

RQ-2019-05-20-34

Login Checklist

Login Station ID: #4

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 09/24/2019 @ 10:20

Cooler Temperature*	Samples Frozen	* 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	
11.8°C				6		x			475187796341

*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 X

**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 X 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 X Init: Jylyne R.

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: Jylyne R.

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

Coolers Unpacked/Checked by: Jylyne Reynolds Date: 09/24/2019

NCRs (Y/N)? NES

Event ID: Algal Bloom Response - As needed
WQAP-2019-09-24-01 (BLOOM-RESP)
 Date Received: 24-SEP-2019 10:20

NCR # 7944

RQ-2019-05-20-34

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/24/2019 @ 10:20

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	No	Yes	No	
11.8°C				6		x			4751 8779 6341

*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 X

****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 X 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 X Init: Tyler R.

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: Tyler R.

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

Coolers Unpacked/Checked by: Tyler R. Reynolds Date: 09/24/2019

NCRs (Y/N)? YES

Event ID: Algal Bloom Response - As needed

NCR #

WQAP-2019-09-24-01 (BLOOM-RESP)

Page 1 of 2, Date Received: 24-SEP-2019 10:20

Samples with Incorrect pH Preservation

Field ID	Bottle TestID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle TestID(s)

Bottles Not Intact

Field ID	Bottle TestID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle TestID(s)	Action Taken

Infrared Thermometer ID:	REC_04_2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517 EXP: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

Additional Comments:

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 infreezer _____

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: WQAP

Requester: Kirby Wolfe

Field Report Prepared By: KATHRYN MCBRIDE

Project ID: BLOOM-RESP

Collected By: KATHRYN MCBRIDE, HARRY PHILLIPS

Sampling Agency: CITY OF CAPE CORAL

Location CROSBY CANAL AREA		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 9/23/19 Time 10:37		Eastern Central	Composite end Date Time		Bottle Group(s) (See pg 2)
Field ID CC092319-001		Matrix (type, e.g., Salt, Fresh, etc) SALT/BRACKISH		Diss. Oxygen 9.23		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L) N/A	
WIN/STORET # CC092319-001		Temp (C) 27.34		pH 8.14		Sample Depth 0.3		Sp. Conductance (umho/cm) 2,936	
Latitude 26 35.706 ☐ dd ☐ dms		Longitude 081 58.130 ☐ dd ☐ dms		Salinity (ppt) 1.52		Comments 229 SE 31ST STREET CAPE CORAL FL			
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		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		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		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		Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments			

Relinquished By: K MCBRIDE	Date/Time 9/23/19	Shipping Method FEDEX	Number of Coolers Shipped: 1	Received By: Jylu Reynolds	Date/Time 09/24/19 @ 10:20
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Group: A	Bottle Type:	PT-50ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	BLOOM-ID						
Group: B	Bottle Type:	BG-250ML-WDMT H	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-MCYST-AA						
Group: C	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: C	Bottle Type:	P-5	# 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 SULFURIC ACID <51% HAZARDOUS MATERIAL UN1825 Contains 1.1 H2SO4 Lot No.: SA9010030 Expires 04/10/20 See Safety Data Sheet (SDS)						
Group: C	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: D	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	Lugols	Enter Number of Bottles Sent to Lab	1
	DTY-QN-C						
	PKD-QN-C						

Date of Request: 06-MAY-2019
 Created By: WOLFE_K On: 06-MAY-2019
 Modified By: JASROTIA_P On: 10-MAY-2019
 Customer: WQAP
 Project: BLOOM-RESP
 Division: Division of Environmental Assessment and Restoration
 District: SROC
 Sampling Event: Algal Bloom Response - As needed

Send Coolers To:

Phone: 239-574-0745 (xt 4745)
 Environmental Resources Division Public Works
 815 Nicholas Parkway E
 Cape Coral, FL 33990
 Attn: Maya Robert

Send Final Report To:

2295 Victoria AVE
 Suite 364
 Fort Myers, FL 33901
 Attn: Kirby Wolfe

Program Module Number:

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 10-MAY-2019
 Biology Request Reviewed By: JASROTIA_P On: 10-MAY-2019
 Sampling Kit Required: YES Ship on: 13-MAY-2019
 Sampling Kit Shipped: YES On: 13-MAY-2019
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: YES
 Date to Receive Samples: 20-MAY-2019
 Received By:

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

Comments: 1 - case of sulfuric acid
 1 - set of sulfuric labels

Kits for Cape Coral
 Unless peak algal bloom season, may analyze toxin after consultation with Biology's Taxonomy Manager.

Bottle Groups A/B/C - separate event, priority 1
 Bottle Group D - separate event, priority 12

Bottle Group A - Priority 1
 For algal dominant taxon.

Bottle Group B - Priority 1
 For toxin testing.

Bottle Group C - Priority 1
 Water quality testing - nutrients and chlorophyll

Bottle Group D - Priority 12
 For algal full ID

There are multiple bottles per Group in case multiple sample targets or sample locations are needed. Samplers use best professional judgement to decide which samples are appropriate to collect for a particular response. All sets of bottles do not have to be filled at one time.

Please print two copies of algal job labels at login

Bottle Group A (Biological) With 2 Samples:

Bottle Type: PT-50ML Number of Bottles: 2 Preserved With: ICE
 BLOOM-ID Template: DEFAULT (SOP-AB05) Assessment of dominant algal taxa in bloom or mat sample

Bottle Group B (Water) With 2 Samples:

Bottle Type: BG-250ML-WDMTH Number of Bottles: 2 Preserved With: ICE
 W-MCYST-AA Template: DEFAULT (EPA 8321B) Microcystins in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 2 Samples:

Bottle Group C (Water) With 2 Samples:

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-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
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 D (Water) With 2 Samples:

Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: Lugols
DTY-QN-C	Template: DEFAULT	(SOP-AB05_1) No. of diatom taxa of quantitative phytoplankton sample.
PKD-QN-C	Template: DEFAULT	(SOP-AB05) No. of wet taxa of quantitative phytoplankton sample.

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