

## Chemical Analysis Report

**SO-DIST-2022-08-15-01**

Florida Department of Environmental Protection  
Central Laboratory  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400  
DOH Accreditation E31780

Event Description: **Caloosa Creeks**  
Request ID: **RQ-2022-08-08-05**  
Customer: **SO-DIST**  
Project ID: **BMAP**

Send Reports to:  
FL Dept. of Environmental Protection  
FLDEP South District Office  
2295 Victoria Ave. Suite 364  
Fort Myers, FL 33901-3381  
Attn: Gary Snorek

For additional information please contact  
Colin Wright, Ph.D.  
Liang-Tsair Lin, Ph.D.  
Kerry Tate, Ph.D.  
Dr. rer. nat. Bettina Steinbock  
Thekkekalathil Chandrasekhar, Ph.D, QA Officer  
Phone (850) 245-8085

Certified by: Liang Lin, Environmental Administrator

Date Certified: 02-SEP-2022 10:28

A handwritten signature in black ink, appearing to read "Liang Lin", on a light-colored background.

**NON-CONFORMANCE REPORT INCLUDED**

## Case Narrative

Unless otherwise noted, all samples included in this report were received in accordance with protocols referenced in Chapter 62-160, Florida Administrative Code (F.A.C.). Results published in this report pertain only to the samples as submitted to, and received by the laboratory. All times in this report are adjusted to the applicable Eastern Time Zone (EST or EDT).

Results for the following analytical group are included in this report: Nutrients.

Scientific notation may be used in reporting very large or small values. Values reported using scientific notation will take the form of the following example: 1.3E+03, which is equivalent to  $1.3 \times 10^3$  or 1300.

Unless otherwise noted, analytical values for soil and sediment samples are reported on a dry weight basis, and analytical values for waste and tissue samples are reported on a wet weight basis.

Results for TNI accredited tests met requirements established by The NELAC Institute. A double asterisk (\*\*) is used to indicate an analyte/matrix/method for which the laboratory is not TNI accredited by the Florida Department of Health Environmental Laboratory Certification Program or where accreditation for that field of testing is not applicable.

Any significant anomalies or deviations from established protocols are documented in Non-Conformance Reports, which, where appropriate, are included within this analytical report. Additional comments related to specific analytical tests may be included as remarks following the analytical results for each sample. Such comments and remarks are for informational purposes only and are not intended to convey judgement about the usability of the reported data.

A quality control report on the performance of the test method for the submitted samples is included. Uncertainty associated with the analytical results contained in this report can be estimated from the reported quality assurance results and from published quality control acceptance limits for each analytical test. Matrix quality control results (matrix spike recoveries and matrix sample precision) pertain only to the matrix sample tested and do not necessarily reflect test method performance for other samples.

Typical matrix quality control (QC) measurements may include matrix spike recovery, matrix spike duplicate recovery, matrix spike precision and matrix sample precision. Not all matrix QC results may be available or reportable; where they are not an explanation is provided. Typical reasons for unavailable QC results include, but are not limited to, a) insufficient matrix sample to perform some or all QC measurements; b) analyte concentration in the sample replicated was too low for a meaningful measurement of precision and c) analyte concentration in the matrix sample spiked was too high (relative to the amount of analyte spiked) for a meaningful measurement of recovery. Where matrix QC results are unavailable, other method performance metrics (e.g., LCS recovery, LCS precision, surrogate recovery) may be used to assess performance of the method. Comments explaining any missing QC measurements are not intended to convey any adverse conclusions about the quality of the reported data.

Precision is reported as relative percent difference unless otherwise noted.

Quality Control codes as defined below may be used in this report to indicate results that are associated with one or more quality control elements which did not fall within established test method criteria. Such results may be qualified as estimates using a J qualifier as required by 62-160 F.A.C. Explanations are included in the report for any results that were reported as estimates for other reasons.

QC Codes used in this report may include:

- LCS – Recovery for the batch Laboratory Control Sample (LCS) was outside existing control limits;
- MS – Recovery for the batch matrix spike (MS) was outside existing control limits;
- CCV – Recovery for a continuing calibration verification (CCV) standard was outside existing control limits;
- SUR – Recovery of a surrogate (SUR) for associated analytes was outside existing control limits;
- RPD – The precision, measured as relative percent difference (RPD), of batch replicate measurements was outside existing control limits;
- RSD – The precision, measured as relative standard deviation (RSD), of batch replicate measurements was outside existing control limits;
- SMP – Sample - used precision derived from replicate analyses of a sample;

The following data qualifiers are used, where applicable, in this report as specified in 62-160 F.A.C.

- A - Value reported is the mean of two or more determinations.
- B - Results based on colony counts outside the acceptable range.
- I - The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- J - Estimated value and/or the analysis did not meet established quality control criteria.
- K - Actual value is known to be less than value given.
- L - Actual value is known to be greater than value given.
- N - Presumptive evidence of presence of material.
- O - Sampled, but analysis lost or not performed.
- Q - Sample held beyond normal holding time.
- T - Value reported is less than the criterion of detection.
- U - Material was analyzed for but not detected. The reported value is the method detection limit for the sample analyzed.
- V - Analyte was detected in both sample and method blank.
- X - Too few individuals to calculate SCI value.
- Y - The laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be accurate.
- Z - Colonies were too numerous to count (TNTC).

Quality control information from overflow laboratories may not be included in this report. Please refer to the associated report from the overflow laboratory for additional information.

**Sample Location: Orange River @BoatRamp**

**Collection Date/Time: 08/11/2022 08:10**

**Field ID: G3SD0128**

**Matrix: W-SURF-FRH**

| Sample ID | Ref. Method                  | Component         | Result | Code | Units      | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|------------|----------|----------|
| 2349240   | DEP SOP: NU-094-1            | Color (true)      | 43     | YQ   | PCU        | P418175  |          |
|           | SM 2320 B-2011               | Total Alkalinity  | 212    | Y    | mg CaCO3/L | P418314  |          |
|           | SM 2540 D-2011               | TSS               | 4      | IY   | mg/L       | P418460  |          |
|           | SM 4500-F- C-2011            | Fluoride          | 0.15   |      | mg F/L     | P418317  |          |
| 2349243   | SM 5310 B-2011 dissolved     | Organic Carbon    | 10     | Y    | mg C/L     | P418476  |          |
| 2349246   | EPA 350.1 Rev. 2.0           | Ammonia-N         | 0.018  | Y    | mg N/L     | P418415  |          |
|           | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.73   | Y    | mg N/L     | P418282  |          |
|           | EPA 353.2 Rev. 2.0           | NO2NO3-N          | 0.068  | Y    | mg N/L     | P418304  |          |
|           | EPA 365.1 Rev. 2.0           | Total-P           | 0.027  | Y    | mg P/L     | P418259  |          |
|           | SM 5310 B-2011               | Organic Carbon    | 10     | Y    | mg C/L     | P418476  |          |
| 2349249   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.004  | UYQ  | mg P/L     | P418170  |          |

**Ref. Method and Comment:**

DEP SOP: NU-094-1: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

SM 2320 B-2011: Sample received outside of the acceptable temperature range. Please see NCR.

SM 2540 D-2011: Sample received outside of the acceptable temperature range. Please see NCR.

SM 5310 B-2011 dissolved: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 350.1 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 351.2 Rev. 2.0: Batch matrix spike recoveries are unavailable because of high analyte concentration in the QC sample. Sample received outside of the acceptable temperature range. Please see NCR.

EPA 353.2 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0: Total-P: Sample received outside of the acceptable temperature range. Please see NCR.

SM 5310 B-2011: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0 dissolved: O-Phosphate-P: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

Sample Location: Roberts Canal @ SR 80

Collection Date/Time: 08/11/2022 08:55

Field ID: G3SD0146

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units      | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|------------|----------|----------|
| 2349241   | DEP SOP: NU-094-1            | Color (true)      | 200    | YQ   | PCU        | P418175  |          |
|           | SM 2320 B-2011               | Total Alkalinity  | 119    | AY   | mg CaCO3/L | P418314  |          |
|           | SM 2540 D-2011               | TSS               | 5      | IY   | mg/L       | P418461  |          |
|           | SM 4500-F- C-2011            | Fluoride          | 0.20   |      | mg F/L     | P418317  |          |
| 2349244   | SM 5310 B-2011 dissolved     | Organic Carbon    | 24     | Y    | mg C/L     | P418476  |          |
| 2349247   | EPA 350.1 Rev. 2.0           | Ammonia-N         | 0.023  | Y    | mg N/L     | P418415  |          |
|           | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 1.3    | Y    | mg N/L     | P418282  |          |
|           | EPA 353.2 Rev. 2.0           | NO2NO3-N          | 0.034  | Y    | mg N/L     | P418304  |          |
|           | EPA 365.1 Rev. 2.0           | Total-P           | 0.043  | Y    | mg P/L     | P418259  |          |
|           | SM 5310 B-2011               | Organic Carbon    | 24     | Y    | mg C/L     | P418476  |          |
| 2349250   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.017  | YQ   | mg P/L     | P418170  |          |

Ref. Method and Comment:

DEP SOP: NU-094-1: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

SM 2320 B-2011: Sample recieved outside of the acceptable temperature range. Please see NCR.

SM 2540 D-2011: Batch relative percent difference is unavailable because of low analyte concentration in the QC sample. Sample received outside of the acceptable temperature range. Please see NCR

SM 5310 B-2011 dissolved: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 350.1 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 351.2 Rev. 2.0: Batch matrix spike recoveries are unavailable because of high analyte concentration in the QC sample. Sample received outside of the acceptable temperature range. Please see NCR.

EPA 353.2 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0: Total-P: Sample received outside of the acceptable temperature range. Please see NCR.

SM 5310 B-2011: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0 dissolved: O-Phosphate-P: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

**Sample Location: Telegraph Creek @ USGS**

**Collection Date/Time: 08/11/2022 11:00**

**Field ID: G3SD0129**

**Matrix: W-SURF-FRH**

| Sample ID | Ref. Method                  | Component         | Result | Code | Units      | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|------------|----------|----------|
| 2349242   | DEP SOP: NU-094-1            | Color (true)      | 420    | YQ   | PCU        | P418175  |          |
|           | SM 2320 B-2011               | Total Alkalinity  | 90     | Y    | mg CaCO3/L | P418314  |          |
|           | SM 2540 D-2011               | TSS               | 3      | IAY  | mg/L       | P418461  |          |
|           | SM 4500-F- C-2011            | Fluoride          | 0.084  | I    | mg F/L     | P418317  |          |
| 2349245   | SM 5310 B-2011 dissolved     | Organic Carbon    | 38     | Y    | mg C/L     | P418476  |          |
| 2349248   | EPA 350.1 Rev. 2.0           | Ammonia-N         | 0.054  | Y    | mg N/L     | P418415  |          |
|           | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 1.9    | Y    | mg N/L     | P418283  |          |
|           | EPA 353.2 Rev. 2.0           | NO2NO3-N          | 0.038  | Y    | mg N/L     | P418304  |          |
|           | EPA 365.1 Rev. 2.0           | Total-P           | 0.045  | Y    | mg P/L     | P418259  |          |
|           | SM 5310 B-2011               | Organic Carbon    | 39     | Y    | mg C/L     | P418476  |          |
| 2349251   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.020  | YQ   | mg P/L     | P418170  |          |

**Ref. Method and Comment:**

DEP SOP: NU-094-1: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

SM 2320 B-2011: Sample recieved outside of the acceptable temperature range. Please see NCR.

SM 2540 D-2011: Batch relative percent difference is unavailable because of low analyte concentration in the QC sample. Sample received outside of the acceptable temperature range. Please see NCR

SM 5310 B-2011 dissolved: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 350.1 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 351.2 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 353.2 Rev. 2.0: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0: Total-P: Sample received outside of the acceptable temperature range. Please see NCR.

SM 5310 B-2011: Sample received outside of the acceptable temperature range. Please see NCR.

EPA 365.1 Rev. 2.0 dissolved: O-Phosphate-P: The sample expired prior to receipt. Sample received outside of the acceptable temperature range. Please see NCR.

## Non-Conformance Report

**NCR ID: 9510**

**Event(s)**

SO-DIST-2022-08-15-01

**Job(s)**

**Sample(s)**

**Test(s)**

**NCR Type: SHIPPING/RECEIVING**

**NCR Category: Samples arrived late**

Observation: Samples arrived late, samples received outside the acceptable temperature range.

Resolution: Samples will be qualified as appropriate.

Customer contacted, email correspondence attached to sample submittal forms.

Authorized by/Date: Kyle Klug 8/15/2022

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The Non-Conformance Report details exceptions or problems encountered with the events/jobs/samples/test.

Please address questions to:

|           |                |                |
|-----------|----------------|----------------|
| Chemistry | Colin Wright   | (850) 245-8085 |
| Biology   | Cheryl Swanson | (850) 245-8177 |

## Quality Assurance Report Method Blank Results

Reference Method: DEP SOP: NU-094-1  
Batch ID: P418175

| Component    | Result | Code | Units |
|--------------|--------|------|-------|
| Color (true) | 2.5    | U    | PCU   |

Reference Method: EPA 350.1 Rev. 2.0  
Batch ID: P418415

| Component | Result | Code | Units  |
|-----------|--------|------|--------|
| Ammonia-N | 0.002  | U    | mg N/L |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418282

| Component         | Result | Code | Units  |
|-------------------|--------|------|--------|
| Kjeldahl Nitrogen | 0.080  | U    | mg N/L |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418283

| Component         | Result | Code | Units  |
|-------------------|--------|------|--------|
| Kjeldahl Nitrogen | 0.080  | U    | mg N/L |

Reference Method: EPA 353.2 Rev. 2.0  
Batch ID: P418304

| Component | Result | Code | Units  |
|-----------|--------|------|--------|
| NO2NO3-N  | 0.004  | U    | mg N/L |

Reference Method: EPA 365.1 Rev. 2.0  
Batch ID: P418259

| Component | Result | Code | Units  |
|-----------|--------|------|--------|
| Total-P   | 0.002  | U    | mg P/L |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P418170

| Component     | Result | Code | Units  |
|---------------|--------|------|--------|
| O-Phosphate-P | 0.004  | U    | mg P/L |

Reference Method: SM 2320 B-2011  
Batch ID: P418314

| Component        | Result | Code | Units      |
|------------------|--------|------|------------|
| Total Alkalinity | 0.65   | U    | mg CaCO3/L |

Reference Method: SM 2540 D-2011  
Batch ID: P418460

| Component | Result | Code | Units |
|-----------|--------|------|-------|
| TSS       | 2      | U    | mg/L  |

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## Quality Assurance Report

### Method Blank Results

Reference Method: SM 2540 D-2011  
Batch ID: P418461

| Component | Result | Code | Units |
|-----------|--------|------|-------|
| TSS       | 2      | U    | mg/L  |

Reference Method: SM 4500-F- C-2011  
Batch ID: P418317

| Component | Result | Code | Units  |
|-----------|--------|------|--------|
| Fluoride  | 0.035  | U    | mg F/L |

Reference Method: SM 5310 B-2011  
Batch ID: P418476

| Component      | Result | Code | Units  |
|----------------|--------|------|--------|
| Organic Carbon | 0.50   | U    | mg C/L |

Reference Method: SM 5310 B-2011 dissolved  
Batch ID: P418476

| Component      | Result | Code | Units  |
|----------------|--------|------|--------|
| Organic Carbon | 0.50   | U    | mg C/L |

## Quality Assurance Report

### Laboratory Control Sample Accuracy

Reference Method: DEP SOP: NU-094-1  
Batch ID: P418175

| Component    | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|--------------|---------|---------|-----------|----------------|
| Color (true) | 99.3    |         | P         | 90 - 110       |

Reference Method: EPA 350.1 Rev. 2.0  
Batch ID: P418415

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| Ammonia-N | 98.2    |         | P         | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418282

| Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-------------------|---------|---------|-----------|----------------|
| Kjeldahl Nitrogen | 109     |         | P         | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418283

| Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-------------------|---------|---------|-----------|----------------|
| Kjeldahl Nitrogen | 109     |         | P         | 90 - 110       |

Reference Method: EPA 353.2 Rev. 2.0  
Batch ID: P418304

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| NO2NO3-N  | 98.0    |         | P         | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0  
Batch ID: P418259

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| Total-P   | 102     |         | P         | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P418170

| Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------|---------|-----------|----------------|
| O-Phosphate-P | 99.0    |         | P         | 90 - 110       |

Reference Method: SM 2320 B-2011  
Batch ID: P418314

| Component        | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|------------------|---------|---------|-----------|----------------|
| Total Alkalinity | 98.9    |         | P         | 94 - 106       |

Reference Method: SM 4500-F- C-2011  
Batch ID: P418317

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| Fluoride  | 99.5    |         | P         | 96 - 104       |

## Quality Assurance Report

### Laboratory Control Sample Accuracy

Reference Method: SM 5310 B-2011

Batch ID: P418476

| Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|----------------|---------|---------|-----------|----------------|
| Organic Carbon | 95.0    |         | P         | 85 - 115       |

Reference Method: SM 5310 B-2011 dissolved

Batch ID: P418476

| Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|----------------|---------|---------|-----------|----------------|
| Organic Carbon | 95.0    |         | P         | 85 - 115       |

## Quality Assurance Report Matrix Spike Accuracy

Reference Method: EPA 350.1 Rev. 2.0  
Batch ID: P418415

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 2348813       | Ammonia-N | 101     | 102     | P/P       | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418283

| Spiked Sample | Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-------------------|---------|---------|-----------|----------------|
| 2348886       | Kjeldahl Nitrogen | 105     | 104     | P/P       | 90 - 110       |

Reference Method: EPA 353.2 Rev. 2.0  
Batch ID: P418304

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 2349246       | NO2NO3-N  | 95.5    | 95.5    | P/P       | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0  
Batch ID: P418259

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 2349402       | Total-P   | 103     | 102     | P/P       | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P418170

| Spiked Sample | Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------------|---------|---------|-----------|----------------|
| 2349539       | O-Phosphate-P | 99.1    | 99.8    | P/P       | 90 - 110       |

Reference Method: SM 4500-F- C-2011  
Batch ID: P418317

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 2349241       | Fluoride  | 97.7    | 97.7    | P/P       | 94 - 104       |

Reference Method: SM 5310 B-2011  
Batch ID: P418476

| Spiked Sample | Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|----------------|---------|---------|-----------|----------------|
| 2349246       | Organic Carbon | 95.1    | 95.4    | P/P       | 85 - 115       |

Reference Method: SM 5310 B-2011 dissolved  
Batch ID: P418476

| Spiked Sample | Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|----------------|---------|---------|-----------|----------------|
| 2349246       | Organic Carbon | 95.1    | 95.4    | P/P       | 85 - 115       |

## Quality Assurance Report Precision

Reference Method: DEP SOP: NU-094-1  
Batch ID: P418175

| Replicated<br>Lab Sample | Component    | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|--------------|-----------|-------------------|-----------|----------------|
| 2349398                  | Color (true) | 0.768     | Sample            | P         | 0 - 20         |

Reference Method: EPA 350.1 Rev. 2.0  
Batch ID: P418415

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 2348813                  | Ammonia-N | 0.539     | Spike             | P         | 0 - 20         |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418282

| Replicated<br>Lab Sample | Component         | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-------------------|-----------|-------------------|-----------|----------------|
| 2348302                  | Kjeldahl Nitrogen | 0.415     | Spike             | P         | 0 - 20         |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P418283

| Replicated<br>Lab Sample | Component         | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-------------------|-----------|-------------------|-----------|----------------|
| 2348886                  | Kjeldahl Nitrogen | 0.760     | Spike             | P         | 0 - 20         |

Reference Method: EPA 353.2 Rev. 2.0  
Batch ID: P418304

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 2349246                  | NO2NO3-N  | 0.0       | Spike             | P         | 0 - 20         |

Reference Method: EPA 365.1 Rev. 2.0  
Batch ID: P418259

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 2349402                  | Total-P   | 0.811     | Spike             | P         | 0 - 20         |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P418170

| Replicated<br>Lab Sample | Component     | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|---------------|-----------|-------------------|-----------|----------------|
| 2349539                  | O-Phosphate-P | 0.704     | Spike             | P         | 0 - 20         |

Reference Method: SM 2320 B-2011  
Batch ID: P418314

| Replicated<br>Lab Sample | Component        | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|------------------|-----------|-------------------|-----------|----------------|
| 2349241                  | Total Alkalinity | 0.106     | Sample            | P         | 0 - 3.8        |

## Quality Assurance Report Precision

Reference Method: SM 2540 D-2011  
Batch ID: P418460

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 2348812                  | TSS       | 7.41      | Sample            | P         | 0 - 10         |

Reference Method: SM 4500-F- C-2011  
Batch ID: P418317

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 2349241                  | Fluoride  | 0.0       | Spike             | P         | 0 - 1.6        |

Reference Method: SM 5310 B-2011  
Batch ID: P418476

| Replicated<br>Lab Sample | Component      | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|----------------|-----------|-------------------|-----------|----------------|
| 2349246                  | Organic Carbon | 0.206     | Spike             | P         | 0 - 20         |

Reference Method: SM 5310 B-2011 dissolved  
Batch ID: P418476

| Replicated<br>Lab Sample | Component      | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|----------------|-----------|-------------------|-----------|----------------|
| 2349246                  | Organic Carbon | 0.206     | Spike             | P         | 0 - 20         |

\* Sample, spike and/or laboratory control sample precision (LCS) is reported.

## Quality Assurance Report Calibration Verification

Reference Method: EPA 365.1 Rev. 2.0 dissolved

Run ID: A114128

Included Lab Sample IDs: 2349249, 2349250, 2349251

| Component     | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|---------------|---------|---------|------------|----------------|
| O-Phosphate-P | 100     | 99.8    | P/P        | 90 - 110       |

Reference Method: DEP SOP: NU-094-1

Run ID: A114129

Included Lab Sample IDs: 2349240, 2349241, 2349242

| Component    | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|--------------|---------|---------|------------|----------------|
| Color (true) | 101     | 103     | P/P        | 90 - 110       |
| Color (true) | 103     | 102     | P/P        | 90 - 110       |

Reference Method: EPA 353.2 Rev. 2.0

Run ID: A114184

Included Lab Sample IDs: 2349246, 2349247, 2349248

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| NO2NO3-N  | 99.0    | 97.5    | P/P        | 90 - 110       |

Reference Method: SM 2320 B-2011

Run ID: A114186

Included Lab Sample IDs: 2349240, 2349241, 2349242

| Component        | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|------------------|---------|---------|------------|----------------|
| Total Alkalinity | 98.1    | 99.5    | P/P        | 90 - 110       |
| Total Alkalinity | 99.5    | 97.9    | P/P        | 90 - 110       |

Reference Method: SM 4500-F- C-2011

Run ID: A114186

Included Lab Sample IDs: 2349240, 2349241, 2349242

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Fluoride  | 101     | 103     | P/P        | 90 - 110       |
| Fluoride  | 102     | 101     | P/P        | 90 - 110       |

Reference Method: EPA 350.1 Rev. 2.0

Run ID: A114221

Included Lab Sample IDs: 2349246, 2349247, 2349248

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Ammonia-N | 107     | 106     | P/P        | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0

Run ID: A114234

Included Lab Sample IDs: 2349246, 2349247, 2349248

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Total-P   | 100     | 100     | P/P        | 90 - 110       |

## Quality Assurance Report Calibration Verification

Reference Method: SM 5310 B-2011

Run ID: A114248

Included Lab Sample IDs: 2349246, 2349247, 2349248

| Component      | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|----------------|---------|---------|------------|----------------|
| Organic Carbon | 95.6    | 96.0    | P/P        | 90 - 110       |
| Organic Carbon | 95.6    | 96.2    | P/P        | 90 - 110       |

Reference Method: SM 5310 B-2011 dissolved

Run ID: A114248

Included Lab Sample IDs: 2349243, 2349244, 2349245

| Component      | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|----------------|---------|---------|------------|----------------|
| Organic Carbon | 96.0    | 95.6    | P/P        | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0

Run ID: A114262

Included Lab Sample IDs: 2349246, 2349247, 2349248

| Component         | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-------------------|---------|---------|------------|----------------|
| Kjeldahl Nitrogen | 101     | 100     | P/P        | 90 - 110       |
| Kjeldahl Nitrogen | 104     | 101     | P/P        | 90 - 110       |

\* Pass/Fail determinations are made for each bracketing calibration verification check.

Control limits for initial calibration checks may be different from those for continuing checks, depending on method requirements.

Where they are different, both control limits are provided.

## Quality Assurance Report Summary

| Ref. Method                  | Analyte                            | LCS % Recovery | MS % Recovery |      | LCS | Precision | MS    |
|------------------------------|------------------------------------|----------------|---------------|------|-----|-----------|-------|
|                              |                                    |                |               |      |     | SMP       |       |
| DEP SOP: NU-094-1            | Color (true)                       | 99.3           |               |      |     | 0.768     |       |
| EPA 350.1 Rev. 2.0           | Ammonia-N                          | 98.2           | 101           | 102  |     |           | 0.539 |
| EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen                  | 109            |               |      |     |           | 0.415 |
|                              | Kjeldahl Nitrogen                  | 109            | 105           | 104  |     |           | 0.760 |
| EPA 353.2 Rev. 2.0           | NO <sub>2</sub> NO <sub>3</sub> -N | 98.0           | 95.5          | 95.5 |     |           | 0.0   |
| EPA 365.1 Rev. 2.0           | Total-P                            | 102            | 103           | 102  |     |           | 0.811 |
| EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P                      | 99.0           | 99.1          | 99.8 |     |           | 0.704 |
| SM 2320 B-2011               | Total Alkalinity                   | 98.9           |               |      |     | 0.106     |       |
| SM 2540 D-2011               | TSS                                |                |               |      |     | 7.41      |       |
| SM 4500-F- C-2011            | Fluoride                           | 99.5           | 97.7          | 97.7 |     |           | 0.0   |
| SM 5310 B-2011               | Organic Carbon                     | 95.0           | 95.1          | 95.4 |     |           | 0.206 |
| SM 5310 B-2011 dissolved     | Organic Carbon                     | 95.0           | 95.1          | 95.4 |     |           | 0.206 |

## Reference Method Descriptions

| Method                       | Description                                                                         | Associated Samples        |
|------------------------------|-------------------------------------------------------------------------------------|---------------------------|
| DEP SOP: NU-094-1            | True Color measured at 450 nm (not valid for NPDES monitoring)                      | 2349240, 2349241, 2349242 |
| EPA 350.1 Rev. 2.0           | Ammonia in aqueous matrices as mg N/L                                               | 2349246, 2349247, 2349248 |
| EPA 351.2 Rev. 2.0           | Total Kjeldahl Nitrogen in aqueous matrices                                         | 2349246, 2349247, 2349248 |
| EPA 353.2 Rev. 2.0           | Nitrite/Nitrate in aqueous matrices as mg N/L                                       | 2349246, 2349247, 2349248 |
| EPA 365.1 Rev. 2.0           | Total Phosphorus in aqueous matrices as mg P/L                                      | 2349246, 2349247, 2349248 |
| EPA 365.1 Rev. 2.0 dissolved | Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                 | 2349249, 2349250, 2349251 |
| SM 2320 B-2011               | Alkalinity in aqueous matrices as mg CaCO <sub>3</sub> /L                           | 2349240, 2349241, 2349242 |
| SM 2540 D-2011               | Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample      | 2349240, 2349241, 2349242 |
| SM 4500-F- C-2011            | Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring) | 2349240, 2349241, 2349242 |
| SM 5310 B-2011               | Nonpurgeable Organic Carbon in aqueous matrices                                     | 2349246, 2349247, 2349248 |
| SM 5310 B-2011 dissolved     | Dissolved Nonpurgeable Organic Carbon in filtered, aqueous matrices                 | 2349243, 2349244, 2349245 |

## Preparation and Analysis Log

| Ref. Method                  | Received Date | Prep Date/Time   | Prepared By      | Analysis Date/Time | Analyzed By          | Associated Samples        |
|------------------------------|---------------|------------------|------------------|--------------------|----------------------|---------------------------|
| DEP SOP: NU-094-1            | 08/15/2022    |                  |                  | 08/16/2022 15:11   | Samantha L Bates     | 2349240                   |
|                              | 08/15/2022    |                  |                  | 08/16/2022 15:29   | Samantha L Bates     | 2349241                   |
|                              | 08/15/2022    |                  |                  | 08/16/2022 15:30   | Samantha L Bates     | 2349242                   |
| EPA 350.1 Rev. 2.0           | 08/15/2022    |                  |                  | 08/19/2022 12:20   | Judith K. Clark      | 2349246                   |
|                              | 08/15/2022    |                  |                  | 08/19/2022 12:21   | Judith K. Clark      | 2349247                   |
|                              | 08/15/2022    |                  |                  | 08/19/2022 12:22   | Judith K. Clark      | 2349248                   |
| EPA 351.2 Rev. 2.0           | 08/15/2022    | 08/18/2022 16:55 | Samantha L Bates | 08/22/2022 13:42   | Alexandra J Mattheus | 2349246                   |
|                              | 08/15/2022    | 08/18/2022 16:55 | Samantha L Bates | 08/22/2022 13:44   | Alexandra J Mattheus | 2349247                   |
|                              | 08/15/2022    | 08/18/2022 16:55 | Samantha L Bates | 08/22/2022 14:08   | Alexandra J Mattheus | 2349248                   |
| EPA 353.2 Rev. 2.0           | 08/15/2022    |                  |                  | 08/18/2022 09:18   | Beverly Y. Sanders   | 2349246                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:24   | Beverly Y. Sanders   | 2349247                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:25   | Beverly Y. Sanders   | 2349248                   |
| EPA 365.1 Rev. 2.0           | 08/15/2022    | 08/17/2022 15:03 | Adam P Silver    | 08/19/2022 16:09   | Simonne.V. Calhoun   | 2349246                   |
|                              | 08/15/2022    | 08/17/2022 15:03 | Adam P Silver    | 08/19/2022 16:10   | Simonne.V. Calhoun   | 2349247                   |
|                              | 08/15/2022    | 08/17/2022 15:03 | Adam P Silver    | 08/19/2022 16:11   | Simonne.V. Calhoun   | 2349248                   |
| EPA 365.1 Rev. 2.0 dissolved | 08/15/2022    |                  |                  | 08/16/2022 14:42   | Elise M. Gillis      | 2349249                   |
|                              | 08/15/2022    |                  |                  | 08/16/2022 14:43   | Elise M. Gillis      | 2349250                   |
|                              | 08/15/2022    |                  |                  | 08/16/2022 14:44   | Elise M. Gillis      | 2349251                   |
| SM 2320 B-2011               | 08/15/2022    |                  |                  | 08/18/2022 05:47   | Dale L. Simmons      | 2349241                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:32   | Dale L. Simmons      | 2349240                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:46   | Dale L. Simmons      | 2349242                   |
| SM 2540 D-2011               | 08/15/2022    |                  |                  | 08/16/2022 16:02   | Yijie Li             | 2349240, 2349241, 2349242 |
| SM 4500-F- C-2011            | 08/15/2022    |                  |                  | 08/18/2022 05:35   | Dale L. Simmons      | 2349241                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:32   | Dale L. Simmons      | 2349240                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 09:46   | Dale L. Simmons      | 2349242                   |
| SM 5310 B-2011               | 08/15/2022    |                  |                  | 08/18/2022 15:40   | Khloe J Berg         | 2349246                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 20:54   | Khloe J Berg         | 2349247                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 21:09   | Khloe J Berg         | 2349248                   |
| SM 5310 B-2011 dissolved     | 08/15/2022    |                  |                  | 08/18/2022 19:41   | Khloe J Berg         | 2349243                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 19:56   | Khloe J Berg         | 2349244                   |
|                              | 08/15/2022    |                  |                  | 08/18/2022 20:10   | Khloe J Berg         | 2349245                   |