

Log-in Checklist

RQ- 2018-01-08-28

Shipping Method: FEDEX

Date/Time of Receipt: 01/09/18 @ 9:50

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	1.2°	9		✓			811977811140

*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 ☐

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 (Blue dot on container)

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-AHERB-AA (-AHB-AA-R)		☒	W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: W

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

Coolers Unpacked/Checked by: Tyler R. Date: 1/09/18 NCRs (Y/N)? N

Event ID: CEN-OIST-2018-01-09-02 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

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 _____ No _____

If 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: _____

Additional Comments:

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: CEN-DIST

Project ID: SMP

Requester: Michael Linger

Field Report Prepared By:

Collected By:

Sampling Agency:

Location	Shaw Lake @ Center of NorthLobe (29061)		G2CE0127 Field ID ↑ STORET ↓ G2CE0127		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/8/18 Time 12:15	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID					Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET	Date: 01/08/18 RQ-2018-01-08-28				Temp (C) 10.61	pH 4.52	Sample Depth 0.3	Sp. Conductance (umho/cm) 105	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.05	Comments				
Location	Lake Marie @ Center (2951)		G2CE0084 Field ID ↑ STORET ↓ G2CE0084		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/8/18 Time 13:35	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)	A/B
STORET	Date: 01/08/18 RQ-2018-01-08-28				Temp (C) 13.38	pH 7.45	Sample Depth 0.3	Sp. Conductance (umho/cm) 315	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.15	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)	
STORET #					Temp (C)	pH	Sample Depth	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)	
STORET #					Temp (C)	pH	Sample Depth	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
Kullman	1/8/18 1600	FedEx	1	Tyler R	1/09/18 @ 9:50.

Group: A Bottle Type: P-1L # of Bottles: 3 Preservative: ICE Enter Number of Bottles Sent to Lab 2

ALKALINITY
TURBIDITY
W-CL-IC
W-COLOR
W-F
W-SO4-IC
W-TDS
W-TSS

Group: A Bottle Type: P-250ML-WI-THI # of Bottles: 3 Preservative: ICE Enter Number of Bottles Sent to Lab 1 sent to Contract lab

CD-FLR-ECQ

Group: A Bottle Type: BP-1L # of Bottles: 3 Preservative: ICE Enter Number of Bottles Sent to Lab 2

CHLSUITE-W

Group: A Bottle Type: P-500ML # of Bottles: 3 Preservative: ICE And H2SO4 Enter Number of Bottles Sent to Lab 2

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 2

W-PO4-F

Group: B Bottle Type: P-250ML-WI-THI # of Bottles: 1 Preservative: ICE Enter Number of Bottles Sent to Lab 1 sent to Contract lab

CD-FLR-ECQ

Group: B Bottle Type: 1L # of Bottles: 1 Preservative: ICE # sent to Lab 1

W-AHERB-AA

W-SUC-AA-R

W-UHERB-AA

→ Please add to RQ



CONTRACT LAB - CHAIN OF CUSTODY

Client Name: Department of Environmental Protection
Address: 3319 Maguire Blvd Suite 232, Orlando, FL 32803
Project Manager: Natalie Ayala / Michael Linger / Kalina Warren
E-Mail: Michael.Linger@dep.state.fl.us
Telephone Number: (407) 897-4100

Project Name: SMP

Project Number: RQ-2018-01-08-28

Site Location: Shaw + Maier

Contract/PO # Flowers Lab - B16975

Sampler Names: Kate Williams

Signature: Katharina

FIELD ID	Lab No. (Lab Use Only)	Date	Time Sampled	No. of Containers	Grab	Composite	Preservative				Matrix				Analyze For:		
							ICE	HCL	HNO3	NONE	Groundwater	Wastewater	Drinking Water	Surface Water	Escherichia Coli (ECQ)	Enterococci (ENQ)	Fecal Coliform (FC)
GZCE0084		1/8/18	1335	1	X		X							X	X		
GZCE0127		1/8/18	1215	1	X		X							X	X		

Special Instructions:

Samples are ambient water and not suspected to contain chlorine

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
<u>K Williams</u>	1/8/18	1445	<u>MM</u>	1/8	14:43	Temp Upon Receipt: -3.5°C
						Sample Containers Intact?
						<u>Y</u> N

Date of Request: 21-DEC-2017
 Created By: LINGER_M On: 21-DEC-2017
 Modified By: WALTERS_J On: 02-JAN-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Shaw / Marie / Chain

Send Coolers To:

Phone: 407-897-4180
 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: 22-DEC-2017
 Biology Request Reviewed By: WALTERS_J On: 02-JAN-2018
 Sampling Kit Required: YES Ship on: 03-JAN-2018
 Sampling Kit Shipped: YES On: 03-JAN-2018
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 08-JAN-2018
 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: Shaw / Marie / Chain
 B: Marie

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-SO ₄ -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
Bottle Type: CD-FLR-ECQ	Number of Bottles: 3	Preserved With: ICE
	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by FlowersOverflow Laboratory for Central District
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 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-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

Bottle Group B (Water) With 1 Samples:

Bottle Type: Number of Bottles: 1 Preserved With: ICE

Bottle Group B (Water) With 1 Samples:

Bottle Type:	Number of Bottles: 1	Preserved With: ICE
CD-FLR-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by FlowersOverflow Laboratory for Central District