

Log-in Checklist

RQ- **2019 - 02-11-26**

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	
2.1C			4		X			
1.8C			13		X			
2.4C			12		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 **X** No 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		X	W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)		X	W-PCL-SQ-R		X
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		X
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 NA **X** Init: **ABS**

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

Event ID: **SO-DIST-2019-03-13-0** 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: _____

Central Laboratory Submittal Form

Customer: SO-DIST

Requester: Gary Snorek

Field Report Prepared By:

Nicole Reistad

Project ID: SMP

Collected By:

Nicole Reistad, Steven Colony

Sampling Agency:

FDEP-SOROC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab)	Eastern Central	Composite end	Bottle Group(s)
Field ID	Location	G3SD0120	Date	03/12/19	Time	0925	(See pg 2)
WIN/STORE	Shell Cr@HathawayPark		Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	8.01	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	0.46	Comments	E. coli at Benchmark
Field ID	Location	G3SD0067	Date	03/12/19	Time	0950	
WIN/STORE	PrairieCreek@WshgtnLoop		Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	5.32	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	0.34	Comments	E. coli @ Benchmark
Field ID	Location	G3SD0131	Date	03/12/19	Time	1105	
WIN/STORE	BobcatCreekPreserveEast		Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	5.92	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	0.17	Comments	E. coli @ Benchmark
Field ID	Location	G3SD0132	Date		Time		
WIN/STORE	RunofftoPeaceRiverSite3		Matrix (type, e.g., Salt, Fresh, etc)	UPSAWPLA	Diss. Oxygen		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)		Comments	

Relinquished By:

Nicole Reistad

Date/Time

03/12/19

Shipping Method

FedEx

Number of Coolers Shipped:

3

Received By:

ABJ

Date/Time

3-13-19/09:50

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0', 2 @ Benchmark
	SD-BES-ECQ						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	CH2CICOOH Pre-Preserved	Enter Number of Bottles Sent to Lab	2
	W-CARB-AA						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab	6
	W-CT-CI-R W-PCL-SQ-R						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-E8321-DI W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	2
	W-ICP W-ICPMS NA8197080 / exp. 07/16/19 HNO3 LOT# NA8099110 EXP: 04/09/2019						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC H2SO4 LOT# SA8197090 EXP: 07/16/2019						
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	2
	W-PO4-F						

Group: A	Bottle Type: W-PSNP-TQ	BG-1L	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab	6
Group: B	Bottle Type: ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: CHLSUITE-W	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: SD-BES-ECQ	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0; 1 at Benchmark
Group: B	Bottle Type: W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4 H2SO4 LOT# S48197090 EXP: 07/16/2019	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1

Date of Request: 18-FEB-2019
 Created By: SNOREK_G On: 18-FEB-2019
 Modified By: JASROTIA_P On: 19-FEB-2019
 Customer: SO-DIST
 Project: SMP
 Division:
 District: South District
 Sampling Event: 2019 SMP : P Cricks Part 1

Send Coolers To:

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

Send Final Report To:

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

Program Module Number:

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 19-FEB-2019
 Biology Request Reviewed By: JASROTIA_P On: 19-FEB-2019
 Sampling Kit Required: YES Ship on: 01-MAR-2019
 Sampling Kit Shipped: YES On: 25-FEB-2019
 Sampling Kit Packed By: REYNOLDS_T
 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: (2041,1962) Freshwater with Metals, E.coli, Pesticides
 Group B: (2028, 2033) Freshwater No Metals, E.coli

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: BG-1L	Number of Bottles: 6	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
Bottle Type: BP-1L	Number of Bottles: 2	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-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Benchmark EA South in North Port
Bottle Type: BG-500ML	Number of Bottles: 2	Preserved With: CH ₂ ClCOOH Pre-Preserved
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML	Number of Bottles: 6	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template:	(EPA 8270D) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-500ML	Number of Bottles: 2	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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
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
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
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
*Boron		
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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-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-SO4-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: 2	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-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Benchmark EA South in North Port
Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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

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

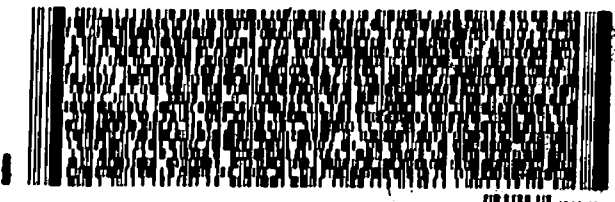
551C2/0239/10

JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

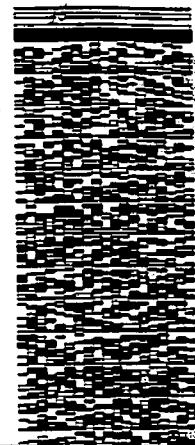
TALLAHASSEE FL 32399



FL-
XH TLHA
FedEx
TRK# 4751 8777 2171
WED - 13 MAR
PRIORITY OVERNIGHT



SHIP DATE: 25FEB19
ACTWGT: 10.00 LB MAN
CAD: 0448970/CAFE3211
FEDERAL SOUTH DISTRICT OFFICE
2285 VICTORIA AVE SUITE 364
FORT MYERS, FL 33901
UNITED STATES US
TO JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD
TALLAHASSEE FL 32399
RMA: 01111111
REF: (850) 248-6077
REF: 0221

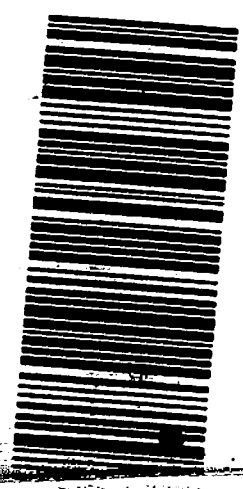


RETURNS MON - FRI
WED - 13 MAR 10:30A
PRIORITY OVERNIGHT

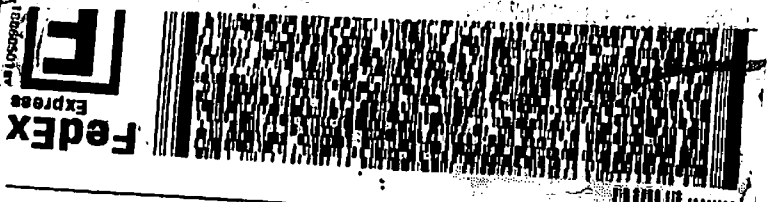
8777 2182

XH TLHA

32399
FL-US TLM
EXP 10/9



FL-US
XH TLHA
FedEx
TRK# 4751 8777 2160
WED - 13 MAR 10:30A
PRIORITY OVERNIGHT
32399
EXP 10/19



SHIP DATE: 25FEB19
ACTWGT: 10.00 LB MAN
CAD: 0448970/CAFE3211
FEDERAL SOUTH DISTRICT OFFICE
2285 VICTORIA AVE SUITE 364
FORT MYERS, FL 33901
UNITED STATES US
TO JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD
TALLAHASSEE FL 32399
RMA: 01111111
REF: (850) 248-6077
REF: 0221