

Log-in Checklist

RQ-2018-04-02-51

Login Station ID: #5

Shipping Method: FedEx UPS | HD | Greyhound |

Date/Time of Receipt: 04/12/18 @ 10:40

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	2.2°C	4		X			790800964900

*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

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No Date 04/12/18

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X 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-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No NA Init:

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

Coolers Unpacked/Checked by: Tyler R. Date: 04/12/18 @

NCRs (Y/N)? N

Event ID: Six / Soldier / LW(w) / Gee / I
CEN-DIST-2018-04-12-02 (SMP)
 Date Received: 12-APR-2018 10:40

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

Additional Comments:

Infrared Thermometer ID:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

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: _____

Six / Soldier / LW(w) / Gee / Howell

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By: Mike Linger

Project ID: SMP

Collected By: Mike Linger / Lawrence Drannan

Sampling Agency: FDEP CE-ROC

Location	WIN ID / Field ID → Little Wekiva (west) @ 150m East of Northwestern Ave (2987B)		G2CE0174		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/11/18 Time 1301	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID					Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 5.09	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	E
WIN/S					Temp (C) 23.06	pH 7.14	Sample Depth 0.3	Sp. Conductance (umho/cm) 222	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments: CD-FLR-ECQ sent to contract lab (no bottles from Group E)				
Location	WIN ID / Field ID → Little Wekiva (west) @ 50m US of Northwestern Ave (2987B)		G2CE0099		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/11/18 Time 1309	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID					Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 4.77	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/S					Temp (C) 23.10	pH 7.09	Sample Depth 0.15	Sp. Conductance (umho/cm) 223	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments: CD-FLR-ECQ sent to contract lab				
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	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	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments				

Relinquished By: MKL	Date/Time: 4/11/18 1600	Shipping Method: FedEx	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time: 04/12/18 @ 10:40
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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-250ML-WI-THI	# of Bottles: 1	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: 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						
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-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	CD-FLR-ECQ						
Group: B	Bottle Type:	QPCR-P-250ML	# of Bottles: 8	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	PCR-FILTER						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	W-E8321-DI						
	W-E8321-MS						
Group: C	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	CD-FLR-ECQ						
Group: C	Bottle Type:	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	0
	PCR-FILTER						

Group: C	Bottle Type: PCR-HF183	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
Group: C	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
Group: D	Bottle Type: CD-FLR-ECQ	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
Group: D	Bottle Type: PCR-FILTER PCR-GULL2	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
Group: D	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>0</u>
Group: E	Bottle Type: CD-FLR-ECQ	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab <u>1 sent to contract lab</u>



Department of Environmental Protection
3319 Maguire Blvd Suite 232, Orlando, FL 32803
Natalie Ayala / Michael Linger / Kalina Warren
Michael.Linger@dep.state.fl.us
(407) 897-4100

Project Name: SMP

Project Number: RQ-2018-04-03-01

Site Location: Little Valley, C

Contract/PO # Flowers Lab - B16975

Mike Linger / Mike Drennon Signature: _____

[illegible]

Special Instructions:

Samples are ambient water and not suspected to contain chlorine

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
<i>[Signature]</i>	4/11/18	1332	<i>[Signature]</i>	4/11	1313A	Temp Upon Receipt : 9.50c
Relinquished by:			Received by:			Sample Containers Intact? ☒ Y ☐ N

Date of Request: 15-MAR-2018
 Created By: LINGER_M On: 15-MAR-2018
 Modified By: SWANSON_C On: 22-MAR-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Six / Soldier / LW(w) / Gee / Howell

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: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 21-MAR-2018
 Biology Request Reviewed By: SWANSON_C On: 22-MAR-2018
 Sampling Kit Required: YES Ship on: 26-MAR-2018
 Sampling Kit Shipped: YES On: 26-MAR-2018
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 02-APR-2018
 Received By: SHAIK_A On: 05-APR-2018

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: LW(w) 1
 B: Gee X2 / Six X2
 C: Soldier X2
 D: Howell X2
 E: LW(w) 2

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 CaCO3/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
Bottle Type: CD-FLR-ECQ	Number of Bottles: 1	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: 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 H2SO4
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 4 Samples:

Bottle Type:	Number of Bottles: 4	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
Bottle Type: QPCR-P-250ML	Number of Bottles: 8	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-E8321-DI	Template: SUCRALOSE	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: ADD-PYRACL	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 2 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 2	Preserved With: ICE
W-E8321-DI	Template: SUCRALOSE	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: ADD-PYRACL	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type:	Number of Bottles: 2	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

Bottle Group D (Water) With 2 Samples:

Bottle Type:	Number of Bottles: 2	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
Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
PCR-GULL2	Template: DEFAULT	(SOP-PCR-1.2) Detection and quantification of coastal bird specific Catellicoccus marimammalium Gull2 genetic marker with quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 2	Preserved With: ICE
W-E8321-DI	Template: SUCRALOSE	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: ADD-PYRACL	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group E (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

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