

RQ-2020-03-09-67

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 03/11/2020 @ 10:25

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	
1.1				4		X			1278 4011 8720

*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

**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 X Init: Tyler RChlorine 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: Tyler RW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No NA X Init: Tyler RCoolers Unpacked/Checked by: Tyler Reynolds Date: 03/11/2020 NCRs (Y/N)? NO N/EEvent ID: Little Charlie HA
SW-DIST-2020-03-11-03 (SMP) NCR # Date Received: 11-MAR-2020 10:25

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: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

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 Charlie HA

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By:

Project ID: SMP

Collected By: J. Ashton

Sampling Agency:

Judy Ashton
FDLP

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 3-10-20 Time 1400		Eastern Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID/WIN G3SW0089		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 1142		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
Site Name: Little Charlie Creek @ 664		Temp (C) 14.00		pH 8.29		Sample Depth 0.3		☐ ft ☒ m		Sp. Conductance (umho/cm) 609	
☐ dd ☐ dms		Salinity (ppt) 0.30		Comments E. COLI DROPPES OFF 2 AEL							
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) ☐ dd ☐ dms		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) ☐ dd ☐ dms		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) ☐ dd ☐ dms		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) ☐ dd ☐ dms		Comments					

Relinquished By: J. Ashton	Date/Time 3-10-20 1600	Shipping Method Feds kx	Number of Coolers Shipped: 2	Received By: Tyler Reynolds	Date/Time 03/11/2020 @ 10:25
-------------------------------	---------------------------	----------------------------	---------------------------------	--------------------------------	---------------------------------

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

Group A 250 ml ICE # SENT TO AEL 1
SW-AEL-ECQ



Advanced
Environmental Laboratories, Inc.

☐ **Gainesville:** 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐ **Jacksonville:** 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☒ **Tallahassee:** 2639 North Monroe Street, Suite D • Tallahassee, FL 32303 • 850.219.6274 • Fax 850.219.6275
☐ **Tampa:** 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

Client Name: FDEP SW Dist.		Project Name: SMP		BOTTLE SIZE & TYPE Analysis Required PRE SER- VATI ON E. COLI ICE		LABORATORY I.D. #	
Address: 13051 N. Telecom Pkwy. Temple Terrace FL 33637		P.O. Number: B5A496					
Phone: 813-470-5770		Project Address:					
Contact: Judy Ashton 813-470-5772		Special Instructions: RQ-2020- SEE BELOW					
Sampled By:		☐ ADaPT ☐ EQUIS ☐ Other					
Turn Around Time: ☒ STANDARD ☐ RUSH							
Page: 1 of 1							
SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING DATE	TIME	MATRIX	NO. COUNT	
Field ID/WIN G3SW0086			3-10-20	1308	SW	1	
Site Name: Thompson Branch @ US17 North of Causey Rd							
	RQ-2020-02-24-38		3-10-20		SW		
Field ID/WIN G3SW0089			3-10-20	1406	SW	1	
Site Name: Little Charlie Creek @ 664							
	RQ-2020-03-09-67						

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge

Received on Ice: ☒ Yes ☐ No ☐ Temp taken from sample ☐ Temp from blank

Preservation Code: I = Ice H=(HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

☐ Where required, pH checked

Temperature when received: _____ (in degrees celcius)

DCN: AD-051 Form last revised 04/30/2015

Relinquished by: J Ashton **Date:** 3-10-20 **Time:** 1542

Received by: **Date:** 3-10-20 **Time:** 1545

Device used for measuring Temp by unique identifier (circle IR temp gun used): J: 9A G: LT-1 LT-2 T: 10A A: 3A M: 3A S: 1V

FOR DRINKING WATER USE:

PWS ID: _____

Date of Request: 10-MAR-2020
 Created By: ASHTON_J On: 10-MAR-2020
 Modified By: WATTS_J On: 11-MAR-2020
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: Little Charlie HA

Send Coolers To:

Phone: 813-470-5772
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton

Program Module Number:

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 11-MAR-2020
 Biology Request Reviewed By: WATTS_J On: 11-MAR-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 10-MAR-2020
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton

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

Comments:

Group A: Freshwater Nutrients

Bottle Group A (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-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-AEL-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by AEL in Tampa
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

