

Log-in Checklist

RQ- 2019-07-29-35

Login Station ID: #5

Shipping Method: FedEx | UPS (HD) | Greyhound

Date/Time of Receipt: 9/25/19 @ 14:02

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	No	Yes	No	
1.7		HNO ₃	Formalin	20		✓			

* 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 ✓

****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:

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: JA

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

Coolers Unpacked/Checked by: KK/JA Date: 9/25/19 NCRs (Y/N)? N

Event ID: Little River
WAS-SECT-2019-09-25-01 (SMP)
 Date Received: 25-SEP-2019 14:02 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 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

Little River

last revised Jan 25, 2018

Customer: WAS-SECT

Requester: Curtis Musson

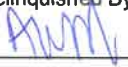
Field Report Prepared By: Blake Spencer

Project ID: SMP

Collected By: Blake Spencer + Avril Wood-McGrath

Sampling Agency: FDEP

Location		WIN ID / FILED ID → 		☐ Comp ☒ Grab		Collection (comp begin or grab) 12:54 Eastern Date 9/25/19 Time 12:54 Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID		G1WA0087		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 98.5 mg/L % sat		Total Res. Chlorine (mg/L)		A	
WIN/STORET #		Location 		Temp (C) 24.2		pH 6.03		Sample Depth 0.15 ft m			
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt) 0.03		Comments No E. coli sampled; no group B	
Location		WIN ID / FILED ID → 		☐ Comp ☒ Grab		Collection (comp begin or grab) 10:16 Eastern Date 9/25/19 Time 10:16 Central		Composite end Date _____ Time _____		Bottle Group(s)	
Field ID		G1WA0088		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 113.3 mg/L % sat		Total Res. Chlorine (mg/L)		A	
WIN/STORET #		Location 		Temp (C) 28.8		pH 6.54		Sample Depth 0.3 ft m			
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt) 0.02		Comments No E. coli sampled; no group B	
Location		WIN ID / FILED ID → 		☐ Comp ☒ Grab		Collection (comp begin or grab) 10:56 Eastern Date 9/25/19 Time 10:56 Central		Composite end Date _____ Time _____		Bottle Group(s)	
Field ID		G1WA0089		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 63.8 mg/L % sat		Total Res. Chlorine (mg/L)		A	
WIN/STORET #		Location 		Temp (C) 28.4		pH 5.66		Sample Depth 0.3 ft m			
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt) 0.02		Comments No E. coli sampled; no group B	
Location		WIN ID / FILED ID → 		☐ Comp ☒ Grab		Collection (comp begin or grab) 10:36 Eastern Date 9/25/19 Time 10:36 Central		Composite end Date _____ Time _____		Bottle Group(s)	
Field ID		G1WA0006		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 110.9 mg/L % sat		Total Res. Chlorine (mg/L)		A	
WIN/STORET #		Location 		Temp (C) 28.8		pH 6.49		Sample Depth 0.3 ft m			
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt) 0.02		Comments No E. coli sampled; no group B	

Relinquished By: 	Date/Time: 9/25/19 14:02	Shipping Method: HD	Number of Coolers Shipped: 1	Received By: 	Date/Time: 9/25/19 1402
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Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	ALKALINITY						
	TURBIDITY						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	4
	W-ICP				HNO3		
	W-ICPMS				LOT# NA9189080 F-EXP: 07/08/20		
					EXP: 04/09/20		
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	4
	W-NH3				H2SO4		
	W-NO2NO3				LOT# SA9010030 EXP: 04/10/2020		
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 4	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	4
	W-PO4-F						
Group: B	Bottle Type:	PT-50ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	ALGAL_ID						

Date of Request: 09-JUL-2019
 Created By: MUSSON_C On: 09-JUL-2019
 Modified By: JASROTIA_P On: 11-JUL-2019
 Customer: WAS-SECT
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: Little River

Send Coolers To:

Phone: 850-245-8453
 2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Curtis Musson

Send Final Report To:

2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Curtis Musson

Program Module Number:

Priority: 3

Event Status: S

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 11-JUL-2019

Biology Request Reviewed By: JASROTIA_P On: 11-JUL-2019

Sampling Kit Required: YES Ship on: 25-JUL-2019

Sampling Kit Shipped: YES On: 22-JUL-2019

Sampling Kit Packed By: REAVES_S

Preservatives Needed: NO

Date to Receive Samples: 31-JUL-2019

Received By:

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

Comments: Group A: Nutrients, Metals, E.coli x 3
 group B: Algal ID x 1

Packing Notes:
 No FedEx labels
 No Trashbags

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	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-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: 4	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: 4	Preserved With: HNO3
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-500ML	Number of Bottles: 4	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

*Boron
Aluminum
Antimony
Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Selenium
Silver
Thallium

Bottle Type: P-500ML	Number of Bottles: 4	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: 4	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 (Biological) With 1 Samples:

Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB05) Qualitative assessment of algal taxa present without counts

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