

Log-in Checklist

RQ- 2019-07-08-46

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 7/ 12 /19 @ 10:05

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	
2.3				6		✓			4751 8781 2054

* 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/ FieldSheet(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: KK

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: KK

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

Coolers Unpacked/Checked by: KK Date: 7/ 12 /19

NCRs (Y/N)? N

Event ID: LVI FULLER & ALLEN LAKE
NW-DIST-2019-07-12-01 (SMP)
 Date Received: 12-JUL-2019 10:05

NCR #

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_07_2018 EXP:12/28/19
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	222516 EXP:9/15/19
Chlorine Test Strips Lot #	091417V EXP:9/2021

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: NW-DIST

Project ID: SMP

Requester: Michael King

Field Report Prepared By:

Collected By: Frank Butera, Matt Bearden

Sampling Agency:

F. Butera
FLDEP-NW ROC

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 7/11/2019 Time 12:25		Eastern Central	Composite end Date Time		Bottle Group(s) (See pg 2)		
Field ID		Matrix (type, e.g., Salt, Fresh, etc) Fresh Surface		Diss. Oxygen 6.31		☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A		
WIN/STORE#		Temp (C) 31.4		pH 4.97		Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 87.3			
Latitude		Salinity (ppt) 0.04		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/STORE#		Temp (C)		pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)			
Latitude		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/STORE#		Temp (C)		pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)			
Latitude		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/STORE#		Temp (C)		pH		Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)			
Latitude		Salinity (ppt)		Comments							

Relinquished By:

F. Butera

Date/Time

7-11-2019

Shipping Method

Fed Ex

Number of Coolers Shipped:

1

Received By:

HK

Date/Time

7-12-19 / 10:05

Group: A	Bottle Type:	P-1L	# of Bottles: 2	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: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	* 1
	NW-UWF-ECQ						* UWF Contract Lab.
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-FILTER						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-E8321-DI						
	W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						

H2SO4
LOT# S98344878
EXP: 12/10/2019

SAMPLE TRANSMITTAL FORM
Document Reference # 05.1.0

Project: FDEP

Laboratory: Wetlands Research Laboratory

Sampler's initials: FB

Method of transport: Drop off on ice by automobile

Page 1 of 1

Samples delivered by: FB of FDEP

Date/Time: 7-11-19 12:25 1504

Sample received by: Jensen of WRL

Date/Time: 7/11/19 1 1504

Instructions: Fill in all fields except "Lab ID" on sample transport form completely. Each sample container must use a separate line. Place this form in a waterproof bag and place it with the samples for transport. If a field log or other chain of custody is attached, that information may be referenced on this form and the log or COC attached.

Lab ID	Sample ID	Matrix ¹	Type ²	Container Type	Analyses Requested	Preservative	Sample (°C) ³	Sampling Date/Time
19-45346	G3NW0084. Fuller Lake Middle. Fresh Water.	SW	G	Sterile plastic	Escherichia Coli	ice/Na2S2O3	3.6	7-11-2019/12:25
	Field/WIN ID →  G3NW0084							
	Location: Fuller Lake Middle							
	G3NW0085. Allen Lake (Middle) Fresh Water <u>JP 7/11/19</u>							
	Field/WIN ID →  G3NW0085							
	Location: Allen Lake (Middle)							

Comments sample container lot# #18145 Exp. 06/30/2021

RQ-2019-07-08-46

Contact organization FDEP NWROC

Contact name Mike King

Phone: (850) 595-8300

Address 160 W Governmental Street, suite 208, Pensacola, FL 32502

Sampler's name: Frank Butera

¹Matrix: SW = surface water, PW = pore water, GW = ground water, S = soil/sediment, X =

²Type codes: G = grab, C = composite, X =

³ Recorded using IRT-2

Date of Request: 17-JUN-2019
 Created By: KING_M On: 17-JUN-2019
 Modified By: WATTS_J On: 18-JUN-2019
 Customer: NW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: NWROC
 Sampling Event: LVI FULLER & ALLEN LAKE

Send Coolers To:

Phone: 850-595-8300
 160 Government Center
 Suite 208
 Pensacola, FL 32502-5794
 Attn: Michael King

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: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 08-JUL-2019
 Received By:

Send Final Report To:

160 Government Center
 Suite 208
 Pensacola, FL 32502-5794
 Attn: Chery Bunch

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

Comments: Group A: Freshwater
 (WBID 959G, 959H) Nutrients

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: TEST HAS NO	Number of Bottles: 2	Preserved With: ICE
NW-UWF-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by UWF in Pensacola
Bottle Type: QPCR-P-500ML	Number of Bottles: 2	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-500ML	Number of Bottles: 2	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:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 2	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 Group A (Water) With 2 Samples:

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

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

Cooler Packing Worksheet for Request: RQ-2019-07-08-46

LVI FULLER & ALLEN LAKE

Ship Cooler On: 6/28/2019

Customer/Project: NW-DIST/SMP

Assigned To: KLUG_K

Requester: Michael King

Priority: 3

850-595-8300
160 Government Center
Suite 208
Pensacola, FL 32502-5794
Attn: Michael King

Comments:

No preservatives needed.

Group A: Freshwater
(WBID 959G, 959H) Nutrients

Requested Analyses:

Bottle Group: A

of Sites: 2

Container ID: P-1L

Qty: 2 Preservation: ICE

Lot # 00073319

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: BP-1L

Qty: 2 Preservation: ICE

Lot # 1248230

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: TEST HAS NO BOTTLE Qty: 2 Preservation: ICE

Lot #

Description: Do not ship container for this test.

Analysis

NW-UWF-ECQ

Description

E. coli by Colilert-18/QT by UWF in Pensacola

Container ID: QPCR-P-500ML

Qty: 2 Preservation: ICE

Lot # 00073849

Description: 500ml Sterile Nalgene

Affix PCR Instruction Label to container

Analysis

PCR-FILTER

Description

Preparation of Samples by Filtration and held for qPCR Analysis

Container ID: BG-500ML

Qty: 2 Preservation: ICE

Lot # 00074346

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: 2 Preservation: ICE And H2SO4

Lot # 00073852

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: 2 Preservation: FILTER-ICE

Lot # 00073850

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

Cooler Packed By: KIK

Number of Coolers: 1

Date: 6-27-19

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-2019-07-08-46