



July 17, 2018

Service Request No: J1804996

Sara Armour
Florida Department of Environmental Protection
Bureau of Laboratories
2600 Blair Stone Road
Tallahassee, FL 32399

Laboratory Results for: LSJR Southside 2

Dear Sara,

Enclosed are the results of the sample(s) submitted to our laboratory July 11, 2018
For your reference, these analyses have been assigned our service request number **J1804996**.

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 to the NELAC 2003 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

Gina Bondani
Project Manager

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PHONE +1 904 739 2277 | FAX +1 904 739 2011
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 DEP
Project: LSJR Southside 2/RQ2018-07-09-14
Sample Matrix: Water

Service Request: J1804996
Date Received: 7/11/18

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples designated for Tier I data deliverables. When appropriate to the procedure, method blank results have been reported with each analytical test. Analytical procedures performed by the lab are validated in accordance with NELAC standards. Parameters that are included in the NELAC Fields of Testing but are not included in the lab's NELAC accreditation are identified in the discussion of each analytical procedure.

Sample Receipt

8 water samples were received for analysis at ALS Environmental on 7/11/18. The samples were received in good condition and consistent with the accompanying chain of custody form. Samples are refrigerated at $\leq 6^{\circ}\text{C}$ upon receipt at the lab except for aqueous samples designated for metals analyses, which are stored at room temperature.

Microbiology Analyses:

SM9223B: Samples were pulled from the incubator and read at 7/12/18 16:50.

Approved by  Date 7/17/2018

SAMPLE DETECTION SUMMARY

CLIENT ID: 20030685				Lab ID: J1804996-001		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	86		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030852				Lab ID: J1804996-002		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	717		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030852DUP				Lab ID: J1804996-003		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	1110		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030563				Lab ID: J1804996-004		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	135		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030684				Lab ID: J1804996-005		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	1260		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030595				Lab ID: J1804996-006		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	173		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030596				Lab ID: J1804996-007		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	884		10	10	MPN/100m L	SM 9223 B
CLIENT ID: 20030592				Lab ID: J1804996-008		
Analyte	Results	Flag	MDL	MRL	Units	Method
Escherichia coli	96		10	10	MPN/100m L	SM 9223 B



Sample Receipt Information

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Client: Florida DEP
Project: LSJR Southside 2/RQ2018-07-09-14

Service Request:J1804996

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1804996-001	20030685	7/11/2018	1010
J1804996-002	20030852	7/11/2018	1115
J1804996-003	20030852DUP	7/11/2018	1120
J1804996-004	20030563	7/11/2018	1140
J1804996-005	20030684	7/11/2018	1040
J1804996-006	20030595	7/11/2018	1245
J1804996-007	20030596	7/11/2018	1335
J1804996-008	20030592	7/11/2018	1310



Cooler Receipt Form

Client: FDEP Service Request #: J1804996
Project: LSJK Southside 2 Shipping paid by ALS? Yes ☒ No ☐ N/A
Cooler received on 7/11/18 and opened on 7/11/18 by SB
COURIER: ALS UPS FEDEX DHL ☒ Client Other ☐ Airbill # 900 1124

- 1 Were custody seals on outside of cooler? Yes ☐ No ☒
If yes, how many and where? #: 1 on lid other 1
- 2 Were seals intact and signature and date correct? Yes ☐ No ☒ N/A
- 3 Were custody papers properly filled out? Yes ☒ No ☐ N/A
- 4 Temperature of cooler(s) upon receipt (Should be 0°C and ≤ 6°C) 9.00
- 5 Thermometer ID 1124
- 6 Temperature Blank Present? Yes ☐ No ☒
- 7 Were Ice or Ice Packs present Ice ☒ Ice Packs ☐ No ☐
- 8 Did all bottles arrive in good condition (unbroken, etc....)? Yes ☒ No ☐ N/A
- 9 Type of packing material present Netting ☐ Vial Holder ☐ Bubble Wrap ☐
Paper ☐ Styrofoam ☐ Other ☒ N/A
- 10 Were all bottle labels complete (sample ID, preservation, etc....)? Yes ☒ No ☐ N/A
- 11 Did all bottle labels and tags agree with custody papers? Yes ☒ No ☐ N/A
- 12 Were the correct bottles used for the tests indicated? Yes ☒ No ☐ N/A
- 13 Were all of the preserved bottles received with the appropriate preservative?
HNO3 pH<2 H2SO4 pH<2 ZnAc2/NaOH pH>9 NaOH pH>12 HCl pH<2
Preservative additions noted below Yes ☒ No ☐ N/A
- 14 Were all samples received within analysis holding times? Yes ☒ No ☐ N/A
- 15 Were VOA vials free of air bubbles greater than 6mm? If present, note below Yes ☐ No ☒ N/A
- 16 Where did the bottles originate? ALS ☐ Client ☒

Sample ID	Reagent	Lot #	ml added	Initials Date/Time

Additional comments and/or explanation of all discrepancies noted above:

Client approval to run samples if discrepancies noted: Page 7 of 17

Date:



Project Name LSJR Southside 2		Project Number R02018-07-09-14		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																											
Project Manager Jeremy Parrish		Email Address jeremy.m.parrish@state.fl.us		PRESERVATIVE 8																Preservative Key 0. NONE 1. HCL 2. HNO ₃ 3. H ₂ SO ₄ 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO ₄ 8. Other ICE											
Company/Address FDEP				NUMBER OF CONTAINERS	E. Coli																										
8800 Baymeadows Way W																															
Jacksonville, FL 32256																															
Phone # 904-256-1700		FAX #																				REMARKS/ ALTERNATE DESCRIPTION									
Sampler's Signature <i>[Signature]</i>		Sampler's Printed Name Amy Kalmbacher																													
CLIENT SAMPLE ID		LAB ID		SAMPLING DATE		TIME		MATRIX																							
20030685				7-11-18		1010		SW																							
20030852						1115																									
20030852 DUP						1120																									
20030563						1140																									
20030684						1040																									
20030595						1245																									
20030596						1335																									
20030592						1310																									
SPECIAL INSTRUCTIONS/COMMENTS 900										TURNAROUND REQUIREMENTS _____ RUSH (SURCHARGES APPLY) _____ STANDARD REQUESTED FAX DATE _____ REQUESTED REPORT DATE _____				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 _____ V. Specialized Forms / Custom Report Edata _____ Yes _____ No				INVOICE INFORMATION PO # _____ BILL TO: _____													
SAMPLE RECEIPT: CONDITION/COOLER TEMP:										CUSTODY SEALS: Y N																					
RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY																	
Signature <i>[Signature]</i>		Signature <i>[Signature]</i>		Signature		Signature		Signature		Signature		Signature		Signature																	
Printed Name Amy Kalmbacher		Printed Name Bonnie Brown		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name																	
Firm FDEP		Firm ALS		Firm		Firm		Firm		Firm		Firm		Firm																	
Date/Time 7-11-2018 1415		Date/Time 7/11/18 1412		Date/Time		Date/Time		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
Department of Defense	66206	6/30/2020
Florida Department of Health	E82502	6/30/2019
Georgia Department of Natural Resources	958	6/30/2018
Kentucky Division of Waste Management	123042	6/30/2019
Louisiana Department of Environmental Quality	02086	6/30/2019
Maine Department of Health and Human Services	2017003	2/3/2019
North Carolina Department of Environment and Natural Resources	527	12/31/2018
Pennsylvania Department of Environmental Protection	68-04835	8/31/2018
South Carolina Department of Health and Environmental Control	96021001	6/30/2018
Texas Commission on Environmental Quality	T104704197-18-10	5/31/2019
Virginia Environmental Accreditation Program	460191	12/14/2018

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 DEP
Project: LSJR Southside 2/RQ2018-07-09-14

Service Request: J1804996

Sample Name: 20030685
Lab Code: J1804996-001
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030852
Lab Code: J1804996-002
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030852DUP
Lab Code: J1804996-003
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030563
Lab Code: J1804996-004
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030684
Lab Code: J1804996-005
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

ALS Group USA, Corp.

dba ALS Environmental

Analyst Summary report

Client: Florida DEP
Project: LSJR Southside 2/RQ2018-07-09-14

Service Request: J1804996

Sample Name: 20030595
Lab Code: J1804996-006
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030596
Lab Code: J1804996-007
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE

Sample Name: 20030592
Lab Code: J1804996-008
Sample Matrix: Water

Date Collected: 07/11/18**Date Received:** 07/11/18

Analysis Method
SM 9223 B

Extracted/Digested By

Analyzed By
ALANE



Sample Results

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Microbiology

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Southside 2/RQ2018-07-09-14
Sample Matrix: Water
Analysis Method: SM 9223 B

Service Request: J1804996
Date Collected: 07/11/18
Date Received: 07/11/18
Units: MPN/100mL
Basis: NA

Escherichia coli

Sample Name	Lab Code	Result	PQL	Dil.	Date Analyzed	Q
20030685	J1804996-001	86	10	10	07/11/18 15:53	
20030852	J1804996-002	717	10	10	07/11/18 15:53	
20030852DUP	J1804996-003	1110	10	10	07/11/18 15:53	
20030563	J1804996-004	135	10	10	07/11/18 15:53	
20030684	J1804996-005	1260	10	10	07/11/18 15:53	
20030595	J1804996-006	173	10	10	07/11/18 15:53	
20030596	J1804996-007	884	10	10	07/11/18 15:53	
20030592	J1804996-008	96	10	10	07/11/18 15:53	
Method Blank	J1804996-MB	1.0 U	1.0	1	07/11/18 15:53	