

Log-in Checklist

RQ- 2018-11-12-16

Login Station ID: #4

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 12/14/18 @ 10:15

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	
Ⓟ 0.7°C			11		X			4385 5035 2774
11.3°C		✓	2		X			4385 5035 2785

* 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 X Date 12/14/18

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: m

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		<u> X </u>

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

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

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

Coolers Unpacked/Checked by: Tyler K. Date: 12/14/18 NCRs (Y/N)? N

Event ID: SCI Reference-Blues
NE-DIST-2018-12-14-01 (SMP)

NCR #

Date Received: 14-DEC-2018 10:1

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_04_2018
pH Paper 0.0 – 3.0 Lot #	
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: _____

Request Number: RQ-2018-11-12-16

SCI Reference-Blues

Florida Department of Environmental Protection Central Laboratory Submittal Form

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last revised Jan 25, 2018

Customer: NE-DIST

Project ID: SMP

Requester: Jeremy M. ParrishCollected By: P. O'ConnorField Report Prepared By: A. KalmbacherSampling Agency: FDEP/NE ROC

WIN ID / Field ID:			☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12-13-2018</u> Time <u>1040</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Pigeon Creek at US1 <u>19010099</u>			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>9.47</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C) <u>10.3</u>			pH <u>5.63</u>		Sample Depth <u>0.2</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>66.9</u>
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms		Salinity (ppt) <u>0.03</u>		Comments		
Location: <u>Pigeon Creek at US1</u>							
Field ID: <u>19010099</u>			☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12-13-2018</u> Time <u>1040</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
WIN/STORET # <u>19010099</u>			Matrix (type, e.g., Salt, Fresh, etc) <u>BIOLOGICAL</u>		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C)			pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments		
Location							
Field ID			☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	☐ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
WIN/STORET #			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C)			pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments		
Location							
Field ID			☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	☐ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
WIN/STORET #			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C)			pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments		
Location							
Field ID			☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	☐ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
WIN/STORET #			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C)			pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments		
Location							

Relinquished By: <u>T. Kalmbacher</u>	Date/Time <u>12-13-2018</u>	Shipping Method <u>Fed Ex</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>Tyler R.</u>	Date/Time <u>12/14/18 @ 10:15</u>
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Group: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-PSNP-TQ						

Group: B	Bottle Type:	PJ-2L	# of Bottles: 2	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	2
	MI-FW-QLDC						

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-BR-IC 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-120ML-WC-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	NED-AEG-EC						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR PCR-FILTER PCR-GFD PCR-HF183						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-E8321-DI W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
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: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: NE-DIST

Project ID: SMP

Requester: Jeremy M. Parrish

Collected By: P.O'Connor

Field Report Prepared By:

Sampling Agency:

A. Kalmbacher
FDEP/NE ROCWIN ID /
Field ID :

G4NE0107

Pigeon Creek at US1

☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12-13-2018 Time 1040	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2) A	
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 9.47	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)
Temp (C) 10.3	pH 5.63	Sample Depth 0.2	☐ ft ☒ m		Sp. Conductance (umho/cm) 66.9
Salinity (ppt) 0.03		Comments			

Latitude ☐ dd Longitude ☐ dd
☐ dms ☐ dms

Location Pigeon Creek at US1

Field ID G4NE0107

WIN/STORET # G4NE0107

Latitude ☐ dd Longitude ☐ dd
☐ dms ☐ dms

Location

☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s) B	
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)
Temp (C)	pH	Sample Depth	☐ ft ☐ m		Sp. Conductance (umho/cm)
Salinity (ppt)		Comments			

Latitude ☐ dd Longitude ☐ dd
☐ dms ☐ dms

Location

☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)	
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)
Temp (C)	pH	Sample Depth	☐ ft ☐ m		Sp. Conductance (umho/cm)
Salinity (ppt)		Comments			

Latitude ☐ dd Longitude ☐ dd
☐ dms ☐ dms

Location

Relinquished By: T. Kalmbacher	Date/Time: 12-13-2018	Shipping Method: FedEx	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time: 12/14/18 @ 10:15
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★ Added bottle group B, formalin jugs recieved. m

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-BR-IC 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-120ML-WC-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	NED-AEG-EC						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR PCR-FILTER PCR-GFD PCR-HF183						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-E8321-DI W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
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: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4

Group: A	Bottle Type: W-PSNP-TQ	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>4</u>
Group: B	Bottle Type: MI-FW-QLDC	PJ-2L	# of Bottles: 2	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	<u>2</u>

CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

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

SR#

CAS Contract

Project Name Pigeon Creek		Project Number RQ2018-11-12-16		ANALYSIS REQUESTED (Include Method Number and Container Preservative)	
Project Manager Jeremy Barish		Email Address		PRESERVATIVE 8	
Company/Address FDEP		Phone #		NUMBER OF CONTAINERS	
8800 Baymeadows Way STE 100 Jacksonville, FL 32256		FAX #		3	
Sampler's Signature		Sampler's Printed Name		M. Cole	
CLIENT SAMPLE ID GANEO107		LAB ID		SAMPLING DATE 12-13-18	
MATRIX SW		DATE 12-13-18		TIME 1040	
REMARKS/ALTERNATE DESCRIPTION		RECEIVED BY		RECEIVED BY	
SPECIAL INSTRUCTIONS/COMMENTS		See QAPP ☐		0.2%	
SAMPLE RECEIPT: CONDITION/COOLER TEMP:		CUSTODY SEALS: Y N		RELINQUISHED BY	
RELINQUISHED BY		RECEIVED BY		RELINQUISHED BY	
Signature		Signature		Signature	
Printed Name		Printed Name		Printed Name	
Firm		Firm		Firm	
Date/Time		Date/Time		Date/Time	
12/13/2018		12/13/18		1425	
Distribution: White - Return to Originator; Yellow - Retained by Client		Distribution: White - Return to Originator; Yellow - Retained by Client		Distribution: White - Return to Originator; Yellow - Retained by Client	

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

Date of Request: 02-OCT-2018
 Created By: PARRISH_J On: 02-OCT-2018
 Modified By: SWANSON_C On: 23-OCT-2018
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: SCI Reference-Blues

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West

 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Send Final Report To:

8800 Baymeadows Way West

 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 22-OCT-2018
 Biology Request Reviewed By: SWANSON_C On: 23-OCT-2018
 Sampling Kit Required: YES Ship on: 02-NOV-2018
 Sampling Kit Shipped: YES On: 01-NOV-2018
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 12-NOV-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 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-BR-IC	Template: DEFAULT	(EPA 300.0) Bromide 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: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-120ML-WC-THI	Number of Bottles: 1	Preserved With: ICE
NED-AEG-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method by Advanced Environmental Laboratory in Gainesville
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
PCR-GFD	Template: DEFAULT	(SOP-PCR-1.3) Detection and quantification of bird specific Helicobacter GFD genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(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 Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
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
Magnesium
Potassium
Sodium

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 Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

Bottle Group B (Biological) With 1 Samples:

Bottle Type: PJ-2L	Number of Bottles: 2	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

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