

Log-in Checklist

RQ- 2020-03-16-11

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 3/ 31 /20 @ 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	
2.1				7		✓			1278 4011 8461

* 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: 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: 3/ 31 /20

NCRs (Y/N)? N

Event ID: Nassau East Boat 2020
NE-DIST-2020-03-31-02 (SMP)
Date Received: 31-MAR-2020 09:40

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:	IR TEMP GUN #5 EXP:11-5-20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	208717 EXP:3/31/20
Chlorine Test Strips Lot #	8261 EXP:7/2021

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

Project ID: SMP

Requester: Jeremy M. Parrish

Collected By: J. Parrish

Field Report Prepared By: A. Kalmbacher

Sampling Agency: FDEP / NE ROC

WIN ID/Field ID:	 G4NE0299	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03-30-2020 Time 10:15	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Thomas Creek 7 miles Down from Ethel		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 4.66	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms		Temp (C) 25.3	pH 6.56	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 667
		Salinity (ppt) 0.32	Comments			
WIN ID/Field ID:	 G4NE0008	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03-30-2020 Time 10:30	Eastern Central	Composite end Date Time	Bottle Group(s)
THOMAS CR 6.0 MI BELOW CITY PRISON		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 4.23	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms		Temp (C) 25.2	pH 6.48	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 521
		Salinity (ppt) 0.25	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:

Date/Time

Shipping Method

Number of Coolers Shipped:

Received By:

Date/Time

03-30-2020

FedEx

1

KH

3-31-20 / 0940

1245

* collection times taken from bottles

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-F W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 Sent to ALS lab
	NE-ALS-ENQ						
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	0
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-BR-IC W-F W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	CHLSUITE-W						

Group: B	Bottle Type: P-250ML-WI-THI NE-ALS-ENQ	# of Bottles: 3	Preservative: ICE	Enter Number of Bottles Sent to Lab
Sent to ALS lab				
Group: B	Bottle Type: P-500ML W-ICP W-ICPMS	# of Bottles: 3	Preservative: HNO3	Enter Number of Bottles Sent to Lab 1
Group: B	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 3	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab 1
Group: B	Bottle Type: P-125ML W-PO4-F	# of Bottles: 3	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab 0
Group: C	Bottle Type: P-1L ALKALINITY W-BR-IC W-F W-TSS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab 0
Group: C	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab 0
Group: C	Bottle Type: P-500ML W-ICP W-ICPMS	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab 0
Group: C	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab 0
Group: C	Bottle Type: P-125ML W-PO4-F	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab 0

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

9143 Phillips Highway, Suite 200. Jacksonville, FL 32256
Phone (904) 739-2277 / 800-695-7222 x06 / FAX (904) 739-2011
www.alsglobal.com

SR # _____
ALS Contact _____

Page 1 of 1

Project Name Nassau E Boat		Project Number RA-2020-03-1611		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																																													
Report To J. Parrish		Report CC Dep-Overflowmicro@dep.state.fl.us		Preservative 8																																													
Company/Address FDEP		32256		<table border="1"> <tr> <td rowspan="2">NUMBER OF CONTAINERS</td> <td rowspan="2">ENTROCOCCUS</td> <td colspan="14"></td> </tr> <tr> <td colspan="14"></td> </tr> </table>																NUMBER OF CONTAINERS	ENTROCOCCUS																												
NUMBER OF CONTAINERS	ENTROCOCCUS																																																
8800 Baymeadows Way W, Jax, FL		FAX #		Preservative Key																																													
Phone # 904-256-1700		SAMPLER'S SIGNATURE Jeremy Carroll		SAMPLER'S PRINTED NAME J. Parrish		0. None 1. HCL 2. HNO3 3. H2SO4 4. NaOH 5. Zn. Acetate 6. MeOH 7. NaHSO4 8. Other ICE																																											
CLIENT SAMPLE ID		LAB ID		SAMPLING DATE		TIME		Matrix		REMARKS																																							
G4NE0299				3-30-2020		1015		SW		Fresh																																							
G4NE0008				2020		1030		↓		↓																																							
Special Instructions/Comments: 0.0^{cc}																		TURNAROUND REQUIREMENTS				REPORT REQUIREMENTS				INVOICE INFORMATION																							
																		RUSH (SURCHARGES APPLY) STANDARD				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				P.O. # Bill to:																							
																		REQUESTED FAX DATE				REQUESTED REPORT DATE				Edata Yes No																							
SAMPLE RECEIPT: CONDITION/COOLER TEMP:																		CUSTODY SEALS: Y N																															
Relinquished By Signature Amy Kalwibacher				Received By Signature Bernard				Relinquished By Signature				Received By Signature				Relinquished By Signature				Received By Signature																													
Printed Name Amy Kalwibacher				Printed Name Bernard				Printed Name				Printed Name				Printed Name				Printed Name																													
Firm FDEP/NE ROC ALS				Firm ALS				Firm				Firm				Firm				Firm																													
Date/Time 03-30-2020				Date/Time 3/30/2020				Date/Time				Date/Time				Date/Time				Date/Time																													

Chain of Custody

1215

1215

SMF-9

Date of Request: 13-FEB-2020
 Created By: PARRISH_J On: 13-FEB-2020
 Modified By: SWANSON_C On: 26-FEB-2020
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Nassau East Boat 2020

Send Coolers To:

Phone: 904-256-1693
 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: 25-FEB-2020
 Biology Request Reviewed By: SWANSON_C On: 26-FEB-2020
 Sampling Kit Required: YES Ship on: 06-MAR-2020
 Sampling Kit Shipped: YES On: 05-MAR-2020
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 16-MAR-2020
 Received By: MCCOY_I On: 19-MAR-2020

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: (surf. salt) Nutrients, Metals, Tracer, Bacteria
 Group B: (surf.-salt) Nutrients, Metals, Bacteria
 Group C: (Blank) Nutrients, metals, Tracer

NE-ALS-ENQ

Packing Notes:
 None

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 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville
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 Type: P-500ML	Number of Bottles: 2	Preserved With: HNO ₃
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Iron		
Manganese		
Zinc		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
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 Group B (Water) With 3 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 3	Preserved With: ICE
NE-ALS-ENQ	Template: DEFAULT	(ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville
Bottle Type: P-500ML	Number of Bottles: 3	Preserved With: HNO3
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Iron
Manganese
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
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Aluminum
Antimony
Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Selenium
Silver
Thallium

Bottle Type: P-500ML	Number of Bottles: 3	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: 3	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: 3	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-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: 3	Preserved With: ICE

Bottle Group B (Water) With 3 Samples:

Bottle Type: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Group C (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
W-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

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: HNO ₃
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Iron
Manganese
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
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Aluminum
Antimony
Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Selenium
Silver
Thallium

Bottle Type: P-500ML	Number of Bottles: 1	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-2011) Nonpurgeable Organic Carbon in aqueous matrices

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

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