

RQ- 2020-01-06-05

Login Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 1/8/2020 @ 10:05

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?		*Intact?		
					Yes	No	Yes	No	
<u>1.1</u>				<u>10</u>					<u>1278 4009 6788</u>

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **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: IM

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: IMW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: IMCoolers Unpacked/Checked by: IM Date: 1/8/2020NCRs (Y/N)? YEvent ID: SCI Reference Suwannee
NE-DIST-2020-01-07-01 (SMP)NCR # 8103Date Received: 08-JAN-2020 10:05

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:	
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

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: _____

McCoy, Ian

From: Parrish, Jeremy M.
Sent: Tuesday, January 7, 2020 1:12 PM
To: McCoy, Ian; Appleby, Kimberly
Cc: Watts, John; Ayres, Joshua
Subject: RE: Missing Cooler

Okay thanks

We have noted it.

Jeremy

From: McCoy, Ian <Ian.McCoy@FloridaDEP.gov>
Sent: Tuesday, January 7, 2020 11:50 AM
To: Parrish, Jeremy M. <Jeremy.M.Parrish@FloridaDEP.gov>; Appleby, Kimberly <Kimberly.Appleby@FloridaDEP.gov>
Cc: Watts, John <John.Watts@FloridaDEP.gov>; Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>
Subject: Missing Cooler

Good morning, we received only one cooler for RQ-2020-01-06-05. The Biological samples arrived and have been logged in but the cooler containing the rest of the collected samples appears to be stuck in FedEx Limbo. The missing cooler's tracking number is 127840092819. Attached is the Lab Submittal Form. Sorry to be the bearer of bad news, thank you for your time.

Ian McCoy
Laboratory Technician IV
850-245-8062
Florida Department of Environmental Protection

RQ- 2020-01-06-05

Login Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 1/7/2020@ 9:50am

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?		*Intact?		
					Yes	No	Yes	No	
<u>2.1</u>			☒	<u>3</u>		☒			<u>1278 4008 0929</u>

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **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: IM

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: IMW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: IMCoolers Unpacked/Checked by: IMDate: 1/7/2020NCRs (Y/N)? NEvent SCI Reference Suwannee
NE-DIST-2020-01-07-01 (SMP)NCR # Date Received: 07-JAN-2020 09:50

Login 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_02_2018 EXP: 4/29/20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP: 6/1/20
Chlorine Test Strips Lot #	8261 EXP: 7/2020

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: _____

SCI Reference Suwannee

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NE-DIST

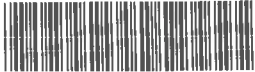
Requester: Jeremy M. Parrish

Field Report Prepared By: Kim Appleby

Project ID: SMP

Collected By: J. Parrish + K. Appleby

Sampling Agency: FDEP NE ROL

Location	WIN ID/Field ID:  21010017		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/6/2020 Time 1025	Eastern ☒ Central	Composite end Date — Time —	Bottle Group(s) (See pg 2)	
Field ID	Robinson CR @ West Corinth off CR 246		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.80	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	
WIN/STORE			Temp (C) 11.1	pH 5.56	Sample Depth 0.15	☐ ft ☒ m	Sp. Conductance (umho/cm) 73.3	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			A B
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			
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: Kim Appleby	Date/Time: 1/6/2020 1600	Shipping Method: Fed Ex	Number of Coolers Shipped: 2	Received By: Ian McCoy	Date/Time: 1/7/2020 9:50
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Bottle Group A received on 1/8/2020
-IM

Group: A	Bottle Type: P-1L	# of Bottles: 2	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: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
CHLSUITE-W					
Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	2 → Sent to ALS
NE-ALS-ECQ					
Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
PCR-BACR					
PCR-DG3					
PCR-GFD					
PCR-HF183					
Group: A	Bottle Type: BG-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
W-E8321-DI					
W-E8321-MS					
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: A	Bottle Type:	BG-1L	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
W-PSNP-TQ							
Group: B	Bottle Type:	PJ-2L	# of Bottles: 4	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	<u>2</u>
MI-FW-QLDC							

[illegible]

Date of Request: 27-NOV-2019
 Created By: PARRISH_J On: 27-NOV-2019
 Modified By: JASROTIA_P On: 17-DEC-2019
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: SCI Reference Suwannee

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: 17-DEC-2019
 Biology Request Reviewed By: JASROTIA_P On: 17-DEC-2019
 Sampling Kit Required: YES Ship on: 27-DEC-2019
 Sampling Kit Shipped: YES On: 22-DEC-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: YES
 Date to Receive Samples: 06-JAN-2020
 Received By:

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

Comments: 3 - cases of sulfuric acid/6 sets of labels

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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-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-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: 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-120ML-WC-THI	Number of Bottles: 4	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: 2	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-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: 2	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 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	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		
Boron		
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
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

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-2011) 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 Type: BG-1L	Number of Bottles: 6	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

Bottle Group B (Biological) With 2 Samples:

Bottle Type: PJ-2L	Number of Bottles: 4	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.