

Log-in Checklist

RQ- 2019-09-09-49

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09-12-2019 / 10:15

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	
2.4C				12		X			11903K1 4702
						X			

* 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 X No

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No X ABP

****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 X No **Containers intact? Yes X No

**Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes No Init: ABS

Chlorine detected? (One container checked per Field ID) Yes No Init: ABS

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 X No NA Init: ABS/JA

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

Coolers Unpacked/Checked by: ABS Date: 09-12-2019 NCRs (Y/N)?

Event ID: Dune Lakes NCR #
NW-DIST-2019-09-12-01 (SMP)

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 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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: _____

Dune Lakes

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NW-DIST

Requester: Michael King

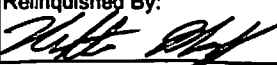
Field Report Prepared By: N. Mulkey

Project ID: SMP

Collected By: Nathan Mulkey / Myranda Clark

Sampling Agency: NWROE

Location	Field/WIN ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/11/19 Time 0930	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)	
Field ID	Location ↓	G3NW0165	Matrix (type, e.g. Salt, Fresh, etc)		Diss. Oxygen 3.92	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/ST		OYSTER LAKE CENTER	Temp (C) 30.9	pH 7.18	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 24604	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			B
Location	Field/WIN ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/11/19 Time 1000	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID	Location ↓	G3NW0125	Matrix (type, e.g. Salt, Fresh, etc)		Diss. Oxygen 5.48	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/ST		LITTLE REDFISH LAKE	Temp (C) 31.1	pH 7.46	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 21089	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			B
Location	Field/WIN ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/11/19 Time 1035	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID	Location ↓	G3NW0124	Matrix (type, e.g. Salt, Fresh, etc)		Diss. Oxygen 4.52	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/ST	Eastern Lake off of Center Avenue		Temp (C) 30.9	pH 7.69	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 39492	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location	Field/WIN ID →		☐ 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: 9/11/19	Shipping Method: Fed Ex	Number of Coolers Shipped: 1	Received By: 	Date/Time: 9-12-19 10:15
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	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 _____
	CHLSUITE-W					
Group: A	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	NW-UWF-ECQ					
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PCR-BACR					
	PCR-DG3					
	PCR-HF183					
Group: A	Bottle Type:	BG-500ML	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI					
	W-E8321-MS					
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	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: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>3</u>
	ALKALINITY					
	TURBIDITY					
	W-BR-IC					
	W-F					

Group: B	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
W-TSS							
Group: B	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
CHLSUITE-W							
Group: B	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
NW-UWF-ENQ							
Group: B	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>3</u>
W-NH3							
W-NO2NO3							
W-S-A-TP							
W-TKN							
W-TOC							
Group: B	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
W-PO4-F							

Document Reference # 05.1.0

Sampler's initials : *NI*

Page 1 of 1

Date/Time: 9/11/19, 1234

Date/Time: 7/11/19, 1234

AST

Sampling Date/Time
9/11/19/1035
0130
1000
9/19/19
9/19/19
9/19/19

Phone: (850) 595-8300

Sampler's name: Nathan Blake

³ Recorded using IRT-2³ Recorded using IRT-2

Date of Request: 23-AUG-2019
 Created By: KING_M On: 23-AUG-2019
 Modified By: JASROTIA_P On: 27-AUG-2019
 Customer: NW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: NWROC
 Sampling Event: Dune Lakes

Send Coolers To:

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

Send Final Report To:

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

Program Module Number:

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 23-AUG-2019
 Biology Request Reviewed By: JASROTIA_P On: 27-AUG-2019
 Sampling Kit Required: YES Ship on: 30-AUG-2019
 Sampling Kit Shipped: YES On: 28-AUG-2019
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 09-SEP-2019
 Received By: SHAIK_A On: 12-SEP-2019

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

Comments: Group A: Freshwater
 (WBID 959F) Nutrients, Contract Lab Bacteria, Tracers, Markers
 Group B: Marinewater
 (WBID 1037 959C 959J) Nutrients, Contract Lab Bacteria

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 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: 3	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: 3	Preserved With: ICE
NW-UWF-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Collert-18/QT by UWF in Pensacola
Bottle Type: QPCR-P-500ML	Number of Bottles: 3	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-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides 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: BG-500ML	Number of Bottles: 3	Preserved With: ICE

Bottle Group A (Water) With 3 Samples:

Bottle Type: BG-500ML		Number of Bottles: 3	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: 3	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: 3	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 3 Samples:

Bottle Type: TEST HAS NO		Number of Bottles: 3	Preserved With: ICE
NW-UWF-ENQ	Template: DEFAULT	(Enterolert/QT)	Enterococci by Enterolert/QT by UWF in Pensacola
Bottle Type: P-500ML		Number of Bottles: 3	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: 3	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: 3	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: 3	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.