

Log-in Checklist

RQ- 2019-07-22-67

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 08-21-2018 / 10:00

Cooler Temperature*	Samples Frozen YES	* 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	
<u>2.6C</u>				<u>6</u>		<u>X</u>			<u>4751 8782 6203</u>

* 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 X 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 X No **Containers intact? Yes X No

**Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes No X Init: ABS

Chlorine detected? (One container checked per Field ID) Yes No Init: ABS

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 X No NA Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 08-21-2019 NCRs (Y/N)?

Event ID: Algal Bloom Response - as needed NCR #
WQAP-2019-08-21-04 (BLOOM-RESP)

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:	REC 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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

Algal Bloom Response - as needed

Customer: WQAP

Requester: Cheryl A. Swanson

Field Report Prepared By: M. Bearden

Project ID: BLOOM-RESP

Collected By: M. BeardenSampling Agency: SW ROC

Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>8/20/19</u> Time <u>1020</u>		☒ Eastern ☐ Central	Composite end Date <u>/</u> Time <u>/</u>		Bottle Group(s) (See pg 2)	
Field ID Site Name: Blind Pass Bloom Response		Matrix (type, e.g., Salt, Fresh, etc) <u>Salt</u>		Diss. Oxygen <u>7.63</u>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L) <u>/</u>	
WIN/STORET # Date: 08/20/2019		Temp (C) <u>28.9</u>		pH <u>7.86</u>		Sample Depth <u>0.3</u>		Sp. Conductance (umho/cm) <u>42579</u>	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) ☒		Comments			

Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date <u>/</u> Time <u>/</u>		☐ Eastern ☐ Central	Composite end Date <u>/</u> Time <u>/</u>		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 <u>/</u> Time <u>/</u>		☐ Eastern ☐ Central	Composite end Date <u>/</u> Time <u>/</u>		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 <u>/</u> Time <u>/</u>		☐ Eastern ☐ Central	Composite end Date <u>/</u> Time <u>/</u>		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: <u>M. Bearden</u>	Date/Time <u>8/20/19 1330</u>	Shipping Method <u>Fed Ex</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>AB</u>	Date/Time <u>8-21-19/1000</u>
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Group: A	Bottle Type: BLOOM-ID	PT-50ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: CHLSUTE-W	BP-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: W-MCYST-AA	BG-250ML-WDMT H	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: W-NH3 W-NO2NO3 W-S-A-TP W-TKN	P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: DTY-QN-C PKD-QN-C	BP-1L	# of Bottles: 2	Preservative: Lugols	Enter Number of Bottles Sent to Lab	1

Ref: Dep: Date: 09Aug19
Mgt: 10.00 LBS
DV: 0.00
SHIPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00
Srv: PRIORITY OVERNIGHT
TRCK: 4761 6782 6201

Date of Request: 16-JUL-2019
 Created By: SWANSON_C On: 16-JUL-2019
 Modified By: WATTS_J On: 17-JUL-2019
 Customer: WQAP
 Project: BLOOM-RESP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: Algal Bloom Response - as needed

Send Coolers To:

Phone: 813-470-5951
 DEP SW ROC
 13051 North Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Matthew Bearden

Send Final Report To:

2600 Blair Stone Rd
 MS #3560
 Tallahassee, FL 32399-2400
 Attn: Julie Espy

Program Module Number:

Priority: 1
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 17-JUL-2019
 Biology Request Reviewed By: JASROTIA_P On: 16-JUL-2019
 Sampling Kit Required: YES Ship on: 19-JUL-2019
 Sampling Kit Shipped: YES On: 18-JUL-2019
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 22-JUL-2019
 Received By: SHAIK_A On: 21-AUG-2019

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

Comments: Unless peak algal bloom season, may analyze toxin after consultation with Biology's Taxonomy Manager.

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

Bottle Group A - Priority 1
 For algal dominant taxon.

Bottle Group B - Priority 1
 For toxin testing, nutrients, and chlorophyll

Bottle Group C - 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.

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: 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: 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 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 C (Water) With 2 Samples:

Bottle Type: BP-1L	
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.