

Log-in Checklist

RQ- **2019 - 02-11-63**

Login Station ID: **# 3**

Shipping Method: **FedEx** | UPS | HD | Greyhound

Date/Time of Receipt: **03/13/2019 / 09:50**

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
				Present?		*Intact?		
	HNO ₃	Formalin		Yes	No	Yes	No	
3.1C			10		X			

* 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), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

Chain of Custody/ Field Sheet(s) Included? Yes **X No

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes No **X** Date

CONTAINER CHECK

Evidence Tape on Bottles? Yes No **X If yes, is it intact? Yes No

Caps on tight? Yes **X No **Containers intact? Yes **X** No

Sufficient Sample Volume: Yes **X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes No **X** Init: **ABS**

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		
W-PFAS-MS					

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

Acid Preserved Samples: pH ≤ 2.0? Yes **X No NA Init: **ABS**

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

Coolers Unpacked/Checked by: **ABS** Date: **03/13/2019** NCRs (Y/N)? **X**

Event ID: **SO-DIST-2019-03-13-02** NCR #

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	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:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	220416AEXP:7/30/20
pH Paper 0 – 13 Lot #	21551 EXP:06/01/20
Chlorine Test Strips Lot #	8261EXP:2021/07

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: _____

2019 Continuous Monitoring

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: John Barrington

Field Report Prepared By: John Barrington

Project ID: SMP

Collected By: Gary Smedley

Sampling Agency: 8052 SROC

Field ID/WIN ID G3SD0076		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/2019 Time 0910	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Location Cleveland Cemetery Ditch		Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 1.62	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
		Temp (C) 23.2	pH 6.96	Sample Depth 0.2	Sp. Conductance (umho/cm) 9220	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 5.07	Comments Enteroc sent to Benchmark			
Field ID/WIN ID G2SD0039		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/2019 Time 1055	Eastern Central	Composite end Date Time	Bottle Group(s)
Location Coral Creek (East)		Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 5.47	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
		Temp (C) 26.2	pH 7.93	Sample Depth 0.3	Sp. Conductance (umho/cm) 35486	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 22.33	Comments Enteroc F.Coli sent to Benchmark			
Field ID/WIN ID G2SD0038		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 03/12/2019 Time 1140	Eastern Central	Composite end Date Time	Bottle Group(s)
Location Coral Creek (West)		Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 5.42	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	C
		Temp (C) 26.3	pH 7.89	Sample Depth 0.15	Sp. Conductance (umho/cm) 38966	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 24.76	Comments Enteroc F.Coli sent to Benchmark			
Field ID/WIN ID FB_03122019		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Location Coral Creek (East)		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: Gary Smedley	Date/Time 3/12/19 13:50	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: ABR	Date/Time 3-13-19 19:50
----------------------------------	----------------------------	--------------------------	---------------------------------	---------------------	----------------------------

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-F W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	SD-BES-ENT Sent to Benchmark						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP W-ICPMS 8197080 7/16/19						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC 8197090 7/16/19						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-F W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	SD-BES-FC SD-SND-ENT Sent to Benchmark						
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						

Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
W-ICPMS							
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
W-NH3							
W-NO2NO3							
W-S-A-TP							
W-TKN							
W-TOC							
Group: B	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
W-PO4-F							
Group: C	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
SD-BES-FC							
SD-SND-ENT							
Sent to Backmark							
Group: D	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
ALKALINITY							
TURBIDITY							
W-F							
W-TSS							
Group: D	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
CHLSUITE-W							
Group: D	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
SD-BES-FC							
SD-SND-ENT							
Group: D	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	0
W-ICP							
W-ICPMS							
Group: D	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	0
W-NH3							
W-NO2NO3							
W-S-A-TP							
W-TKN							
W-TOC							

Group: D

Bottle Type:

P-125ML

of Bottles: 1

Preservative:

FILTER-ICE

Enter Number of Bottles Sent to Lab

0

W-PO4-F

Date of Request: 11-MAR-2019
 Created By: BARRINGT_J On: 11-MAR-2019
 Modified By: JASROTIA_P On: 11-MAR-2019
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: 2019 Continuous Monitoring

Send Coolers To:

Phone: 239-344-5720
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: John Barrington

Send Final Report To:

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

Program Module Number:

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 11-MAR-2019
 Biology Request Reviewed By: JASROTIA_P On: 11-MAR-2019
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 11-MAR-2019
 Received By: SHAIK_A On: 13-MAR-2019

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

Comments: Group A: Marine Kit With Metals
 2019 Continuous Monitoring
 A - Cleveland Cemetery Ditch
 B - Coral West
 C - Coral East
 D - Blank

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) 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-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) 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-ENT	Template: DEFAULT	(EPA 1600 (MF)) Enterococci by membrane filter method by Benchmark EA South
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Iron		
Manganese		
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
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	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

Lead
Nickel
Selenium
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-00) 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 Group B (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Iron
Manganese
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
---------	-----------	---

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-00) 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-97) 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-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) 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: 2	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method by Benchmark EA South in North Port
SD-SND-ENT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Sanders Laboratories in Fort Myers

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method by Benchmark EA South in North Port

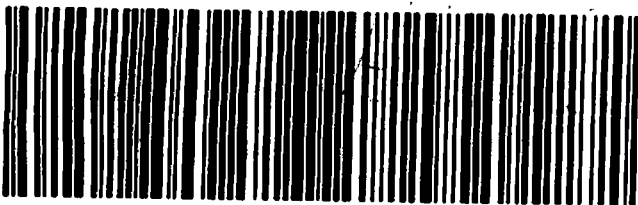
Bottle Group C (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SD-SND-ENT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Sanders Laboratories in Fort Myers

Bottle Group D (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) 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-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) 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: 2	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method by Benchmark EA South in North Port
SD-SND-ENT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by Sanders Laboratories in Fort Myers
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Iron		
Manganese		
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
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		
Bottle Type: P-500ML	Number of Bottles: 1	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-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	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

0313073 03/13 08511/4503/33AD



XH TLHA

4751 8777 0043

FedEx

32399
FL-US TLH

WED - 13 MAR 10:30A
PRIORITY OVERNIGHT



RMA: 111 111 111

TALLAHASSEE FL 32399

JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

UNITED STATES US

FORT MYERS, FL 33901

JOHN BARRINGTON
FOP SOUTH DISTRICT OFFICE
2295 VICTORIA AVE SUITE 364

ORIGIN ID: TLHA (239) 344-5720

SHIP DATE: 19FEB19
ACTWGT: 15.00 LB MHA
CND: 0446970/CAFE3211