

Login Checklist

RQ-2020-04-06-34

Login Station ID: #4

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 06/05/2020 @ 9:20

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	
2.2				12		X			1190 3162 5526
1.9				10		X			1190 3162 5515

*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 ✓ 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 ✓ No **Containers intact? Yes ✓ No

**Sufficient Sample Volume: Yes ✓ No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ✓ No Init: Jaylu P.

Chlorine detected? (One container checked per Field ID) Yes No X Init: Jaylu P.

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: Jaylu P.

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

Coolers Unpacked/Checked by: Jaylu P. Reynolds Date: 06/05/2020 NCRs (Y/N)? None

Event ID: 2020 SMP : Okee Canals NCR #

SO-DIST-2020-06-05-01 (SMP)
Page 1 of 2, 08/ Date Received: 05-JUN-2020 09:20

Login 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:	IR TEMP GUN #4 EXP: 11/05/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP: 05/15/2020
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517 EXP: 08/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

LOT # 231019
EXP: NOV 1, 2022

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: Chris Hormuth

Collected By: Chris HormuthField Report Prepared By: Miranda CarrollSampling Agency: FDEP SPEC

Location Field ID/WIN ID G4SD0173	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 6/4/20 Time 0950	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 0.47	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
Temp (C) 27.1	pH 6.50	Sample Depth 0.25	Sp. Conductance (umho/cm) 426.6		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.20	Comments		
Location Field ID/WIN ID G4SD0174	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 6/4/20 Time 1020	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 1.52	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B	
Temp (C) 27.2	pH 6.52	Sample Depth 0.2	Sp. Conductance (umho/cm) 416.4		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.20	Comments		
Location Field ID/WIN ID HarneyPondCanal@SR70 FB_06042020	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 6/4/20 Time 1000	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	C	
Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments		
Location Field ID/WIN ID	☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By: <u>McCall</u>	Date/Time 6/4/20 1300	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By: <u>Julie Reynolds</u>	Date/Time 06/05/2020 @ 9:20
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u> <u>1</u> MC
	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	<u>3</u> <u>1</u> MC
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>0</u> - <u>1</u> <u>8</u> Sanders
	SD-SND-ECQ						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>3</u> <u>1</u> MC
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC						
	Lot #SA9301030						
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>3</u> <u>1</u> MC
	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	

See next page

Group: B	Bottle Type: SD-SND-ECQ	P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>0 - 1 @ Benchmark</u>
Group: B	Bottle Type: W-CARB-AA	BG-500ML	# of Bottles: 1	Preservative: CH2CICOOH Pre-Preserved	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: W-CT-CI-R W-PCL-SQ-R	BG-500ML	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: B	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: W-HARD W-ICP W-ICPMS	P-500ML	# of Bottles: 1	Preservative: HNO3 <i>Lot # NA9189080</i>	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>1</u>
Group: B	Bottle Type: W-PSNP-TQ	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: C	Bottle Type: ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS	P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>1</u>

Group: C	Bottle Type: CHLSUITE-W	BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
Group: C	Bottle Type: W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>1</u>
				Lot # SP9301030		
Group: C	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>1</u>

Date of Request: 09-MAR-2020
 Created By: HORMUTH_C On: 09-MAR-2020
 Modified By: JASROTIA_P On: 11-MAR-2020
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2020 SMP : Okee Canals

Send Coolers To:

Phone: 239-344-5610
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Chris Hormuth

Send Final Report To:

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

Program Module Number:

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 11-MAR-2020
 Biology Request Reviewed By: JASROTIA_P On: 11-MAR-2020
 Sampling Kit Required: YES Ship on: 27-MAR-2020
 Sampling Kit Shipped: YES On: 24-MAR-2020
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 06-APR-2020
 Received By: REYNOLDS_T On: 05-JUN-2020

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

Comments: Group A: (C-41A, Harney Pond, L-49) Freshwater Nutrients, E.coli x3
 Group B: (Indian Prairie) Freshwater Metals, E.coli, Pesticides x1
 Group C: Freshwater Nutrients BLANK

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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: 3	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: 3	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: 3	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: 3	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: BG-500ML	Number of Bottles: 4	Preserved With: ICE
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Bottle Group B (Water) With 1 Samples:

Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template: DEFAULT	(EPA 8270E) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-500ML	Number of Bottles: 1	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: 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		
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: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
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: BG-500ML	Number of Bottles: 1	Preserved With: CH2CICOOH Pre-Preserved

Bottle Group B (Water) With 1 Samples:

Bottle Type: BG-500ML Number of Bottles: 1 Preserved With: CH₂ClCOOH Pre-Preserved
 W-CARB-AA Template: DEFAULT (EPA 8321B) Carbamates in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 1 Samples:

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-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

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

