

RQ- 2018-06-25-14

Log-in Checklist

Login Station ID: #5Shipping Method: FedEx | UPS | HD | Greyhound | _____Date/Time of Receipt: 06/28/18 @ 10:15

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	1.2°C	5		X			4385 5030 3548

*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 in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ✓ 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 ✓ No _____ **Containers intact? Yes ✓ No _____

**Sufficient Sample Volume: Yes ✓ No _____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes _____ No X Init: zm

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		

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No _____ NA _____ Init: zm

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

Coolers Unpacked/Checked by: Tyler R. Date: 06/28/18 NCRs (Y/N)? N

Event ID Telegraph

S0-DIST-2018-06-28-02 (SMP)

Date Received: 28-JUN-2018 10:15

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_05_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	091417V EXP:09/2021

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

Customer: SO-DIST

Project ID: SMP

Requester: Nicole Reistad

Field Report Prepared By: Nicole Reistad

Collected By: Nicole Reistad, Maryann Dugan, Steven Colone

Sampling Agency: FDEP - SoROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 06/27/18 Time 1300	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)	
Field ID	Location	G3SD0100	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A	
WIN/STOR	Telegraph Swamp South		Temp (C) 27.1	pH 6.32	Sample Depth 0.3	Sp. Conductance (umho/cm) 660			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.32	Comments E. Coli @ Sanders				
Location	Field ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 06/27/18 Time 1302	Eastern Central	Composite end Date	Time	Bottle Group(s)	
Field ID	Location	G3SD0100_DUP	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		B	
WIN/STOR	WIN ID	G3SD0100	Temp (C)	pH	Sample Depth 0.3	Sp. Conductance (umho/cm)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments E. Coli @ Sanders				
Location	Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern Central	Composite end Date	Time	Bottle Group(s)	
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)			
WIN/STORET #	Field ID		Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments				
Location	Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern Central	Composite end Date	Time	Bottle Group(s)	
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)			
WIN/STORET #	Field ID		Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments				

Relinquished By: N. Reistad	Date/Time 06/27/2018 1445	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time 06/28/18 010:15
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	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	
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WO-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<i>0,1 @ Sanders</i>
	SD-SND-ECQ						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	
	W-ICP				HNO3		
	W-ICPMS				LOT# NA7341010 EXP: 12/07/2018		
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	
	W-NH3				H2SO4		
	W-NO2NO3				SA0085170		
	W-S-A-TP				EXP: 03/26/19		
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	
	W-PO4-F						
Group: B	Bottle Type:	P-250ML-WO-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<i>0,1 @ Sanders</i>
	SD-SND-ECQ						

Cooler Packing Worksheet for Request: RQ-2018-06-25-14

Telegraph

Ship Cooler On: 6/15/2018
Customer/Project: SO-DIST/SMP

Assigned To: SHAIK_A
Requester: Nicole Reistad
Priority: 3

239-344-5718
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Nicole Reistad

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Group A: Freshwater Kit With Metals (Kit C); E.Coli x 1
Group B: E. Coli Duplicate

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00071006
00070681
ATP

Description: Plastic Bottle 1L

Analysis

ALKALINITY
TURBIDITY
W-CL-IC
W-COLOR
W-F
W-SO4-IC
W-TDS
W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L
Turbidity in aqueous matrices
Chloride in aqueous matrices
True Color measured at 450 nm
Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
Sulfate in aqueous matrices
Total Dissolved Solids in aqueous matrices
Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1223623

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-250ML-WO-THI

Qty: 1 Preservation: ICE

Lot # L18006

Description:

Analysis

SD-SND-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories

Container ID: P-500ML

Qty: 1 Preservation: HNO3

Lot # 00070684

Description: Plastic Bottle 500 mL

Affix RED nitric acid dot to container.

Analysis

W-ICP

W-ICPMS

Description

Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00070684

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 1 Preservation: FILTER-ICE

Lot # 00070886

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group: B

of Sites: 1

Container ID: P-250ML-WO-THI

Qty: 1 Preservation: ICE

Lot # L18006

Description:

Analysis

SD-SND-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories

Cooler Packed By: RFB

Number of Coolers: 1

Date: 6-11-18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☒ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-06-25-14

Date of Request: 17-MAY-2018
 Created By: REISTAD_N On: 17-MAY-2018
 Modified By: SWANSON_C On: 07-JUN-2018
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: Telegraph

Send Coolers To:

Phone: 239-344-5718
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Nicole Reistad

Send Final Report To:

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

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 05-JUN-2018
 Biology Request Reviewed By: SWANSON_C On: 07-JUN-2018
 Sampling Kit Required: YES Ship on: 15-JUN-2018
 Sampling Kit Shipped: YES On: 11-JUN-2018
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 25-JUN-2018
 Received By:

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

Comments: Group A: Freshwater Kit With Metals (Kit C); E.Coli x 1
 Group B: E. Coli Duplicate

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-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO ₄ -IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
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-WO-THI	Number of Bottles: 1	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
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
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		
Zinc		

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

Arsenic
 Cadmium
 Copper
 Lead
 Silver

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-250ML-WO-THI Number of Bottles: 1 Preserved With: ICE
 SD-SND-ECQ Template: DEFAULT (SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories

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