



July 11, 2017

Service Request No:J1704584

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

Laboratory Results for: Downtown Salt

Dear Sara,

Enclosed are the results of the sample(s) submitted to our laboratory July 06, 2017
For your reference, these analyses have been assigned our service request number **J1704584**.

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

ADDRESS 9143 Philips Highway, Suite 200, Jacksonville, FL 32256
PHONE +1 904 739 2277 | **FAX** +1 904 739 2011
ALS Group USA, Corp.
dba ALS Environmental



Sample Receipt Information

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: Downtown Salt/RQ-2017-07-03-12

Service Request:J1704584

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1704584-001	20030594	7/6/2017	0805
J1704584-002	20030815	7/6/2017	0850
J1704584-003	20030139	7/6/2017	0940
J1704584-004	20030079	7/6/2017	1015

Client: NED ROL DEAR Service Request #: J1704584
 Project: DOWNTOWN SALT Shipping paid by ALS? Yes No N/A
 Cooler received on 7.6.17 and opened on 7.6.17 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) 5.1°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 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 Drop of Sample 11:15.

Client approval to run samples if discrepancies noted:

Date:



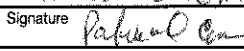
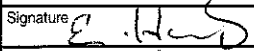
CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

9143 Phillips Highway, Ste 200 • Jacksonville, FL 32256 (904) 739-2277 • 800-695-7222 x06 • FAX (904) 739-2011

PAGE 1 OF 1

SR# J1704584

CAS Contract

Project Name Downtown Salt		Project Number RQ-2017-07-03-12		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																					
Project Manager J. Parrish		Email Address		PRESERVATIVE 8																					
Company/Address DEAR NED ROC		NUMBER OF CONTAINERS ENTER 00001		J1704584 Florida Department of Environmental Protection Downtown Salt  5												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									
8800 BAY MEADOWS WAY W.																									
JAX FL 32256																									
Phone # 904 256 1700																		FAX #							
Sampler's Signature 		Sampler's Printed Name AKAMBACHER, P O'CONNOR		REMARKS/ ALTERNATE DESCRIPTION																					
CLIENT SAMPLE ID		LAB ID														SAMPLING DATE TIME MATRIX									
20030594				07-06-17 0805 SWF 1																					
20030815				07-06-17 0850 SWF 1																					
20030139				07-06-17 0940 SWF 1																					
20030079				07-06-17 1015 SWF 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 # RQ-2017-07-03-12 BILL TO:			
See QAPP ☐																									
SAMPLE RECEIPT: CONDITION/COOLER TEMP: 5.1 CUSTODY SEALS: Y N																									
RELINQUISHED BY Patrick O'Connor		RECEIVED BY E. H. S.		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY		RECEIVED BY											
Signature 		Signature 		Signature		Signature		Signature		Signature		Signature		Signature											
Printed Name Patrick O'Connor		Printed Name ERIC HARLEY		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name		Printed Name											
Firm NED ROC DEAR		Firm ALS		Firm		Firm		Firm		Firm		Firm		Firm											
Date/Time 07-06-17 1045		Date/Time 07-06-17 1045		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	6/30/2018
Georgia Department of Natural Resources	958	6/30/2017
Kentucky Division of Waste Management	123042	6/30/2018
Louisiana Department of Environmental Quality	02086	6/30/2018
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	5/31/2018
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.



Sample Results

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Microbiology

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: Downtown Salt/RQ-2017-07-03-12
Sample Matrix: Water
Analysis Method: ASTM D6503-99

Service Request: J1704584
Date Collected: 07/6/17
Date Received: 07/6/17
Units: MPN/100mL
Basis: NA

Enterococcus

Sample Name	Lab Code	Result	PQL	Dil.	Date Analyzed	Q
20030594	J1704584-001	38	2.0	2	07/06/17 13:42	
20030815	J1704584-002	91	2.0	2	07/06/17 13:42	
20030139	J1704584-003	51	2.0	2	07/06/17 13:42	
20030079	J1704584-004	29	2.0	2	07/06/17 13:42	
Method Blank	J1704584-MB	1.0 U	1.0	1	07/06/17 13:42	