

Login Checklist

RQ- 2019-09-02-09

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/04/19 @ 9:55

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	
1.6°C				18		X			1190 3160 9861

*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 P.

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 P.

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

Coolers Unpacked/Checked by: Tyler Reynolds Date: 09/04/19 NCRs (Y/N)? N

Event ID: Caloosa Creeks NCR #

S0-DIST-2019-09-04-01 (BMAP)

Date Received: 04-SEP-2019 09:55

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 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: _____

Caloosa Creeks

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Gary Snorek

Field Report Prepared By: Michelle Miranda Carroll

Project ID: BMAP

Collected By: Gary Snorek + Michelle Miranda CarrollSampling Agency: FDEP SROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>9/3/19</u> Time <u>0940</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field ID	Location	G3SD0128	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>5.61</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A</u>	
WIN/STORET #		 Orange River	Temp (C) <u>29.44</u>	pH <u>7.49</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>582</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.28</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>9/3/19</u> Time <u>1025</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	G3SD0129	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>5.98</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A</u>	
WIN/STORET #		 Telegraph Creek	Temp (C) <u>27.62</u>	pH <u>6.65</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>189</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.09</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>9/3/19</u> Time <u>1140</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	G3SD0130	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>10.04</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A</u>	
WIN/STORET #		 Hancock Creek	Temp (C) <u>29.25</u>	pH <u>7.91</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>606</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.29</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	<u>Eastern</u> 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: <u>Michelle Miranda Carroll</u>	Date/Time <u>9/3/19 1200</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>Judy Reynolds</u>	Date/Time <u>09/04/19 @ 9:55</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	W-COLOR						
	W-F						
	W-TSS						
Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	BOD-UNIN						
Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-H2SO4-I CE	Enter Number of Bottles Sent to Lab	3
	W-DOC						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						

Lot #5 SA-7163030

Date of Request: 21-MAY-2019
 Created By: SNOREK_G On: 21-MAY-2019
 Modified By: JASROTIA_P On: 14-AUG-2019
 Customer: SO-DIST
 Project: BMAP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: Caloosa Creeks

Send Coolers To:

Phone: 239-344-5683
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Gary Snorek

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Gary Snorek

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 13-AUG-2019
 Biology Request Reviewed By: JASROTIA_P On: 14-AUG-2019
 Sampling Kit Required: YES Ship on: 23-AUG-2019
 Sampling Kit Shipped: YES On: 19-AUG-2019
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 02-SEP-2019
 Received By:

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

Comments: caloosa creeks sampling

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: P-1L	Number of Bottles: 3	Preserved With: ICE
BOD-UNIN	Template: DEFAULT	(SM 5210 B) BOD, NOT nitrogen-inhibited
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 Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-H ₂ SO ₄ -ICE
W-DOC	Template: DEFAULT	(SM 5310 B-00) Dissolved Nonpurgeable Organic Carbon in filtered, aqueous matrices
Bottle Type: P-500ML	Number of Bottles: 3	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-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 3	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

