

Log-in Checklist

RQ- 2018-06-04-25

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound | _____ Date/Time of Receipt: 06/07/2018 / 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>1.30</u>	<u>6</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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No NR Date 6-7-18

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 _____ Init: ABS

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		<u>→</u>	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: ABS

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

Coolers Unpacked/Checked by: ABS Date: 06/07/2018 NCRs (Y/N)? _____

Event ID: SMP - Horsehole NCR # _____

- SW-DIST-2018-06-07-01 (SMP)

Date Received: 07-JUN-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:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	230516 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	8062 EXP:2020/12

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: _____

SMP - Horsehole

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Matthew Bearden

Field Report Prepared By:

Project ID: SMP

Collected By:

Dylan Hanning

Sampling Agency:

Location		☐ Comp ☒ Grab		Collection (comp begin or grab)		Eastern ☒ Central ☐		Composite end		Bottle Group(s)	
Field ID/WIN		Date		Time		Date		Time		(See pg 2)	
G1SW0103		6/6/18		230						A	
Site Name: Horsehole Creek @ 19		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
		Temp (C)		pH		Sample Depth		Sp. Conductance (umho/cm)			
		23.2		6.73		0.3		71			
☐ dd ☐ dms		Salinity (ppt)		Comments							
				-E. coli dropped off @ AEL							

Location		☐ Comp ☐ Grab		Collection (comp begin or grab)		Eastern ☐ Central ☐		Composite end		Bottle Group(s)	
Field ID		Date		Time		Date		Time			
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
		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)		Eastern ☐ Central ☐		Composite end		Bottle Group(s)	
Field ID		Date		Time		Date		Time			
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
		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)		Eastern ☐ Central ☐		Composite end		Bottle Group(s)	
Field ID		Date		Time		Date		Time			
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
		Temp (C)		pH		Sample Depth		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
Dylan Hanning	6/6/18	Fed EX	1	ABP	6-7-18/11:00

Group: A	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
CHLSUITE-W					
Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
PCR-FILTER					
Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>2*</u>
SWD-AEL-EC					
Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
W-E8321-DI W-E8321-MS					
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>1</u>
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC					
Group: A	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
W-PO4-F					

*drop off
@ AEL

Ref:	Date: 24May18	SHIPPING:	0.00
Dep:	Wgt: 20.00 LBS	SPECIAL:	0.00
		HANDLING:	0.00
	DV: 0.00	TOTAL:	0.00

Master 4385 5029 8155
TRAV. 4385 8029 8155



☐	<u>Gainesville:</u> 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐	<u>Jacksonville:</u> 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☐	<u>Tallahassee:</u> 2639 North Monroe Street, Suite D • Tallahassee, FL 32303 • 850.219.6274 • Fax 850.219.6275
☒	<u>Tampa:</u> 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

[illegible]

Date of Request: 27-MAR-2018
 Created By: BEARDEN_M On: 27-MAR-2018
 Modified By: SWANSON_C On: 23-MAY-2018
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: SMP - Horsehole

Send Coolers To:

Phone: 813-470-5951
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Matthew Bearden

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 16-MAY-2018
 Biology Request Reviewed By: SWANSON_C On: 23-MAY-2018
 Sampling Kit Required: YES Ship on: 25-MAY-2018
 Sampling Kit Shipped: YES On: 24-MAY-2018
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 06-JUN-2018
 Received By: SHAIK_A On: 07-JUN-2018

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Matthew Bearden

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

Comments: Group A w. Tracers/Markers + E.Coli

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /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-SO ₄ -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 using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type:	Number of Bottles: 1	Preserved With: ICE
SWD-AEL-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Tampa Lab for SWD
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	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 Group A (Water) With 1 Samples:

Bottle Type: P-125ML Number of Bottles: 1 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.

ORIGIN ID: TLHA (813) 632-7600
JUDY ASHTON
FL DEP SOUTHWEST DISTRICT
13051 NORTH TELECOM PARKWAY

SHIP DATE: 14MAY18
ACTWGT: 15.00 LB MAN
CAD: 0446870/CAFE3111

TEMPLE TERRACE, FL 33637
UNITED STATES US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

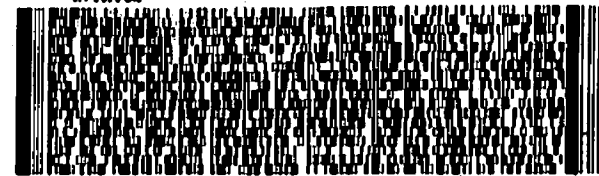
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: 01101101



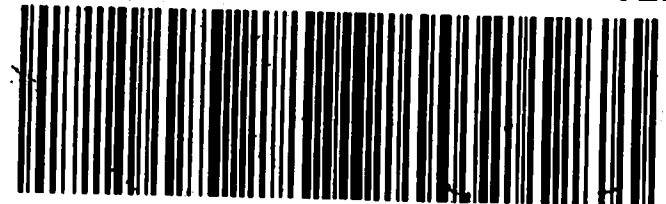
RETURNS MON - FRI

THU - 07 JUN 10:30A
PRIORITY OVERNIGHT

FedEx
0221 4385 5029 4300

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FL-US
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Part # 156148-434 RIT EXP 03/19