

Log-in Checklist

RQ- 2019-07-22-27

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 7/ 26 /19 @ 9:40

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	
3.3				16		✓			4751 2781 5031

* 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 the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.**

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☐ No ☒

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

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: KK

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init:

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(s) where Chlorine was Detected, an NCR is required.

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: KK
 **W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: KK
 Coolers Unpacked/Checked by: KK Date: 7/ 26 /19 NCRs (Y/N)? N

Event ID: Interlachen 1/2 makeup
NE-DIST-2019-07-26-02 (SMP)
Date Received: 26-JUL-2019 09:40
 NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle TestID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle TestID(s)

Bottles Not Intact

Field ID	Bottle TestID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle TestID(s)	Action Taken

Infrared Thermometer ID:	REC_07_2018 EXP:12/28/19
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	222516 EXP:9/15/19
Chlorine Test Strips Lot #	091417V EXP:9/2021

Additional Comments:

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes X 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: _____

Interlachen 1/2 makeup

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location	WIN ID/Field ID:		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/25/19 Time 1120	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)	
Field ID		G1NE0863		Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 4.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STC		Gillis Pond Center		Temp (C) 28.5	pH 4.5	Sample Depth 0.3	Sp. Conductance (umho/cm) 69	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			A
Location	WIN ID/Field ID:		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/25/19 Time 950	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID		G1NE0869		Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 5.4	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STC		Hardesty lake Center		Temp (C) 28.6	pH 5.4	Sample Depth 0.3	Sp. Conductance (umho/cm) 39	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.02	Comments			A
Location	WIN / Field ID:		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/25/19 Time 1030	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID		G1NE0867		Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 6.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STC		Church Lake Center		Temp (C) 30.2	pH 6.53	Sample Depth 0.3	Sp. Conductance (umho/cm) 39.5	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.02	Comments			A
Location	WIN ID / Field ID :		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/25/19 Time 1230	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID		G2NE1156		Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 2.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STC		Smith lake Center		Temp (C) 28.2	pH 4.99	Sample Depth 0.3	Sp. Conductance (umho/cm) 29	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.01	Comments			

Relinquished By: Jenny Parrish	Date/Time 7/25/19	Shipping Method 1500 FedEx	Number of Coolers Shipped: 1	Received By: KK	Date/Time 7.26.19 / 9:40
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Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	4
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 4	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	4
	W-PO4-F						

Date of Request: 01-JUL-2019
 Created By: PARRISH_J On: 01-JUL-2019
 Modified By: WATTS_J On: 08-JUL-2019
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Interlachen 1/2 makeup

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 08-JUL-2019
 Biology Request Reviewed By: JASROTIA_P On: 03-JUL-2019
 Sampling Kit Required: YES Ship on: 12-JUL-2019
 Sampling Kit Shipped: YES On: 10-JUL-2019
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 22-JUL-2019
 Received By:

Send Final Report To:

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

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

Comments: Group A: Nutrients

Packing Notes:
 None

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	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: 4	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: 4	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: 4	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L