

Log-in Checklist

RQ- 2018-04-09-35

Login Station ID: #5

Shipping Method: FedEx UPS | HD | Greyhound | _____

Date/Time of Receipt: 04/25/18 10:05

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape		*Intact?		Tracking # (fill out only if waybill copy is damaged)
			Present?		Yes	No	
<u>Red</u>	<u>2.1°C</u>	<u>9</u>		<u>X</u>			<u>790799756059</u>

*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 _____ Date 04/25/18

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: 04/25/18 NCRs (Y/N)? ~

Event ID: BIOASSESSMENT NCR # _____

NW-DIST-2018-04-25-01 (SMP)

Date Received: 25-APR-2018 10:05

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: _____

BIOASSESSMENT

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NW-DIST

Requester: Michael King

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s) (See pg 2)
Field ID		☒ Grab	Date	Time	Central	Date	Time	
WIN/STO		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		B
Location:		Temp (C)		pH		mg/L		
Latitude		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
dd		dms		ft		m		
Location		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
Field ID		Temp (C)		pH		mg/L		
WIN/STOR		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
Location:		dd		dms		ft		
Latitude		dms		m		m		B
dd		dms		ft		m		
Location		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
Field ID		Temp (C)		pH		mg/L		
WIN/STOR		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
Location:		dd		dms		ft		
Latitude		dms		m		m		B
dd		dms		ft		m		
Location		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
Field ID		Temp (C)		pH		mg/L		
WIN/STOR		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
Location:		dd		dms		ft		
Latitude		dms		m		m		B
dd		dms		ft		m		
Location		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
Field ID		Temp (C)		pH		mg/L		
WIN/STOR		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
Location:		dd		dms		ft		
Latitude		dms		m		m		B
dd		dms		ft		m		
Location		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
Field ID		Temp (C)		pH		mg/L		
WIN/STOR		Salinity (ppt)		Sample Depth		Sp. Conductance (umho/cm)		B
Location:		dd		dms		ft		
Latitude		dms		m		m		B
dd		dms		ft		m		

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
F Butera	4/24/2018	Fed Ex	1	Tyler R	6/25/18 @ 10:05

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	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	1
	CHLSUITE-W						
Group: A	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	NW-UWF-ECQ					Fresh Water	
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	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	1
	W-PO4-F						
Group: B	Bottle Type:	PT-50ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	ALGAL_ID						
Group: B	Bottle Type:	PJ-2L	# of Bottles: 4	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	5
	MI-FW-QLDC						

Document Reference # 05.1.0

Sampler's initials : FOB

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Date/Time: 04/21/18 1544

Date/Time: 8/24/18 11544

Instructions: Fill in all fields except "Lab ID" on sample transport form completely. Each sample container must use a separate log. If a field log or other chain of custody is attached, that information may be referenced on this form and the log or COC attached.

[illegible]

Comments sample container lot# #18005 Exp. 01/31/2021

RQ-2018-04-09-35

Phone: (850) 595-8300

Sampler's name: Frank Butera

¹Matrix: SW = surface water, PW = pore water, GW = ground water, S = soil/sediment, X =

³ Recorded using IRT-2

Date of Request: 15-MAR-2018
 Created By: KING_M On: 15-MAR-2018
 Modified By: SWANSON_C On: 27-MAR-2018
 Customer: NW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northwest District
 Sampling Event: BIOASSESSMENT

Send Coolers To:

Phone: SC-695-0605
 160 W Government St
 Suite 208A
 Pensacola, FL 32502-5794
 Attn: Michael King

Program Module Number: 1306
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 23-MAR-2018
 Biology Request Reviewed By: SWANSON_C On: 27-MAR-2018
 Sampling Kit Required: YES Ship on: 30-MAR-2018
 Sampling Kit Shipped: YES On: 30-MAR-2018
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 09-APR-2018
 Received By:

Send Final Report To:

160 W Government St
 Suite 208A
 Pensacola, FL 32502-5794
 Attn: Michael King

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

Comments: Group A: Freshwater Kit with contract lab bacteria
 Group B: Biology

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: TEST HAS NO	Number of Bottles: 3	Preserved With: ICE
NW-UWF-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by UWF Overflow Laboratory for NWD
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

Bottle Group B (Biological) With 2 Samples:

Bottle Type: PT-50ML Number of Bottles: 2 Preserved With: ICE

Bottle Group B (Biological) With 2 Samples:

Bottle Type: PT-50ML	Number of Bottles: 2	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB05) Qualitative assessment of algal taxa present without counts
Bottle Type: PJ-2L	Number of Bottles: 4	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

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