

Login Checklist

RQ- 2023-02-13-11

Login Station ID: 5

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 2/24/23 @ 9:18

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
	YES	HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
2.1				3		X			5854 4733 0365

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 X No _____

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

Yes X No X

CONTAINER CHECK

Evidence Tape on Bottles? Yes _____ No _____ NA X Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken? Yes _____ No X Containers intact? Yes X No _____

Caps on tight? Yes X No _____

Sufficient Sample Volume: Yes X 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 X Init: C P

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 X No _____ NA _____ Init: C P

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes _____ No _____ NA X Init: C P

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

Coolers Unpacked/Checked by: C-P Date: 2/24/23 Event contains NCRs (Y/N)? N

Event ID: NE-DIST-2023-02-24-01 (SMP)
Date Received: 24-FEB-2023 09:18

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	221426058 10/17/23
pH Test Strips 0 – 6	223819AV 08/30/23
pH Paper 0 – 3	NA
pH Paper 0 – 13	210620 4/15/2023
Chlorine Test Strips	0070 02/2023

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 2/23/2023 **Collected By:** Jeremy Parrish, Katherine Halbert
Customer: NE-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-02-13-12 **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
HOGPEN CR AT SAN PABLO ROAD	 20030696
HOGPEN CR AT SAN PABLO ROAD	

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 2/23/2023

1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:



Rec'd/Inspected

Date: 2-24-23



RQ-2023-02-13-12

Customer: FDEP

Project ID: SMP

Collected By: Jeremy Parrish, Katherine Halbert

Field Report Prepared by: Jeremy Parrish,
Katherine Halbert

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: 20030696

Comments: Microbiology sample(s) submitted to contract laboratory.

Location: HOGPEN CR AT SAN PABLO ROAD

Matrix: Marine

(Check One)

☒ Grab☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTH)
2/23/2023 1420	6.89	86.4	20.7	7.26	0.3	0.5	0.8	32008	20.03

Parameter Suite	Parameter Methods				Preservation		pH Check		# Bottles sent to Lab	Bottle Group		
Preserved Nutrients (P-500ML)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP			X	Ice	X	H2SO4*	X	<2	1	A
		Lot #	Sa214160	Exp:	6/2/23							
Metals (P-500ML)		W-ICPMS				Ice		HNO3*		<2		
		Lot #		Exp:								
Filtered Nutrients (P125ML)		W-PO4-F				Field Filtered 0.45 µm Filter						
		Filter Lot #		Syringe Lot #		Ice						
BOD (BP-1L)		OV-BODUNIN				Ice						
Chlorophyll (BP-1L)	X	CHLSUITE-W			X	Ice						
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-C / W-COLOR / W-SO4-IC / W- TDS			X	Ice						
Physical/Aggregate (Marine) (P-1L)		Alkalinity / 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	X	Enterococci						
	X	Contract Lab			X	Ice						
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	W-E8321-MS	W-PSNP-TQ		MCAA Exp.	MCAA Lot#					
		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)	W-CT-CL-R								
		W-TR-SQ-R	W-PCB-TQ-R									
Phytoplankton		DTY-QN-C	PKD-QN-BV			Ice						
DOC		W-DOC	Field Filtered 0.45 µm Filter			Ice	H2SO4*					
			Acid Preservative Expiration Date				<2					
			Acid Preservative Lot Number									

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: Stitch

RQ: 2023-02-20-21

Project: Hastings

2023-02-06-33

2023-02-13-12

Pellicer

LSJR East

- 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 2/15/2023

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.	K. Halbert	2-23-23	737	21.2	766.5	9.0	—	100.9	—	1.067	☒ F	☒ F
ICV	K. Halbert	2-23-23	739	21.2	766.5	9.0	8.98	100.9	—	1.067	☒ F	☒ F
CCV	K. Halbert	2-23-23	1545	21.6	764.9	8.9	8.90	100.6	—	1.067	☒ F	☒ 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 #	Expir. Date	Standard μ mhos/cm	Meter Reading μ mhos/cm	Pass / Fail	Lab / Field
Calibr.	K. Halbert	2-23-23	740	221028A	11/2023	1000	1000	☒ F	☒ F
ICV	K. Halbert	2-23-23	742	220719B	07/2023	100	100.3	☒ F	☒ F
CCV	K. Halbert	2-23-23	1547	220719C	07/2023	50000	50070	☒ F	☒ F
CCV								P / F	L / F

Conductivity Acceptance criteria $\pm 5\%$

pH DEP SOP FT 1100	Name	Date	Time CT-ET	Lot #	Expir. Date	pH Buffer SU	Temp °C	Meter reading SU	mV	Pass / Fail	Lab / Field
Calibr.	K. Halbert	2-23-23	745	M24-15	9/1/24	7.02	21.7	7.02	-40.6	☒ F	☒ F
Calibr.	K. Halbert	2-23-23	751	M188-01	7/11/24	4.00	21.5	4.00	135.4	☒ F	☒ F
Calibr.	K. Halbert	2-23-23	752	M334-14	11/24/24	10.04	21.8	10.04	-212.0	☒ F	☒ F
ICV	K. Halbert	2-23-23	755	M188-01	7/11/24	4.00	21.7	3.98	135.9	☒ F	☒ F
CCV	K. Halbert	2-23-23	1651	M334-14	11/29/24	10.03	22.0	10.06	-214.2	☒ F	☒ F
CCV										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 10 171.4, slope from 4 to 7 176.0 (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: 2/9/23

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	K. Halbert	2-23-23	757	0.000	0.003	☒ F	☒ F

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

COMMENTS:

CHAIN OF CUSTODY RECORD

Project Number:
(Lab Use Only)

3653 Regent Boulevard Suite # 509
Jacksonville, FL 32224
P (904) 807-9625 E info@deliab.com
F (904) 807-9627

Page _____ of _____



Company Name		Florida Department of Environmental Protection	
Address		8800 Baymeadows Way West	
City	Jacksonville	State	FL
Zip	32256		
Attn		Dep-overflowmicro@dep.state.fl.us	
Tel		E-mail or Fax	
Project Name		2023- 02-13-12	
Project Number			
Project Location		LSR East	
Sampler Name/Signature		Jeremy Carnish	
Sample # (Lab Use Only)	Sample Identification	Date Sampled	Time Sampled
1	20030696	2/23/23 14:20	13:20
2			
3			
4			
5			
6			
7			
8			
9			
0			
Special Instructions		Transfer Numbers	Relinquished By
			Jeremy Carnish
Container Information (Qty, Size, & Type)		Received By	Date / Time
250 mL	250 mL	2/23/23 14:20	2/23/23 14:20
250 mL	250 mL		
250 mL	250 mL		
Container Preservation Codes		Sample Kit or Container Lot #	
6	6		
Parameters		Preservation Codes:	
E Coli - Quantitray	Coliform Fecal	0 None 5 Na2S2O3	
Enterococci - Quantitray	MF 3 Dilutions	1 H2SO4 6 Crushed Ice (4C)	
		2 HNO3 7 C6H8O6	
		3 HCl 8 NH4Cl	
		4 NaOH 9 Other (List)	
Thermal Preservation:		In Crushed Ice? Yes / No	
		Cooler Temp 03 °C	
		Sample Cont Temp 54 °C	
Turnaround Requested:		Turnaround Requested:	
X Standard (10 Business Days)		X Standard (10 Business Days)	
Semi-Rush (3-5 Business Days)		Semi-Rush (3-5 Business Days)	
Rush (1-2 Business Days)		Rush (1-2 Business Days)	
Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.		Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.	
Billing Information:		Billing Information:	
Invoice with Report		Invoice with Report	
Invoice to Accounting		Invoice to Accounting	
Req #		Req #	
PO #		PO #	

Visit us online & order kits at: www.deliab.com

Date of Request: 10-JAN-2023
 Created By: PARRISH_J On: 10-JAN-2023
 Modified By: JASROTIA_P On: 25-JAN-2023
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Event Description: LSJR East

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish
 Cooler Ship EMail: Jeremy.M.Parrish@floridadep.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 25-JAN-2023
 Biology Request Reviewed By: JASROTIA_P On: 25-JAN-2023
 Sampling Kit Required: YES Ship on: 03-FEB-2023
 Sampling Kit Shipped: YES On: 27-JAN-2023
 Sampling Kit Packed By: PENDLETO_C
 Preservatives Needed: NO
 Date to Receive Samples: 13-FEB-2023
 Logged In By: PENDLETO_C On: 17-FEB-2023

Send Final Report To:

8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish
 Report Notification EMail: Jeremy.M.Parrish@floridadep.gov

Comments: Group A: (Surf-Salt)Nutrients,Bacteria
 site:20030696

 Group B: (Surf fresh)Nutrients, Bacteria,
 site:G2NE1145

 Group C: (Surf.Salt)Metals, Bacteria,
 site:20030810

 Group D:(Surf.Fresh)Bacteria,CTCLR,PCLTQR,PCB
 site:20030695

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-COLOR	Template: DEFAULT	(DEP SOP: NU-094-1) 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-TSS	Template: DEFAULT	(SM 2540 D-2015) 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-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-DIV-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Diversified Environmental Laboratories in Jacksonville
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

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
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	(DEP SOP: NU-094-1) 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-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) 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-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-DIV-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by Diversified Environmental Laboratories in Jacksonville
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 C (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: SMP-MARINE	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Strontium		
Tin		
Titanium		
Vanadium		
Zinc		
W-ICPMS	Template: SMP-MARINE	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
*Strontium		
Aluminum		
Antimony		
Arsenic		
Beryllium		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE

Bottle Group C (Water) With 1 Samples:

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

Bottle Group D (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-DIV-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by Diversified Environmental Laboratories in Jacksonville
Bottle Type: BG-500ML FILL TO	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-PCB-TQ-R	Template: DEFAULT	(EPA 8270E) PCBs in water matrices by GC/MS/MS
W-PCL-TQ-R	Template: DEFAULT	(EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS

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

