

RQ- 2018-04-16-41

Log-in Checklist

Login Station ID: # 3Shipping Method: (FedEx) UPS | HD | Greyhound | _____ Date/Time of Receipt: 07/18/2018 / 10:00

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	
Box	3.4C	8		✓			

*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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No _____ Date 7-18-18

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 X Init: ABS

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: ABS

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

Coolers Unpacked/Checked by: ABS Date: 07/18/2018 NCRs (Y/N)? _____

Event ID: Wolf / Crab
CEN-DIST-2018-07-18-02 (SMP)
Date Received: 18-JUL-2018 10:00
 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:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	8062 EXP:2020/12

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: _____

Florida Department of Environmental Protection
Central Laboratory Submittal Form

Wolf / Crab

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Terry Riordan

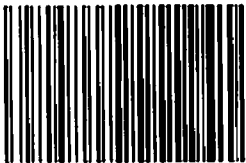
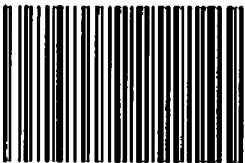
Project ID: SMP

Collected By:

Terry Riordan / Elizabeth Bates

Sampling Agency:

21 FL CEN

Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/17/18</u> Time <u>1002</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field ID	Wolf Creek @ Deer Park Rd (3075)		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen <u>4.02</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
WIN/STO			Temp (C) <u>26.91</u>	pH <u>6.68</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>132</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.06</u>	Comments <u>CD-FLR-ECQ sent to Flowers</u>			
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/17/18</u> Time <u>1046</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	Crabgrass Creek @ 250m south of Highway 192 Bridge (3073)		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen <u>4.83</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B	
WIN/STO			Temp (C) <u>26.80</u>	pH <u>6.27</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>109</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.05</u>	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			
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: <u>Terry Riordan</u>	Date/Time <u>7/17/18 1345</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped: <u>1</u>	Received By: 	Date/Time <u>7-18-18/10:00</u>
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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 (Flowers)
	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						
							Lot: 5A7275010
							Exp: 10/2/18
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-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: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1

Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3					
	W-NO2NO3					Lot: 5A7275010
	W-S-A-TP					Exp: 10/2/18
	W-TKN					
	W-TOC					

Group: B	Bottle Type:	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F					



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: DEP-overflowmicro@dep.state.fl.us
Telephone Number: (407) 897-4100

Project Name: SMP
Project Number: RQ-2018-04-16-41
Site Location: Wolf Creek

Contract/PO # FLOWERS - B3508E

Sampler Names: Terry Riordan / Elizabeth Bates Signature: [Signature]

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)
G3CE0007		7/17/18	1002	1	X		X							X	X		

Special Instructions:

Samples are ambient water and not suspected to contain chlorine

Note to samplers: For Site with E.coli only, email both custody and submittal forms to Joshua Ayers and cc John Watts.

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
Terry Riordan	7/17/18	1257	[Signature]	7/17/18	1257	Temp Upon Receipt:
Relinquished by:	Date	Time	Received by:	Date	Time	Sample Containers Intact?
			1.30C			Y N

Date of Request: 28-JUN-2018
 Created By: LINGER_M On: 28-JUN-2018
 Modified By: SWANSON_C On: 29-JUN-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: Unnamed Drain (2641) Vol Co

Send Coolers To:

Phone: 407-897-4180
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Mike Linger

Send Final Report To:

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: 28-JUN-2018
 Biology Request Reviewed By: SWANSON_C On: 29-JUN-2018
 Sampling Kit Required: YES Ship on: 06-JUL-2018
 Sampling Kit Shipped: YES On: 06-JUL-2018
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 16-JUL-2018
 Received By:

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

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-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 using a maximum of 250 mL of sample
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: Na thiosulfate and Ice
CD-FLR-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs
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: QPCR-P-500ML	Number of Bottles: 1	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: 1	Preserved With: ICE
W-E8321-DI	Template:	(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

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
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

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

Cooler Packing Worksheet for Request: RQ-2018-04-16-41

Wolf / Crab

Ship Cooler On: 4/6/2018

Customer/Project: CEN-DIST/SMP

Assigned To: GREENWOO_J

Requester: Michael Linger

Priority: 3

407-897-4180
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767

Attn: Mike Linger

Comments:

No preservatives needed.

A: Wolf

B: Crab

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 0070681

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices

Container ID: P-250ML-WI-THI

Qty: 1 Preservation: ICE

Lot # L15269

Description:

Analysis

CD-FLR-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by FlowersOverflow Laboratory for Central District

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1223023

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00070440

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 1 Preservation: FILTER-ICE

Lot # 00069732

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group: B# of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00070681

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1223623

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 0070440

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 1 Preservation: FILTER-ICE

Lot # 0069732

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Cooler Packed By: QDNumber of Coolers: 1Date: 4/5/18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags
- ☒ Zip Ties

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-04-16-41

MIKE LINGER (407) 894-7555
FL DEP CENTRAL DISTRICT
3319 MAGUIRE BLVD STE 232
ORLANDO, FL 32803
UNITED STATES US

RT 856 1 B
10:30 1152
FZ 07.18

TO AMZAD SHAIK

FL DEP

FL DEP CHEMISTRY SECTION

2600 BLAIR STONE RD

TALLAHASSEE FL 32399

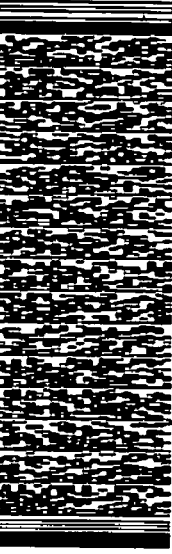
(850) 245-8085

INV:

REF:

DEPT:

RMA:



FedEx
Express



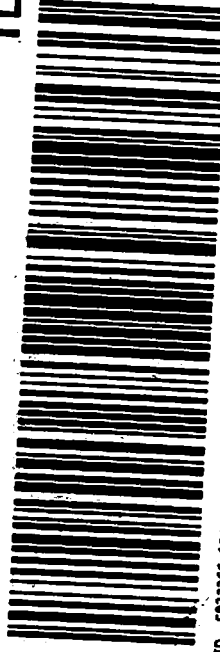
FedEx

TRK# 7908 0260 1152

36 TLHA

WED - 18 JUL 10:30A
PRIORITY OVERNIGHT

32399
FL-US
TLH



FTD 5937366 17JUL18 ORLA 546C2/6532/NC8A