

Login Checklist

RQ- 2021-10-25-11

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/ 9 /21 @ 9:30

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
1.1				12		✓			5225 5541 4841

COOLER CHECK

*All samples received on ice unless otherwise noted. HNO₃ and Formalin preserved samples do NOT have a temperature requirement.

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____
- If coolers or samples are received late; identify the affected samples in an NCR. NCR# _____

Chain of Custody/ Field Sheet(s) Included?

Yes ☒ No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes _____ No ☒

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA ☒

Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____

Containers intact? Yes ☒ No _____

Caps on tight?

Yes ☒ No _____

Sufficient Sample Volume:

Yes ☒ No _____

If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes _____ No ☒ Init: KK

Chlorine detected? (One container checked per Field ID)

Yes _____ No _____ Init: _____

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

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

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: KK

Date: 12/ 9 /21 Event contains NCRs (Y/N)? N

Event ID: Tolomato Bacteria
NE-DIST-2021-12-09-02 (SMP)

Date Received: 09-DEC-2021 09:30

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #5 EXP:10-19-22
pH Test Strips 0 – 6	Lot#210620 EXP:4-15-23
pH Paper 0 – 3	
pH Paper 0 – 13	Lot#210620 EXP:4-15-23
Chlorine Test Strips	Lot#0070 EXP:2-23

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: _____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

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
CHAIN OF CUSTODY FORM

Date: 12/8/2021
Customer: NE-DIST
RQ: RQ-2021-10-25-11
Collected By: Katrin Villinger, Brian Davis
Sampling Agency: FDEP
Project ID: SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 1

Delivery Method: FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
Tolomato River 800 m N of Bridge	 G5NE0601

RELINQUISHED BY(SIGNATURE):

Katrin E Villinger

DATE/TIME: 12/8/2021
1600EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: *hkh*

Rec'd/Inspected Date: *12.9.21/0930*

CALIBRATION AND VERIFICATION LOG (FDEP SOP FT 1000-FT 1500, FD 1000-FD 4000)

Boldly "X" this box if there are qualified data on this page.

Meter ID: DESI

RQ: 2021-10-25-11

Project: Tolomato CH

- Notes: (1) Always wait for meter to stabilize before recording any readings.
 (2) Report all digits displayed. Do not round before reporting measurements. (See special instructions for depth).
 (3) For Calibrations, record calibrated meter reading. Do not record initial meter reading before calibration.

Temperature (Quarterly) FT 1400

Date of Last Temperature Verification 11/10/21

DO DEP SOP FT 1500	Name	Date	Time CT-ET	Temp °C	Baro-meter mmHg	D.O. Chart mg/L	Meter D.O. mg/L	% DO	Probe Charge	Probe Gain	Pass / Fail	Lab / Field
Calibr.	Katrin Villinger	12/8/21	805	23.2	761.3	8.6	8.52	100.2	—	1.068824	P/F	L/F
ICV	↓	↓	810	23.1	761.3	8.6	100.7	100.1	—	1.068824	P/F	L/F
CCV	↓	↓	125450	22.0	758.5	8.7	8.75	99.9	—	1.068824	P/F	L/F
CCV											P/F	L/F

DO Acceptance criteria from Table ± 0.3 mg/L.

Rapid-Pulse Sensors: DO Gain Range 0.7 to 1.4; DO Charge Range 25-75.

Optical: DO gain range 0.85 to 1.15 (Pro DSS 0.75 to 1.50); DO charge N/A. Steady-state & Galvanic Sensors: DO Gain & Charge N/A.

Spec. Cond. FT 1200	Name	Date	Time CT-ET	Lot #	Explr. Date	Standard μ mhos/cm	Meter Reading μ mhos/cm	Pass / Fail	Lab / Field
Calibr.	Katrin Villinger	12/8/21	815	210917B	9/22	1000	1000	P/F	L/F
ICV	↓	↓	820	210917C	9/22	50,000	49856	P/F	L/F
CCV	↓	↓	1500	211122A	12/22	15,000	15023	P/F	L/F
CCV								P/F	L/F

Conductivity Acceptance criteria $\pm 5\%$

pH DEP SOP FT 1100	Name	Date	Time CT-ET	Lot #	Explr. Date	pH Buffer SU	Temp °C	Meter reading SU	mV	Pass / Fail	Lab / Field
Calibr.	Katrin Villinger	12/8/21	820	2109125	9/23	7.00	23.8	7.00	-25.0	P/F	L/F
Calibr.	↓	↓	825	2108F51	8/23	4.00	23.4	4.00	154.9	P/F	L/F
Calibr.	↓	↓	825	2012E08	6/22	10.00	23.3	10.01	-196.2	P/F	L/F
ICV	↓	↓	830	2109125	9/23	7.00	23.9	7.05	-24.5	P/F	L/F
CCV	↓	↓	1505	211122A	6/22	10.03	21.7	10.06	-198.9	P/F	L/F
CCV				2012E08						P/F	L/F

pH Acceptance criteria ± 0.2 SU; mV pH 7 Range 0 ± 50 ;

mV pH 4 Range $+180 \pm 50$;

mV pH 10 Range -180 ± 50 ;

If mV are recorded: slope from 7 to 10 171.2, slope from 4 to 7 179.9 (both must be between 165 and 180 mV)

Does meter have a depth sensor that will be used to measure total depth & sample depth? YES / NO / NA (not surf. water project)

If YES, complete daily Calibr. & ICV below and list date of last quarterly depth verification: 11/10/21

If NO, what will be used? (circle one) Secchi Disk Line / Sonar Unique ID: _____; Date of last verification: _____

Depth Sensor (Daily Calibration & ICV)	Name	Date	Time CT-ET	Calibrated Value (0.00 or Offset), meters	ICV Value, meters	Pass / Fail	Lab / Field
Pressure mode in air	Katrin Villinger	12/8/21	835	0.00	0.00	P/F	L/F

Report two decimal places. Round numbers ≤ 4 down, ≥ 5 up. ICV acceptance criteria $\pm 5\%$ or ± 0.05 m, whichever is greater.

COMMENTS:



RQ-2021-10-25-11

Customer: WQAP

Project ID: SMP

Collected By: Katrin Villinger, Brian Davis

Field Report Prepared By: Katrin Villinger

Sampling Agency: FDEP

Place Label Here						Comments:					
WIN ID/Field ID: 											
G5NE0601											
Location: Tolomato River 800 m N of Bridge											
Matrix: Marine						(Check one) ☒ GRAB ☐ COMPOSITE					
Date	Time	DO (mg/L)	DO (%SAT)	Temp. (C°)	pH	Sample Depth (m)	Secchi Disk (m)	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPT)	
12/8/2021	1110 EST	6.92	82.9	18.4	7.27	0.3	1.4 ☐ VOB (S)	2	30920	19.24	
	1115 EST	6.2	74.5	18.3	7.23	1.5			32590	20.42	
Parameter Suite		Parameter Methods				Preservation		pH Check	# Bottles sent to Lab	Bottle Group	
Preserved Nutrients (P-500ML)		☐ W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				☐ Ice ☐ H2SO4*		☐ <2			
		Lot #			Exp:						
Metals (P-500ML)		☐ W-ICPMS ☐ W-ICP ☐ W-HARD				☐ Ice ☐ HNO3*		☐ <2			
		Lot #			Exp:						
Filtered Nutrients (P125ML)		☐ W-PO4-F ☐ Field Filtered 0.45 µm Filter				☐ Ice					
		Filter Lot #									
		Syringe Lot #									
Chlorophyll (BP-1L)		☐ CHLSUITE-W				☐ Ice					
Physical/Aggregate (Fresh) (P-1L)		☐ Alkalinity / W-F / W-TSS / TURBIDITY / W-C-IC / W-COLOR / W-SO4-IC / W-TDS				☐ Ice					
Physical/Aggregate (Marine) (P-1L)		☐ Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY				☐ Ice					
Macroinvertebrates (PJ-2L)		☐ MI-FW-QLDC ☐ Formalin Lot #				☐ Formalin					
Periphyton (PT-50ML)		☐ ALGAE-ID				☐ Ice					
Microbiology (Contract Lab Bottle)		☐ E Coli ☐ F Coli ☒ Enterococci ☐ Contract Lab				☒ Ice			1	A	
Molecular (QPCR-P-500ML)		☐ PCR-HF183 ☐ PCR-BacR ☐ PCR-DG3 ☐ PCR-GULL2 ☐ PCR-GFD ☐				☐ Ice					
Tracers (BG-500ML)		☐ W-E8321-DI ☐ W-E8321-MS				☐ Ice					
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI WE8321-MS W-PSNP-TQ W-CT-CL-R W-PCL-TQ-R W-CARB-AA (5 ml of MCAA** Buffer Solution)				☐ Ice					
Phytoplankton/Periphyton		DTY-QN-C PKD-QN-BV				☐ Ice					
Name: Katrin Villinger Brian Davis					Signature: 					Date: 12/08/2021	

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION STRATEGIC MONITORING PLAN FIELD SHEET

January 2020

Meter Passed End
of Day CCV
Yes / No

WIN Station Name: Tolomato River 800 m N of Bridge **Date:** 12/8/2021
WIN/Field ID: G5NE0601 **WBID:** 236311 **ENR:** ENRT1 **Latitude:** 30.1372
County: ST. JOHNS **Org ID:** 21FLA **Longitude:** -81.39
Receiving Body of Water: Upper East Coast **RQ:** 2021-10-25-11

Sampling Team Members		WQ Measurements	Sample Collection	Documentation	Preservation	Preservation Check
☒	Katrin Villinger			☒		
☒	Brian Davis	☒	☒		☒	
☐						
☐						

Sampling Equipment	
☒ Sample Container	☐ Carboy
☐ Dipper	☐ Van Dorn
☐ Syringe	☐ Pole
Depth measured with: Sonar	
Secchi Equipment ID:	
Collection Method	
☐ Wading	☐ Canoe/Kayak
☐ From Shore	☐ Electric Motor
☐ Other _____	☒ Gasoline Motor

Water Level: ☒ Normal ☐ Low ☐ High ☐ Dry ☐ Pooled ☐ Flooded						Meter ID# DESI							
Photos: NO		Flow: NA		Tide: N/A		Tide Times: High: _____ Low: _____							
Biological Samples Collected: ☒ None ☐ HA ☐ SCI ☐ RPS ☐ Algae ID ☐ LVS ☐ LVI Other: _____													
SBIO ID Numbers: _____													
Notes: SUNNY													

Duplicate Sample

Time Zone: EST	Time: _____	Field ID: N/A	(WIN ID_DUP)
WIN DMT Activity ID: _____			

Blank

Time Zone: _____	Time: _____	Field ID: _____ (Blank Type_DDMMYYYY)
DI Source: _____		Location: _____
DI Type: _____		Equipment ID: _____
DI Container (Name/ID): _____		DI Container Type: _____

LIMS EVENT ID: _____ **WIN Import ID:** _____
Enter Field Parameters, Verify Station ID In LIMS DMT: _____ **QC Station ID, Field Parameters In LIMS DMT:** _____
(Initials/Date) (Initials/Date)
Scan/Save Field Sheets BD 12/08/2021 **Migrate Data to WIN:** _____ **Verify Data In WIN:** _____
(Initials/Date) (Initials/Date) (Initials/Date)

Date of Request: 16-SEP-2021
Created By: PARRISH_J On: 16-SEP-2021
Modified By: JASROTIA_P On: 16-SEP-2021
Customer: NE-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Event Description: Tolomato Bacteria

Send Coolers To:

Phone: 904-807-3300
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Cooler Ship EMail: Jeremy.M.Parrish@dep.state.fl.us

Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 16-SEP-2021
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 25-OCT-2021
Logged In By:

Send Final Report To:

8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Report Notification EMail: Jeremy.M.Parrish@dep.state.fl.us

Comments: Group A: (Surf-Salt) Bacteria,

NE-ALS-ENQ

Packing Notes:

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 1 Preserved With: ICE
NE-ALS-ENQ Template: DEFAULT (ASTM D650399) Enterococci by Enterolert/QT by ALS in Jacksonville