



June 01, 2017

Service Request No:J1703728

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

Laboratory Results for: LSJR Downtown Salt

Dear Sara,

Enclosed are the results of the sample(s) submitted to our laboratory May 30, 2017
For your reference, these analyses have been assigned our service request number **J1703728**.

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.

Please contact me if you have any questions. My extension is 4410. You may also contact me via email at Jerry.Allen@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Jerry Allen
Project Manager

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Narrative Documents

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CASE NARRATIVE

This report contains analytical results for the following samples:

Service Request Number: J1703728

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1703728-001	G2NE0086	5/30/2017	1045
J1703728-002	G2NE0146	5/30/2017	1110
J1703728-003	G2NE0823	5/30/2017	1150
J1703728-004	G2NE0601	5/30/2017	1225

All samples were received in good condition unless otherwise noted on the cooler receipt and preservation check form located at the end of this report.

All samples were preserved in accordance with approved analytical methods.

All samples have been analyzed by the approved methods cited on the analytical results pages.

All holding times and associated QC were within limits.

No analytical or QC problems were encountered.

All sampling activities performed by ALS personnel have been in accordance with "ALS Field Procedures and Measurements Manual" or by client specifications.

SAMPLE DETECTION SUMMARY

CLIENT ID: G2NE0086		Lab ID: J1703728-001				
Analyte	Results	Flag	MDL	PQL	Units	Method
Enterococcus	15		5.0	5.0	MPN/100m	ASTM
CLIENT ID: G2NE0146		Lab ID: J1703728-002				
Analyte	Results	Flag	MDL	PQL	Units	Method
Enterococcus	60		5.0	5.0	MPN/100m	ASTM
CLIENT ID: G2NE0823		Lab ID: J1703728-003				
Analyte	Results	Flag	MDL	PQL	Units	Method
Enterococcus	20		5.0	5.0	MPN/100m	ASTM
CLIENT ID: G2NE0601		Lab ID: J1703728-004				
Analyte	Results	Flag	MDL	PQL	Units	Method
Enterococcus	10		5.0	5.0	MPN/100m	ASTM



Sample Receipt Information

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Client: Florida DEP
Project: LSJR Downtown Salt/RQ2017-05-22-08

Service Request:J1703728

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1703728-001	G2NE0086	5/30/2017	1045
J1703728-002	G2NE0146	5/30/2017	1110
J1703728-003	G2NE0823	5/30/2017	1150
J1703728-004	G2NE0601	5/30/2017	1225

Cooler Receipt Form

Client: FDEP Service Request #: J1703728
 Project: LSJR DOWNTOWN SALT Shipping paid by ALS? Yes No N/A
 Cooler received on 5.30.17 and opened on 5.30.17 by ETH
 COURIER: ALS UPS FEDEX DHL Client Other _____ Airbill # _____

- 1 Were custody seals on outside of cooler? Yes No
 If yes, how many and where? #: _____ on lid other _____
- 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) 0.6°C
 5 Thermometer ID T124
- 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
- 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:

Date:



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

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SR# J1703728

CAS Contract

Project Name LSJR Downtown Salt		Project Number RQ2017-05-22-08		ANALYSIS REQUESTED (Include Method Number and Container Preservative)													
Project Manager J. Parrish		Email Address jeremy.m.parrish@dep.state.fl.us		PRESERVATIVE 8													
Company/Address FDEP / NE ROL		NUMBER OF CONTAINERS Enterococci		J1703728 5 Florida Department of Environmental Protection LSJR Downtown Salt  Preservative Key 0. NONE 1. HCL 2. HNO₃ 3. H₂SO₄ 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO₄ 8. Other ICE													
8800 Baymeadows Way W STE 100																	
Jacksonville FL 32256																	
Phone # 904-256-1700	FAX #	REMARKS/ ALTERNATE DESCRIPTION															
Sampler's Signature Jeremy Parrish	Sampler's Printed Name Jeremy Parrish																
CLIENT SAMPLE ID	LAB ID	SAMPLING DATE	TIME	MATRIX													
G2NE0815		5-30-17	10:50	SW													
G2NE0086		5-30-17	1045	SW	1												
G2NE0146			1110		1												
G2NE0823			1150		1												
G2NE0601			1225		1												
SPECIAL INSTRUCTIONS/COMMENTS					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:				
See QAPP ☐																	
SAMPLE RECEIPT: CONDITION/COOLER TEMP: 0.6					CUSTODY SEALS: N												
RELINQUISHED BY A. Kalmbacher		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY			
Signature Amy Kalmbacher		Signature Eric HARTY		Signature		Signature		Signature		Signature		Signature		Signature			
Printed Name FDEP		Printed Name ERIC HARTY		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name			
Firm 5-30-2017 1250		Firm ALS		Firm		Firm		Firm		Firm		Firm		Firm			
Date/Time		Date/Time 5-30-17/12:50		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	7/31/2018
Florida Department of Health	E82502	6/30/2017
Georgia Department of Natural Resources	958	6/30/2017
Kentucky Division of Waste Management	63	6/30/2017
Louisiana Department of Environmental Quality	02086	6/30/2017
Maine Department of Health and Human Services	2015002	2/3/2019
North Carolina Department of Environment and Natural Resources	527	12/31/2017
Pennsylvania Department of Environmental Protection	68-04835	8/31/2017
South Carolina Department of Health and Environmental Control	96021001	6/30/2017
Texas Commission on Environmental Quality	T104704197-16-8	5/31/2017
Virginia Environmental Accreditation Program	460191	12/14/2017

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 Downtown Salt/RQ2017-05-22-08

Service Request: J1703728

Sample Name: G2NE0086
Lab Code: J1703728-001
Sample Matrix: Water

Date Collected: 05/30/17**Date Received:** 05/30/17

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
AVONEBERSTEIN

Sample Name: G2NE0146
Lab Code: J1703728-002
Sample Matrix: Water

Date Collected: 05/30/17**Date Received:** 05/30/17

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
AVONEBERSTEIN

Sample Name: G2NE0823
Lab Code: J1703728-003
Sample Matrix: Water

Date Collected: 05/30/17**Date Received:** 05/30/17

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
AVONEBERSTEIN

Sample Name: G2NE0601
Lab Code: J1703728-004
Sample Matrix: Water

Date Collected: 05/30/17**Date Received:** 05/30/17

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
AVONEBERSTEIN



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 Downtown Salt/RQ2017-05-22-08
Sample Matrix: Water
Sample Name: G2NE0086
Lab Code: J1703728-001

Service Request: J1703728
Date Collected: 05/30/17 10:45
Date Received: 05/30/17 12:50
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	PQL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	15	MPN/100mL	5.0	5	05/30/17 16:50	*

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Downtown Salt/RQ2017-05-22-08
Sample Matrix: Water
Sample Name: G2NE0146
Lab Code: J1703728-002

Service Request: J1703728
Date Collected: 05/30/17 11:10
Date Received: 05/30/17 12:50
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	PQL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	60	MPN/100mL	5.0	5	05/30/17 16:50	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Downtown Salt/RQ2017-05-22-08
Sample Matrix: Water
Sample Name: G2NE0823
Lab Code: J1703728-003

Service Request: J1703728
Date Collected: 05/30/17 11:50
Date Received: 05/30/17 12:50
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	PQL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	20	MPN/100mL	5.0	5	05/30/17 16:50	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Downtown Salt/RQ2017-05-22-08
Sample Matrix: Water
Sample Name: G2NE0601
Lab Code: J1703728-004

Service Request: J1703728
Date Collected: 05/30/17 12:25
Date Received: 05/30/17 12:50
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	PQL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	10	MPN/100mL	5.0	5	05/30/17 16:50	



QC Summary Forms

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Downtown Salt/RQ2017-05-22-08
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: J1703728-MB

Service Request: J1703728
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	PQL	Dil.	Date Analyzed	Q
Enterococcus	ASTM D6503-99	1.0 U	MPN/100mL	1.0	1	05/30/17 16:50	