



June 19, 2020

Service Request No:J2003132

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 June 17, 2020
For your reference, these analyses have been assigned our service request number **J2003132**.

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 with the TNI 2016 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

Candice Turner
Project Management
Assistant

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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: J2003132

Date Received: 06/17/2020

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 06/17/2020. 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 ASTM D6503-99: Sample(s) J2003132 (1-5) were removed from the incubator and read on 6/18/20 1556.

Method SM 9222 D: Sample(s) J2003132 (1-5) were removed from the incubator and read on 6/18/20 1527

Results for sample(s) J2003132 (1,2,3,5) are based on colony counts outside the optimal range of 20-60 CFU. The data has been qualified. This is an informational flag and does not impact the quality of the data.

Approved by CanDice Turner

Date 06/19/2020

SAMPLE DETECTION SUMMARY

CLIENT ID: 27010165	Lab ID: J2003132-001
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	8.0	B		1.6	CFU/100m L	SM 9222 D

CLIENT ID: 27010069	Lab ID: J2003132-002
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	18	B		1.6	CFU/100m L	SM 9222 D
Enterococcus	20			10	MPN/100m L	ASTM D6503-99

CLIENT ID: G5NE0595	Lab ID: J2003132-003
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	609			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	120	B		1.6	CFU/100m L	SM 9222 D

CLIENT ID: G5NE0588	Lab ID: J2003132-004
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	422			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	110			2.0	CFU/100m L	SM 9222 D

CLIENT ID: 27010019	Lab ID: J2003132-005
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	30			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	3.0	B		1.6	CFU/100m L	SM 9222 D



Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
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Phone (904) 739-2277 Fax (904) 739-2011
www.alsglobal.com

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32

Service Request:J2003132

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J2003132-001	27010165	6/17/2020	0915
J2003132-002	27010069	6/17/2020	1000
J2003132-003	G5NE0595	6/17/2020	1035
J2003132-004	G5NE0588	6/17/2020	1045
J2003132-005	27010019	6/17/2020	1115



Cooler Receipt Form

Client: FDEP Service Request #: 52003132
Project: FDEP-NE ROC
Shipment received on 6/17 and opened on 6/17 by BB Shipping paid by ALS? Yes No N/A
COURIER: ALS UPS FEDEX DHL Client Other _____ Airbill # _____

Packing Conditions

Custody seals on outside of cooler? Yes No
If yes, how many and where? #: _____ on: lid other
Were seals intact and signature and date correct? Yes No N/A
Temperature of cooler(s) upon receipt (0-6°C) 0.0
Thermometer ID T200
Temperature Blank Present? Yes No
Temperature preservation? Ice Ice Packs None
Type of packing material present Bubble Wrap Netting Paper
Vial Holder Styrofoam Other N/A

Sample Conditions

If No for any items below, note discrepancies in comments section.

COC properly filled out? Yes No Didn't arrive
Where did the containers originate? ALS Client
All containers arrive in good condition? Yes No
All container labels complete? Yes No
All container labels agree with custody papers? Yes No N/A
Any samples with unusual characteristics? Typical Exceptional
All samples received with sufficient volume? Yes No
Correct containers used for the tests indicated? Yes No N/A
All containers received with the appropriate preservative? Yes No N/A
All samples received within analysis holding times? Yes No N/A
VOA vials free of air bubbles greater than 6mm? Yes No N/A

Sample ID	Reagent	Lot #	Exp. Date	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

9143 Philips Highway, Suite 200 Jacksonville, FL 32256 / Ph(904) 739-2277 / FAX (904) 739-2011

Page _____

J2003132

Florida DEP
FDEP-NE ROC

5



Client Name FDEP-NE ROC		Project Number RQ-2020-04-13-32		ANALYSIS REQUESTED (Include Method Number)																0. None 1. HCL 2. HNO3 3. H2SO4 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO4 8. ICE REMARKS				
Report To Dep-Overflowmicro@dep.state.fl.us		Report CC		NUMBER OF CONTAINERS	E. Coli	Enterococci	F. Coli																	
Company/Address 8800 Baymeadows Way W Jacksonville, FL 32256																								
Phone # 904-256-1700		FAX #																						
Sampler's Signature <i>[Signature]</i>		Sampler's Printed Name Kim Appleby																						
CLIENT SAMPLE ID	LAB ID	SAMPLING DATE TIME		Matrix																				
27010165		6/17/20	915	SW	2	X	X															Seal+		
27010069		6/17/20	1000	SW	2	X	X															↓		
GSNE0595		6/17/20	1035	SW	2	X	X																	
GSNE0588		6/17/20	1045	SW	2	X	X																	
27010019		6/17/20	1115	SW	2	X	X																	
Special Instructions/Comments: Email Report to: Dep-Overflowmicro@dep.state.fl.us 0.000					TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) ☒ STANDARD REQUESTED FAX DATE N/A REQUESTED REPORT DATE N/A				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 Edata Yes No				INVOICE INFORMATION P.O. # 510739 Bill to:											
Relinquished By Signature <i>[Signature]</i>		Received By Signature <i>[Signature]</i>		Relinquished By Signature		Received By Signature		Relinquished By Signature		Received By Signature														
Printed Name Kim Appleby		Printed Name Donna Bran		Printed Name		Printed Name		Printed Name		Printed Name														
Firm FDEP NE ROC		Firm AZL		Firm		Firm		Firm		Firm														
Date/Time 6/17/20 9:13am		Date/Time 6/17/2020 1300		Date/Time		Date/Time		Date/Time		Date/Time														



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
PJLA (DOD/DOE QSM 5.1.1 Accredited, Accreditation Field -Testing)	66206 (L18-193)	6/30/2020
PJLA (ISO/IEC 17025:2005 Accredited, Accreditation Field - Testing)	66206 (L18-194)	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	FL01294	2/3/2021
New York State Department of Health	121113	4/1/2020
North Carolina Department of Environment and Natural Resources	527	12/31/2020
South Carolina Department of Health and Environmental Control	96021001	6/30/2020
Texas Commission on Environmental Quality	T104704197-20-13	5/31/2020
Virginia Environmental Accreditation Program	460191	12/14/2020

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-2020-04-13-32

Service Request: J2003132

Sample Name: 27010165
Lab Code: J2003132-001
Sample Matrix: Water

Date Collected: 06/17/20
Date Received: 06/17/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: 27010069
Lab Code: J2003132-002
Sample Matrix: Water

Date Collected: 06/17/20
Date Received: 06/17/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: G5NE0595
Lab Code: J2003132-003
Sample Matrix: Water

Date Collected: 06/17/20
Date Received: 06/17/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: G5NE0588
Lab Code: J2003132-004
Sample Matrix: Water

Date Collected: 06/17/20
Date Received: 06/17/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

ALS Group USA, Corp.

dba ALS Environmental

Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32

Service Request: J2003132

Sample Name: 27010019
Lab Code: J2003132-005
Sample Matrix: Water

Date Collected: 06/17/20

Date Received: 06/17/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO



Sample Results

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: 27010165
Lab Code: J2003132-001

Service Request: J2003132
Date Collected: 06/17/20 09:15
Date Received: 06/17/20 13:00

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	8.0 B	CFU/100mL	1.6	1.6	06/17/20 16:00	
Enterococcus	ASTM D6503-99	10 U	MPN/100mL	10	10	06/17/20 15:41	*

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: 27010069
Lab Code: J2003132-002

Service Request: J2003132
Date Collected: 06/17/20 10:00
Date Received: 06/17/20 13:00

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	18 B	CFU/100mL	1.6	1.6	06/17/20 16:00	
Enterococcus	ASTM D6503-99	20	MPN/100mL	10	10	06/17/20 15:41	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: G5NE0595
Lab Code: J2003132-003

Service Request: J2003132
Date Collected: 06/17/20 10:35
Date Received: 06/17/20 13:00

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	120 B	CFU/100mL	1.6	1.6	06/17/20 16:00	
Enterococcus	ASTM D6503-99	609	MPN/100mL	10	10	06/17/20 15:41	

ALS Group USA, Corp.
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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: G5NE0588
Lab Code: J2003132-004

Service Request: J2003132
Date Collected: 06/17/20 10:45
Date Received: 06/17/20 13:00

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	110	CFU/100mL	2.0	2	06/17/20 16:00	
Enterococcus	ASTM D6503-99	422	MPN/100mL	10	10	06/17/20 15:41	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: 27010019
Lab Code: J2003132-005

Service Request: J2003132
Date Collected: 06/17/20 11:15
Date Received: 06/17/20 13:00

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	3.0 B	CFU/100mL	1.6	1.6	06/17/20 16:00	
Enterococcus	ASTM D6503-99	30	MPN/100mL	10	10	06/17/20 15:41	



QC Summary Forms

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-04-13-32
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2003132-MB

Service Request: J2003132
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	1.0 U	CFU/100mL	1.0	1	06/17/20 16:00	
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	06/17/20 15:41	