

Log-in Checklist

RQ- 2019 - 09-23-07

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09-24-2019 / 10:20

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only	
		YES	HNO ₃		Formalin	Present?		*Intact?		
						Yes	No	Yes		No
<u>2.6C</u>				<u>12</u>		<u>X</u>			<u>4751 87826900</u>	

* 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 and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. 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 X No

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

****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 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 No Init: ABS

Chlorine detected? (One container checked per Field ID) Yes No Init: ABS

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 X No NA Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 09-24-2019 NCRs (Y/N)?

Event ID: Lakes; Harvey, Williams, Amistac NCR #
SW-DIST-2019-09-24-01 (SMP)

Log-in 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

Additional Comments:

Infrared Thermometer ID:	REC 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517.exp:jun.1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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: _____

Lakes; Harvey, Williams, Amistead

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Benjamin Paswater

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: J Ashton & S Meyer

Sampling Agency: FDEP SW ROC

Location		☐ Comp	Collection (comp begin or grab)		☒ Eastern	Composite end		Bottle Group(s) (See pg 2) A	
Field ID	Field ID/WIN G1SW0071	☒ Grab	Date	09/23/2019	Time	1035	Date		Time
WIN/ST		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L	Total Res. Chlorine		
Site Name:	Williams Lake	Temp (C)		28.5	pH	6.74	Sample Depth		0.3
Latitude	☐ dd ☐ dms	Salinity (ppt)		0.08	Comments				
Location		☐ Comp	Collection (comp begin or grab)		☒ Eastern	Composite end		Bottle Group(s) A	
Field ID	Field ID/WIN G1SW0001	☒ Grab	Date	09/23/2019	Time	0950	Date		Time
WIN/ST		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L	Total Res. Chlorine		
Site Name:	Lake Harvey Center	Temp (C)		27.5	pH	6.29	Sample Depth		0.3
Latitude	☐ dd ☐ dms	Salinity (ppt)		0.07	Comments				
Location		☐ Comp	Collection (comp begin or grab)		☒ Eastern	Composite end		Bottle Group(s) A	
Field ID	Field ID/WIN G1SW0030	☒ Grab	Date	09/23/2019	Time	1120	Date		Time
WIN/STOR		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L	Total Res. Chlorine		
Site Name:	Lake Armistead Center	Temp (C)		28.1	pH	6.91	Sample Depth		0.3
Latitude	☐ dd ☐ dms	Salinity (ppt)		0.08	Comments				
Location		☐ Comp	Collection (comp begin or grab)		☐ Eastern	Composite end		Bottle Group(s)	
Field ID		☐ Grab	Date		Time		Date		Time
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine		
Latitude	☐ dd ☐ dms	Temp (C)			pH		Sample Depth		
Longitude		☐ dd ☐ dms	Salinity (ppt)		Comments				

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Sarah Meyer	09/23/2019 1700	FedEx	1	[Signature]	9-24-19 11:00

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-TDS						
	W-TSS						

Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	CHLSUITE-W						

Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>3</u>
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						

Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>3</u>
	W-PO4-F						
	W-SO4-IC-F						

Date of Request: 31-MAY-2019
 Created By: PASWATER_B On: 31-MAY-2019
 Modified By: JASROTIA_P On: 27-AUG-2019
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: Lakes; Harvey, Williams, Amistead

Send Coolers To:

Phone: 813-632-7600
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 27-AUG-2019
 Biology Request Reviewed By: JASROTIA_P On: 27-AUG-2019
 Sampling Kit Required: YES Ship on: 13-SEP-2019
 Sampling Kit Shipped: YES On: 12-SEP-2019
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 23-SEP-2019
 Received By: SHAIK_A On: 24-SEP-2019

Send Final Report To:

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

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

Comments: Lakes; Harvey, Williams, Amistead

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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-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: 3	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: 3	Preserved With: ICE And H₂SO₄
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: 3	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L
W-SO ₄ -IC-F	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate, dissolved, in filtered, aqueous matrices