

RQ-2019-09-30-04

Login Checklist

Login Station ID: #4 (TR)

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 10/02/2019 @ 10:10

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	
2.0°C				2		X			1190 3162 0086

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **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)

Chlorine detected? (One container checked per Field ID)

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

Yes ☒ No ☒ Init: Jepson P.
 Yes ☐ No ☒ Init: Jepson P.

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: Jepson P.
 **W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: Jepson P.
 Coolers Unpacked/Checked by: Jepson P. Date: 10/02/2019 NCRs (Y/N)? N

Event ID: 2019 Continuous Monitoring
 SO-DIST-2019-10-02-01 (SMP)

NCR #

Date Received: 02-OCT-2019 10:10

Login Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle TestID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle TestID(s)

Bottles Not Intact

Field ID	Bottle TestID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle TestID(s)	Action Taken

Infrared ThermometerID:	REC_04_2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	N/A
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 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

Customer: SO-DIST

Project ID: SMP

Requester: John Barrington

Collected By: Gary Sworek

Field Report Prepared By: John Barrington

Sampling Agency: 8052 SROC

Field ID/WIN ID G3SD0076		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 10/1/19 Time 0940	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Location Cleveland Cemetery Ditch		Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 1.14	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Temp (C) 25.9	pH 6.98	Sample Depth 0.3	Sp. Conductance (umho/cm) 6214	
Salinity (ppt) 3.37		Comments				
Field ID/WIN ID G2SD0039		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 10/1/19 Time 1055	Eastern Central	Composite end Date Time	Bottle Group(s)
Location Coral Creek (East)		Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 4.78	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Temp (C) 27.8	pH 7.48	Sample Depth 0.3	Sp. Conductance (umho/cm) 45728	
Salinity (ppt) 29.56		Comments				
Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Salinity (ppt)		Comments				
Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Salinity (ppt)		Comments				

Relinquished By: Gary Sworek	Date/Time 10/1/19 2:15	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: Tyler J	Date/Time 10/2/19 @ 11:10
---------------------------------	---------------------------	--------------------------	---------------------------------	-------------------------	------------------------------

Group: A

Bottle Type:

P-125ML

of Bottles: 2

Preservative:

ICE

Enter Number of Bottles Sent to Lab

2

W-BR-IC

Printed: 10/2/2019 12:16:21 PM

Page 1 of 1

Date of Request: 16-JUL-2019
Created By: BARRINGT_J On: 16-JUL-2019
Modified By: WATTS_J On: 09-SEP-2019
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Sampling Event: 2019 Continuous Monitoring

Send Coolers To:

Phone: 239-344-5720
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: John Barrington

Program Module Number:

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 09-SEP-2019
Biology Request Reviewed By:

Send Final Report To:

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

Sampling Kit Required: YES Ship on: 20-SEP-2019
Sampling Kit Shipped: YES On: 16-SEP-2019
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 30-SEP-2019
Received By:

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

Comments: 2019 Continuous Monitoring
Bromide Resample

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-125ML Number of Bottles: 2 Preserved With: ICE
W-BR-IC Template: DEFAULT (EPA 300.0) Bromide in aqueous matrices

