

Log-in Checklist

RQ- 2018-03-12-30

Shipping Method: FedEx | UPS | HD | Greyhound | _____

Date/Time of Receipt: 03/13/18 @ 9:48

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	0.9°C	12		X			790787783060

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

****Chain of Custody/ Field Sheet(s) Included?** Yes ✓ No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes _____ No X

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 (Blue dot on container)

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

****Acid Preserved Samples:** pH ≤ 2.0? Yes ✓ No _____ NA _____ Init: MR

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

Coolers Unpacked/Checked by: Tyler R. **Date:** 03/13/18 **NCRs (Y/N)?** N

Event ID: B.F. SO-DIST-2018-03-13-01 (SMP) **Date Received:** 13-MAR-2018 09:48 **NCR #** _____
Federal Express **REF-1-4-1**

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

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

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____ No____

If 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: _____

Additional Comments:

B.F.

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By:

Nicole Reistad

Project ID: SMP

Collected By: Nicole Reistad, Gary Shonek

Sampling Agency:

FLDEP - SOROC

Location		Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/18 Time 1120	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID		Location G3SD0106		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.8		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET				Temp (C) 19.4		pH 6.6		Sample Depth 0.1	Sp. Conductance (umho/cm) 765
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments E. Coli sent to Sanders			
Location		Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/18 Time 1143	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID		Location Field Blank		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET				Temp (C)		pH		Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location		Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/18 Time 1230	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID		Location G3SD0083		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.2		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET				Temp (C) 20.0		pH 7.5		Sample Depth 0.3	Sp. Conductance (umho/cm) 1341
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments E. Coli sent to Sanders			
Location				☐ Comp ☐ Grab	Collection (comp begin or grab) Date	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 ☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: N. Reistad	Date/Time 03/12/18 1510	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time 03/13/18 @ 9:48
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Group: A	Bottle Type: P-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2 ^{GS} 3
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2 ^{GS} 3
CHLSUITE-W					
Group: A	Bottle Type: P-250ML-WI-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sent to Sanders x2
SD-SND-ECQ					
Group: A	Bottle Type: P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	2 ^{GS} 3
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: A	Bottle Type: P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	2 ^{GS} 3
W-PO4-F					

Date of Request: 14-FEB-2018
 Created By: DUGAN_M On: 14-FEB-2018
 Modified By: SWANSON_C On: 20-FEB-2018
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: B.F.

Send Coolers To:

Phone: 239-344-5610
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Maryann Dugan

Program Module Number:

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 19-FEB-2018
 Biology Request Reviewed By: SWANSON_C On: 20-FEB-2018
 Sampling Kit Required: YES Ship on: 02-MAR-2018
 Sampling Kit Shipped: YES On: 01-MAR-2018
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 12-MAR-2018
 Received By:

Send Final Report To:

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

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

Comments: Group A: Freshwater Kit, No Metals (Kit A) + E.Coli x2

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) 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	(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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
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:	Number of Bottles: 2	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories for South District
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
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon 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

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