

ANALYTICAL REPORT

PREPARED FOR

Attn: Reporting Group
DEP - Bureau of Labs Biology Section
Twin Towers Lab Complex A Rm 216 6515
2600 Blainstone Rd MS
Tallahassee, Florida 32399

Generated 9/20/2023 7:54:52 PM

JOB DESCRIPTION

NWROC SMP

JOB NUMBER

660-131704-1

Eurofins Tampa

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing Southeast, LLC Project Manager.

Authorization



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Authorized for release by
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Sample Summary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
660-131704-1	G1SW0060	Water	09/18/23 10:40	09/18/23 14:35
660-131704-2	G2SW0157	Water	09/18/23 11:20	09/18/23 14:35
660-131704-3	G2SW0158	Water	09/18/23 11:50	09/18/23 14:35
660-131704-4	G2SW0143	Water	09/18/23 12:10	09/18/23 14:35
660-131704-5	G1SW0136	Water	09/18/23 12:40	09/18/23 14:35

Case Narrative

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Job ID: 660-131704-1

Laboratory: Eurofins Tampa

Narrative

Job Narrative 660-131704-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method. Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The samples were received on 9/18/2023 2:35 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.2°C

Receipt Exceptions

We receive 5 Samples for Quanti Tray E. Coli analysis in Containers Plastic 250ml Unpreserve

Biology

Method QuantiTray2000: Samples were received in incorrect containers for this method analysis. G1SW0060 (660-131704-1), G2SW0157 (660-131704-2), G2SW0158 (660-131704-3), G2SW0143 (660-131704-4) and G1SW0136 (660-131704-5)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Definitions/Glossary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Detection Summary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Client Sample ID: G1SW0060

Lab Sample ID: 660-131704-1

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Escherichia coli	>2420		1.00	1.00	MPN/100mL	1		SM QT2000	Total/NA

Client Sample ID: G2SW0157

Lab Sample ID: 660-131704-2

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Escherichia coli	>2420		1.00	1.00	MPN/100mL	1		SM QT2000	Total/NA

Client Sample ID: G2SW0158

Lab Sample ID: 660-131704-3

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Escherichia coli	>2420		1.00	1.00	MPN/100mL	1		SM QT2000	Total/NA

Client Sample ID: G2SW0143

Lab Sample ID: 660-131704-4

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Escherichia coli	>2420		1.00	1.00	MPN/100mL	1		SM QT2000	Total/NA

Client Sample ID: G1SW0136

Lab Sample ID: 660-131704-5

Analyte	Result	Qualifier	PQL	MDL	Unit	Dil Fac	D	Method	Prep Type
Escherichia coli	>2420		1.00	1.00	MPN/100mL	1		SM QT2000	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Tampa

Client Sample Results

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Client Sample ID: G1SW0060

Lab Sample ID: 660-131704-1

Date Collected: 09/18/23 10:40

Matrix: Water

Date Received: 09/18/23 14:35

Method: SM QT2000 - Coliforms, Total (Quanti Tray)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	>2420		1.00	1.00	MPN/100mL			09/18/23 15:50	1

Client Sample ID: G2SW0157

Lab Sample ID: 660-131704-2

Date Collected: 09/18/23 11:20

Matrix: Water

Date Received: 09/18/23 14:35

Method: SM QT2000 - Coliforms, Total (Quanti Tray)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	>2420		1.00	1.00	MPN/100mL			09/18/23 15:50	1

Client Sample ID: G2SW0158

Lab Sample ID: 660-131704-3

Date Collected: 09/18/23 11:50

Matrix: Water

Date Received: 09/18/23 14:35

Method: SM QT2000 - Coliforms, Total (Quanti Tray)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	>2420		1.00	1.00	MPN/100mL			09/18/23 15:50	1

Client Sample ID: G2SW0143

Lab Sample ID: 660-131704-4

Date Collected: 09/18/23 12:10

Matrix: Water

Date Received: 09/18/23 14:35

Method: SM QT2000 - Coliforms, Total (Quanti Tray)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	>2420		1.00	1.00	MPN/100mL			09/18/23 15:50	1

Client Sample ID: G1SW0136

Lab Sample ID: 660-131704-5

Date Collected: 09/18/23 12:40

Matrix: Water

Date Received: 09/18/23 14:35

Method: SM QT2000 - Coliforms, Total (Quanti Tray)

Analyte	Result	Qualifier	PQL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	>2420		1.00	1.00	MPN/100mL			09/18/23 15:50	1

QC Association Summary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Biology

Analysis Batch: 259461

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
660-131704-1	G1SW0060	Total/NA	Water	SM QT2000	
660-131704-2	G2SW0157	Total/NA	Water	SM QT2000	
660-131704-3	G2SW0158	Total/NA	Water	SM QT2000	
660-131704-4	G2SW0143	Total/NA	Water	SM QT2000	
660-131704-5	G1SW0136	Total/NA	Water	SM QT2000	

Setup Analyst: JK

Incubator#: INC-008
 Start Time: 1550
 Date In: 9/18/23
 Time In: 1600
 Corr. Temp. In: 35.3
 Corr. Temp. after 30 min: 35.3

Read Analyst: ASA
 Thermometer ID#: Micro 10
 Date Out: 09/19/23
 Time Out: 1000
 Corr. Temp. Out: 35.0

Quantiti-Tray 2000 (MPN) SM9223B-1997 Logbook
 Batch ID#: 251461
 Corr. Factor: 0
 Comparator TALS ID: LU 334
 Residual Chlorine Strip TALS ID: 2120
 Dilution Water TALS ID: NA
 Reagent TALS ID: FAV 900
 Tray TALS ID: DW101J

Exp Date: 11/18/23
 Exp Date: 11/20/24
 Exp Date: NA
 Exp Date: 9-23-24

Log Number / Sample ID	Dilution Factor	Chlorine Check (+/-)	Added Media	Poured into QT (incl tray#) and sealed	Hours	Visible Results Yellow		Visible Results Fluorescence		Total Coliform MPN/100mL	E. coli MPN/100mL	Final Total Coliform MPN/100mL	Final E.coli MPN/100mL	Vessel ID	NCM / Comments
						#Lg Wells	#Sm Wells	#Lg Wells	#Sm Wells						
MB / Buffer H ₂ O	1	N/A			18										
131704-A1	1	-	✓	✓	✓	NA	49	49	48	> 2419.6	> 2419.6	> 2419.6	> 2419.6	N/A	
131704-A2	1	-	✓	✓	✓	49	48	49	48	> 2419.6	> 2419.6	> 2419.6	> 2419.6		
131704-A3	1	-	✓	✓	✓	49	48	49	48	> 2419.6	> 2419.6	> 2419.6	> 2419.6		
131704-A4	1	-	✓	✓	✓	49	48	49	48	> 2419.6	> 2419.6	> 2419.6	> 2419.6		
131704-A5	1	-	✓	✓	✓	49	48	49	48	> 2419.6	> 2419.6	> 2419.6	> 2419.6		
N/A ASA 09/19/23															

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Lab Chronicle

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Client Sample ID: G1SW0060

Lab Sample ID: 660-131704-1

Date Collected: 09/18/23 10:40

Matrix: Water

Date Received: 09/18/23 14:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM QT2000		1	259461	SGF	EET TAM	09/18/23 15:50

Client Sample ID: G2SW0157

Lab Sample ID: 660-131704-2

Date Collected: 09/18/23 11:20

Matrix: Water

Date Received: 09/18/23 14:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM QT2000		1	259461	SGF	EET TAM	09/18/23 15:50

Client Sample ID: G2SW0158

Lab Sample ID: 660-131704-3

Date Collected: 09/18/23 11:50

Matrix: Water

Date Received: 09/18/23 14:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM QT2000		1	259461	SGF	EET TAM	09/18/23 15:50

Client Sample ID: G2SW0143

Lab Sample ID: 660-131704-4

Date Collected: 09/18/23 12:10

Matrix: Water

Date Received: 09/18/23 14:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM QT2000		1	259461	SGF	EET TAM	09/18/23 15:50

Client Sample ID: G1SW0136

Lab Sample ID: 660-131704-5

Date Collected: 09/18/23 12:40

Matrix: Water

Date Received: 09/18/23 14:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM QT2000		1	259461	SGF	EET TAM	09/18/23 15:50

Laboratory References:

EET TAM = Eurofins Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Method Summary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Method	Method Description	Protocol	Laboratory
SM QT2000	Coliforms, Total (Quanti Tray)	SM	EET TAM

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EET TAM = Eurofins Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

Accreditation/Certification Summary

Client: DEP - Bureau of Labs Biology Section
Project/Site: NWROC SMP

Job ID: 660-131704-1

Laboratory: Eurofins Tampa

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Florida	NELAP	E84282	06-30-24

1

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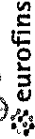
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Eurofins Tampa

6712 Benjamin Road Suite 100
Tampa, FL 33634

Phone (813) 885-7427 Phone (813) 885-7049

Chain of Custody Record



Environment Testing

RQ-2023-06-2500

Client Information		Lab Pk:		Carrier Tracking No(s):		COC No:			
Client Contact: Kara Sprague		Saviole, Noel				660-94051-30371 1			
Company: DEP - Bureau of Labs Biology Section		E-Mail: Noel.Saviole@dep.state.fl.us		State of Origin:		Page: Page 1 of 1			
Address: Twin Towers Lab Complex A Rm 216 6515 2600 Blairstone Rd M		Phone: 850-245-8166		Job #:					
City: Tallahassee		PWSID:		Analysis Requested					
State, Zip: FL, 32399		Due Date Requested:							
Phone:		TAT Requested (days):							
Email: kara.sprague@floridadep.gov dep-overflowmicro@dep.state.fl.us		Compliance Project: ☐ Yes ☐ No							
Project Name: SWROC SMP		WO #:							
Site: Florida		Project #: 66014693							
		SSOW#:							
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Preservation Code:	Matrix (W=water, S=solid, O=other, A=air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Total Number of Containers	Special Instructions/Note:
GSH0060	9/8/23	140	G		Water				
G25W0157	9/8/23	120	G		Water				
G25W0158	9/8/23	120	G		Water				
G25W0159	9/8/23	120	G		Water				
G25W0160	9/8/23	120	G		Water				
Loc: 660 131704									
660-131704 Chain of Custody									
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)									
☐ Return To Client ☒ Disposal By Lab ☐ Archive For _____ Months									
Special Instructions/QC Requirements:									
Empty Kit Relinquished by:									
Relinquished by: <i>Ben Sprague</i> Date: 9/19/23 Time: 1435 Company: 1435									
Relinquished by: Date/Time: Company:									
Relinquished by: Date/Time: Company:									
Custody Seals Intact: ☐ Yes ☐ No									
Custody Seal No. 18709									
Cooler Temperature(s) °C and Other Remarks: 1.8/2.2									

Ver 01/16/2019

Login Sample Receipt Checklist

Client: DEP - Bureau of Labs Biology Section

Job Number: 660-131704-1

Login Number: 131704

List Number: 1

Creator: Ortiz, Daniel

List Source: Eurofins Tampa

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	