

RQ- 2018-09-03-55

Log-in Checklist

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 09/07/18 @ 10:30

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
<u>1.2°C</u>			<u>14</u>		<u>X</u>			<u>4385 5032 6090</u>

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, 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 REQUIRED? (Blue dot on container) Yes ✓ No X Init: ML

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: ML

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

Coolers Unpacked/Checked by: Tyler R. Date: 09/07/18 NCRs (Y/N)? N

Event ID: SMP- Blank NCR #

SE-DIST-2018-09-07-02 (SMP)

Page 1 of 2, 8/0 Date Received: 07-SEP-2018 10

Federal Express REF-10-2-5

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_05_2018
pH Paper 0.0 – 3.0 Lot #	230515EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516EXP:09/15/2019
Chlorine Test Strips Lot #	091417V EXP:09/2021

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

SMP- Blank

last revised Jan 25, 2018

Customer: SE-DIST

Requester: Matt Sewell

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location <i>Sweetwater Branch @ 441</i>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>09/06/18</i> Time <i>13:00</i>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <i>A</i>
Field ID <i>BLANK_06092018</i>		Matrix (type, e.g., Salt, Fresh, etc) <i>D.I.</i>		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) ☐ dd ☐ dms	Comments <i>D.I.</i>					
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____		☐ 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) ☐ dd ☐ dms	Comments					
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____		☐ 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) ☐ dd ☐ dms	Comments					
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____		☐ 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) ☐ dd ☐ dms	Comments					

Relinquished By: <i>IS FDEP</i>	Date/Time <i>09/06/2018</i>	Shipping Method <i>Fedex</i>	Number of Coolers Shipped: <i>2</i>	Received By: <i>Tyler R.</i>	Date/Time <i>02/07/18 10:30</i>
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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:	BG-500ML	# of Bottles: 1	Preservative:	CH2ClCOOH Pre-Preserved	Enter Number of Bottles Sent to Lab	<u>1</u>
	W-CARB-AA						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>4</u>
	W-CT-CI-R W-PCL-SQ-R						
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:	HNO3	Enter Number of Bottles Sent to Lab	<u>1</u>
	W-ICP W-ICPMS						
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						
Group: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>4</u>
	W-PSNP-TQ						

Cooler Packing Worksheet for Request: RQ-2018-09-03-55

SMP- Blank

Ship Cooler On: 8/24/2018
Customer/Project: SE-DIST/SMP

Assigned To: RODRIGUE_G
Requester: Matt Sewell
Priority: 3

(772) 448-5883
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Sampler Comments:

Blank for week

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00071233

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: BG-500ML

Qty: 1 Preservation: CH2ClCOOH Pre-Preserved Lot # 00069483

Description: Brown Glass Bottle 500ML

Affix BLUE dot to container.

Analysis

W-CARB-AA

Description

Carbamates in water matrices by HPLC/MS/MS

Container ID: BG-500ML

Qty: 4 Preservation: ICE

Lot # 00069483

Description: Brown Glass Bottle 500ML

Affix BLUE dot to container.

Analysis

W-CT-CI-R

W-PCL-SQ-R

Description

Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization

Organochlorine pesticides in water matrices by GC/MS-SIM

Container ID: BG-500ML

Qty: 1 Preservation: ICE

Lot # 00069483

Description: Brown Glass Bottle 500ML

Affix BLUE dot to container.

Analysis

W-E8321-DI

W-E8321-MS

Description

Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Container ID: P-500ML

Qty: 1 Preservation: HNO3

Lot # 00072044

Description: Plastic Bottle 500 mL

Affix RED nitric acid dot to container.

Analysis

W-ICP

W-ICPMS

Description

Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00072044

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 1 Preservation: FILTER-ICE

Lot # 00069732

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Container ID: BG-1L

Qty: 4 Preservation: ICE

Lot # Mixed lot

Description: Brown Glass Bottle 1L

Affix BLUE dot to container.

00068849
00069054
00070613-23

Analysis

W-PSNP-TQ

Description

Organonitrogen and phosphorus pesticides (ultra trace level) in water matrices by GC/MS/MS

Cooler Packed By: SR Number of Coolers: _____ Date: 8/20/18

Kit must also include:

- ☐ Field Sheets
- ☐ Temperature Control Bottle
- ☐ FedEx Bills, if applicable
- ☐ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-09-03-55

Date of Request: 15-AUG-2018
 Created By: SEWELL_M On: 15-AUG-2018
 Modified By: WATTS_J On: 15-AUG-2018
 Customer: SE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southeast District
 Sampling Event: SMP- Blank

Send Coolers To:

Phone: (772) 448-5883
 FL Dept. of Environmental Protection
 2199 South Rock Road
 Fort Pierce, FL 34945
 Attn: Matthew Sewell

Program Module Number: 1306
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 15-AUG-2018
 Biology Request Reviewed By:
 Sampling Kit Required: YES Ship on: 24-AUG-2018
 Sampling Kit Shipped: YES On: 20-AUG-2018
 Sampling Kit Packed By: RODRIGUE_G
 Preservatives Needed: NO
 Date to Receive Samples: 03-SEP-2018
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 2199 South Rock Road
 Fort Pierce, FL 34945
 Attn: Matthew Sewell

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

Comments: Sampler Comments:
 Blank for week

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: BG-500ML	Number of Bottles: 1	Preserved With: CH ₂ ClCOOH Pre-Preserved
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-Cl-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template: DEFAULT	(EPA 8270D) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(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: HNO ₃
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Potassium		
Sodium		
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Arsenic		
Cadmium		
Copper		
Lead		
Silver		
Bottle Type: P-500ML	Number of Bottles: 1	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: 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
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

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