

RQ- 2018-11-26-21

Log-in Checklist

Login Station ID: # 3Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 12/28/2018 / 09:40

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
<u>1.9C</u>			<u>ABS 67</u>		<u>X</u>			

* HNO₃ and Formalin preserved samples do NOT have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form.

**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 ✓ No Date 12-28-18

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X If yes, is it intact? Yes No

**Caps on tight? Yes X No **Containers intact? Yes No

**Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ✓ No Init: ABS

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		<u>—</u>	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 X No NA Init: ABS

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No NA X Init: ABS

Coolers Unpacked/Checked by: ABS Date: 12/28/2018 NCRs (Y/N)?

Event ID: Continuous Monitoring 2018
NE-DIST-2018-12-28-02 (SMP) 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

Additional Comments:

Infrared Thermometer ID:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP:06/01/2020
Chlorine Test Strips Lot #	7226 EXP:2020/07

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ No X

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: _____

Continuous Monitoring 2018

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Brian Davis

Field Report Prepared By: Cheyanne Ruben

Project ID: SMP

Collected By: Cheyanne Ruben

Sampling Agency: FDEP DEAR NE Doc

Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12-27-18 Time 0935	Eastern Central	Composite end Date — Time —	Bottle Group(s) (See pg 2)
Field ID WIN / Field ID: 20030793	Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 7.0	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	A
WIN/ST CRAIG CR @ HENDRICKS AVE	Temp (C) 17.7	pH 7.3	Sample Depth 0.3	Sp. Conductance (umho/cm) 454	C
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.22	Comments		

Location	☐ Comp ☐ Grab	Collection (comp begin or grab) Date — Time —	Eastern Central	Composite end Date — Time —	Bottle Group(s)
Field ID	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #	Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments		

Location	☐ Comp ☐ Grab	Collection (comp begin or grab) Date — Time —	Eastern Central	Composite end Date — Time —	Bottle Group(s)
Field ID	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #	Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments		

Location	☐ Comp ☐ Grab	Collection (comp begin or grab) Date — Time —	Eastern Central	Composite end Date — Time —	Bottle Group(s)
Field ID	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #	Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By: Cheyanne Ruben	Date/Time 12-27-18 1600	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: ABJ	Date/Time 12-28-18 1940
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
ALKALINITY							
TURBIDITY							
W-CL-IC							
W-COLOR							
W-F							
W-SO4-IC							
W-TDS							
W-TSS							
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
CHLSUITE-W							
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
W-NH3							
W-NO2NO3							
W-S-A-TP							
W-TKN							
W-TOC							
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
W-PO4-F							
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	+ N/A
ALKALINITY							
TURBIDITY							
W-F							
W-TSS							
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	N/A
CHLSUITE-W							
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	N/A
W-NH3							
W-NO2NO3							
W-S-A-TP							
W-TKN							
W-TOC							
Group: B	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	N/A

Group: B	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	NA
Group: C	Bottle Type: PCR-FILTER	QPCR-P-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
Group: C	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: D	Bottle Type: NE-ALS-ECQ	P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1 to ACS
Group: E	Bottle Type: NE-ALS-ENQ	P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	NA



CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

SR #

(ALS) Environmental

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

Page 1 of 1

[illegible]

Date of Request: 05-NOV-2018
 Created By: DAVIS_B On: 05-NOV-2018
 Modified By: JASROTIA_P On: 13-NOV-2018
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: Continuous Monitoring 2018

Send Coolers To:

Phone: 904-807-3300
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Brian G Davis

Send Final Report To:

8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Brian G Davis

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 13-NOV-2018
 Biology Request Reviewed By: JASROTIA_P On: 13-NOV-2018
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 26-NOV-2018
 Received By: SHAIK_A On: 28-DEC-2018

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

Comments: Group A: Kit A Fresh
 Group B: Kit B Marine
 Group C: Markers & Tracers
 Group D: E. coli
 Group E: Entero

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO ₄ -IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
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Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group C (Water) With 2 Samples:

Bottle Type: BG-500ML	Number of Bottles: 2	Preserved With: ICE
W-E8321-DI	Template:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: QPCR-P-500ML	Number of Bottles: 2	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis

Bottle Group D (Water) With 1 Samples:

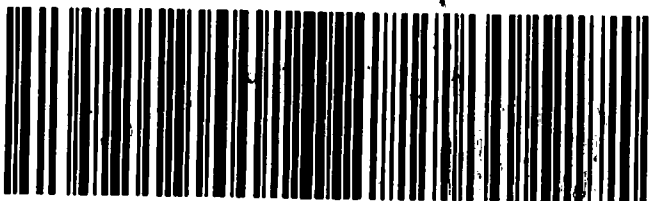
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Collert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville

Bottle Group E (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-ALS-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert Quanti-Tray Method by ALS Environmental Laboratory in Jacksonville

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

FID 3690763 27DEC10 NRBA 553C1/TFE/OCGA



32399
FL-US
TLH

36 TLHA

TRK# 4385 5031 4420
0221
FedEx

TRK# 4385 5031 4420
0221

RETURNS MON-FRI
PRIORITY OVERNIGHT
FRI - 28 DEC 10:30A
PRIORITY OVERNIGHT



RMA: 01 1111 01

DEPT:

TALLAHASSEE FL 32399

JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

ORIGIN ID: TLHA (904) 807-3300
JEREMY PARRISH
FL DEP NORTHEAST DISTRICT
8800 BAYMEADOWS WAY WEST
SUITE 100
JACKSONVILLE, FL 32256
UNITED STATES US
SHIP DATE: 16 JUL 18
ACTWGT: 30.00 LB MAN
CADD: 0446970/CAFE33210