

RQ- 2019 - 12-16-34

Log-in Checklist

Login Station ID: # 3Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 12/19/2019 / 11:00

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present? Yes No	*Intact? Yes No			
<u>3.9C</u>				<u>10</u>		<u>X</u>			<u>1278 4009 9055</u>
<u>2-1C</u>				<u>13</u>		<u>X</u>			<u>1278 4009 9134</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 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 X 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 X If yes, is it intact? Yes No **Caps on tight? Yes X No **Containers intact? Yes X No **Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes ✓ No Init: ABS

Chlorine detected? (One container checked per Field ID)

Yes No ✓ Init: ABS

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 X No NA Init: ABSW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No X NA Init: ABSCoolers Unpacked/Checked by: ABSDate: 12-19-2019NCRs (Y/N)? ✓Event ID: Suwannee North
NE-DIST-2019-12-19-02 (SMP)NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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

Suwannee North

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Jeremy M. ParrishField Report Prepared By: K. McDonald

Project ID: SMP

Collected By: K. McDonald, A. KaimbacherSampling Agency: FL DEP DEAR

Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12/18/19</u> Time <u>1030</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field	WIN / Field ID:  21030138	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>7.83</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		<u>A</u>	
WIN	CANNON CR @ CANNON CR RD/ BUSINESS PARK POINT W CR 47	Temp (C) <u>12.6</u>	pH <u>7.66</u>	Sample Depth <u>0.05</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>155.6</u>			
Latitude	☐ dms	☐ dd ☐ dms	Salinity (ppt) <u>0.07</u>		Comments				
Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12/18/19</u> Time <u>1155</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s)	
Field	WIN ID/Field ID:  G1NE0020	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>8.23</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		<u>B</u>	
WIN	Rocky Creek at 156th av.	Temp (C) <u>13.6</u>	pH <u>7.02</u>	Sample Depth <u>0.05</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>176.9</u>			
Latitude	☐ dms	☐ dd ☐ dms	Salinity (ppt) <u>0.08</u>		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	☐ ft ☐ m	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	☐ ft ☐ m	Sp. Conductance (umho/cm)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)		Comments			

Relinquished By: <u>Kelly A McDonald</u>	Date/Time <u>12/18/19</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>[Signature]</u>	Date/Time <u>12/19/19/11:00</u>
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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-120ML-WC-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: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR						
	PCR-DG3						
	PCR-HF183						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	CH2CICOOH Pre-Preserved	Enter Number of Bottles Sent to Lab	1
	W-CARB-AA						
Group: A	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: 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						
	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						

Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
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
W-PSNP-TQ						
Group: B	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: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
CHLSUITE-W						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2 to ALS
NE-ALS-ECQ						
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
PCR-BACR PCR-DG3 PCR-HF183						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
W-E8321-DI W-E8321-MS						
Group: B	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: B 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 p-500ml #bottles 1 preservative HNO₃ Ice #bottles to lab 1
W-ICP
W-ICPMS

added
by JF8



CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

9143 Philips Highway, Suite 200 Jacksonville, FL 32256 / Ph(904) 739-2277 / FAX (904) 739-2011

SR #

ALS Contact

Page 1 of 1[illegible]

Date of Request: 22-NOV-2019
 Created By: PARRISH_J On: 22-NOV-2019
 Modified By: WATTS_J On: 18-DEC-2019
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Suwannee North

Send Coolers To:

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

Send Final Report To:

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

Program Module Number:

Priority: 3

Event Status: R

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 18-DEC-2019

Biology Request Reviewed By: WATTS_J On: 18-DEC-2019

Sampling Kit Required: NO Ship on:

Sampling Kit Shipped: YES On: 04-DEC-2019

Sampling Kit Packed By: MCCOY_I

Preservatives Needed: NO

Date to Receive Samples: 16-DEC-2019

Received By: SHAIK_A On: 19-DEC-2019

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Group A: (Surf-Fresh)Nutrients, Metals, markers, tracers, pesticides, bacteria
 Group B: (Surf-Fresh)Nutrients, markers, tracers, bacteria

NE-ALS-ECQ

Packing Notes:

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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-2011) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) 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-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: P-125ML	Number of Bottles: 1	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
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
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: 2	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by ALS in Jacksonville
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-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction

Bottle Group A (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
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: CH2CICOOH Pre-Preserved
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates 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 8270E) Organochlorine pesticides in water matrices by GC/MS-SIM
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 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
Barium		
Calcium		
Iron		
Magnesium		
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
*Boron		
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		
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-2011) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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-2011) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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: 2	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by ALS in Jacksonville
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE

Bottle Group B (Water) With 1 Samples:

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-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides 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 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	
Barium			
Calcium			
Iron			
Magnesium			
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	
*Boron			
Aluminum			
Antimony			
Arsenic			
Cadmium			
Chromium			
Copper			
Lead			
Nickel			
Selenium			
Silver			
Thallium			
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-2011) 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.