

RQ-2018-10-01-17

## Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12-7-18/10:10

| 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) |
|---------------------|----------------------------------------|----------|---------------------------------------|---------------|----|----------|----|-------------------------------------------------------|
|                     | HNO <sub>3</sub>                       | Formalin |                                       | Present?      |    | *Intact? |    |                                                       |
|                     |                                        |          |                                       | Yes           | No | Yes      | No |                                                       |
| 2.0                 |                                        |          | 4                                     |               | ✓  |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |
|                     |                                        |          |                                       |               |    |          |    |                                                       |

\* HNO<sub>3</sub> 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 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 ☐ Date

## 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:

| 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: SR

\*\*W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☒ NA ☐ Init: SR

Coolers Unpacked/Checked by: SR Date: 12-7-18 NCRs (Y/N)? N

Event ID: Lake Pythias, Huckleberry Lake, Pearl  
SO-DIST-2018-12-07-01 (SMP)

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_02_2018         |
| pH Paper 0.0 – 3.0 Lot #   | 230515 EXP:10-30-18 |
| pH Paper 0 – 13 Lot #      | 222516 EXP:08-15-19 |
| Chlorine Test Strips Lot # | 7226 EXP: 07/2020   |

### 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: \_\_\_\_\_

Lake Pythias, Huckleberry Lake, Pearl Lake, Lake Henry

last revised Jan 25, 2018

## Central Laboratory Submittal Form

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: J.D. Foster

Project ID: SMP

Collected By: J.D. Foster

Sampling Agency: HCBCC

|                                                                                  |                                                                                   |                                                                |                                                            |                                                                                 |                                                                            |                               |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------|
| Field ID/WIN ID                                                                  |  | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date 12/6/18 Time 10:10 | <input checked="" type="checkbox"/> Eastern<br><input type="checkbox"/> Central | Composite end<br>Date 12/6/18 Time 10:10                                   | Bottle Group(s)<br>(See pg 2) |
| Location                                                                         | G4SD0166                                                                          | Matrix (type, e.g., Salt, Fresh, etc)                          | Fresh                                                      | Diss. Oxygen 6.68<br>23.7                                                       | <input type="checkbox"/> mg/L<br><input checked="" type="checkbox"/> % sat | Total Res. Chlorine (mg/L) NA |
|  | LakeHuckleberry-2Middle                                                           | Temp (C)                                                       | 20.1                                                       | pH                                                                              | 7.80                                                                       | Sample Depth surface          |
| Latitude                                                                         | 27.45261                                                                          | Longitude                                                      | 81.462889                                                  | Salinity (ppt)                                                                  | Comments                                                                   |                               |
| Location                                                                         |                                                                                   | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date Time               | <input type="checkbox"/> Eastern<br><input type="checkbox"/> Central            | Composite end<br>Date Time                                                 | Bottle Group(s)               |
| Field ID                                                                         |                                                                                   | Matrix (type, e.g., Salt, Fresh, etc)                          |                                                            | Diss. Oxygen                                                                    | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)    |
| WIN/STORET #                                                                     |                                                                                   | Temp (C)                                                       |                                                            | pH                                                                              | Sample Depth                                                               | Sp. Conductance (umho/cm)     |
| Latitude                                                                         |                                                                                   | Longitude                                                      |                                                            | Salinity (ppt)                                                                  | Comments                                                                   |                               |
| Location                                                                         |                                                                                   | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date Time               | <input type="checkbox"/> Eastern<br><input type="checkbox"/> Central            | Composite end<br>Date Time                                                 | Bottle Group(s)               |
| Field ID                                                                         |                                                                                   | Matrix (type, e.g., Salt, Fresh, etc)                          |                                                            | Diss. Oxygen                                                                    | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)    |
| WIN/STORET #                                                                     |                                                                                   | Temp (C)                                                       |                                                            | pH                                                                              | Sample Depth                                                               | Sp. Conductance (umho/cm)     |
| Latitude                                                                         |                                                                                   | Longitude                                                      |                                                            | Salinity (ppt)                                                                  | Comments                                                                   |                               |
| Location                                                                         |                                                                                   | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date Time               | <input type="checkbox"/> Eastern<br><input type="checkbox"/> Central            | Composite end<br>Date Time                                                 | Bottle Group(s)               |
| Field ID                                                                         |                                                                                   | Matrix (type, e.g., Salt, Fresh, etc)                          |                                                            | Diss. Oxygen                                                                    | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)    |
| WIN/STORET #                                                                     |                                                                                   | Temp (C)                                                       |                                                            | pH                                                                              | Sample Depth                                                               | Sp. Conductance (umho/cm)     |
| Latitude                                                                         |                                                                                   | Longitude                                                      |                                                            | Salinity (ppt)                                                                  | Comments                                                                   |                               |

|                         |                          |                                  |                              |                 |                          |
|-------------------------|--------------------------|----------------------------------|------------------------------|-----------------|--------------------------|
| Relinquished By: J.D.F. | Date/Time: 12/6/18 12:00 | Shipping Method: Fedex OverNight | Number of Coolers Shipped: 1 | Received By: SR | Date/Time: 12-7-18/10:10 |
|-------------------------|--------------------------|----------------------------------|------------------------------|-----------------|--------------------------|

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Group: A      Bottle Type:      # of Bottles: 0      Preservative:      Enter Number of Bottles Sent to Lab \_\_\_\_\_

ALKALINITY  
CHLSUITE-W  
TURBIDITY  
W-CL-IC  
W-COLOR  
W-F  
W-NH3  
W-NO2NO3  
W-PO4-F  
W-S-A-TP  
W-SO4-IC  
W-TDS  
W-TKN  
W-TOC  
W-TSS



Date of Request: 20-AUG-2018  
 Created By: DUGAN\_M On: 20-AUG-2018  
 Modified By: SWANSON\_C On: 12-SEP-2018  
 Customer: SO-DIST  
 Project: SMP  
 Division: Not Applicable  
 District: South District  
 Sampling Event: Lake Pythias, Huckleberry Lake, Pearl Lake, Lake Henry

**Send Coolers To:**

Phone: (863) 402-6545  
 Highlands County Parks and Natural Resources  
 4344 George Blvd.  
 Sebring, FL 33875  
 Attn: JD Foster

**Program Module Number:**

Priority: 3  
 Event Status: R  
 Criminal Investigation: NO  
 Chemistry Request Reviewed By: AYRES\_J On: 12-SEP-2018  
 Biology Request Reviewed By: SWANSON\_C On: 12-SEP-2018  
 Sampling Kit Required: YES Ship on: 21-SEP-2018  
 Sampling Kit Shipped: YES On: 17-SEP-2018  
 Sampling Kit Packed By: REYNOLDS\_T  
 Preservatives Needed: YES  
 Date to Receive Samples: 01-OCT-2018  
 Received By: REYNOLDS\_T On: 01-NOV-2018

**Send Final Report To:**

FLDEP South District Office  
 2295 Victoria Ave. Suite 364  
 Fort Myers, FL 33901  
 Attn: Maryann dugan

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

Comments: SMP: Highlands Lakes  
 4 vials of h2so4 - 8 labels

**Bottle Group A (Water) With 4 Samples:**

|                                   |                             |                                                                                                              |
|-----------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Bottle Type: P-1L</b>          | <b>Number of Bottles: 4</b> | <b>Preserved With: ICE</b>                                                                                   |
| ALKALINITY                        | Template: DEFAULT           | (SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO <sub>3</sub> /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 <sub>4</sub> -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                |
| <b>Bottle Type: BP-1L</b>         | <b>Number of Bottles: 4</b> | <b>Preserved With: ICE</b>                                                                                   |
| CHLSUITE-W                        | Template: DEFAULT           | (SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry |
| <b>Bottle Type: P-500ML</b>       | <b>Number of Bottles: 4</b> | <b>Preserved With: ICE And H<sub>2</sub>SO<sub>4</sub></b>                                                   |
| W-NH <sub>3</sub>                 | Template: DEFAULT           | (EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L                                                   |
| W-NO <sub>2</sub> NO <sub>3</sub> | 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                                               |
| <b>Bottle Type: P-125ML</b>       | <b>Number of Bottles: 4</b> | <b>Preserved With: FILTER-ICE</b>                                                                            |
| W-PO <sub>4</sub> -F              | Template: DEFAULT           | (EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                     |



**Do Not Lift Using This Tag**

ORIGIN ID: AVOA (863) 402-6545  
CLELL FORD  
FL DEP SOUTH D  
4344 GEORGE BLVD  
4344 GEORGE BLVD  
SEBRING, FL 33875  
UNITED STATES US

SHIP DATE: 14 FEB 18  
ACTWGT: 10.00 LB  
CAD: 1001820957/NET3980

TO **AMZAD SHAIK**  
**FL DEP**  
**FL DEP CHEMISTRY SECTION**  
**2600 BLAIR STONE RD**  
**TALLAHASSEE FL 32399**

55211/1220/DC45

(850) 245-8085 REF:  
INV: DEPT:  
PG:

RMA:



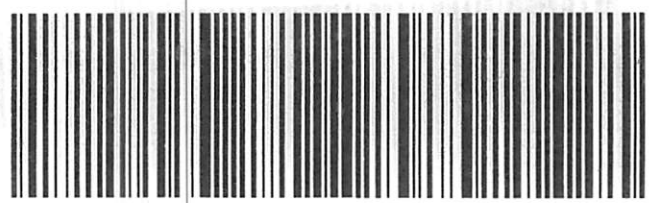
TF  
C TRK#  
0221 7907 7902 2690

RETURNING MON - FRI  
**FRI - 07 DEC 10:30A**  
**PRIORITY OVERNIGHT**

EXP 12/18  
4344 GEORGE BLVD SEBRING, FL 33875

**36 TLHA**

**32399**  
FL-US  
**TLH**



FID 577056 06DEC18 AVOA 553C1/FIFE/0C0A