

RUN 10

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By:

A. Salmeron

Project ID: SMP

Collected By:

A. Salmeron, J. Clingerman

Sampling Agency:

FDEP

Location <u>Lake Thomas</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1000</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID RQ-2016-08-08-26 24040132		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>5.9</u> ☒ mg/L <u>75</u> ☒ % sat	Total Res. Chlorine (mg/L)	A
STORET Date: 08-10-2016 Time: _____		Temp (C) <u>28.8</u>	pH <u>6.0</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>107</u>	
Latitude ☐ dd ☐ dms		Salinity (ppt) <u>0.05</u>		Comments		
Location <u>Lake Thomas West</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1010</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID RQ-2016-08-08-26 G5SW0112		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>6.2</u> ☒ mg/L <u>80</u> ☒ % sat	Total Res. Chlorine (mg/L)	A
STORET Date: 08-10-2016 Time: _____		Temp (C) <u>28.8</u>	pH <u>5.7</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>107</u>	
Latitude ☐ dd ☐ dms		Salinity (ppt) <u>0.05</u>		Comments		
Location <u>Vienna Lake N</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1045</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID RQ-2016-08-08-26 G5SW0115		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>5.5</u> ☒ mg/L <u>71</u> ☒ % sat	Total Res. Chlorine (mg/L)	A
STORET Date: 08-10-2016 Time: _____		Temp (C) <u>28.9</u>	pH <u>7.4</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>173</u>	
Latitude ☐ dd ☐ dms		Salinity (ppt) <u>0.08</u>		Comments		
Location <u>Vienna Lake S</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1055</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID RQ-2016-08-08-26 G5SW0116		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>4.4</u> ☒ mg/L <u>50</u> ☒ % sat	Total Res. Chlorine (mg/L)	A
STORET Date: 08-10-2016 Time: _____		Temp (C) <u>28.9</u>	pH <u>7.0</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>174</u>	
Latitude ☐ dd ☐ dms		Salinity (ppt)		Comments		

Relinquished By:

A. Salmeron

Date/Time

08/10/2016 - 1700

Shipping Method

FEDEX

Number of Coolers Shipped:

2

Received By:

S/K

Date/Time

8/11/16/9:30

Group: A	Bottle Type: P-1L	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	6
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					

Group: A	Bottle Type: BP-1L	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	6
CHLSUITE-W					

Group: A	Bottle Type: P-500ML	# of Bottles: 6	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	6
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					

Group: A	Bottle Type: P-125ML	# of Bottles: 6	Preservative: ICE-FLTR	Enter Number of Bottles Sent to Lab	6
W-PO4-F					

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: SW-DIST

Project ID: SMP

Requester: Judy Ashton

Field Report Prepared By: A. Salmeron

Collected By: A. Salmeron, J. Clingerman

Sampling Agency: FDEP

Location <u>Big Lake Vienna S</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1115</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <u>A</u>
Field ID RQ-2016-08-08-26 G5SW0114		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>6.1</u> ☒ mg/L	Total Res. Chlorine <u>79</u> ☒ % sat (mg/L)			
STORET Date: 08-10-2016 Time: _____ Field ID: G5SW0114		Temp (C) <u>29.2</u>	pH <u>6.9</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms		Salinity (ppt) <u>0.08</u>		Comments				
Location <u>Big Lake Vienna N</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>08/10/2016</u> Time <u>1120</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) <u>A</u>
Field ID RQ-2016-08-08-26 G5SW0113		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>5.5</u> ☒ mg/L	Total Res. Chlorine <u>70</u> ☒ % sat (mg/L)			
STORET Date: 08-10-2016 Time: _____ Field ID: G5SW0113		Temp (C) <u>29.1</u>	pH <u>6.9</u>	Sample Depth <u>0.3</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>144</u>			
Latitude ☐ dd ☐ dms		Salinity (ppt) <u>0.08</u>		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)			
STORET #		Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)			
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)			
STORET #		Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments				

Relinquished By: <u>A. Salmeron</u>	Date/Time <u>08/10/2016 - 1700</u>	Shipping Method <u>FEDEX</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>[Signature]</u>	Date/Time <u>08/11/16 / 9230</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u> </u>
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u> </u>
	CHLSUITE-W					
Group: A	Bottle Type:	P-500ML	# of Bottles: 6	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab <u> </u>
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC					
Group: A	Bottle Type:	P-125ML	# of Bottles: 6	Preservative:	ICE-FLTR	Enter Number of Bottles Sent to Lab <u> </u>
	W-PO4-F					

Date of Request: 18-JUL-2016
 Created By: ASHTON_J On: 18-JUL-2016
 Modified By: MATTHEWS_D On: 19-JUL-2016
 Customer: SW-DIST
 Project: SMP
 Division:
 District: Southwest District
 Sampling Event: RUN 10

Send Coolers To:

Phone: 813-470-5951
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Matthew Bearden

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 19-JUL-2016
 Biology Request Reviewed By: MATTHEWS_D On: 19-JUL-2016
 Sampling Kit Required: YES Ship on: 29-JUL-2016
 Sampling Kit Shipped: YES On: 29-JUL-2016
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 10-AUG-2016
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Stephen Clingerman

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

Comments:

Bottle Group A (Water) With 6 Samples:

Bottle Type: P-1L	Number of Bottles: 6	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
Bottle Type: BP-1L	Number of Bottles: 6	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 6	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: 6	Preserved With: ICE-FLTR
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

RQ-2016-08-08-26

Log-in Checklist

Shipping Method: FedexDate/Time of Receipt: 8-11-16 / 12:30

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	-0.1	12		✓			
Red	-0.4	12		✓			

*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

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 (Blue dot on container)

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R					

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

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

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

Coolers Unpacked/Checked by: SK Date: 8-11-16

NCRs (Y/N)? N

Event ID: SW-DIST-2016-08-11-01

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

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 ☐ No ☐

If 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: _____

Additional Comments:

fedex.com 1800.GoFedEx 1800.463.3339

From **US Airbill**
Date **11/10/09**
Sender's Name **THE P**
FedEx Tracking Number **8103 9283 4208**

Company
Address **15051 N Telecom Pkwy**
City **Tempe Terrace**
State **FL** ZIP **33015**
Phone **813 470 5700**

2 Your Internal Billing Reference

3 To Recipient's Name **SAMPLE RECEIVING**

Company **FLORIDA DEP/CHEMISTRY SECTION**
Address **2600 BLAIRSTONE RD**
City **TALLAHASSEE**
State **FL** ZIP **32399**
Phone **850 245-8085**

Address
Use this line for the HOLD location address or for continuation of your shipping address.



8103 9283 4208

0124031825

4 Express Package Service

Next Business Day
☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
☒ FedEx Priority Overnight
Next business morning. * Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
☐ FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

5 Packaging

☐ FedEx Envelope*
☐ FedEx Pak*
☐ FedEx Box
☐ FedEx Tube
☒ Other

6 Special Handling and Delivery Signature Options

☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
☐ No Signature Required
Package may be left without obtaining a signature for delivery.

Does this shipment contain dangerous goods?
☒ No
☐ Yes
As per attached Shipper's Declaration.

Direct Signature
Someone at recipient's address may sign for delivery.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring residential deliveries only.

7 Payment. Bill to:

☐ Sender
Acct No. in Section I will be billed.
☒ Recipient
Enter FedEx Acct. No. on Credit Card No. below.
☐ Third Party
☐ Credit Card
☐ Cash/Check
Credit Card Auth.
Total Packages **1**
Total Weight **50** lbs.
Obtain recip. Acct. No.
Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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Recipient's Copy

Packages up to 150 lbs.
For packages over 150 lbs., use the FedEx Express Freight US Airbill.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning. * Saturday Delivery NOT available.

☐ FedEx 2Day
Second business afternoon. * Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.

☐ FedEx Express Saver
Third business day. * Saturday Delivery NOT available.

fedex.com 1800.GoFedEx 1800.463.3339

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8103 9283 4171

Form
ID No.

0215

Recipient's Copy

1 From

Date 08/10/2016

Sender's
Name

IDCP

Phone

813 470-5700

Company

Address

15051 N TELECOM PKWY

Dept./Floor/Suite/Room

City

TEMPLE TERRACE

State

FL

ZIP

33637

2 Your Internal Billing Reference

3 To

Recipient's Name SAMPLE RECEIVING

Phone

850 245-8085

Company

FLORIDA DEP/CHEMISTRY SECTION

Address

2600 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

TALLAHASSEE

State

FL

ZIP

32399

0124031825



8103 9283 4171

4 Express Package Service

* To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.

Next Business Day

☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☒ FedEx Priority Overnight
Next business morning. * Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☐ FedEx Standard Overnight
Next business afternoon. * Saturday Delivery NOT available.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning. * Saturday Delivery NOT available.☐ FedEx 2Day
Second business afternoon. * Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.☐ FedEx Express Saver
Third business day. * Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.☐ No Signature Required
Package may be left without obtaining a signature for delivery.☐ Direct Signature
Someone at recipient's address may sign for delivery.☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

☐ No ☐ Yes
As per attached Shipper's Declaration.☐ Yes
Shipper's Declaration not required.☐ Dry Ice
Dry Ice, & UN 1845 x kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

☐ Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.
Acct. No. ☐☐ Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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