

Log-in Checklist

RQ: 2017-11-27-18(23)

2017-11-27-17(19)

Shipping Method: FEDEX

Date/Time of Receipt: 11/30/17 @ 10:25

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	2.1°C	15		✓			810414060072
Red	2.3°C	12		✓			810414060083
Red	1.8°C	15		✓			811939040800

*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 in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**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 (Blue dot on container)

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-AHERB-AA (-AHB-AA-R)		☒	W-PCL-SQ (-R)		☒
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH		☒	W-PSNP-TQ		☒
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		☒

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

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

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

Coolers Unpacked/Checked by: Tyler R. Date: 11/30/17 NCRs (Y/N)? N

Event ID: Hawthorne Lake
NE-DIST-2017-11-30-02 (SMP) NCR #

Date Received: 30-NOV-2017 10:25

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

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____ No____

If 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: _____

Additional Comments:

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: NE-DIST

Project ID: SMP

Requester: Nicole Frederick

Field Report Prepared By:

Collected By:

A. Kalmbacher P. O'Connor

Sampling Agency:

P. O'Connor
DEAR NED ROC

Field ID:  G1NE0040 11292017 Little Orange Lake - center STORET:  20020054 Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-29-17 Time 1400 Eastern Central Composite end Date Time Matrix (type, e.g., Salt, Fresh, etc) Surface Water Fresh Diss. Oxygen 7.1 mg/L % sat Temp (C) 20.1 pH 5.7 Sample Depth 0.3 ft m Sp. Conductance (umho/cm) 48 Salinity (ppt) 0.02 Comments DO% 78	Bottle Group(s) (See pg 2) A+B
Field ID:  G1NE0199 11292017 Holdens Pond center STORET:  G3NE0003 Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-29-17 Time 1445 Eastern Central Composite end Date Time Matrix (type, e.g., Salt, Fresh, etc) Surface Water Fresh Diss. Oxygen 4.02 mg/L % sat Temp (C) 20.1 pH 5.5 Sample Depth 0.3 ft m Sp. Conductance (umho/cm) 59 Salinity (ppt) 0.03 Comments DO% 44.2	Bottle Group(s) C
Field ID:  G1NE0200 11292017 Moss Lee Lake center STORET:  G3NE0004 Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-29-17 Time 1430 Eastern Central Composite end Date Time Matrix (type, e.g., Salt, Fresh, etc) Surface Water Fresh Diss. Oxygen 6.1 mg/L % sat Temp (C) 20.5 pH 5.4 Sample Depth 0.3 ft m Sp. Conductance (umho/cm) 57 Salinity (ppt) 0.03 Comments DO% 68	Bottle Group(s) C
Location Field ID STORET # Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms	☐ Comp ☐ Grab Collection (comp begin or grab) Date Time Eastern Central Composite end Date Time Matrix (type, e.g., Salt, Fresh, etc) Diss. Oxygen mg/L % sat Temp (C) pH Sample Depth ft m Sp. Conductance (umho/cm) Salinity (ppt) Comments	Bottle Group(s)

Relinquished By: P. O'Connor	Date/Time: 11-29-17 1700	Shipping Method: Fed ex	Number of Coolers Shipped: 23 (total)	Received By: Tyler R	Date/Time: 11/30/17 @ 10:25
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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:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
	W-ICPMS						
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:	BG-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-AHERB-AA						
	W-GLYPH						
	W-PYR-AA-R						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-CT-CI-R						
	W-PCL-SQ-R						
Group: B	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-PSNP-TQ						

RQ-2017-11-27-18

Group: C	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: C	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: C	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: C	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	2
	W-PO4-F						

Date of Request: 23-OCT-2017
 Created By: FREDERIC_N On: 23-OCT-2017
 Modified By: SWANSON_C On: 08-NOV-2017
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: Hawthorne Lake

Send Coolers To:

Phone: 904-807-3300
 8800 Baymeadows Way W
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Nicole Frederick

Send Final Report To:

8800 Baymeadows Way W
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Nicole Frederick

Program Module Number:

Priority: 3

Event Status: S

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 07-NOV-2017

Biology Request Reviewed By: SWANSON_C On: 08-NOV-2017

Sampling Kit Required: YES Ship on: 13-NOV-2017

Sampling Kit Shipped: YES On: 13-NOV-2017

Sampling Kit Packed By: REYNOLDS_T

Preservatives Needed: NO

Date to Receive Samples: 30-NOV-2017

Received By:

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Group A: Freshwater Kit With Metals
 Group B: Pesticide
 Group C: Freshwater Kit No Metals

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
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: HNO ₃
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Arsenic		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Cadmium
Copper
Lead
Silver

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-00) 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 Group B (Water) With 1 Samples:

Bottle Type: BG-1L	Number of Bottles: 2	Preserved With: ICE
W-AHERB-AA	Template:	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-GLYPH	Template: DEFAULT	(EPA 8321B) Glyphosate in water matrices by HPLC/MS/MS
W-PYR-AA-R	Template: DEFAULT	(EPA 8321B) Pyraclostrobin in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS

Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization

W-PCL-SQ-R	Template: DEFAULT	(EPA 8270D) Organochlorine pesticides in water matrices by GC/MS-SIM
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Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides (ultra trace level) in water matrices by GC/MS/MS

Bottle Group C (Water) With 3 Samples:

Bottle Type: BP-1L	Number of Bottles: 3	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: 3	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-00) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Type: P-125ML	Number of Bottles: 3	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: 3	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/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)
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W-SO4-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

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