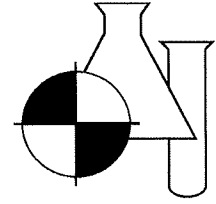


BENCHMARK

EnviroAnalytical Inc.



NELAC Certification #E84167

ANALYTICAL TEST REPORT

THESE RESULTS MEET NELAC STANDARDS

Submission Number : 20080118

F D E P/S W D
13051 N Telecom Pkwy.
Tampa, FL 33637

Project Name : RQ-2020-07-27-04

Date Received : 08/04/2020

Time Received : 1410

Erica Peck

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 001 Sample Time: 1030
Sample Description: G3SW0065 Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
E- COLI BY IDEXX QUANTITRAY	538	#/100 ML	10	10	SM9223B	08/04/2020 15:05	08/05/2020 15:35	LG

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 002 Sample Time: 1240
Sample Description: G3SW0061 Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
ENTEROCOCCI	20	#/100 ML	10	10	ENTEROLERT	08/04/2020 15:15	08/05/2020 16:31	JW

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 003 Sample Time: 1215
Sample Description: G3SW0066 Sample Method: Grab

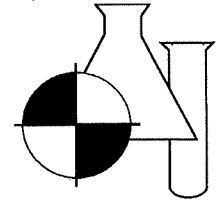
Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
E- COLI BY IDEXX QUANTITRAY	2613	#/100 ML	10	10	SM9223B	08/04/2020 15:05	08/05/2020 15:35	LG

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 004 Sample Time: 1205
Sample Description: G3SW0067 Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
E- COLI BY IDEXX QUANTITRAY	4106	#/100 ML	10	10	SM9223B	08/04/2020 15:05	08/05/2020 15:35	LG

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Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 005 Sample Time: 1105
Sample Description: G3SW0072 Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
E- COLI BY IDEXX QUANTITRAY	109	#/100 ML	10	10	SM9223B	08/04/2020 15:05	08/05/2020 15:35	LG

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 006 Sample Time: 1120
Sample Description: G3SW0068 Sample Method: Grab

Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
ENTEROCOCCI	156	#/100 ML	10	10	ENTEROLERT	08/04/2020 15:15	08/05/2020 16:31	JW

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 007 Sample Time: 1140
Sample Description: G3SW0071 Sample Method: Grab

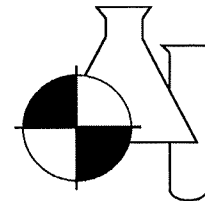
Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
ENTEROCOCCI	1470	#/100 ML	10	10	ENTEROLERT	08/04/2020 15:15	08/05/2020 16:31	JW

Submission Number: 20080118 Sample Date: 08/04/2020
Sample Number: 008 Sample Time: 1150
Sample Description: G3SW0073 Sample Method: Grab

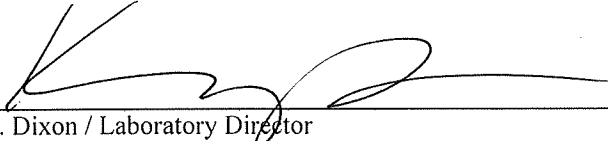
Parameter	Result	Units	MDL	PQL	Procedure	Preparation Date/Time	Analysis Date/Time	Analyst
ENTEROCOCCI	171	#/100 ML	10	10	ENTEROLERT	08/04/2020 15:15	08/05/2020 16:31	JW

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EnviroAnalytical Inc.



NELAC Certification #E84167


Dale D. Dixon / Laboratory Director

08/11/2020

Date

Tülay Tannrisever - Technical Director/QC Officer

Kara Peterson - QC Officer

DATA QUALIFIERS THAT MAY APPLY:

A = Value reported is an average of two or more determinations.
B = Results based upon colony counts outside the ideal range.
H = Value based on field kit determination. Results may not be accurate.
I = Reported value is between the laboratory MDL and the PQL.
J1 = Estimated value. Surrogate recovery limits exceeded.
J2 = Estimated value. No quality control criteria exists for component.
J3 = Estimated value. Quality control criteria for precision or accuracy not met.
J4 = Estimated value. Sample matrix interference suspected.
J5 = Estimated value. Data questionable due to improper lab or field protocols.
K = Off-scale low. Value is known to be < the value reported.
L = Off-scale high. Value is known to be > the value reported.
N = Presumptive evidence of presence of material.
O = Sampled, but analysis lost or not performed.

NOTES:

MBAS calculated as LAS; molecular weight = 340.
PQL = 4xMDL.
ND = Not detected at or above the adjusted reporting limit.
X = Value exceeds MCL.
G1 = Accuracy standard does not meet method control limits, but does meet lab control limits that are in agreement with USEPA generated data. USEPA letter available upon request.

Q = Sample held beyond accepted hold time.
T = Value reported is < MDL. Reported for informational purposes only and shall not be used in statistical analysis.
U = Analyte analyzed but not detected at the value indicated.
V = Analyte detected in sample and method blank. Results for this analyte in associated samples may be biased high. Standard, Duplicate and Spike values are within control limits. Reported data are usable.
Y = Analysis performed on an improperly preserved sample. Data may be inaccurate.
Z = Too many colonies were present (TNTC). The numeric value represents the filtration volume.
! = Data deviate from historically established concentration ranges.
? = Data rejected and should not be used. Some or all of QC data were outside criteria, and the presence or absence of the analyte cannot be determined from the data.
* = Not reported due to interference.
Oil & Grease - If client does not send sufficient sample quantity for spike evaluation surface water samples are supplied by the laboratory.

COMMENTS:

1 (10 mL) dilution on each Enterococci and E. coli sample. 3 (1 mL, 10 mL, & 100 mL) dilutions on each Fecal Coliform sample.

For questions or comments regarding these results, please contact us at (941) 723-9986.

Results relate only to the samples.

1002

Benchmark EnviroAnalytical, Inc
1711 12th Street East
Palmetto, FL 34221
941-723-9986
941-723-6061 Fax

PO# B77880

Client Information: FDEP

Address: 13051 N. Telecom Parkway

Tampa FL 33604

Phone # 815-470-5772

Report to: Judy.ashton@dep.state.fl.us DEP-
Overflomicro@dep.state.fl.us

Invoice to: FDEP Micro Overflow

Project Name: RQ-2020- 07-27-04

Laboratory Submission # 20080118

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
<u>G35W0065</u> <u>PHILIPPE TRIB & CATTLEMAN AD</u>	SW	<u>8-4-20</u>	<u>1030</u>		<u>270</u> <u>120mL</u>	P	Plain (on Ice)	<u>E. COLI</u>	<u>1.</u>
<u>G35W0061</u> <u>ISLAND PARK BOAT BASIN</u>	SW	<u>"</u>	<u>1240</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>ENTERO</u>	<u>2.</u>
<u>G35W0066</u> <u>CLARK LAKE DRAIN. @ BLOODSIDE</u>	SW	<u>"</u>	<u>1215</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>E. COLI</u>	<u>3.</u>
<u>G35W0067</u> <u>CLARK LAKE DRAIN. ABOVE PROCTOR</u>	SW	<u>"</u>	<u>1205</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>E. COLI</u>	<u>4.</u>
<u>G35W0072</u> <u>CATFISH CREEK @ SAWYER LOOP</u>	SW	<u>"</u>	<u>1105</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>E. COLI</u>	<u>5.</u>
<u>G35W0068</u> <u>ELLIGRAW BY TANNAMI</u>	SW	<u>"</u>	<u>1120</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>ENTERO</u>	<u>6.</u>
<u>G35W0071</u> <u>ELLIGRAW @ BULLCANEER CT</u>	SW	<u>"</u>	<u>1140</u>		<u>"</u> <u>120mL</u>	P	Plain (on Ice)	<u>ENTERO</u>	<u>7.</u>

1. "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
2. "Sample Matrix" is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), fresh surface water (FSW), saline surface water (SSW), soil, sediment (SDMNT), or sludge (SLDG).
3. "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
4. Sample must be refrigerated or stored in wet ice after collection. The temperature during storage should be less than or equal to 6°C (42.8°F).
Under "Preservative," list any preservatives that were added to the sample container.

Instructions:
1. Each bottle has a label identifying sample ID, premeasured preservative contained in the bottle, sample type, client ID, and parameters for analysis.
2. The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sampler's name or initials, and any field number or ID.
3. All bottles not containing preservative may be rinsed with appropriate sample prior to collection.
4. The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

Laboratory Sample Acceptability:

Temperature: 1.9°C

1	Collected / Relinquished By: <u>Judy Ashton</u>	Date: <u>8-4-20</u>	Time: <u>1410</u>	Received By: <u>[Signature]</u>	Date: <u>8-4-20</u>	Time: <u>1410</u>
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page 4 of 5

2 of 2

Benchmark EnviroAnalytical, Inc
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Client Information: FDEP

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Phone # 815-470-5772

Report to: Judy.ashton@dep.state.fl.us DEP-
Overflomicro@dep.state.fl.us

Invoice to: FDEP Micro Overflow

Project Name: RQ-2020- 07-27-04

Laboratory Submission # 20080118

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
<u>G35W0013</u> <u>ELLIGRAWD HAYVIEW WAY</u>	SW	<u>8-4-20</u>	<u>1150</u>		250mL	P	Plain (on Ice)	<u>ENTHRO</u>	<u>8</u>
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		

1 "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
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Laboratory Sample Acceptability:

Temperature: 1.9°C

1	Collected / Relinquished By:	Date	Time	Received By:	Date	Time
				<u>[Signature]</u>	<u>8-4-20</u>	<u>1416</u>

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