

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	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 °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: _____



Florida DEP North East District ROC BMAP Field sheet

Data Pass CCV?
Yes / No

Date: 4/7/21 RQ#: 2021-04-05-56

Event Name: BMAP 2

Meter ID: stretch

Sampling Team Members: JP/KA

All bacteria samples taken are surface water grab samples.

WIN Number / Site Name 20030897 Moncref @ 21st					WBID Number 2228B		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation KA		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				
1200	0.7	0.3	18.8	484.4	0.23	7.22	4.55	48.8	103					
Comments and Weather:														

WIN Number / Site Name 20030726 Moncref CR AT Moncref RD					WBID Number 2228B		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation KA		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				
1210	0.4	0.3	19.5	455.9	0.22	7.30	4.65	50.8	0.45	103				
Comments and Weather:														

WIN Number / Site Name 20030123 Trou R @ Dinsmore Boat Ramp Rock US1					WBID Number 2203A		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☐ Enterococcus ☒ Fecal ☐		Initials Sample & Preservation KA		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				
1240	0.1	0.05	21.9	411.6	2.19	6.98	6.42	73.9	103	Ebb				
Comments and Weather:														

Signature:

Date:

4/7/21

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 20030753 Trout River at Old Kings Rd					WBID Number 2203		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation KA		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				
1245	0.4	0.3	16.8	129	0.06	7.15	7.35	75.3	VOB	—				
Comments and Weather:														

WIN Number / Site Name 20030653 Terrapin Creek Faye Rd.					WBID Number 2204		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation KA		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				
1400	0.05	0.04	18.8	184	0.05	6.63	6.67	71.3	VOB	—				
Comments and Weather:														

WIN Number / Site Name 20030848 NW Tributary to open creek at 1st bridge					WBID Number 2299B		Matrix: Surface ☒ Fresh ☒ Surface Salt ☐		Sample Type: E. coli ☒ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation KA		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				
1430	0.3	0.15	21.6	450.8	0.22	7.23	7.69	87.3	VOB	—				
Comments and Weather:														

WIN Number / Site Name					WBID Number		Matrix: Surface ☐ Fresh ☐ Surface Salt ☐		Sample Type: E. coli ☐ Enterococcus ☐ Fecal ☐		Initials Sample & Preservation		Initials Documentation	
					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				
Comments and Weather:														



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

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[illegible]

Date of Request: 18-MAR-2021
Created By: PARRISH_J On: 18-MAR-2021
Modified By: JASROTIA_P On: 19-MAR-2021
Customer: NE-DIST
Project: BMAP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Event Description: Bmap 2

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: 19-MAR-2021
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 05-APR-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.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-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

Bottle Group B (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/QT by ALS in Jacksonville
ENTEROCOCCI-ENTEROLERT