



October 24, 2019

Service Request No:J1903847

Mr. Jeremy Parrish
Florida DEP
8800 Baymeadows Way West
Jacksonville, FL 32256-7577

Laboratory Results for: FDEP-NE-ROC

Dear Mr.Parrish,

Enclosed are the results of the sample(s) submitted to our laboratory July 09, 2019
For your reference, these analyses have been assigned our service request number **J1903847**.

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.

Please contact me if you have any questions. My extension is 4406. You may also contact me via email at Mandy.Sullivan@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Mandy Sullivan
Project Manager

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ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Jacksonville Laboratory
9143 Philips Highway, Suite 200, Jacksonville, FL 32256
Phone (904) 739-2277 Fax (904) 739-2011
www.alsglobal.com

Client: Florida Department of Environmental Protection
(DEP)
Project: FDEP-NE-ROC
Sample Matrix: Water

Service Request: J1903847

Date Received: 07/09/2019

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier I level requested by the client.

Sample Receipt:

Five water samples were received for analysis at ALS Environmental on 07/09/2019. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Microbiology:

Method SM 9223 B: Sample(s) J1903847(1-5) were removed from the incubator and read on 7/10/19 1548.

Method SM9223 B: Sample(s) J1903847 (1-5) were incubated at a temperature outside of the acceptable range of 34.5-35.5°C. Original report sent to client did not include qualifying flags for the temperature failures, so report was regenerated and NCAR JC0782 was initiated to document the non conformance. Samples were qualified as estimated in LIMS. See readings below:

- On 7/9/19 at 08:51, the incubator was at 34.5°C (passing).
- On 7/9/19 at 16:00, the incubator was at 34.7°C (passing).
- On 7/10/19 at 08:51, the incubator was at 34.2°C (FAILING); a temperature recheck was performed at 12:00 and the temperature of the incubator was 34.7°C (passing).
- On 7/10/19 at 16:05, the incubator was at 35.5°C (passing).

Approved by



Date

10/24/2019

SAMPLE DETECTION SUMMARY

CLIENT ID: 20030549			Lab ID: J1903847-001			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	504	J		10	MPN/100m L	SM 9223 B

CLIENT ID: G2NE1165			Lab ID: J1903847-002			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	246	J		10	MPN/100m L	SM 9223 B

CLIENT ID: G2NE1183			Lab ID: J1903847-003			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	96	J		10	MPN/100m L	SM 9223 B

CLIENT ID: 20030725			Lab ID: J1903847-004			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	691	J		10	MPN/100m L	SM 9223 B

CLIENT ID: 20030773			Lab ID: J1903847-005			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	1350	J		10	MPN/100m L	SM 9223 B



Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
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www.alsglobal.com

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14

Service Request:J1903847

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1903847-001	20030549	7/9/2019	0900
J1903847-002	G2NE1165	7/9/2019	1000
J1903847-003	G2NE1183	7/9/2019	1035
J1903847-004	20030725	7/9/2019	1100
J1903847-005	20030773	7/9/2019	1135



Client: FDEP
Project: RQ-2019-07-08-14

Service Request #:

Shipping paid by ALS?

Cooler received on 7/9/19 and opened on 7/9/19 by LM

Yes No N/A

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) 3.6
- 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:

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

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SR# 51903847

ALS Contact: Jerry Allen

[illegible]



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 Certifications¹

Agency	Number	Expiration Date
Department of Defense	66206	6/30/2020
Florida Department of Health	E82502	6/30/2020
Georgia Department of Natural Resources	958	6/30/2020
Kentucky Division of Waste Management	123042	6/30/2020
Louisiana Department of Environmental Quality	02086	6/30/2020
Maine Department of Health and Human Services	2019004	2/3/2021
New York State Department of Health	12113	4/1/2020
North Carolina Department of Environment and Natural Resources	527	12/31/2019
South Carolina Department of Health and Environmental Control	96021001	6/30/2019
Texas Commission on Environmental Quality	T104704197-19-12	5/31/2020
Virginia Environmental Accreditation Program	460191	12/14/2019

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.

ALS Group USA, Corp.

dba ALS Environmental

Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14

Service Request: J1903847

Sample Name: 20030549
Lab Code: J1903847-001
Sample Matrix: Water

Date Collected: 07/9/19
Date Received: 07/9/19

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO

Sample Name: G2NE1165
Lab Code: J1903847-002
Sample Matrix: Water

Date Collected: 07/9/19
Date Received: 07/9/19

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO

Sample Name: G2NE1183
Lab Code: J1903847-003
Sample Matrix: Water

Date Collected: 07/9/19
Date Received: 07/9/19

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO

Sample Name: 20030725
Lab Code: J1903847-004
Sample Matrix: Water

Date Collected: 07/9/19
Date Received: 07/9/19

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO

Sample Name: 20030773
Lab Code: J1903847-005
Sample Matrix: Water

Date Collected: 07/9/19
Date Received: 07/9/19

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO



Sample Results

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Microbiology

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dba ALS Environmental

Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: 20030549
Lab Code: J1903847-001

Service Request: J1903847
Date Collected: 07/09/19 09:00
Date Received: 07/09/19 12:16
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	504 J	MPN/100mL	10	10	07/09/19 14:48	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: G2NE1165
Lab Code: J1903847-002

Service Request: J1903847
Date Collected: 07/09/19 10:00
Date Received: 07/09/19 12:16
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	246 J	MPN/100mL	10	10	07/09/19 14:48	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: G2NE1183
Lab Code: J1903847-003

Service Request: J1903847
Date Collected: 07/09/19 10:35
Date Received: 07/09/19 12:16
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	96 J	MPN/100mL	10	10	07/09/19 14:48	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: 20030725
Lab Code: J1903847-004

Service Request: J1903847
Date Collected: 07/09/19 11:00
Date Received: 07/09/19 12:16
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	691 J	MPN/100mL	10	10	07/09/19 14:48	

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dba ALS Environmental

Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: 20030773
Lab Code: J1903847-005

Service Request: J1903847
Date Collected: 07/09/19 11:35
Date Received: 07/09/19 12:16
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	1350 J	MPN/100mL	10	10	07/09/19 14:48	



QC Summary Forms

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Microbiology

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE-ROC/RQ-2019-07-08-14
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J1903847-MB

Service Request: J1903847
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	1.0 U	MPN/100mL	1.0	1	07/09/19 14:48	