

Log-in Checklist

RQ-2019-07-08-36

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 07/11/2019 @ 10:20
16

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
1.8°C				17		X			4751 8781 1757
2.0°C				3		X			4751 8776 8867

* 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 and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.**

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

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

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

CONTAINER CHECK

**Evidence Tape on Bottles? Yes ☐ No ☒ 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 ☒ Init: TR

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init:

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(s) where Chlorine was Detected, an NCR is required.

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: TR

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

Coolers Unpacked/Checked by: Tyler Reynolds Date: 07/16/19

NCRs (Y/N)? N

Event ID: SMP: Charlotte Harbor
SQ-DIST-2019-07-16-02 (SMP)

NCR #

Date Received: 16-III-2019 10:20

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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

Infrared Thermometer ID:	REC_04_2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

Additional Comments:

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No _____

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: Nicole Reistad

Project ID: SMP

Collected By: Nicole Reistad, Miranda Carroll

Sampling Agency: FDEP-SROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab)	<u>Eastern</u> Central	Composite end	Bottle Group(s)
Field ID	Location	G3SD0072	Date	07/15/19	Time	0950	(See pg 2)
WIN/STORE	TrailerParkCanal@Mouth		Matrix (type, e.g., Salt, Fresh, etc)	Salt	Diss. Oxygen	6.98	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	7.46	
Field ID	Location	G3SD0073	Date	07/15/19	Time	1010	
WIN/STORE	MyakkaCutoff(Western)		Matrix (type, e.g., Salt, Fresh, etc)	Salt	Diss. Oxygen	5.94	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	7.56	
Field ID	Location	G3SD0073_DUP	Date	07/15/19	Time	1015	
WIN/STORE	MyakkaCutoff(Western)		Matrix (type, e.g., Salt, Fresh, etc)	Field Replicate	Diss. Oxygen		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH		
Field ID	Location	G3SD0073	Date	07/15/19	Time	1040	
WIN/STORE	TrailerParkCanal@Mouth		Matrix (type, e.g., Salt, Fresh, etc)	Field Blank	Diss. Oxygen		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH		

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Nicole Reistad	07/15/19 1345	FedEx	2	Tyler Reynolds	07/16/19 @ 10:20

NR

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-BR-IC W-F W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0; 1 @ Benchmark
	SD-BES-ENQ					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0; 1 @ Benchmark
	SD-BES-FC					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP W-ICPMS NA9099030 exp. 04/09/20					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC 548344070 exp. 12/10/19					
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
	ALKALINITY TURBIDITY W-BR-IC W-F W-TSS					
Group: B	Bottle Type:	BP-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	

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Florida Department of Environmental Protection

Central Laboratory Submittal Form

SMP: Charlotte Harbor

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By:

Nicole Reistad

Project ID: SMP

Collected By:

Nicole Reistad, Miranda Carroll

Sampling Agency:

FDEP-SROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date	Time	☒ Eastern ☐ Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Location	G2SD0029		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET	Whidden Creek South Pt			Temp (C)	pH	Sample Depth	☐ ft ☒ m	Sp. Conductance (umho/cm)	B
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	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)	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)	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)	Comments				

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Nicole Reistad	07/15/19 1345	FedEx	2 / 1	Tyler Reynolds	07/16/19 @ 10:20

NR

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	ALKALINITY					
	TURBIDITY					
	W-BR-IC					
	W-F					
	W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	SD-BES-ENQ					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	SD-BES-FC					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab
	W-ICP					
	W-ICPMS					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab
	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
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	ALKALINITY					
	TURBIDITY					
	W-BR-IC					
	W-F					
	W-TSS					
Group: B	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	CHLSUITE-W					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab

Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab
	SD-BES-ENQ			0; 3 @ Benchmark

Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab
	SD-BES-FC			0; 3 @ Benchmark

Group: B	Bottle Type: P-500ML	# of Bottles: 4	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab
	W-NH3		SA8344070	4
	W-NO2NO3		exp. 12/10/19	
	W-S-A-TP			
	W-TKN			
	W-TOC			

Group: B	Bottle Type: P-125ML	# of Bottles: 4	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab
	W-PO4-F			4

Date of Request: 17-JUN-2019
 Created By: DUGAN_M On: 17-JUN-2019
 Modified By: WATTS_J On: 18-JUN-2019
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: SMP: Charlotte Harbor

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: 18-JUN-2019
 Biology Request Reviewed By: JASROTIA_P On: 18-JUN-2019
 Sampling Kit Required: YES Ship on: 28-JUN-2019
 Sampling Kit Shipped: YES On: 27-JUN-2019
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 08-JUL-2019
 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: Trailer Park - Metals, Entero, Fecal
 Group B: Myakka Cutoff, Whidden, Blank, Duplicate - Nutrients, Entero, Fecal x 4

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 CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-BR-IC	Template: DEFAULT	(EPA 300.0) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA South in North Port
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by BEA South in North Port
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
Iron		
Magnesium		
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
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Lead		
Nickel		
Selenium		
Silver		
Thallium		

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 Group B (Water) With 4 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 4	Preserved With: ICE
SD-BES-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA South in North Port
Bottle Type: P-250ML-WI-THI	Number of Bottles: 4	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by BEA South in North Port
Bottle Type: P-500ML	Number of Bottles: 4	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: 4	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: P-1L	Number of Bottles: 4	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-BR-IC	Template: DEFAULT	(EPA 300.0) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: 4	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry