

Log-in Checklist

RQ- 2018-09-24-09

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/27/18 @ 9:30am

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)
				Present?		*Intact?		
	HNO ₃	Formalin		Yes	No	Yes	No	
2.4°C			6		X			4385 5033 4569
			14		X			4385 5033 4558

* 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), 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

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No ⓧ^m Date 09/27/18

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X 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: TK

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>X</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		

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No NA Init: TK

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

Coolers Unpacked/Checked by: Tyler R. Date: 09/27/18 NCRs (Y/N)? N

Event ID: LSJR West 1 2018 NCR #

NE-DIST-2018-09-27-01 (SMP)
Page 1 of 2, Date Received: 27-SEP-2018 09:30

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_05_2018
pH Paper 0.0 – 3.0 Lot #	230515EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516EXP:09/15/2019
Chlorine Test Strips Lot #	091417V EXP:09/2021

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

Customer: NE-DIST

Requester: Jeremy M. Parrish

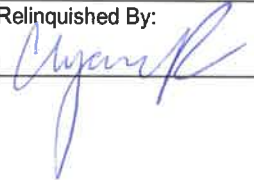
Field Report Prepared By:

Project ID: SMP

Collected By: C. Riben, B. Davis

Sampling Agency: FDEP

L F V	WIN / FIELD ID		20030693	MCCOY CR AT MYRTLE AVE	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s) (See pg 2)
	Date	9/26/18	Time	0905	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
	Temp (C)	27.3	pH	7.29	Sample Depth	0.3	Sp. Conductance (umho/cm)	1296	
	Salinity (ppt)	0.64	Comments						
Latitude	30.325861	Longitude	81.677694						
L F V	Field ID/Win ID		20030582	Wills Br. North Fork at Old Middleburg Rd..	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
	Date	9/26/18	Time	1020	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
	Temp (C)	25.2	pH	7.49	Sample Depth	0.3	Sp. Conductance (umho/cm)	247.9	
	Salinity (ppt)	0.12	Comments						
Latitude	30.2847777	Longitude	81.767861						
L F V	WIN / FIELD ID		20030429	WILLIAMSON CREEK AT HUGH EDWARDS	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
	Date	9/26/18	Time	1130	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
	Temp (C)	24.6	pH	7.29	Sample Depth	0.06	Sp. Conductance (umho/cm)	235.9	
	Salinity (ppt)	0.11	Comments						
Latitude	30.27225	Longitude	81.751333						
L F V	Field ID/Win ID		20030095	Wills Br. at Lane Ave.	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
	Date	9/26/18	Time	1045	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
	Temp (C)	26.1	pH	6.95	Sample Depth	0.3	Sp. Conductance (umho/cm)	216.9	
	Salinity (ppt)	0.10	Comments						
Latitude	30.287861	Longitude	81.755166						

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
	9/26/18	Fedex	2	Tyler R.	09/27/18 09:30

Group: A	Bottle Type:	P-1L	# of Bottles: 2	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: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2 to ALS
	NE-ALS-ECQ						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	PCR-FILTER						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-E8321-DI						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	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: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	2
	W-PO4-F						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	NE-ALS-ECQ						
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	PCR-FILTER						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-E8321-DI						
	W-E8321-MS						

Central Laboratory Submittal Form

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: Cyane R

Project ID: SMP

Collected By: C. P. Patten, B. DavisSampling Agency: FDEP

Loc	WIN / FIELD ID		20030618	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
Field	Williamson Creek at Jammes Road, Jacksonville			Date	9/26/18	Time	1110	(See pg 2)
W				Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	4.90	
Latitude	30.271944	dd	Longitude	81.747805	dd	Temp (C)	25.8	
		dms			dms	pH	7.06	
						Salinity (ppt)	0.11	
						Comments		
Loc	WIN ID		20030429	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
Field	Williamson Creek at Hugh Edwards			Date	9/26/18	Time	1133	
W				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		
Latitude		dd	Longitude		dd	Temp (C)		
		dms			dms	pH		
						Salinity (ppt)		
						Comments		
Location				☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
Field ID				Date		Time		
WIN/STORET #				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		
Latitude		dd	Longitude		dd	Temp (C)		
		dms			dms	pH		
						Salinity (ppt)		
						Comments		
Location				☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
Field ID				Date		Time		
WIN/STORET #				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		
Latitude		dd	Longitude		dd	Temp (C)		
		dms			dms	pH		
						Salinity (ppt)		
						Comments		

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
				Tyler R.	09/27/18 @ 9:30a

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY					
	TURBIDITY					
	W-CL-IC					
	W-COLOR					
	W-F					
	W-SO4-IC					
	W-TDS					
	W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	NE-ALS-ECQ					
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PCR-FILTER					
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	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: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	NE-ALS-ECQ					
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PCR-FILTER					
Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI					
	W-E8321-MS					

CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

9143 Phillips Highway, Ste 200 • Jacksonville, FL 32256 (904) 739-2277 • 800-695-7222 x06 • FAX (904) 739-2011

PAGE 1 OF

SR#

CAS Contract

[illegible]

Distribution: White - Return to Originator; Yellow - Retained by Client

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Date of Request: 14-AUG-2018
 Created By: PARRISH_J On: 14-AUG-2018
 Modified By: SWANSON_C On: 06-SEP-2018
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: LSJR West 1 2018

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Jeremy.M.Parrish@dep.state.fl.us

Send Final Report To:

8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Program Module Number:

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 06-SEP-2018
 Biology Request Reviewed By: SWANSON_C On: 06-SEP-2018
 Sampling Kit Required: YES Ship on: 14-SEP-2018
 Sampling Kit Shipped: YES On: 07-SEP-2018
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 24-SEP-2018
 Received By:

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

Comments:**Bottle Group A (Water) With 2 Samples:**

Bottle Type: P-1L	Number of Bottles: 2	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: 2	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: 2	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville
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 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
Bottle Type: P-500ML	Number of Bottles: 2	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: 2	Preserved With: FILTER-ICE

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-125ML Number of Bottles: 2 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 4 Samples:

Bottle Type: BG-500ML Number of Bottles: 4 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: P-250ML-WI-THI Number of Bottles: 4 Preserved With: ICE
NE-ALS-ECQ Template: DEFAULT (SM 9223 B Quanti-Tray) Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville
Bottle Type: QPCR-P-500ML Number of Bottles: 4 Preserved With: ICE
PCR-FILTER Template: DEFAULT (SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis

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