

RQ-2019-12-16-11

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/17/19 @ 10:05

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
1.1°C				15		X			1278 4010 0361

*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)

Yes ☐ No ☒ Init: Jylup

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: Jylup

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

Coolers Unpacked/Checked by: Jylup Reynolds Date: 12/17/19 NCRs (Y/N)? None

Event ID: 2019 SMP : Okee Canals NCR #

SO-DIST-2019-12-17-01 (SMP)
Date Received: 17-DEC-2019 10:05

Login 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:	Temp Gun #4 / Due 11-5-20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	213316AV Exp: 5-15-20
pH Paper 0 – 13 Lot #	208117 Exp: 3-31-20
Chlorine Test Strips Lot #	8261 Exp: 07/2008

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 5 No _____
 Date and time samples preserved: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

2019 SMP : Okee Canals

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Nicole Reistad

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12/16/19 Time 1035	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field ID	Location	G4SD0175	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
WIN/STORET #		C-41 A @ SR 70	Fresh	5.54				
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C) 21.59	pH 7.48	Sample Depth 0.3		
			Salinity (ppt) 0.21	Comments				
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12/16/19 Time 1045	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	FB_12162019	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B	
WIN/STORET #			Fresh					
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C) 21.59	pH 7.48	Sample Depth 0.3		
			Salinity (ppt) 0.21	Comments				
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12/16/19 Time 1130	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	G4SD0174	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
WIN/STORET #		Prairie Canal @ SR 70	Fresh	5.93				
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C) 21.23	pH 7.64	Sample Depth 0.2		
			Salinity (ppt) 0.11	Comments				
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 12/16/19 Time 1150	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Location	G4SD0173	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
WIN/STORET #		Harney Pond Canal @ SR 70	Fresh	7.70				
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C) 21.81	pH 7.86	Sample Depth 0.3		
			Salinity (ppt)	Comments				

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Chris Harmuth	12/16/19 1345	Fedex	1	Jylee Reynolds	12/17/2019 @ 10:05

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab	① - 3 at Sanders
	SD-SND-ECQ						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
							Lot no: SA9203100 Exp: 07/22/20
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						
Group: B	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: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	CHLSUITE-W						
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1

Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3	Lot no: SA9203100 Exp: 07/22/20				
	W-NO2NO3					
	W-S-A-TP					
	W-TKN					
	W-TOC					

Group: B	Bottle Type:	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F					

Date of Request: 08-OCT-2019
 Created By: REISTAD_N On: 08-OCT-2019
 Modified By: JASROTIA_P On: 26-NOV-2019
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2019 SMP : Okee Canals

Send Coolers To:

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

Send Final Report To:

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: 26-NOV-2019
 Biology Request Reviewed By: JASROTIA_P On: 26-NOV-2019
 Sampling Kit Required: YES Ship on: 09-DEC-2019
 Sampling Kit Shipped: YES On: 09-DEC-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 16-DEC-2019
 Received By:

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

Comments: Group A: Nutrients, E.coli x3
 Group B: Nutrients DUPLICATE

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Type: P-120ML-WC-THI	Number of Bottles: 6	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(Colilert-18) E. coli by Colilert-18/QT by Sanders in Fort Myers

Bottle Type: P-500ML	Number of Bottles: 3	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 Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-ICE
W-PO ₄ -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 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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
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: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	
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	