

Login Checklist

RQ- 2022-10-03-13

Login Station ID: #1

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/ 28 /22 @ 9:25

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
3.4				10		✓			5859 4729 2631

COOLER CHECK

*All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____
- If coolers or samples are received late; identify the affected samples in an NCR. NCR# _____

Chain of Custody/ Field Sheet(s) Included?

Yes ✓ No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes _____ No ✓

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA ✓ Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____ Containers intact? Yes ✓ No _____

Caps on tight?

Yes ✓ No _____

Sufficient Sample Volume:

Yes ✓ No _____

If NO is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes ✓ No _____ Init: HK

Chlorine detected? (One container checked per Field ID)

Yes _____ No ✓ Init: HK

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH< 2.0?

Yes _____ No _____ NA ✓ Init: HK

**W-1-4-DIOX (Green dot on container) preserved to pH< 4.0?

Yes _____ No _____ NA ✓ Init: HK

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: HK

Date: 10/ 28 /22 Event contains NCRs(Y/N)? N

EventID: 2021 SMP : Collier County
SO-DIST-2022-10-28-01 (SMP)

—Date Received: 28-OCT-2022 09:25

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #1 Exp:10/17/2023
pH Test Strips 0 – 6	Lot# 223819AV Exp:8/30/23
pH Paper 0 – 3	
pH Paper 0 – 13	Lot# 207621 Exp:3/15/24
Chlorine Test Strips	Lot# 0070 Exp:2/23

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: _____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: SO-DIST

Requester: William Mullen

Field Report Prepared By: Danny Berger

Project ID: SMP

Collected By: Natasha MelendezSampling Agency: CCPC

Location <u>IMKFSHCK</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10-27-22</u> Time <u>*12:15</u>		Eastern ☒ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID <u>AF70530</u>		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>4.44 mg/L 53.1%</u>	☒ mg/L ☒ % sat	Total Res. Chlorine (mg/L) _____	<u>A</u>
WIN/STORET # _____		Temp (C) <u>24.3</u>	pH <u>6.89</u>	Sample Depth <u>0.3</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>203.6</u>	
Latitude _____ ☐ dd _____ ☐ dms	Longitude _____ ☐ dd _____ ☐ dms	Salinity (ppt) <u>0.10</u>	Comments <u>Total Depth: 0.6m Secchi: 0.3m</u>				

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: <u>CCPC</u>	Date/Time <u>10-27-22 / 1530</u>	Shipping Method <u>FEDEX</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>HK</u>	Date/Time <u>10-28-22 / 0925</u>
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* Collection time taken from container

Group: A	Bottle Type: W-CARB-AA	BG-500ML	# of Bottles: 1	Preservative: CH ₂ ClCOOH and Ice	Enter Number of Bottles Sent to Lab <u>1</u>
Group: A	Bottle Type: W-CT-CI-R W-PCB-TQ-R W-PCL-TQ-R	BG-500ML FILL TO TOP	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: A	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: A	Bottle Type: W-PSNP-TQ W-TR-SQ-R	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>

Date of Request: 01-JUN-2022
 Created By: MULLEN_W On: 01-JUN-2022
 Modified By: AYRES_J On: 14-SEP-2022
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2021 SMP : Collier County

Send Coolers To:

Phone: 239-252-7806
 Collier County Pollution Control Lab
 3339 Tamiami Trail East, Suite 304
 Naples, FL 34112
 Attn: Geoff Rosenaw
 Cooler Ship EMail:
 William.Mullen@FloridaDEP.gov;Geoffrey.Rosenaw@colliercoun
 tyfl.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 14-SEP-2022
 Biology Request Reviewed By:
 Sampling Kit Required: YES Ship on: 23-SEP-2022
 Sampling Kit Shipped: YES On: 19-SEP-2022
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: YES
 Date to Receive Samples: 03-OCT-2022
 Logged In By:

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Report Notification EMail:
 Nicole.Reistad@FloridaDEP.gov;Kirby.Wolfe@dep.state.fl.us;Wil
 liam.Mullen@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov;T
 homas.J.Baker@FloridaDEP.gov

Comments: Group A: (IMFKSHCK) Pesticides

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Buffer Solution for W-CARB-AA Bottle
 1 vial per bottle

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W-TR-SQ-R (sunscreens)

Wash your hands thoroughly and wear gloves. Refrain from using sunscreens on the day of sample collection.

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Bottle Group A (Water) With 1 Samples:

Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: CH ₂ ClCOOH and Ice
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML FILL TO	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-PCB-TQ-R	Template: DEFAULT	(EPA 8270E) PCBs in water matrices by GC/MS/MS
W-PCL-TQ-R	Template:	(EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS
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: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
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
W-TR-SQ-R	Template:	(EPA 8270E) Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM

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