

RQ- 2019-11-11-50

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/15/19 @ 10:00

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
0.6				4		✓			1278 4008 9246

*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 ☐IM
11/15/19

****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: ☐

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: IMW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☒ NA ☐ Init: IM

Coolers Unpacked/Checked by: IM

Date: 11/15/19

NCRs (Y/N)? ☒Event ID: 3 Forks / Sawgrass Lk Drain
CEN-DIST-2019-11-15-01 (SMP)NCR #

Date Received: 15-NOV-2019 10:00

Login Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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

Infrared Thermometer ID:	REC_02_2018 EXP: 4/29/20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP: 6/1/20
Chlorine Test Strips Lot #	7226 EXP: 7/2020

Additional Comments:

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

3 Forks / Sawgrass Lk Drain

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By: Mike Linger / Leit Boman

Sampling Agency:

FDEP CE.ROC

Location		☐ Comp ☒ Grab		Collection (comp begin or grab)		Eastern ☒ Central ☐		Composite end		Bottle Group(s)	
Field ID		Date		Time		Date		Time		Date	
WIN/S		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
Latitude		Temp (C)		pH		Sample Depth		Sp. Conductance (umho/cm)			
Longitude		Salinity (ppt)		Comments							
Field ID		Date		Time		Date		Time		Bottle Group(s)	
WIN/S		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		B	
Latitude		Temp (C)		pH		Sample Depth		Sp. Conductance (umho/cm)			
Longitude		Salinity (ppt)		Comments							
Field ID		Date		Time		Date		Time		Bottle Group(s)	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Temp (C)		pH		Sample Depth		Sp. Conductance (umho/cm)			
Longitude		Salinity (ppt)		Comments							
Field ID		Date		Time		Date		Time		Bottle Group(s)	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Temp (C)		pH		Sample Depth		Sp. Conductance (umho/cm)			
Longitude		Salinity (ppt)		Comments							

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
MKL	11/14/19 1600	FedEx	1	Ian McCoy	11/15/19 10:00

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

Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 sent to contract Lab
	CD-AEL-EC						

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

Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						

H2SO4
LOT# SA9010030
EXP: 04/10/2020

Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						

Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1 sent to contract lab
	CD-AEL-EC						

Date of Request: 24-OCT-2019
 Created By: LINGER_M On: 24-OCT-2019
 Modified By: JASROTIA_P On: 29-OCT-2019
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: 3 Forks / Sawgrass Lk Drain

Send Coolers To:

Phone: 407-894-4180
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Program Module Number: 1306
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 29-OCT-2019
 Biology Request Reviewed By: JASROTIA_P On: 29-OCT-2019
 Sampling Kit Required: YES Ship on: 01-NOV-2019
 Sampling Kit Shipped: YES On: 30-OCT-2019
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 11-NOV-2019
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

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

Comments: A: 3 Forks
 B: Sawgrass Lk Drain

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-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: P-120ML-WC-THI	Number of Bottles: 2	Preserved With: ICE
CD-AEL-EC	Template: DEFAULT	(EPA 1603) E. coli by MF by AEL in Altamonte Springs
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-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
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-120ML-WC-THI	Number of Bottles: 2	Preserved With: ICE
CD-AEL-EC	Template: DEFAULT	(EPA 1603) E. coli by MF by AEL in Altamonte Springs