July 11, 2018 Service Request No:J1804909

Sara Armour
Florida Department of Environmental Protection
Bureau of Laboratories
2600 Blair Stone Road
Tallahassee, FL 32399

Laboratory Results for: LSJR West

Dear Sara,

Enclosed are the results of the sample(s) submitted to our laboratory July 09, 2018
For your reference, these analyses have been assigned our service request number **J1804909.**

All analyses were performed according to our laboratory's quality assurance program. The test results meet requirements of the NELAP standards except as noted in the case narrative report. All results are intended to be considered in their entirety, and ALS Environmental is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report. In accordance to the NELAC 2003 Standard, a statement on the estimated uncertainty of measurement of any quantitative analysis will be supplied upon request.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Gina Bondani
Project Manager

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Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
9143 Philips Highway, Suite 200, Jacksonville, FL 32256
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www.alsglobal.com

Client: Florida DEP **Service Request:**J1804909
Project: LSJR West/2018-06-25-07

SAMPLE CROSS-REFERENCE

SAMPLE #	CLIENT SAMPLE ID	DATE	TIME
J1804909-001	G2NE1165	7/9/2018	0845
J1804909-002	20030429	7/9/2018	1040
J1804909-003	20030095	7/9/2018	1105
J1804909-004	20030582	7/9/2018	1140
J1804909-005	20030725	7/9/2018	1210

ALS Environmental

Cooler Receipt Form

Client: FDEP

Service Request #: J1804909

Project: LSJR West

Shipping paid by ALS? Yes No N/A

Cooler received on 7/9/18 and opened on 7/9/18 by BB

COURIER: ALS UPS FEDEX DHL (Client) Other _____ Airbill # _____

1	Were custody seals on outside of cooler?	Yes (No)
	If yes, how many and where?	#:___ on lid other
2	Were seals intact and signature and date correct?	Yes No (N/A)
3	Were custody papers properly filled out?	(Yes) No N/A
4	Temperature of cooler(s) upon receipt (Should be 0°C and ≤ 6°C)	6.0°C
5	Thermometer ID	T124
6	Temperature Blank Present?	Yes (No)
7	Were Ice or Ice Packs present	(Ice) Ice Packs No
8	Did all bottles arrive in good condition (unbroken, etc....)?	(Yes) No N/A
9	Type of packing material present	Netting Vial Holder Bubble Wrap Paper Styrofoam Other (N/A)
10	Were all bottle labels complete (sample ID, preservation, etc....)?	(Yes) No N/A
11	Did all bottle labels and tags agree with custody papers?	(Yes) No N/A
12	Were the correct bottles used for the tests indicated?	(Yes) No N/A
13	Were all of the preserved bottles received with the appropriate preservative? HNO3 pH<2 H2SO4 pH<2 ZnAc2/NaOH pH>9 NaOH pH>12 HCl pH<2 Preservative additions noted below	Yes No (N/A)
14	Were all samples received within analysis holding times?	(Yes) No N/A
15	Were VOA vials free of air bubbles greater than 6mm? If present, note below	Yes No (N/A)
16	Where did the bottles originate?	ALS (Client)

Sample ID	Reagent	Lot #	ml added	Initials Date/Time

Additional comments and/or explanation of all discrepancies noted above:

Client approval to run samples if discrepancies noted: Date:

ALS Environmental

CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

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Florida Department of Environmental Protection
LSJR West

9143 Philips Highway, Ste 200 • Jacksonville, FL 32256 (904) 739-2277 • 800-695-7222 x06 • FAX (904) 739-2011 PAGE 1 OF 1

Project Name: LSJR West	Project Number: 2018-06-25-07
Project Manager: Jeremy Parrish	Email Address:
Company/Address: FDEP 8800 Baymeadows Way W. Jax. Fl. 32256	
Phone #: 904 256-1700	FAX #:
Sampler's Signature:	Sampler's Printed Name:

ANALYSIS REQUESTED *(Include Method Number and Container Preservative)*

PRESERVATIVE: 8

NUMBER OF CONTAINERS: 1

E Coli

Preservative Key
0. NONE
1. HCL
2. HNO_3
3. H_2SO_4
4. NaOH
5. Zn. Acetate
6. MeOH
7. $NaHSO_4$
8. Other TCC

CLIENT SAMPLE ID	LAB ID	SAMPLING DATE	SAMPLING TIME	MATRIX	REMARKS/ ALTERNATE DESCRIPTION
62NE1165		7/9/18	845	SW	
20030429			1040		
20030095			1105		
20030582			1140		
20030725			1210		

SPECIAL I NSTRUCTIONS/COMMENTS

6.0 cm

See QAPP ☐

TURNAROUND REQUIREMENTS
___ RUSH (SURCHARGES APPLY)
X STANDARD
REQUESTED FAX DATE
REQUESTED REPORT DATE

REPORT REQUIREMENTS
___ I. Results Only
___ II. Results + QC Summaries (LCS, DUP, MS/MSD as required)
___ III. Results + QC and Calibration Summaries
___ IV. Data Validation Report with Raw Data
___ V. Specialized Forms / Custom Report
Edata ___Yes ___No

INVOICE INFORMATION
PO #
BILL TO:

SAMPLE RECEIPT: CONDITION/COOLER TEMP: CUSTODY SEALS: Y N

RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY	RELINQUISHED BY	RECEIVED BY
Signature: Jeremy Parrish	Signature:	Signature:	Signature:	Signature:	Signature:
Printed Name: Jeremy Parrish	Printed Name: Jennifer Brantley	Printed Name:	Printed Name:	Printed Name:	Printed Name:
Firm: FDEP	Firm: ALS	Firm:	Firm:	Firm:	Firm:
Date/Time: 7/9/18 1238	Date/Time: 7/9/18 1240	Date/Time:	Date/Time:	Date/Time:	Date/Time:

Distribution: White - Return to Originator; Yellow - Retained by Client

Miscellaneous Forms

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FLORIDA DEP DATA QUALIFIERS

B Results based upon colony counts outside the acceptable range.

D Measurement was made in the field.

H Value based on field kit determination; results may not be accurate.

I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

J Estimated value (one of the following reasons is discussed in the project case narrative).
1. The result may be inaccurate because the surrogate recovery limits have been exceeded.
2. No known quality control criteria exists for the component.
3. The reported value failed to meet the established quality control criteria for either precision or accuracy.
4. The sample matrix interfered with the ability to make any accurate determination (e.g., primary and confirmation results show greater than 40% RPD).
5. The data is questionable because of improper laboratory or field protocols (e.g., GC/MS Tune did not meet method criteria).

K Off scale low. The value is less than the lowest calibration standard but greater than the method reporting limit (MRL).

L Off scale high. The analyte is above the upper limit of the linear calibration range.

M The MDL/MRL has been elevated because the analyte could not be accurately quantified due to matrix interference.

N Presumptive evidence of the analyte. Confirmation was not performed.

Q Sample held beyond the accepted holding time.

T Value reported is less than the laboratory method detection limit. The value is reported for informational purposes only.

U Indicates that the compound was analyzed for but not detected.

V Indicates that the analyte was detected in both the sample and the associated method blank.

Y The laboratory analysis was from an improperly preserved sample.

Z Too many colonies were present (TNTC). The numeric value represents the filtration volume.

Jacksonville Lab ID # for State Certifications[1]

Agency	Number	Expiration Date
Department of Defense	66206	6/30/2020
Florida Department of Health	E82502	6/30/2019
Georgia Department of Natural Resources	958	6/30/2018
Kentucky Division of Waste Management	123042	6/30/2019
Louisiana Department of Environmental Quality	02086	6/30/2019
Maine Department of Health and Human Services	2017003	2/3/2019
North Carolina Department of Environment and Natural Resources	527	12/31/2018
Pennsylvania Department of Environmental Protection	68-04835	8/31/2018
South Carolina Department of Health and Environmental Control	96021001	6/30/2018
Texas Commission on Environmental Quality	T104704197-18-10	5/31/2019
Virginia Environmental Accreditation Program	460191	12/14/2018

[1] Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the laboratory case narrative provided. For a specific list of accredited analytes, refer to http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads/North-America-Downloads

ACRONYMS

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Client: Florida DEP **Service Request:** J1804909
Project: LSJR West/2018-06-25-07

Sample Name: G2NE1165 **Date Collected:** 07/9/18
Lab Code: J1804909-001 **Date Received:** 07/9/18
Sample Matrix: Water

Analysis Method	Extracted/Digested By	Analyzed By
SM 9223 B		ALANE

Sample Name: 20030429 **Date Collected:** 07/9/18
Lab Code: J1804909-002 **Date Received:** 07/9/18
Sample Matrix: Water

Analysis Method	Extracted/Digested By	Analyzed By
SM 9223 B		ALANE

Sample Name: 20030095 **Date Collected:** 07/9/18
Lab Code: J1804909-003 **Date Received:** 07/9/18
Sample Matrix: Water

Analysis Method	Extracted/Digested By	Analyzed By
SM 9223 B		ALANE

Sample Name: 20030582 **Date Collected:** 07/9/18
Lab Code: J1804909-004 **Date Received:** 07/9/18
Sample Matrix: Water

Analysis Method	Extracted/Digested By	Analyzed By
SM 9223 B		ALANE

Sample Name: 20030725 **Date Collected:** 07/9/18
Lab Code: J1804909-005 **Date Received:** 07/9/18
Sample Matrix: Water

Analysis Method	Extracted/Digested By	Analyzed By
SM 9223 B		ALANE

Sample Results

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Microbiology

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Analytical Report

Client:	Florida DEP	**Service Request:**	J1804909
Project:	LSJR West/2018-06-25-07	**Date Collected:**	07/9/18
Sample Matrix:	Water	**Date Received:**	07/9/18
Analysis Method:	SM 9223 B	**Units:**	MPN/100mL
		Basis:	NA

Escherichia coli

Sample Name	Lab Code	Result	PQL	Dil.	Date Analyzed	Q
G2NE1165	J1804909-001	**1040**	10	10	07/09/18 14:45	
20030429	J1804909-002	**521**	10	10	07/09/18 14:45	
20030095	J1804909-003	**2250**	10	10	07/09/18 14:45	
20030582	J1804909-004	**364**	10	10	07/09/18 14:45	
20030725	J1804909-005	**327**	10	10	07/09/18 14:45	
Method Blank	J1804909-MB	1.0 U	1.0	1	07/09/18 14:45	