Log-in Checklist

RQ- 2020-01-06-43 **Login Station ID**: _____

Shipping Method: FedEx | UPS | HD | Greyhound Date/Time of Receipt: 11/08/2020 12:25

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO_3	Formalin		Yes	No	Yes	No	

* HNO3 and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 ^{O}C (or above 10.0 ^{O}C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 ^{O}C above standard temperature without customer notification/confirmation.**

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an **NCR**.

**Chain of Custody/ Field Sheet(s) Included? Yes X No_____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes X No_____

CONTAINER CHECK

****Evidence Tape on Bottles?** Yes_____ No_____ **If yes, is it intact?** Yes_____ No_____

**Caps on tight? Yes _____ No_____ **Containers intact? Yes_____ No_____

**Sufficient Sample Volume: Yes _____ No_____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes_____No_____Init:_____

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.

Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		
W-PFAS-MS					

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes _____ No _____ NA _____ Init: _____

**W-1-4-DIOX (Green dot on container) preserved to pH< 4.0? Yes_____No_____NA_____ Init: _____

Coolers Unpacked/Checked by: _____ **Date**:_____ **NCRs (Y/N)?** _____

Event ID: NE-DIST-2020-01-17-02 **NCR #** _____

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Infrared Thermometer ID:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

Additional Comments:

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes_____ No_____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes_____If No_____

no, were samples shipped on dry ice? Yes_____No_____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check (W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes_____ No_____

Date and time samples preserved: _____

J2000111 5

Florida DEP
BMAP 1

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

ALS Environmental

9143 Philips Highway, Suite 200 Jacksonville, FL 32256 / Ph(904) 739-2277 / FAX (904) 739-2011

Project Name	Project Number
BMAP 1	RQ-2020-01-06-43
Report To	**Report CC**
Jeremy Parrish	Dep-overflowmicro@dep.state.fl.us
Company/Address	
8800 Baymeadows Way W Jacksonville, FL 32256	
Phone #	**FAX #**
(904)256-1700	
Sampler's Signature	**Sampler's Printed Name**
[signature]	Amy Kalmbacher

ANALYSIS REQUESTED (Include Method Number and

CLIENT SAMPLE ID	LAB ID	SAMPLING DATE	SAMPLING TIME	Matrix	Preservative	NUMBER OF CONTAINERS	E. Coli	Enterococci	REMARKS
20030760		1-8-2020	0915	SW		2	X		Fresh
20030082			0940			2	X		
20030801			1020			2	X		
20030953			1045			2	X		
20030793			1125			2		X	
20030958			1135			2		X	
20030891			1200			2	X		

0. None
1. HCL
2. HNO3
3. H2SO4
4. NaOH
5. Zn. Acetate
6. MeOH
7. NaHSO4
8. Other

Special Instructions/Comments:

0.4°C

TURNAROUND REQUIREMENTS

___ RUSH (SURCHARGES APPLY)
X 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
Edata ___ Yes ___ No

INVOICE INFORMATION

P.O. # ___
Bill to: ___

Relinquished By	Received By	Relinquished By	Received By	Relinquished By	Received By
Signature [signature]	Signature	Signature	Signature	Signature	Signature [signature]
Printed Name Amy Kalmbacher	Printed Name	Printed Name	Printed Name	Printed Name	Printed Name Cen Mason
Firm FDEP NE ROC	Firm	Firm	Firm	Firm	Firm ALS
Date/Time 1-08-2020 1217	Date/Time	Date/Time	Date/Time	Date/Time	Date/Time 1/8/2020 1225

RQ-2020-01-06-43

Date of Request: 23-DEC-2019
Created By: PARRISH_J On: 23-DEC-2019
Modified By: JASROTIA_P On: 02-JAN-2020
Customer: NE-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Sampling Event: Bmap 1 2020

Send Coolers To:

Phone: 904-807-3300
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

Send Final Report To:

8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

Program Module Number:
Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 02-JAN-2020
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 06-JAN-2020
Received By: MIRABITO_A On: 17-JAN-2020

Report Type: Final Only
FTP Data: NO
QC Report: YES
Date Log: NO
Authorization Log: NO

Comments: Group A: (Surf.Fresh)Bacteria
Group B:(Surf.Salt)Bacteria

NE-ALS-ECQ
NE-ALS-ENQ

Packing Notes:
None

Bottle Group A (Water) With 5 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 10 Preserved With: ICE
NE-ALS-ECQ Template: DEFAULT (SM 9223 B Quanti-Tray) E. coli by Colilert/QT by ALS in Jacksonville
Escherichia Coli-Quanti-Tray

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 4 Preserved With: ICE
NE-ALS-ENQ Template: DEFAULT (ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville
ENTEROCOCCI-ENTEROLERT