



August 14, 2020

Service Request No:J2003715

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 20, 2020
For your reference, these analyses have been assigned our service request number **J2003715**.

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

Service Request: J2003715

Date Received: 07/20/2020

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:

Three water samples were received for analysis at ALS Environmental on 07/20/2020. 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) J2003715-002 was removed from the incubator and read on 7/21/20 1557.

Method SM 9223 B: Sample(s) J2003715 (1-3) were removed from the incubator and read on 7/21/20 1556.

This analytical report is a revision of the original report generated on 07/22/20. The following specific changes were made to the report. QC results added for method SM 9223B.

Approved by CanDice Turner

Date 08/14/2020

SAMPLE DETECTION SUMMARY

CLIENT ID: 20030068	Lab ID: J2003715-001
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	1200			1.0	MPN/100m L	SM 9223 B

CLIENT ID: 20030809	Lab ID: J2003715-002
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	4350			10	MPN/100m L	SM 9223 B
Enterococcus	285			10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030872	Lab ID: J2003715-003
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	1990			1.0	MPN/100m L	SM 9223 B



Sample Receipt Information

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www.alsglobal.com

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22

Service Request:J2003715

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J2003715-001	20030068	7/20/2020	1015
J2003715-002	20030809	7/20/2020	1110
J2003715-003	20030872	7/20/2020	1145

Cooler Receipt Form

Client: FDEP Service Request #: 32003715
 Project: FDEP-NE ROC
 Shipment received on 7/20 and opened on 7/20 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)

00°C

Thermometer ID

1200

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

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Page



ALSO

[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
Florida Department of Health	E82502	6/30/2021
Georgia Department of Natural Resources	958	6/30/2021
Kentucky Division of Waste Management	123042	6/30/2021
Louisiana Department of Environmental Quality	02086	6/30/2021
Maine Department of Health and Human Services	FL01294	2/3/2021
New York State Department of Health	121113	4/1/2021
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	5/31/2021
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.

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Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22

Service Request: J2003715

Sample Name: 20030068
Lab Code: J2003715-001
Sample Matrix: Water

Date Collected: 07/20/20**Date Received:** 07/20/20

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO

Sample Name: 20030809
Lab Code: J2003715-002
Sample Matrix: Water

Date Collected: 07/20/20**Date Received:** 07/20/20

Analysis Method
ASTM D6503-99
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: 20030872
Lab Code: J2003715-003
Sample Matrix: Water

Date Collected: 07/20/20**Date Received:** 07/20/20

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ASOTO



Sample Results

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Microbiology

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22
Sample Matrix: Water
Sample Name: 20030809
Lab Code: J2003715-002

Service Request: J2003715
Date Collected: 07/20/20 11:10
Date Received: 07/20/20 13:05

Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	285	MPN/100mL	10	10	07/20/20 15:08	
Escherichia coli	SM 9223 B	4350	MPN/100mL	10	10	07/20/20 14:57	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22
Sample Matrix: Water
Sample Name: 20030068
Lab Code: J2003715-001

Service Request: J2003715
Date Collected: 07/20/20 10:15
Date Received: 07/20/20 13:05
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	1200	MPN/100mL	1.0	1	07/20/20 14:57	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22
Sample Matrix: Water
Sample Name: 20030872
Lab Code: J2003715-003

Service Request: J2003715
Date Collected: 07/20/20 11:45
Date Received: 07/20/20 13:05
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	1990	MPN/100mL	1.0	1	07/20/20 14:57	



QC Summary Forms

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-07-20-22
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2003715-MB

Service Request: J2003715
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	07/20/20 15:08	
Escherichia coli	SM 9223 B	1.0 U	MPN/100mL	1.0	1	07/20/20 14:57	