



July 20, 2018

Service Request No:J1802765

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

Laboratory Results for: LSJR Downtown Salt Boat

Dear Sara,

Enclosed are the results of the sample(s) submitted to our laboratory April 17, 2018
For your reference, these analyses have been assigned our service request number **J1802765**.

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

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



ALS Environmental
ALS Group USA, Corp
9143 Philips Highway, Suite 200
Jacksonville, FL 32256
T : +1 904 739 2277
F : +1 904 739 2011
www.alsglobal.com

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Narrative Documents

ALS Environmental—Jacksonville Laboratory
9143 Philips Highway, Suite 200, Jacksonville, FL 32256
Phone (904) 739-2277 Fax (904) 739-2011
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SAMPLE DETECTION SUMMARY

CLIENT ID: 20030814	Lab ID: J1802765-001
----------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	10	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030679	Lab ID: J1802765-002
----------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	31	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: G2NE1152	Lab ID: J1802765-003
----------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	41	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030073	Lab ID: J1802765-004
----------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	52	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030072DUP	Lab ID: J1802765-005
-------------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	110	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030072	Lab ID: J1802765-006
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Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	41	J	10	10	MPN/100m L	ASTM D6503-99

CLIENT ID: 20030816	Lab ID: J1802765-007
----------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Enterococcus	120	J	10	10	MPN/100m L	ASTM D6503-99



Sample Receipt Information

ALS Environmental—Jacksonville Laboratory
9143 Philips Highway, Suite 200, Jacksonville, FL 32256
Phone (904) 739-2277 Fax (904) 739-2011
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Client: Florida DEP
Project: LSJR Downtown Salt Boat/RQ-2018-04-09-53

Service Request:J1802765

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
J1802765-001	20030814	4/17/2018	1205
J1802765-002	20030679	4/17/2018	1145
J1802765-003	G2NE1152	4/17/2018	1125
J1802765-004	20030073	4/17/2018	1100
J1802765-005	20030072DUP	4/17/2018	1030
J1802765-006	20030072	4/17/2018	1015
J1802765-007	20030816	4/17/2018	0950

Cooler Receipt Form

Client: FDEP Service Request #: J1802765
 Project: LSSR Downtown Shipping paid by ALS? Yes No N/A
 Cooler received on 4/17/18 and opened on 4/17/18 by RT
 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 N/A
- 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) 4.2
1/38
- 5 Thermometer ID _____
- 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
RT 4/17/18

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

SR# J1802765

CAS Contract

PAGE OF

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

Project Name		Project Number		ANALYSIS REQUESTED (Include Method Number and Container Preservative)	
LSR Downtown Salt Boat		RQ-2018-04-07-53		PRESERVATIVE	
Project Manager		Email Address		PRESERVATIVE	
J. P. Parris		JEP-OverFlow@FLA-DES		PRESERVATIVE	
Company/Address		Company/Address		PRESERVATIVE	
FDEP DEAR NE		8800 Kymedows Way W Suite 100		PRESERVATIVE	
Jax, FL 32256		Jax, FL 32256		PRESERVATIVE	
Phone #		FAX #		PRESERVATIVE	
904-256-1541				PRESERVATIVE	
Sampler's Signature		Sampler's Printed Name		PRESERVATIVE	
J. P. Parris		Brian Davis		PRESERVATIVE	
CLIENT SAMPLE ID	LAB ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NUMBER OF CONTAINERS
20030814		4/17/18	1205	SW	1
20030679			1145		1
G-2 NE 1152			1125		1
20030073			1100		1
20030072 DUP			1030		1
20030072			1015		1
20030816			950		1
SPECIAL INSTRUCTIONS/COMMENTS					
See QAPP ☐					
TURNAROUND REQUIREMENTS (SURCHARGES APPLY)					
RUSH ☐ STANDARD ☒					
REQUESTED FAX DATE					
REQUESTED REPORT DATE					
CUSTODY SEALS: Y N					
RECEIVED BY					
RELINQUISHED BY					
SAMPLE RECEIPT: CONDITION/COOLER TEMP: <u>41.2</u>					
RELINQUISHED BY					
Signature <u>J. P. Parris</u>					
Printed Name <u>Brian Davis</u>					
Firm <u>FDEP DEAR NE</u>					
Date/Time <u>4/17/18 1420</u>					
RECEIVED BY					
Signature <u>Brian Davis</u>					
Printed Name <u>Brian Davis</u>					
Firm <u>ALS</u>					
Date/Time <u>4/17/18 1420</u>					
RELINQUISHED BY					
Signature <u>Brian Davis</u>					
Printed Name <u>Brian Davis</u>					
Firm <u>ALS</u>					
Date/Time <u>4/17/18 1420</u>					
SPECIAL INSTRUCTIONS/COMMENTS					
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					
RECEIVED BY					
Signature					
Printed Name					
Firm					
Date/Time					
INVOICE INFORMATION					
PO #					
BILL TO:					
RECEIVED BY					
Signature					
Printed Name					
Firm					
Date/Time					



Miscellaneous Forms

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9143 Philips Highway, Suite 200, Jacksonville, FL 32256
Phone (904) 739-2277 Fax (904) 739-2011
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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 Downtown Salt Boat/RQ-2018-04-09-53

Service Request: J1802765

Sample Name: 20030814
Lab Code: J1802765-001
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030679
Lab Code: J1802765-002
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: G2NE1152
Lab Code: J1802765-003
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030073
Lab Code: J1802765-004
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030072DUP
Lab Code: J1802765-005
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

ALS Group USA, Corp.

dba ALS Environmental

Analyst Summary report

Client: Florida DEP
Project: LSJR Downtown Salt Boat/RQ-2018-04-09-53

Service Request: J1802765

Sample Name: 20030072
Lab Code: J1802765-006
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS

Sample Name: 20030816
Lab Code: J1802765-007
Sample Matrix: Water

Date Collected: 04/17/18**Date Received:** 04/17/18

Analysis Method
ASTM D6503-99

Extracted/Digested By

Analyzed By
VSPEARS



Sample Results

ALS Environmental—Jacksonville Laboratory
9143 Philips Highway, Suite 200, Jacksonville, FL 32256
Phone (904) 739-2277 Fax (904) 739-2011
www.alsglobal.com



Microbiology

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9143 Philips Highway, Suite 200, Jacksonville, FL 32256
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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Florida DEP
Project: LSJR Downtown Salt Boat/RQ-2018-04-09-53
Sample Matrix: Water
Analysis Method: ASTM D6503-99

Service Request: J1802765
Date Collected: 04/17/18
Date Received: 04/17/18
Units: MPN/100mL
Basis: NA

Enterococcus

Sample Name	Lab Code	Result	PQL	Dil.	Date Analyzed	Q
20030814	J1802765-001	10 J	10	10	04/17/18 16:42	
20030679	J1802765-002	31 J	10	10	04/17/18 16:42	
G2NE1152	J1802765-003	41 J	10	10	04/17/18 16:42	
20030073	J1802765-004	52 J	10	10	04/17/18 16:42	
20030072DUP	J1802765-005	110 J	10	10	04/17/18 16:42	
20030072	J1802765-006	41 J	10	10	04/17/18 16:42	
20030816	J1802765-007	120 J	10	10	04/17/18 16:42	
Method Blank	J1802765-MB	1.0 U	1.0	1	04/17/18 16:42	