

RQ- 2018-12-03-26

Log-in Checklist

Login Station ID: #2Shipping Method: (FedEx) | UPS | HD | GreyhoundDate/Time of Receipt: 12-7-18/10:10

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)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
<u>0.4</u>			<u>7</u>		☒			

* 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 ☐ Date

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: SR

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		

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

**Acid Preserved Samples: pH $\leq$ 2.0? Yes ☒ No ☐ NA ☐ Init: SR

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

Coolers Unpacked/Checked by: SR Date: 12-7-18

NCRs (Y/N)? N

Event ID: LSJR Downtown Fresh and Salt
NE-DIST-2018-12-07-01 (SMP)

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:	REC_02_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10-30-18
pH Paper 0 – 13 Lot #	222516 EXP:08-15-19
Chlorine Test Strips Lot #	7226 EXP: 07/2020

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: _____

LSJR Downtown Fresh and Salt

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By:

Cheyenne Ripen

Project ID: SMP

Collected By:

Cheyenne Ripen / Jeremy Parrish

Sampling Agency:

FL DEP DEAR NE-RO

Locat	WIN /Field ID: 	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>12-6-18</i> Time <i>1135</i>	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field	20030792	Matrix (type, e.g., Salt, Fresh, etc) <i>at Fresh Salt</i>	Diss. Oxygen <i>3.7</i>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) _____	<i>B</i>
WIN/	DEER CREEK @ TALLYRAND AVE	Temp (C) <i>15.2</i>	pH <i>6.92</i>	Sample Depth <i>0.15</i>	Sp. Conductance (umho/cm) <i>9130</i>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <i>5.1</i>	Comments	
Loca	WIN /Field ID: 	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>12-6-18</i> Time <i>1210</i>	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field	20030751	Matrix (type, e.g., Salt, Fresh, etc) <i>Fresh</i>	Diss. Oxygen <i>9.0</i>	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L) _____	<i>A</i>
WIN/	TROUT RIVER AT GARDEN ST	Temp (C) <i>12.2</i>	pH <i>6.0</i>	Sample Depth <i>0.1</i>	Sp. Conductance (umho/cm) <i>103</i>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <i>0.05</i>	Comments	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #		Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #		Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	

Relinquished By: <i>Cyrus</i>	Date/Time: <i>12-6-18 1400</i>	Shipping Method: <i>Fedex</i>	Number of Coolers Shipped: <i>1</i>	Received By: <i>SR</i>	Date/Time: <i>12-7-18/10:10</i>
-------------------------------	--------------------------------	-------------------------------	-------------------------------------	------------------------	---------------------------------

Group: A	Bottle Type:	P-1L	# of Bottles: 2	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: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 to ALS
	NE-ALS-ECQ						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	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: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 to ALS N/A CR
	NE-ALS-ENQ						
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 to ALS N/A CR
	PCR-FILTER						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 N/A CR
	W-E8321-DI W-E8321-MS						
Group: C	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	N/A

Group: C	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	N/A
ALKALINITY TURBIDITY W-F W-TSS					
Group: C	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	N/A
CHLSUITE-W					
Group: C	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	N/A to AES CR
NE-ALS-ENQ					
Group: C	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	NA
PCR-FILTER					
Group: C	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	NA
W-E8321-DI W-E8321-MS					
Group: C	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	NA
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC					
Group: C	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	NA
W-PO4-F					

9143 Phillips Highway, Ste 200 • Jacksonville, FL 32256 (904) 739-2277 • 800-695-7222 x06 • FAX (904) 739-2011 PAGE 1 OF 1

Project Name LSJR North		Project Number RO-2018-12-03-26		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																	
Project Manager Jeremy Parrish		Email Address DEP.overflowmicro@dep.state.fl.us		PRESERVATIVE 8 8																	
Company/Address FDEP DEAR		FAX #		NUMBER OF CONTAINERS E. coli Enterococci		Preservative Key 0. NONE 1. HCL 2. HNO₃ 3. H₂SO₄ 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO₄ 8. Other ICE															
8800 Baymeadows Way West																					
Jacksonville FL 32256																					
Phone # (904) 256-1653																					
Sampler's Signature		Sampler's Printed Name																			
CLIENT SAMPLE ID		LAB ID		SAMPLING DATE TIME		MATRIX		REMARKS/ ALTERNATE DESCRIPTION													
20030792				12-6-18 1135		W 1		CR													
20030751				12-6-18 1210		W 1		X													
SPECIAL INSTRUCTIONS/COMMENTS																					
See QAPP: ☐ 0.0°C																					
TURNAROUND REQUIREMENTS RUSH (BURCHARGES APPLY) STANDARD REQUESTED FAX DATE REQUESTED REPORT DATE																					
REPORT REQUIREMENTS I. Results Only II. Results + QC Summaries (LCS, DUP, MS/MSD as required) III. Results + QC and Calibration Summaries IV. Data Validation Report with Raw Data V. Specialized Forms / Custom Report Edata Yes No																					
INVOICE INFORMATION PO # BILL TO:																					
SAMPLE RECEIPT: CONDITION/COOLER TEMP: CUSTODY SEALS: Y N																					
RELINQUISHED BY				RECEIVED BY				RELINQUISHED BY				RECEIVED BY									
Signature [Signature]				Signature [Signature]				Signature [Signature]				Signature [Signature]									
Printed Name Cherianne Rubin				Printed Name KIM BLACKWELL				Printed Name [Blank]				Printed Name [Blank]									
Firm FDEP DEAR				Firm ALS				Firm [Blank]				Firm [Blank]									
Date/Time 12-16-18 1253				Date/Time 12-6-18/1253				Date/Time [Blank]				Date/Time [Blank]									
Distribution: White - Return to Originator; Yellow - Retained by Client																					

Date of Request: 26-OCT-2018
 Created By: PARRISH_J On: 26-OCT-2018
 Modified By: JASROTIA_P On: 14-NOV-2018
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: LSJR Downtown Fresh and Salt

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite100
 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

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: WATTS_J On: 14-NOV-2018
 Biology Request Reviewed By: JASROTIA_P On: 14-NOV-2018
 Sampling Kit Required: YES Ship on: 21-NOV-2018
 Sampling Kit Shipped: YES On: 19-NOV-2018
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 03-DEC-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: P-500ML	Number of Bottles: 2	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		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		
W-ICPMS	Template: PRTY	(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 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
W-ICPMS	Template: PRTY	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Silver		

Bottle Type: P-500ML	Number of Bottles: 2	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: 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 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 Quanti-Tray Method by ALS Environmental Laboratory in Jacksonville
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	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: 1	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 Group C (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 CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-ALS-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert Quanti-Tray Method by ALS Environmental Laboratory in Jacksonville
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	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: 1	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-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

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



Do Not Lift Using This Tag

0168: PRIORITY OVERNIGHT

ORIGIN ID: TLHA (904) 807-3300
JEREMY PARRISH
FL DEP NORTHEAST DISTRICT
8800 BAYMEADOWS WAY WEST
SUITE 100
JACKSONVILLE, FL 32256
UNITED STATES US

SHIP DATE: 19NOV18
ACTWGT: 35.00 LB MAN
CAD: 0446970/CAFE3211

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

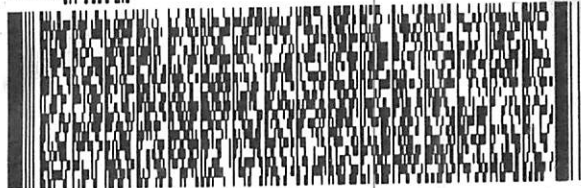
TALLAHASSEE FL 32399

(850) 246-8077
INV:
PO:

REF:

DEPT:

RMA: ||| ||| |||



FedEx
Express



551C3/C3B2/104C
J161118060501W

TRK# 4385 5035 7055
0221

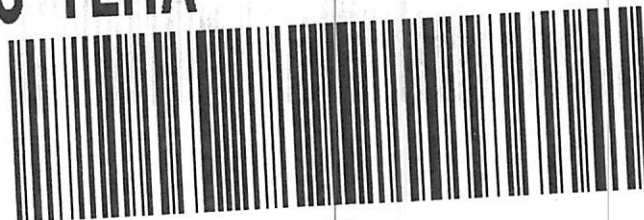
RETURNS MON-FRI
PRIORITY OVERNIGHT

FedEx
TRK# 4385 5035 7055
0221

FRI - 07 DEC 10:30A
PRIORITY OVERNIGHT

36 TLHA

32399
FL-US
TLH



FID 3690753 06DEC18 NRBA 553C1/F1FE/0C8A