



September 02, 2020

Service Request No:J2004478

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 August 31, 2020
For your reference, these analyses have been assigned our service request number **J2004478**.

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: J2004478

Date Received: 08/31/2020

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 08/31/2020. 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) J2004478 (1-5) were removed from the incubator and read on 9/1/20 1615.

Method SM 9222 D: Sample(s) J2004478 (1-5) were removed from the incubator and read on 9/1/20 1558

Results for sample(s) J200448 (3 AND 4) 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 09/02/2020

SAMPLE DETECTION SUMMARY

CLIENT ID: 27010019	Lab ID: J2004478-001
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	48			2.0	CFU/100m L	SM 9222 D
Enterococcus	315			10	MPN/100m L	ASTM D6503-99

CLIENT ID: G5NE0595	Lab ID: J2004478-002
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	2400			100	CFU/100m L	SM 9222 D
Enterococcus	5790			10	MPN/100m L	ASTM D6503-99

CLIENT ID: G5NE0588	Lab ID: J2004478-003
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	960	B		9.1	CFU/100m L	SM 9222 D
Enterococcus	2100			10	MPN/100m L	ASTM D6503-99

CLIENT ID: 27010165	Lab ID: J2004478-004
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Analyte	Results	Flag	MDL	MRL	Units	Method
Coliform, Fecal	130	B		1.6	CFU/100m L	SM 9222 D
Enterococcus	221			10	MPN/100m L	ASTM D6503-99

CLIENT ID: 27010069	Lab ID: J2004478-005
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	259			10	MPN/100m L	ASTM D6503-99
Coliform, Fecal	270			10	CFU/100m L	SM 9222 D



Sample Receipt Information

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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-2020-08-17-21

Service Request:J2004478

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J2004478-001	27010019	8/31/2020	1125
J2004478-002	G5NE0595	8/31/2020	1215
J2004478-003	G5NE0588	8/31/2020	1225
J2004478-004	27010165	8/31/2020	1305
J2004478-005	27010069	8/31/2020	1320

Cooler Receipt Form

Client: DEP Service Request #: J2004478
 Project: DEP-NE ROC
 Shipment received on 8/31 and opened on 8/31 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°C
 Thermometer ID T200
 Temperature Blank Present? Yes ☐ No ☒
 Temperature preservation? Yes ☐ No ☒
 Type of packing material present
 Bubble Wrap Netting Paper Ice Packs None
 Vial Holder Styrofoam Other ☒ N/A

Sample Conditions

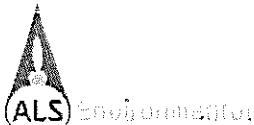
If No for any items below, note discrepancies in comments section.

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

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J2004478

Florida DEP
FDEP-NE ROC

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Client Name FDEP-NE ROC		Project Number RQ-2020-08-17-21		ANALYSIS REQUESTED (Include Method Number as)																			
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																	REMARKS		
27010019		8/3/20	1125	SW	2	X	X															Salt	
6SNE0595			1215		2	X	X															↓	
6SNE0588			1225		2	X	X																
27010165			1305		2	X	X																
27010069			1320		2	X	X																
Special Instructions/Comments: Email Report to: Dep-Overflowmicro@dep.state.fl.us					TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) X 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. # 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 Bernita Branch		Printed Name		Printed Name		Printed Name		Printed Name													
Firm FDEP NE ROC		Firm ALS		Firm		Firm		Firm		Firm													
Date/Time 8/26/20 1445		Date/Time 8/31/2020 1445		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
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.

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21

Service Request: J2004478

Sample Name: 27010019
Lab Code: J2004478-001
Sample Matrix: Water

Date Collected: 08/31/20
Date Received: 08/31/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: G5NE0595
Lab Code: J2004478-002
Sample Matrix: Water

Date Collected: 08/31/20
Date Received: 08/31/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: G5NE0588
Lab Code: J2004478-003
Sample Matrix: Water

Date Collected: 08/31/20
Date Received: 08/31/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
ASOTO

Sample Name: 27010165
Lab Code: J2004478-004
Sample Matrix: Water

Date Collected: 08/31/20
Date Received: 08/31/20

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-2020-08-17-21

Service Request: J2004478

Sample Name: 27010069
Lab Code: J2004478-005
Sample Matrix: Water

Date Collected: 08/31/20
Date Received: 08/31/20

Analysis Method
ASTM D6503-99
SM 9222 D

Extracted/Digested By

Analyzed By
ASOTO
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-2020-08-17-21
Sample Matrix: Water
Sample Name: 27010019
Lab Code: J2004478-001

Service Request: J2004478
Date Collected: 08/31/20 11:25
Date Received: 08/31/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	48	CFU/100mL	2.0	2	08/31/20 16:38	
Enterococcus	ASTM D6503-99	315	MPN/100mL	10	10	08/31/20 16:10	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21
Sample Matrix: Water
Sample Name: G5NE0595
Lab Code: J2004478-002

Service Request: J2004478
Date Collected: 08/31/20 12:15
Date Received: 08/31/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	2400	CFU/100mL	100	100	08/31/20 16:38	
Enterococcus	ASTM D6503-99	5790	MPN/100mL	10	10	08/31/20 16:10	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21
Sample Matrix: Water
Sample Name: G5NE0588
Lab Code: J2004478-003

Service Request: J2004478
Date Collected: 08/31/20 12:25
Date Received: 08/31/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	960 B	CFU/100mL	9.1	9.1	08/31/20 16:38	
Enterococcus	ASTM D6503-99	2100	MPN/100mL	10	10	08/31/20 16:10	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21
Sample Matrix: Water
Sample Name: 27010165
Lab Code: J2004478-004

Service Request: J2004478
Date Collected: 08/31/20 13:05
Date Received: 08/31/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	130 B	CFU/100mL	1.6	1.6	08/31/20 16:38	
Enterococcus	ASTM D6503-99	221	MPN/100mL	10	10	08/31/20 16:10	

ALS Group USA, Corp.
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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21
Sample Matrix: Water
Sample Name: 27010069
Lab Code: J2004478-005

Service Request: J2004478
Date Collected: 08/31/20 13:20
Date Received: 08/31/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Coliform, Fecal	SM 9222 D	270	CFU/100mL	10	10	08/31/20 16:38	
Enterococcus	ASTM D6503-99	259	MPN/100mL	10	10	08/31/20 16:10	



QC Summary Forms

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: FDEP-NE ROC/RQ-2020-08-17-21
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2004478-MB

Service Request: J2004478
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	08/31/20 16:38	
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	08/31/20 16:10	