

RQ- 2020-07-20-68

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 7/21/2020 10:40

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
		YES	HNO ₃		Formalin	Present?	*Intact?		
					Yes	No	Yes	No	
3.8				5		✓			1278 4015 1936

COOLER CHECK

- *All samples received on ice unless otherwise noted. HNO₃ and Formalin preserved samples do NOT have a temperature requirement.
- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
 - DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
 - If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____
 - If coolers or samples are received late; identify the affected samples in an NCR. NCR# _____

Chain of Custody/ Field Sheet(s) Included?

Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes ☐ No ☒

CONTAINER CHECK

Evidence Tape on Bottles?

Yes ☐ No ☒ NA ☒Evidence Tape intact? Yes ☐ No ☐

If Criminal, photographs taken?

Yes ☒ No ☐Containers intact? Yes ☒ No ☐

Caps on tight?

Yes ☒ No ☐

Sufficient Sample Volume:

Yes ☒ No ☐If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes ☐ No ☒ Init: IM

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init: _____

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

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

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: IM

Date: 7/21/2020

Event contains NCRs (Y/N)? ☒

Event ID: Spring Garden

CEN-DIST-2020-07-21-01 (SMP)

Page 1 of 2, Date Received: 21-JUL-2020 10:40

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #2 exp: 11/5/20
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	231019 exp: 11/1/22
Chlorine Test Strips	8261 exp: 07/2021

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: _____

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 _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

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

Customer: CEN-DIST

Project ID: SMP

Requester: Leif Boman

Field Report Prepared By:

Collected By:

Natalie Ayala / Elizabeth Bates

Sampling Agency:

FDEP

Location		WIN ID / Field ID →				☐ Comp ☒ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID		Spring Garden Creek @		200m upstream of Lake		Date		07/20/2020		Time		1146		(See pg 2)	
WIN/STO		200m upstream of Lake		Woodruff		Matrix (type, e.g., Salt, Fresh, etc)		Fresh		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Temp (C)		33.2		pH		7.07	
Salinity (ppt)		0.41		Comments		Sample Depth		0.3		☐ ft ☒ m		Sp. Conductance (umho/cm)		853	
Location						☐ Comp ☐ Grab		Collection (comp begin or grab)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID						Date				Time					
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)				Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
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)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID						Date				Time					
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)				Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
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)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID						Date				Time					
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)				Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
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)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID						Date				Time					
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)				Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Temp (C)				pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)					
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)		Comments					

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
	07/20/2020 1600	Fed Ex	1	IM	7/21/20 10:40

Group: A

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab

ALKALINITY
CHLSUITE-W
ECOLI-18QT
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: 16-JUL-2020
 Created By: BOMAN_L On: 16-JUL-2020
 Modified By: AYRES_J On: 21-JUL-2020
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Spring Garden

Send Coolers To:

Phone: 407-897-4178
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Natalie Ayala
 Cooler Ship Email: natalie.ayala@dep.state.fl.us

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 21-JUL-2020
 Biology Request Reviewed By: AYRES_J On: 21-JUL-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 20-JUL-2020
 Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Kalina Warren
 Report Notification Email: natalie.ayala@dep.state.fl.us

Comments:**Bottle Group A (Water) With 1 Samples:**

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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-2011) True Color measured at 450 nm (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) 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-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
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-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-500ML	Number of Bottles: 1	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-2011) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	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