:	SM 4500-P E	Analysis Description:	SM4500P-E, Phosphate, Ortho
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1629391 Matrix: Water

Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004, 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Orthophosphate as P	mg/L	ND	0.050	08/21/24 07:58	

LABORATORY CONTROL SAMPLE: 1629392

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Orthophosphate as P	mg/L	0.2	0.21	104	90-110	

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QUALITY CONTROL DATA

Project: SANKOFA
 Pace Project No.: 20327519

QC Batch: 339633 Analysis Method: SM 4500-NO3 F
 QC Batch Method: SM 4500-NO3 F Analysis Description: SM4500NO3-F, Nitrate, Preserved
 Laboratory: Pace Analytical Services - New Orleans
 Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004

METHOD BLANK: 1630499 Matrix: Water
 Associated Lab Samples: 20327519001, 20327519002, 20327519003, 20327519004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, NO2 plus NO3	mg/L	ND	0.050	08/22/24 16:02	

LABORATORY CONTROL SAMPLE: 1630500

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, NO2 plus NO3	mg/L	6	5.7	95	90-110	

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QUALITY CONTROL DATA

Project: SANKOFA

Pace Project No.: 20327519

QC Batch:	339635	Analysis Method:	SM 4500-NO3 F
QC Batch Method:	SM 4500-NO3 F	Analysis Description:	SM4500NO3-F, Nitrate, Preserved
		Laboratory:	Pace Analytical Services - New Orleans

Associated Lab Samples: 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

METHOD BLANK: 1630503 Matrix: Water

Associated Lab Samples: 20327519005, 20327519006, 20327519007, 20327519008, 20327519009, 20327519010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, NO2 plus NO3	mg/L	ND	0.050	08/22/24 16:40	

LABORATORY CONTROL SAMPLE: 1630504

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, NO2 plus NO3	mg/L	6	5.6	93	90-110	

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QUALIFIERS

Project: SANKOFA

Pace Project No.: 20327519

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The Nelac Institute

ANALYTE QUALIFIERS

- 1b The value of the Ophos is greater than the Total Phos, results were confirmed by secondary analysis.
- D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
- D4 Sample was diluted due to the presence of high levels of target analytes.
- H3 Sample was received or analysis requested beyond the recognized method holding time.
- M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- P1 Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
- PK Sample volume was decreased because complete filtration was not achieved within the maximum method-specified timeframe.
- PP The mass of dried residue obtained did not meet the test method requirements based on volume used.
- R6 The RPD between valid sample dilutions exceeded 30%.
- u2 Colonies are too numerous to count. Actual result may be greater than reported.
- u6 Analysis initiated more than 24 hours after sample collection.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: SANKOFA

Pace Project No.: 20327519

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
20327519001	Bridge	SM 2540D 2011	339723		
20327519002	One	SM 2540D 2011	339723		
20327519003	Two	SM 2540D 2011	339566		
20327519004	Three	SM 2540D 2011	339723		
20327519005	Four	SM 2540D 2011	339723		
20327519006	Five	SM 2540D 2011	339566		
20327519007	Triangle	SM 2540D 2011	339723		
20327519008	P1	SM 2540D 2011	339723		
20327519009	P2	SM 2540D 2011	339723		
20327519010	Culvert	SM 2540D 2011	339723		
20327519001	Bridge	SM 5210B	339318	SM 5210B	339837
20327519002	One	SM 5210B	339318	SM 5210B	339837
20327519003	Two	SM 5210B	339318	SM 5210B	339837
20327519004	Three	SM 5210B	339318	SM 5210B	339837
20327519005	Four	SM 5210B	339318	SM 5210B	339837
20327519006	Five	SM 5210B	339318	SM 5210B	339837
20327519007	Triangle	SM 5210B	339318	SM 5210B	339837
20327519008	P1	SM 5210B	339318	SM 5210B	339837
20327519009	P2	SM 5210B	339318	SM 5210B	339837
20327519010	Culvert	SM 5210B	339318	SM 5210B	339837
20327519001	Bridge	SM 9222D	339330	SM 9222D	339452
20327519002	One	SM 9222D	339330	SM 9222D	339452
20327519003	Two	SM 9222D	339330	SM 9222D	339452
20327519004	Three	SM 9222D	339330	SM 9222D	339452
20327519005	Four	SM 9222D	339330	SM 9222D	339452
20327519006	Five	SM 9222D	339330	SM 9222D	339452
20327519007	Triangle	SM 9222D	339330	SM 9222D	339452
20327519008	P1	SM 9222D	339330	SM 9222D	339452
20327519009	P2	SM 9222D	339331	SM 9222D	339453
20327519010	Culvert	SM 9222D	339331	SM 9222D	339453
20327519001	Bridge	EPA 351.2	339547	EPA 351.2	339745
20327519002	One	EPA 351.2	339547	EPA 351.2	339745
20327519003	Two	EPA 351.2	339547	EPA 351.2	339745
20327519004	Three	EPA 351.2	339547	EPA 351.2	339745
20327519005	Four	EPA 351.2	339547	EPA 351.2	339745
20327519006	Five	EPA 351.2	339547	EPA 351.2	339745
20327519007	Triangle	EPA 351.2	339547	EPA 351.2	339745
20327519008	P1	EPA 351.2	339547	EPA 351.2	339745
20327519009	P2	EPA 351.2	339547	EPA 351.2	339745
20327519010	Culvert	EPA 351.2	339547	EPA 351.2	339745
20327519001	Bridge	EPA 365.4	339548	EPA 365.4	339746
20327519002	One	EPA 365.4	339548	EPA 365.4	339746
20327519003	Two	EPA 365.4	339548	EPA 365.4	339746
20327519004	Three	EPA 365.4	339548	EPA 365.4	339746

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: SANKOFA

Pace Project No.: 20327519

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
20327519005	Four	EPA 365.4	339548	EPA 365.4	339746
20327519006	Five	EPA 365.4	339548	EPA 365.4	339746
20327519007	Triangle	EPA 365.4	339548	EPA 365.4	339746
20327519008	P1	EPA 365.4	339548	EPA 365.4	339746
20327519009	P2	EPA 365.4	339548	EPA 365.4	339746
20327519010	Culvert	EPA 365.4	339548	EPA 365.4	339746
20327519001	Bridge	SM 4500-NH3 G	339785		
20327519002	One	SM 4500-NH3 G	339785		
20327519003	Two	SM 4500-NH3 G	339785		
20327519004	Three	SM 4500-NH3 G	339785		
20327519005	Four	SM 4500-NH3 G	339785		
20327519006	Five	SM 4500-NH3 G	339785		
20327519007	Triangle	SM 4500-NH3 G	339785		
20327519008	P1	SM 4500-NH3 G	339785		
20327519009	P2	SM 4500-NH3 G	339785		
20327519010	Culvert	SM 4500-NH3 G	339785		
20327519001	Bridge	SM 4500-P E	339416		
20327519002	One	SM 4500-P E	339416		
20327519003	Two	SM 4500-P E	339416		
20327519004	Three	SM 4500-P E	339416		
20327519005	Four	SM 4500-P E	339416		
20327519006	Five	SM 4500-P E	339416		
20327519007	Triangle	SM 4500-P E	339416		
20327519008	P1	SM 4500-P E	339416		
20327519009	P2	SM 4500-P E	339416		
20327519010	Culvert	SM 4500-P E	339416		
20327519001	Bridge	SM 4500-NO3 F	339633		
20327519002	One	SM 4500-NO3 F	339633		
20327519003	Two	SM 4500-NO3 F	339633		
20327519004	Three	SM 4500-NO3 F	339633		
20327519005	Four	SM 4500-NO3 F	339635		
20327519006	Five	SM 4500-NO3 F	339635		
20327519007	Triangle	SM 4500-NO3 F	339635		
20327519008	P1	SM 4500-NO3 F	339635		
20327519009	P2	SM 4500-NO3 F	339635		
20327519010	Culvert	SM 4500-NO3 F	339635		

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Sample Condition Upon Receipt (SCID)

WO#: 20327519

PM: JP1

Due Date: 09/04/24

CLIENT: BR-Comite

1000 Riverbend Blvd, Suite F, St. Rose, LA 70087

Cooler Inspected by/date: JP1/8/20/24

Means of receipt:		<input type="checkbox"/> Pace	<input checked="" type="checkbox"/> Client	<input type="checkbox"/> UPS	<input type="checkbox"/> FedEx	<input type="checkbox"/> Other:
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA	Were custody seals present on the cooler?			
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	If custody seals were present, were they intact and unbroken?			
Method:		<input type="checkbox"/> Temperature Blank	<input checked="" type="checkbox"/> Against Bottles	IR Gun ID: <u>12</u>	IR Gun Correction Factor: <u>0</u>	°C
Cooler #1	Cooler Temp °C:	<u>4.8</u>	(Actual/True)	Samples on Ice	pH Strip Lot #	
Cooler #2	Cooler Temp °C:	<u>4.8</u>	(Actual/True)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Cooler #3	Cooler Temp °C:	<u>4.9</u>	(Actual/True)	Method of coolant:		
Cooler #4	Cooler Temp °C:	<u>4.9</u>	(Actual/True)	<input type="checkbox"/> Wet	<input type="checkbox"/> Ice Packs	<input type="checkbox"/> Dry Ice <input type="checkbox"/> None

Tracking #:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Is a temperature blank present?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Was a chain of custody (COC) received?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Was the line and profile number listed on the COC?	<u>23100</u>
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were all coolers received at or below 6.0°C? If no, notify Project Manager via email. Email Notification Date and Time:	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were proper custody procedures (relinquished/received) followed?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Is the sampler name and signature on the COC?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were sample IDs listed on the COC and all sample containers?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Was collection date & time listed on the COC and all sample containers?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Did all container label information (ID, date, time) agree with the COC?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were tests to be performed listed on the COC?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA	Did all samples arrive in the proper containers for each test and in good condition (unbroken, lids on, etc.)?	<u>See Below</u> ①
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Was adequate sample volume available?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were all samples received within ½ the holding time or 48 hours, whichever comes first?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA	Were all samples containers accounted for? (No missing/excess)	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Were VOA, 8015C (GRO/VPH), and RSK-175 samples free of bubbles > "pea size" (1/4" or 6mm in diameter) in any of the VOA vials?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Was there a trip blank present?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Filtered volume received for dissolved tests? If no, list affected sample(s) in comments below.	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA	Were all metals/nutrient samples received at a pH of < 2?	If No, was preservative added? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA	Were all cyanide samples received at a pH > 12 and sulfide samples received at a pH > 9?	If added, record lot #, dispenser/pipette lot #: <u>24007671</u> HNO3 <u>2120</u> H2SO4 <u>2120</u> NaOH <u>2120</u> Date: <u>8/20/24</u> Time: <u>10:00 AM</u>

Comments:

① Samples 008, 009, 010 received in incorrect containers

② Samples 008, 009, 010 added H2SO4