

Login Checklist

RQ-2020-02-10-28

Login Station ID: #4

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 02/18/2020 @ 10:20

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	
1.5				4		x			1278 4011 5880

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO3 and Formalin preserved samples do **NOT** have a temperature requirement. **DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation; An NCR still is required.**

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☒ ~~TK~~

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

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: Tyler

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init:

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(s) where Chlorine was Detected, an NCR is required.

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: Tyler

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

Coolers Unpacked/Checked by: Tyler Reynolds Date: 02/18/2020 NCRs (Y/N)? NONE

Event ID: Continuous Monitoring Event NCR #

NE-DIST-2020-02-18-01 (SMP)

Date Received: 18-FEB-2020 10:20

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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:	IR TEMP GUN #4 EXP:11/05/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517 EXP: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Continuous Monitoring Event

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Brian Davis

Field Report Prepared By:

Project ID: SMP

Collected By: K. Appleby, B. Davis, A. Kambachur

Sampling Agency:

Loc	WIN / Field ID:  G4NE0301	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/17/20 Time 1120	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field	Plummer Creek @ Second Island	Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 7.17	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
Win		Temp (C) 17.3	pH 6.63	Sample Depth 0.3	Sp. Conductance (umho/cm) 1940	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.99	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	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	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	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	

Relinquished By: K. Appleby	Date/Time 2/17/20 1600	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: Tyler Reynolds	Date/Time 02/18/2020 @ 10:20
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	ALKALINITY						
	TURBIDITY						
	W-BR-IC						
	W-F						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	NE-ALS-ENQ						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	NE-ALS-FC						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	
	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	
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY						
	TURBIDITY						
	W-BR-IC						
	W-F						
	W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 → Sent to ALS
	NE-ALS-ENQ						
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3						

Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab
	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
	W-PO4-F				



CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

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

SR #

ALS Contact

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[illegible]

Date of Request: 16-JAN-2020
 Created By: DAVIS_B On: 16-JAN-2020
 Modified By: JASROTIA_P On: 21-JAN-2020
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: Continuous Monitoring Event

Send Coolers To:

Phone: 904-256-1568
 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: 21-JAN-2020
 Biology Request Reviewed By: JASROTIA_P On: 21-JAN-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 10-FEB-2020
 Received By: REYNOLDS_T On: 18-FEB-2020

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

Comments: Continuous Monitoring SMP
 All Groups MARINE, do not send coolers.
 Group A: Nutrients, Bacteria (Enterococci + Fecal Coli)
 Group B: Nutrients, Bacteria

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-ALS-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-ALS-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by ALS in Jacksonville
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-2011) 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-500ML		Number of Bottles: 1	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L	
W-NO2NO3	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-2011) Nonpurgeable Organic Carbon in aqueous matrices	
Bottle Type: P-125ML		Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L	
Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/L	
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices	
W-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices	
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)	
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-250ML-WI-THI		Number of Bottles: 1	Preserved With: ICE
NE-ALS-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville	