

Login Checklist

RQ- **2020 - 02 - 24 - 40**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **02-26-2020 / 10:00**

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	
1.8C				9		X			1190 3161 0729
2.2C				12		X			1278 4011 9360

*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 **X No

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

****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 **X** 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**

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

Coolers Unpacked/Checked by: **ABS** / Date: **02-26-2020** NCRs (Y/N)?

Event ID: **SO-DIST - 2020 - 02 - 26 - 0 ** NCR #

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

Additional Comments:

Infrared Thermometer ID:	IR TG#3 EXP:11/05/2020
pH Test Strips 0 – 6 Lot #	2133AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	208717 EXP:03/31/2020
Chlorine Test Strips Lot #	8261 2021 / 07

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: Nicole Reistad

Collected By: Chris Hornum

Field Report Prepared By: Gary Scott

Sampling Agency: SROL

Field ID/WIN ID G3SD0087	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/23/20 Time 0945	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Location C-19 @ US 27	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 5.63	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) -	A
Latitude ☐ dd ☐ dms	Temp (C) 20.7	pH 7.22	Sample Depth 0.3	Sp. Conductance (umho/cm) 513	
Longitude ☐ dd ☐ dms	Salinity (ppt) 0.25	Comments			
Field ID/WIN ID G3SD0102	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/23/20 Time 1010	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Location Lake Hicpochee in Canal	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 9.75	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) -	A
Latitude ☐ dd ☐ dms	Temp (C) 22.6	pH 8.14	Sample Depth 0.1	Sp. Conductance (umho/cm) 438.2	
Longitude ☐ dd ☐ dms	Salinity (ppt) 0.21	Comments			
Field ID/WIN ID G3SD0162	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/23/20 Time 1030	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Location Caloosa Canal at 27	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 8.22	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) -	A
Latitude ☐ dd ☐ dms	Temp (C) 21.4	pH 7.72	Sample Depth 0.3	Sp. Conductance (umho/cm) 419.8	
Longitude ☐ dd ☐ dms	Salinity (ppt) 0.21	Comments			
Field ID/WIN ID G3SD0088	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/23/20 Time 1100	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Location Nine Mile Canal @ SR 80	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 8.15	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) -	B
Latitude ☐ dd ☐ dms	Temp (C) 21.5	pH 7.73	Sample Depth 0.3	Sp. Conductance (umho/cm) 547	
Longitude ☐ dd ☐ dms	Salinity (ppt) 0.26	Comments			

Relinquished By: Gary Scott	Date/Time 2/23/20 1400	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By: ABP	Date/Time 2-26-20 1100
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Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>4</u>
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	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	<u>4</u>
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>0</u>
	SD-SND-ECQ					Sent to Sanders	
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>4</u>
	W-NH3						
	W-NO2NO3						
	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	<u>4</u>
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
	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	<u>1</u>
	CHLSUITE-W						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	

2020 SMP : Canals

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Nicole Reistad

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Field ID/WIN ID G1SD0076 C-139Annex@DeerFenceRd	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/25/20 Time 12:10	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Location G1SD0076	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 8.15	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
Temp (C) 22.2	pH 7.84	Sample Depth 0.2	☐ ft ☒ m	Sp. Conductance (umho/cm) 584	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.28	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/STORET #	Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	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/STORET #	Temp (C)	pH	Sample Depth ☒ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	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/STORET #	Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	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/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	Shipping Method	Number of Coolers Shipped:	Received By: ABP	Date/Time 2-26-20/1500
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Group: A	Bottle Type:	P-1L	# of Bottles: 4	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: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	SD-SND-ECQ					
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	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: 4	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 1	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: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____

Group: B	Bottle Type: P-250ML-WI-THI SD-SND-ECQ	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>0</u> <i>sent to Sanders</i>
Group: B	Bottle Type: P-500ML W-HARD W-ICP W-ICPMS	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab _____
Group: B	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: P-125ML W-PO4-F	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>1</u>

Date of Request: 10-FEB-2020
 Created By: REISTAD_N On: 10-FEB-2020
 Modified By: JASROTIA_P On: 10-FEB-2020
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2020 SMP : 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

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 10-FEB-2020
 Biology Request Reviewed By: JASROTIA_P On: 10-FEB-2020
 Sampling Kit Required: YES Ship on: 14-FEB-2020
 Sampling Kit Shipped: YES On: 13-FEB-2020
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 24-FEB-2020
 Received By: SHAIK_A On: 26-FEB-2020

Send Final Report To:

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

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

Comments: Group A: (Lake Hicpochee, C-19, C-139 Annex, Caloosa Canal) Freshwater Nutrients, E.coli x4
 Group B: (Nine Mile) Freshwater Metals, E.coli

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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-2011) True Color measured at 450 nm (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) 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-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-250ML-WI-THI	Number of Bottles: 4	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: 4	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-2011) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Type: P-125ML	Number of Bottles: 4	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-500ML	Number of Bottles: 1	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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-500ML		Number of Bottles: 1	Preserved With: ICE And H2SO4
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-2011) 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	
Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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-2011) True Color measured at 450 nm (not valid for NPDES monitoring)	
Color (true)			
W-F	Template: DEFAULT	(SM 4500 F-C-2011) 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-2011) Total Dissolved Solids in aqueous matrices	
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-250ML-WI-THI		Number of Bottles: 1	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: 1	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3	
Hardness			
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			
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			

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