

Log-in Checklist

RQ-2019-08-05-41

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 08/07/19 @ 9:50

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	
3.2°C				13		X			4751 8782 1048

* 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 X

****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 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 Init: Tyler R.

Chlorine detected? (One container checked per Field ID) Yes No X Init: Tyler R.

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: Tyler R.

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

Coolers Unpacked/Checked by: Tyler R. Reynolds Date: 08/07/19 NCRs (Y/N)? N

Event ID: 2019 SMP : MyBB
SO-DIST-2019-08-07-01 (SMP) NCR #

Date Received: 07-AUG-2019 09:50

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

Additional Comments:

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

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: _____

2019 SMP : MyBB

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Nicole Reistad

Field Report Prepared By: Miranda Carroll

Project ID: SMP

Collected By: Miranda Carroll + John BarringtonSampling Agency: FDEP-SROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>8/6/2019</u> Time <u>1050</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field ID	Location	G3SD0133	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>3.61</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>B</u>	
WIN/STORET			Temp (C) <u>29.1</u>	pH <u>6.37</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>260.5</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.12</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>8/6/2019</u> Time <u>1245</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	G3SD0083	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>5.16</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A</u>	
WIN/STORET #		Brandy Branch @SR70	Temp (C) <u>27.3</u>	pH <u>6.30</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>402.5</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.19</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>8/6/2019</u> Time <u>1315</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	Brandy Branch @SR70	Matrix (type, e.g., Salt, Fresh, etc) <u>Luc</u>	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>B</u>	
WIN/STORET #		FB_08062019	Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments <u>Field blank</u>			
Location	Field ID/WIN ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	☐ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #			Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: <u>Miranda Carroll</u>	Date/Time <u>8/6/2019 1424</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>Jyllu Reynolds</u>	Date/Time <u>08/07/19 @ 9:50</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	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: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR PCR-HF183						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0 - sent to Benchmark
	SD-BES-ECQ						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	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	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC Lot # SA9010630						
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: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2 MC
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F see next page						

Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4		Enter Number of Bottles Sent to Lab	2
	W-NH3			Lot # SA9010630			
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: B	Bottle Type:	P-125ML	# of Bottles: 2	Preservative: FILTER-ICE		Enter Number of Bottles Sent to Lab	2
	W-PO4-F						

Date of Request: 10-JUL-2019
 Created By: REISTAD_N On: 10-JUL-2019
 Modified By: JASROTIA_P On: 18-JUL-2019
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2019 SMP : MyBB

Send Coolers To:

Phone: 239-344-5718
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Nicole Reistad

Program Module Number:

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 18-JUL-2019
 Biology Request Reviewed By: JASROTIA_P On: 18-JUL-2019
 Sampling Kit Required: YES Ship on: 26-JUL-2019
 Sampling Kit Shipped: YES On: 24-JUL-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 05-AUG-2019
 Received By:

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Nicole Reistad

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

Comments: Group A: (1939) Freshwater Nutrients, E.coli, PCR-BacR, PCR-HF183, Tracers
 Group B: (1981C, BLANK) Freshwater Nutrients

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-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) E. coli by Colilert/QT by BEA South in North Port
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: 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

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
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 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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: 2	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 using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

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