

Login Checklist

RQ- 2019-09-09-42

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 6/9/2020 @ 10:40

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
2.8				11		✓		119031614654	

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation; An NCR still is required.**

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

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

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

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No 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 Init: IM
 Chlorine detected? (One container checked per Field ID) Yes No ✓ Init: IM

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(s) where Chlorine was Detected, an NCR is required.

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

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

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

Coolers Unpacked/Checked by: IM Date: 6/9/2020

NCRs (Y/N)? N

Event ID: Collier County - Pesticides & Metals
SO-DIST-2020-06-09-02 (SMP)

NCR #

Date Received: 09-JUN-2020 10:40

Samples with Incorrect pH Preservation

Field ID	Bottle TestID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle TestID(s)

Bottles Not Intact

Field ID	Bottle TestID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle TestID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #2 exp:11/5/20
pH Test Strips 0 – 6 Lot #	243316AV Exp:5/15/20
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	231019 exp: 11/1/22
Chlorine Test Strips Lot #	8261 EXP:7/2021

Not in Use -IM 6/18/20

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ No ✓

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: _____

Request Number: RQ-2019-09-09-42

Collier County - Pesticides & Metals

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Page 1 of 2

last revised Jan 25, 2018

Customer: SO-DIST

Project ID: SMP

Requester: Maryann Dugan

Field Report Prepared By: Geoff Roseman

Collected By: Krystal Silas

Sampling Agency: Collier County Poll. Control

Location TAMTOM		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 06/08/2020 Time 10:20		☒ Eastern ☐ Central		Composite end Date N/A Time N/A		Bottle Group(s) (See pg 2)	
Field ID AF60698		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 9.7% / 0.77 mg/L		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L) N/A		A	
WIN/STORET # TAMTOM		Temp (C) 27.5		pH 7.41		Sample Depth 0.30		☐ ft ☒ m			
Latitude 26.005716		☒ dd ☐ dms		Longitude -81.609193		☒ dd ☐ dms		Salinity (ppt)		Comments Vegetative debris and floating vegetation present. Evidence of herbicide treatment, Agric. Pump station upstream.	

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			
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			
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			
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)		Comments	

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By: IM	Date/Time 10:40 6/9/20
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Group: A	Bottle Type: W-CARB-AA	BG-500ML	# of Bottles: 1	Preservative: CH2ClCOOH Pre-Preserved	Enter Number of Bottles Sent to Lab	1
Group: A	Bottle Type: W-CT-CI-R W-PCL-SQ-R	BG-500ML	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
Group: A	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: A	Bottle Type: W-ICP W-ICPMS	P-500ML	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab	1
Group: A	Bottle Type: W-PSNP-TQ	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4

Date of Request: 22-AUG-2019
 Created By: DUGAN_M On: 22-AUG-2019
 Modified By: WATTS_J On: 23-AUG-2019
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South (for Collier County)
 Sampling Event: Collier County - Pesticides & Metals

Send Coolers To:

Phone: 239-252-7806
 Collier County Pollution Control Lab
 3339 Tamiami Trail East, Suite 304
 Naples, FL 34112
 Attn: Geoff Rosenaw

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: 23-AUG-2019

Biology Request Reviewed By:

Sampling Kit Required: YES Ship on: 30-AUG-2019

Sampling Kit Shipped: YES On: 28-AUG-2019

Sampling Kit Packed By: REYNOLDS_T

Preservatives Needed: NO

Date to Receive Samples: 09-SEP-2019

Received By:

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments:

Bottle Group A (Water) With 1 Samples:

Bottle Type: BG-500ML	Number of Bottles: 1	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: 4	Preserved With: ICE
W-CT-Cl-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template:	(EPA 8270E) Organochlorine pesticides in water matrices by GC/MS-SIM
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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
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
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		

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

Selenium

Silver

Thallium

Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template:	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

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