

Log-in Checklist

RQ- 2018-04-23-18

Login Station ID: #5

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

Date/Time of Receipt: 04/24/18 @ 10:15

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	
Blue	1.8°C	12		X			790803255835

*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 Date _____

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: ~

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

Coolers Unpacked/Checked by: Tyler R. Date: 04/24/18 NCRs (Y/N)? ~

Event ID: Highlands Lakes NCR # _____
SO-DIST-2018-04-24-01 (SMP)
 Date Received: 24-APR-2018 10:11

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

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:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

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

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/23/18 Time 1044	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Location	G4SD0157	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 8.71	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/ST	Blue Lake @ Center		Temp (C) 25.47	pH 6.67	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 371	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments ECOLI TO SANDERS			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/23/18 Time 1045	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location	G4SD0158	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 9.68	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/ST	Buck Lake @ Middle		Temp (C) 26.53	pH 7.49	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 166	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments ECOLI TO SANDERS			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/23/18 Time 1145	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location	G4SD0164	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 11.48	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/ST	Lake Lachard @ Center		Temp (C) 26.24	pH 9.38	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 96	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments ECOLI TO SANDERS			
Location	Field ID/WIN ID		☐ 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:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
COFAR/FTM SOURCE	4/23/18 1544	FE0 CT	1	Tyler Reynolds	04/24/18 @

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	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: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	SD-SND-ECQ						ECOLI TO SANDERS
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						

Date of Request: 22-MAR-2018
 Created By: DUGAN_M On: 22-MAR-2018
 Modified By: SWANSON_C On: 03-APR-2018
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: Highlands Lakes

Send Coolers To:

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

Send Final Report To:

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: 03-APR-2018

Biology Request Reviewed By: SWANSON_C On: 03-APR-2018

Sampling Kit Required: YES Ship on: 13-APR-2018

Sampling Kit Shipped: YES On: 09-APR-2018

Sampling Kit Packed By: REAVES_S

Preservatives Needed: NO

Date to Receive Samples: 23-APR-2018

Received By:

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 x3

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 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: 3	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: 3	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: 3	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: 3	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.