



April 28, 2021

Service Request No:J2101005

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

Laboratory Results for: RQ-2021-04-12-37

Dear Mr.Parrish,

Enclosed are the results of the sample(s) submitted to our laboratory April 21, 2021
For your reference, these analyses have been assigned our service request number **J2101005**.

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.

Please contact me if you have any questions. My extension is 4429. You may also contact me via email at valerie.spears@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Valerie Spears
Laboratory Director

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ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Jacksonville Laboratory
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www.alsglobal.com



Client: Florida Department of Environmental Protection
(DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water

Service Request: J2101005

Date Received: 04/21/2021

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:

Six water samples were received for analysis at ALS Environmental on 04/21/2021. 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) were removed from the incubator and read on 4/22/21 1743.

Method ASTM D6503-99: All Quanti-Tray wells were positive for J2101005-002. Result(s) may be higher than reported, and therefore should be considered estimated.

Method SM 9223 B: Sample(s) were removed from the incubator and read on 4/22/21 1737.

Approved by

A handwritten signature in black ink, appearing to read 'Talini Spear', is written over a horizontal line.

Date

04/28/2021

SAMPLE DETECTION SUMMARY

CLIENT ID: G2NE1145			Lab ID: J2101005-001			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	921			1.0	MPN/100m L	SM 9223 B

CLIENT ID: 20030809			Lab ID: J2101005-002			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	> 2420	J		1.0	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030674			Lab ID: J2101005-003			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	579			1.0	MPN/100m L	SM 9223 B

CLIENT ID: 20030071			Lab ID: J2101005-004			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	172			1.0	MPN/100m L	SM 9223 B

CLIENT ID: 20030068			Lab ID: J2101005-005			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	133			1.0	MPN/100m L	SM 9223 B

CLIENT ID: 20030070			Lab ID: J2101005-006			
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Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	411			1.0	MPN/100m L	SM 9223 B



Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
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Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37

Service Request:J2101005

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J2101005-001	G2NE1145	4/21/2021	0930
J2101005-002	20030809	4/21/2021	0950
J2101005-003	20030674	4/21/2021	1025
J2101005-004	20030071	4/21/2021	1100
J2101005-005	20030068	4/21/2021	1120
J2101005-006	20030070	4/21/2021	1145

Cooler Receipt Form

Client: FDEP Service Request #: 52101005
 Project: RO-2021-04-12-37 Shipping paid by ALS? Yes No N/A
 Shipment received on 4/21/21 and opened on 4/21/21 by CLW
 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) 1.7
 Thermometer ID T202
 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:



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
North Carolina Department of Environment and Natural Resources	527	12/31/2021
Virginia Environmental Accreditation Program	460191	12/14/2021

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: RQ-2021-04-12-37/

Service Request: J2101005

Sample Name: G2NE1145
Lab Code: J2101005-001
Sample Matrix: Water

Date Collected: 04/21/21**Date Received:** 04/21/21

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030809
Lab Code: J2101005-002
Sample Matrix: Water

Date Collected: 04/21/21**Date Received:** 04/21/21

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030674
Lab Code: J2101005-003
Sample Matrix: Water

Date Collected: 04/21/21**Date Received:** 04/21/21

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030071
Lab Code: J2101005-004
Sample Matrix: Water

Date Collected: 04/21/21**Date Received:** 04/21/21

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030068
Lab Code: J2101005-005
Sample Matrix: Water

Date Collected: 04/21/21**Date Received:** 04/21/21

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
VSPEARS

ALS Group USA, Corp.

dba ALS Environmental

Analyst Summary report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37/

Service Request: J2101005

Sample Name: 20030070
Lab Code: J2101005-006
Sample Matrix: Water

Date Collected: 04/21/21
Date Received: 04/21/21

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
VSPEARS



Sample Results

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Microbiology

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: 20030809
Lab Code: J2101005-002

Service Request: J2101005
Date Collected: 04/21/21 09:50
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	> 2420 J	MPN/100mL	1.0	1	04/21/21 14:09	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: G2NE1145
Lab Code: J2101005-001

Service Request: J2101005
Date Collected: 04/21/21 09:30
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	921	MPN/100mL	1.0	1	04/21/21 14:02	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: 20030674
Lab Code: J2101005-003

Service Request: J2101005
Date Collected: 04/21/21 10:25
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	579	MPN/100mL	1.0	1	04/21/21 14:02	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: 20030071
Lab Code: J2101005-004

Service Request: J2101005
Date Collected: 04/21/21 11:00
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	172	MPN/100mL	1.0	1	04/21/21 14:02	

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: 20030068
Lab Code: J2101005-005

Service Request: J2101005
Date Collected: 04/21/21 11:20
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	133	MPN/100mL	1.0	1	04/21/21 14:02	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: 20030070
Lab Code: J2101005-006

Service Request: J2101005
Date Collected: 04/21/21 11:45
Date Received: 04/21/21 12:57
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Escherichia coli	SM 9223 B	411	MPN/100mL	1.0	1	04/21/21 14:02	



QC Summary Forms

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Analytical Report

Client: Florida Department of Environmental Protection (DEP)
Project: RQ-2021-04-12-37
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J2101005-MB

Service Request: J2101005
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	04/21/21 14:09	
Escherichia coli	SM 9223 B	1.0 U	MPN/100mL	1.0	1	04/21/21 14:02	