

Login Checklist

RQ- 2020-07-27-51

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 7/ 28 /20 @ 10:15

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
0.8				5		✓			1218 4007 7885

*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 °C (above 10.0 °C 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# _____

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: kh

Chlorine detected? (One container checked per Field ID) Yes _____ No ☒ Init: kh

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: kh

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

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

Coolers Unpacked/Checked by: kh Date: 7/ 28 /20 Event contains NCRs (Y/N)? N

Lake Ann

Event ID: CEN-DIST-2020-07-28-03 (SMP)

- Date Received: 28-JUL-2020 10:15

Login Checklist

Login Preservation Equipment

Infrared Thermometer ID:	IR TEMP GUN #5
pH Test Strips 0 – 6 Lot #	213316BV EXP:5-15-21
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	231019 EXP:11-1-22
Chlorine Test Strips Lot #	8261 EXP:07-2021

Additional Comments:

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: _____

Lake Ann

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Leif Boman

Field Report Prepared By:

Elizabeth Bates

Project ID: SMP

Collected By:

Natalie Ayala / Elizabeth Bates

Sampling Agency:

21FLCEN

Location	☐ Comp ☒ Grab		Collection (comp begin or grab) Date 07/27/20 Time 10:49	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID WIN ID / Field ID→ Lake Ann at center	Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 7.03	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/STC	Temp (C) 30.9	pH 7.09	Sample Depth 0.302	☐ ft ☒ m	Sp. Conductance (umho/cm) 144.5	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.07	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)	
WIN/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)	
WIN/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)	
WIN/STORET #	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: E. Bates	Date/Time 7/27/2016:00	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: KK	Date/Time 7-28-20/1015
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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-E8321-DI			
	W-E8321-MS			
	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: 24-JUL-2020
 Created By: BOMAN_L On: 24-JUL-2020
 Modified By: JASROTIA_P On: 28-JUL-2020
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Lake Ann

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: WATTS_J On: 24-JUL-2020
 Biology Request Reviewed By: JASROTIA_P On: 28-JUL-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 27-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: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
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

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.