

Log-in Checklist

RQ- 2020-02-10-23

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 2/ 14 /20 @ 10:15

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	
2.3				13		✓			1278 4011 4839

* 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 ☒ KK

****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: KK

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: 2/ 14 /20 NCRs (Y/N)? N

Event ID: Suwannee North 2020
NE-DIST-2020-02-14-01 (SMP)
 Date Received: 14-FEB-2020 10:15 NCR # ~~2020~~ KK

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:	IR TEMP GUN #5 EXP:11-5-20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	215517 EXP:6/1/20
Chlorine Test Strips Lot #	091417V EXP:9/2021

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: K. McDonald

Project ID: SMP

Collected By: K. McDonald, A. Kalmbacher

Sampling Agency: FDEP / NEROC

Lo	Field ID:		21010051	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s) (See pg 2) A				
Fi	Win ID:			Date	2/13/2020	Time	1020					
Wi	DEEP CREEK @ HYWY 441			Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	18.7	pH	4.5		Sample Depth	0.15	☐ ft ☒ m	Sp. Conductance (umho/cm)
Loc	WIN / Field ID:		21010033	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s) B				
Fi	LITTLE CREEK AT US 441			Date	2/13/2020	Time	1100					
Wi				Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	19.5	pH	4.79		Sample Depth	0.20	☐ ft ☒ m	Sp. Conductance (umho/cm)
Loc	Field ID:		21010054	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s) C				
Fi	CAMP BRANCH AT CR 25 A			Date	2/13/2020	Time	1145					
Wi				Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	20.1	pH	7.41		Sample Depth	0.1	☐ ft ☒ m	Sp. Conductance (umho/cm)
Loc	WIN ID:		21010016	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s) C				
Fi	ROCKY CR @ CR 136			Date	* 2-13-20	Time	12:25					
Wi				Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	20.3	pH	6.5		Sample Depth	0.15	☐ ft ☒ m	Sp. Conductance (umho/cm)

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
	02-13-2020	Fed Ex	1	KK	2-14-20/1015

1500

* Collection time taken from overflow coc

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>2</u>
	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 <u>2</u>
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>2 to ALS</u>
	NE-ALS-ECQ					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>2</u>
	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 <u>2</u>
	W-PO4-F					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>1 to ALS</u>
	NE-ALS-ECQ					
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>1</u>
	W-E8321-DI					
	W-E8321-MS					
Group: C	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>2 to ALS</u>
	NE-ALS-ECQ					
Group: D	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>1</u>
	ALKALINITY					
	TURBIDITY					
	W-CL-IC					
	W-COLOR					

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: NE-DIST

Project ID: SMP

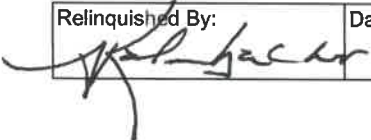
Requester: Jeremy M. Parrish

Field Report Prepared By: K. McDonald

Collected By: K. McDonald, A. Kaimbacher

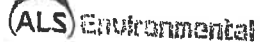
Sampling Agency: FDEP / NERCC

Location:	DEEP CREEK @ HWY 441		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/13/2020 Time 10 35	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID:	FIELD ID:  FB 02132020		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	D
WIN			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments Field BLANK			
Location:	21010051 DUP		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/13/2020 Time 10 25	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID:	Field ID: 		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/ST	WIN ID:  21010051		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments Duplicate sample			
Location:			☐ Comp ☐ Grab	Collection (comp begin or grab) Date	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	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:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
	02-13-2020 1500	FedEx	1	KK	2-14-20 / 1015

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	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
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	NE-ALS-ECQ					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab
	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
	W-PO4-F					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	NE-ALS-ECQ					
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	W-E8321-DI W-E8321-MS					
Group: C	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	NE-ALS-ECQ					
Group: D	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	ALKALINITY TURBIDITY W-CL-IC W-COLOR					

Group: D	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
W-F				
W-SO4-IC				
W-TDS				
W-TSS				
Group: D	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
W-E8321-DI				
W-E8321-MS				
Group: D	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab
W-NH3				
W-NO2NO3				
W-S-A-TP				
W-TKN				
W-TOC				
Group: D	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab
W-PO4-F				



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

ALS Contact

Page

[illegible]

Date of Request: 14-JAN-2020
 Created By: PARRISH_J On: 14-JAN-2020
 Modified By: JASROTIA_P On: 21-JAN-2020
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Suwannee North 2020

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: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 21-JAN-2020
 Biology Request Reviewed By: JASROTIA_P On: 21-JAN-2020
 Sampling Kit Required: YES Ship on: 31-JAN-2020
 Sampling Kit Shipped: YES On: 29-JAN-2020
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 10-FEB-2020
 Received By:

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

Comments: Group A: (Surf-Fresh)Nutrients, bacteria
 Group B: (Surf-Fresh)Bacteria, Tracer
 Group C:(Surf.-Fresh)Bacteria
 Group D:(Blank)Nutrients, tracers

NE-ALS-ECQ
 Packing Notes:

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 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 (not valid for NPDES monitoring)
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: 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) E. coli by Colilert/QT by ALS in Jacksonville
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 Group A (Water) With 2 Samples:

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-ECQ Template: DEFAULT (SM 9223 B Quanti-Tray) E. coli by Colilert/QT by ALS in Jacksonville
 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 C (Water) With 2 Samples:

Bottle Type: P-250ML-WI-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 Group D (Water) With 1 Samples:

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: 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
 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 (not valid for NPDES monitoring)
 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

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