

Login Checklist

RQ- 2022-09-19-31

Login Station ID: #1

Shipping Method: FedEx | UPS | AD | Greyhound

Date/Time of Receipt: 9/ 22 /22 @ 15:25

*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	
0.7				4		✓			

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: KK

Chlorine detected? (One container checked per Field ID)

Yes _____ No _____ Init: _____

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: KK

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

Yes _____ No _____ NA ✓ Init: KK

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

Coolers Unpacked/Checked by: KK

Date: 9/ 22 /22 Event contains NCRs (Y/N)? ✓

Run 14
Event ID: TLH-ROC-2022-09-22-01 (SMP)

— Date Received: 22-SEP-2022 15:25 —

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IR TEMP GUN #1 Exp:10/19/2022
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

Additional Comments:

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
CHAIN OF CUSTODY FORM

Date: 9/22/2022 **Collected By:** Jade Burtchett, Chris Green
Customer: TLH-DIST **Sampling Agency:** FDEP
RQ: RQ-2022-09-19-31 **Project ID:** SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 2 **Delivery Method:** HandDelivered

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
Direct Runoff to Bay Upper Goose Bayou	 G3TLHR0031

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 9/22/2022 EST

1530

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: AK

Rec'd/Inspected

Date: 9.22.22 / 1525



RQ-2022-09-19-31	Collected By: Jade Burtchett, Chris Green
Customer: FDEP	Field Report Prepared by: Jade Burtchett, Chris Green
Project ID: SMP	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G3TLHR0031	Comments:

Location:
Location: Direct Runoff to Bay Upper Goose Bayou

Matrix: Marine (Check One) ☒ Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)					
9/22/2022 1135	4.42	68.1	31.4	7.34	0.3	0.7	0.7	36424	22.87					
Parameter Suite		Parameter Methods				Preservation		pH Check		# Bottles sent to Lab	Bottle Group			
Preserved Nutrients (P-500ML)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				X	Ice	X	H2SO4*	X	<2	1	A	
		Lot #		2229010		Exp:		08/30/23						
Metals (P-500ML)		W-ICPMS		W-ICP		W-HARD			Ice		<2			
		Lot #				Exp:								
Filtered Nutrients (P125ML)		W-PO4-F		Field Filtered 0.45 µm Filter					Ice					
		Filter Lot #		Syringe Lot #										
BOD (BP-1L)		OV-BODUNIN					Ice							
Chlorophyll (BP-1L)	X	CHLSUITE-W				X	Ice	1	A					
Physical/Aggregate (Fresh) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS					Ice							
Physical/Aggregate (Marine) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY				X	Ice	1	A					
Macroinvertebrates (PJ-2L)		MI-FW-QLDC	Formalin Lot #				Formalin							
Periphyton (PT-50ML)		ALGAE-ID					Ice							
Microbiology (Contract Lab Bottle)		E Coli	X	F Coli		Enterococci	x	Ice	1					A
		Contract Lab												
Molecular (QPCR-P-500ML)		PCR-HF183		PCR-BacR		PCR-DG3		Ice						
		PCR-GULL2		PCR-GFD										
Tracers (BG-500ML)		W-E8321-DI		W-E8321-MS					Ice					
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI		W-E8321-MS		W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#				
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R								
		W-TR-SQ-R		W-PCB-TQ-R										
Phytoplankton		DTY-QN-C		PKD-QN-BV					Ice					

Date of Request: 25-AUG-2022
 Created By: ECKLES_M On: 25-AUG-2022
 Modified By: AYRES_J On: 31-AUG-2022
 Customer: TLH-ROC
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Not Applicable
 Event Description: Run 14

Send Coolers To:

Phone: 850-245-7586
 2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Michael Eckles
 Cooler Ship EMail: Michael.eckles@floridadep.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 31-AUG-2022
 Biology Request Reviewed By: JASROTIA_P On: 30-AUG-2022
 Sampling Kit Required: YES Ship on: 16-SEP-2022
 Sampling Kit Shipped: YES On: 13-SEP-2022
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 19-SEP-2022
 Logged In By:

Send Final Report To:

2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Michael Eckles
 Report Notification EMail:
 michael.eckles@FloridaDEP.gov;terry.green@floridadep.gov

Comments: Group A: WBIDs 1061G, 1084, & 1061H
 Group B: WBID 1061H BacT only
 Group C: Blank

No FedEx Labels

Bottle Group A (Water) With 8 Samples:

Bottle Type: P-1L	Number of Bottles: 8	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-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: 8	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WO-THI	Number of Bottles: 8	Preserved With: ICE
ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-250ML-WO-THI	Number of Bottles: 8	Preserved With: ICE
FCOLI-MF	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems
Bottle Type: P-500ML	Number of Bottles: 8	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 Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI Number of Bottles: 1 Preserved With: ICE
 FCOLI-MF Template: DEFAULT (SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems

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-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: 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

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