

Log-in Checklist

RQ- _____

Login Station ID: _____

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: _____

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	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 °C (or above 10.0 °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 °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 _____ No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes _____ 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: _____ **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:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

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: _____

CALIBRATION AND VERIFICATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)

Boldly "X" this box if there are qualified data on this page.

Meter ID:

57176

RQ-

2021-02-01-67

Project:

BMAP 1

Notes: (1) Always wait for meter to stabilize before recording any readings.

(2) Report all digits displayed. Do not round before reporting measurements. (See special instructions for depth).

(3) For Calibrations, record calibrated meter reading. Do not record initial meter reading before calibration.

Temperature (Quarterly) FT 1400

Date of Last Temperature Verification

10/14/20

DO DEP SOP FT 1500	Name	Date	Time CT-ET	Temp °C	Baro-meter mmHg	D.O. Chart mg/L	Meter D.O. mg/L	% DO	Probe Charge	Probe Gain	Pass / Fail	Lab / Field
Calibr.	B-V-	2/2/21	743	19.0	760.0	9.3	/	100	/	1.04	(P) F	(L) F
ICV			744	19.2	760.0	9.2	9.25	100.1	/	1.04	(P) F	(L) F
CCV	Jerry Pann	2/2/21	1258	20.4	759	9.0	9.96	100.1	-	-	(P) F	(L) F
CCV							8.96	99.0			P / F	L / F

DO Acceptance criteria from Table ± 0.3 mg/L.

Rapid-Pulse Sensors: DO Gain Range 0.7 to 1.4; DO Charge Range 25-75.

Optical: DO gain range 0.85 to 1.15 (Pro DSS 0.75 to 1.50); DO charge N/A. Steady-state & Galvanic Sensors: DO Gain & Charge N/A.

Spec. Cond. FT 1200	Name	Date	Time CT-ET	Lot #	Expir. Date	Standard μ hos/cm	Meter Reading μ hos/cm	Pass / Fail	Lab / Field
Calibr.	B-V-	2/2/21	747	201222B	1/22	1000	1000	(P) F	(L) F
ICV			750	200902A	9/21	100	103.7	(P) F	(L) F
CCV	J Pann	2/2/21	1300	200407B	4/21	20000	19630	(P) F	(L) F
CCV								P / F	L / F

Conductivity Acceptance criteria $\pm 5\%$

pH DEP SOP FT 1100	Name	Date	Time CT-ET	Lot #	Expir. Date	pH Buffer SU	Temp °C	Meter reading SU	mV	Pass / Fail	Lab / Field
Calibr.	B-V-	2/2/21	753	2006F52	6/22	7.02	21.3	7.0	-13.4	(P) F	(L) F
Calibr.			757	29121371	12/21	4.0	21.5	4.0	162.3	(P) F	(L) F
Calibr.			759	2006E18	12/21	10.04	21.2	10.05	-185.3	(P) F	(L) F
ICV			800	2006F52	6/22	7.02	21.4	7.04	-13.2	(P) F	(L) F
CCV	J Pann	2/2/21	1302	2006E28	12/21	10.00	21.3	10.42	490.9	(P) F	(L) F
CCV										P / F	L / F

pH Acceptance criteria ± 0.2 SU; mV pH 7 Range 0 $\pm$ 50;

mV pH 4 Range +180 $\pm$ 50;

mV pH 10 Range -180 $\pm$ 50;

If mV are recorded: slope from 7 to 10 _____, slope from 4 to 7 _____ (both must be between 165 and 180 mV)

Does meter have a depth sensor that will be used to measure total depth & sample depth? YES / NO / NA (not surf. water project)

If YES, complete daily Calibr. & ICV below and list date of last quarterly depth verification: _____

If NO, what will be used? (circle one) Secchi Disk Line / Sonar Unique ID: _____; Date of last verification: _____

Depth Sensor (Daily Calibration & ICV)	Name	Date	Time CT-ET	Calibrated Value (0.00 or Offset), meters	ICV Value, meters	Pass / Fail	Lab / Field
Pressure mode in air	Brian Davis	2/2/21	801	0.00	0.00	(P) F	(L) F

Report two decimal places. Round numbers ≤ 4 down, ≥ 5 up. ICV acceptance criteria $\pm 5\%$ or ± 0.05 m, whichever is greater.

COMMENTS:



Florida DEP North East District ROC BMAP Field sheet

 Data Pass CCV?
 Yes ☒ No ☐
Date: 2/2/2021 RQ#: 2021-02-01-67Event Name: BMAP 1 Meter ID: 5424Sampling Team Members: JP/BD

All bacteria samples taken are surface water grab samples.

WIN Number / Site Name <u>Butcher pen cr at wesconnett</u> <u>20030760</u>					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation <u>BD</u>		Initials Documentation <u>JP</u>	
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐				Sample Ice Preserved in 15 minutes? Yes ☒ No ☐					
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack				
<u>1005</u>	<u>0.2</u> <u>1.1</u>	<u>0.3</u>	<u>10.4</u>	<u>347</u>	<u>0.17</u>	<u>7.49</u>	<u>8.8</u>	<u>78.7</u>	<u>0.8</u>	<u>Slack</u>				
Comments and Weather: <u>E coli</u>														

WIN Number / Site Name <u>Butcher pen at confederate</u> <u>20030082</u>					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation <u>BD</u>		Initials Documentation <u>JP</u>	
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐				Sample Ice Preserved in 15 minutes? Yes ☒ No ☐					
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack				
<u>1020</u>	<u>0.6</u>	<u>0.3</u>	<u>11.6</u>	<u>3621</u>	<u>1.92</u>	<u>7.09</u>	<u>7.02</u>	<u>65.5</u>	<u>0.5</u>	<u>Slack</u>				
Comments and Weather: <u>E coli</u>														

WIN Number / Site Name <u>Big fish weir CR SF @ Hamilton St</u> <u>20030801</u>					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation <u>BD</u>		Initials Documentation <u>JP</u>	
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐				Sample Ice Preserved in 15 minutes? Yes ☒ No ☐					
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack				
<u>1035</u>	<u>0.2</u>	<u>0.1</u>	<u>12.7</u>	<u>2538</u>	<u>1.32</u>	<u>7.42</u>	<u>6.68</u>	<u>63.2</u>	<u>0.25</u>	<u>Flood</u>				
Comments and Weather: <u>E coli</u>														

Signature: JP Date: 2/2/21

Field Sheet Scanned (Initials/date): _____ Parameters uploaded to LIMs (Initials/date): _____

Data QC'd in LIMs (Initials/date): _____ Data Migrated to WIN (Initials/date): _____

WIN Number / Site Name Little Fishneir @ Oak St. 20030953					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☒ Fecal ☐		Initials Sample & Preservation BO		Initials Documentation JP		
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐		Sample Ice Preserved in 15 minutes? Yes ☒ No ☐								
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack					
1050	0.2	0.1	12.0	402	0.19	7.43	8.75	62.3	0.25	Flood					
Comments and Weather: E. coli															

WIN Number / Site Name Craig creek 100 m Down From Fourbridge in Park 20030958					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☐ Enterococcus ☒ Fecal ☐		Initials Sample & Preservation BO		Initials Documentation JP		
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐		Sample Ice Preserved in 15 minutes? Yes ☒ No ☐								
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack					
1135	0.5	0.3	11.2	4268	2.28	7.24	2.10	14.4	0.4	Flood					
Comments and Weather: Enterococcus															

WIN Number / Site Name Craig creek Hendricks ave 20030793					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☐ Enterococcus ☒ Fecal ☐		Initials Sample & Preservation BO		Initials Documentation JP		
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐		Sample Ice Preserved in 15 minutes? Yes ☒ No ☐								
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack					
1130	0.6	0.3	11.7	720	0.35	7.36	6.3	58.1	0.65	Ebb					
Comments and Weather: Enterococcus															

WIN Number / Site Name Goodbys CR above West Branch at Sun cler c 20030891					WBID Number		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation BO		Initials Documentation JP		
					Sample Access: Wading ☐ Dock ☐ From Shore ☒ Bridge ☐		Sample Ice Preserved in 15 minutes? Yes ☒ No ☐								
Time	Total depth(m)	Sample depth(m)	Temp °C	Conductivity µmhos	Salinity ppt	pH s.u.	D.O. mg/L	D.O. % sat	Secchi m	Tide Ebb/ Flood Slack					
1155	0.4	0.2	10.4	402	0.19	7.68	9.47	84.6	0.45	Ebb					
Comments and Weather: E. coli															



CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

SR #

ALS Contact: Mandy Sullivan

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

Page 1 of 1

[illegible]

Date of Request: 25-JAN-2021
Created By: PARRISH_J On: 25-JAN-2021
Modified By: JASROTIA_P On: 25-JAN-2021
Customer: NE-DIST
Project: BMAP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Event Description: Bmap 1

Send Coolers To:

Phone: 904-807-3300
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Cooler Ship EMail: Jeremy.M.Parrish@dep.state.fl.us

Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 25-JAN-2021
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 01-FEB-2021
Logged In By:

Send Final Report To:

8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Report Notification EMail: Jeremy.M.Parrish@dep.state.fl.us

Comments: Group A: (Surf-Salt) Bacteria,
Group B:(Surf-Fresh) Bacteria,

NE-ALS-ECQ
NE-ALS-ENQ

Packing Notes:

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 2 Preserved With: ICE
NE-ALS-ENQ Template: DEFAULT (ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville
ENTEROCOCCI-ENTEROLERT

Bottle Group B (Water) With 5 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 5 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