

Log-in Checklist

RQ- 2020-03-30-48

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 4/ 1 /20 @ 16:00

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	
0.6				6		✓			4751 8776 8797

* 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: 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: 4/ 1 /20

NCRs (Y/N)? N

Event ID: 2020 SMP : Charlotte Cricks
SO-DIST-2020-04-01-01 (SMP)
 Date Received: 01-APR-2020 10:00

NCR #

Log-in 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 TEMP GUN #5 EXP:11-5-20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP:6/1/20
Chlorine Test Strips Lot #	8261 EXP:7/2021

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

Customer: SO-DIST

Project ID: SMP

Requester: Nicole Reistad

Collected By: *Mivanda Carroll*Field Report Prepared By: *Mivanda Carroll*Sampling Agency: *FDEP SROC*

Field ID/WIN ID G3SD0120		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <i>3/31/20</i> Time <i>0825</i>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Location Shell Cr. @HathawayPark		Matrix (type, e.g., Salt, Fresh, etc) <i>Fresh</i>		Diss. Oxygen <i>5.78</i>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		<i>A</i>	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Temp (C) <i>26.4</i>		pH <i>7.56</i>		Sample Depth <i>0.3</i> ☐ ft ☒ m			
Field ID/WIN ID G3SD0168		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <i>3/31/20</i> Time <i>0925</i>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)	
Location Big Slough @ ButlerPark		Matrix (type, e.g., Salt, Fresh, etc) <i>Fresh</i>		Diss. Oxygen <i>4.01</i>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		<i>A</i>	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Temp (C) <i>24.5</i>		pH <i>6.89</i>		Sample Depth <i>0.3</i> ☐ ft ☒ m			
Field ID		☐ Comp ☐ Grab		Collection (comp begin or grab) Date _____ Time _____		☐ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Temp (C)		pH		Sample Depth ☐ ft ☐ m			
Field ID		☐ Comp ☐ Grab		Collection (comp begin or grab) Date _____ Time _____		☐ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Temp (C)		pH		Sample Depth ☐ ft ☐ m			

Relinquished By: <i>M Carroll</i>	Date/Time <i>3/31/20 1100</i>	Shipping Method <i>FedEx</i>	Number of Coolers Shipped: <i>1</i>	Received By: <i>HR</i>	Date/Time <i>4.1.20 1000</i>
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Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>2</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: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0 - 2 @ Benchmark</u>
	SD-BES-ECQ					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab <u>2</u>
	W-HARD W-ICP W-ICPMS Lot # NA9301040					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>2</u>
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC Lot # SA9301030					
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab <u>0</u>
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
	ALKALINITY TURBIDITY W-BR-IC W-F W-TSS					
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
	CHLSUITE-W					

Group: B	Bottle Type: P-250ML-WI-THI SD-BES-ENQ	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab 0
Group: B	Bottle Type: P-250ML-WI-THI SD-BES-FC	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab 0
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 0
Group: B	Bottle Type: P-125ML W-PO4-F	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab 0

Date of Request: 26-MAR-2020
 Created By: REISTAD_N On: 26-MAR-2020
 Modified By: JASROTIA_P On: 27-MAR-2020
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2020 SMP : Charlotte Cricks

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: A

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 26-MAR-2020

Biology Request Reviewed By: JASROTIA_P On: 27-MAR-2020

Sampling Kit Required: NO Ship on:

Sampling Kit Shipped:

Sampling Kit Packed By:

Preservatives Needed: NO

Date to Receive Samples: 30-MAR-2020

Received By:

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Group A: (Shell, Big Slough) Freshwater Metals, E.coli x2
 Group B: (Trailer Park Canal) Marine Nutrients, Entero, Fecal x1

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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-SO ₄ -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: 2	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: 2	Preserved With: ICE
SD-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) E. coli by Colilert/QT by BEA South in North Port
Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
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		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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-2011) Nonpurgeable Organic Carbon in aqueous matrices
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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by BEA South in North Port
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-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-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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-BES-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA South in North Port

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