

RQ- 2018-0528-86

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound | _____

Date/Time of Receipt: 7-12-18/1015

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
<u>Red</u>	<u>4.3</u>	<u>5</u>		☒		

*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

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 REQUIRED? (Blue dot on container) Yes ☒ No ☐ Init: SR

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 $\leq$ 2.0? Yes ☒ No ☐ NA ☐ Init: SR

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

Coolers Unpacked/Checked by: SR Date: 7-12-18 NCRs (Y/N)? N

Event ID: CEN-DIST-2018-07-12-02 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

Additional Comments:

Infrared Thermometer ID:	REC_02_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10-30-18
pH Paper 0 – 13 Lot #	222516 EXP:08-15-19
Chlorine Test Strips Lot #	033117L EXP:03/21

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 _____ 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

Gleason + LVI

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Leif Boman

Project ID: SMP

Collected By:

Leif Boman

Sampling Agency:

FDEP-CEROC

WIN ID / Field ID →				☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>11-45</u> / <u>7/11/18</u> Time <u>11:45</u>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Lake Gleason @ Center (2893G)				Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>6.13</u>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		<u>A</u>	
Temp (C) <u>29.87</u>		pH <u>6.87</u>		Sample Depth <u>0.3</u>		☐ ft ☒ m		Sp. Conductance (umho/cm) <u>157</u>					
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) <u>0.07</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)			
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)			
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)			
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)			
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
<u>Leif Boman</u>	<u>7/11/18 14:30</u>	<u>FedEx</u>	<u>1</u>	<u>SR</u>	<u>7/12/18 10:15</u>

Group: A	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
ALKALINITY				
TURBIDITY				
W-CL-IC				
W-COLOR				
W-F				
W-SO4-IC				
W-TDS				
W-TSS				
Group: A	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
CHLSUITE-W				
Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
W-E8321-DI				
W-E8321-MS				
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab
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
W-PO4-F				

H2SO4
LOT# SA8085170
EXP: 03/26/19

Date of Request: 10-MAY-2018
 Created By: LINGER_M On: 10-MAY-2018
 Modified By: WATTS_J On: 14-MAY-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: Gleason + LVI

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: 14-MAY-2018
 Biology Request Reviewed By: SWANSON_C On: 14-MAY-2018
 Sampling Kit Required: YES Ship on: 18-MAY-2018
 Sampling Kit Shipped: YES On: 16-MAY-2018
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 28-MAY-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-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 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:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS	
W-E8321-MS	Template:	(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-00) 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.

Do Not Lift Using This Tag

ORIGIN ID: TLHA (407) 897-4180
MICHAEL LINGER

3319 MAGUIRE BLVD STE 232

ORLANDO, FL 32803
UNITED STATES US

SHIP DATE: 16MAY18
ACTWGT: 15.00 LB MAN
CAD: 0446970/CAFE3111

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

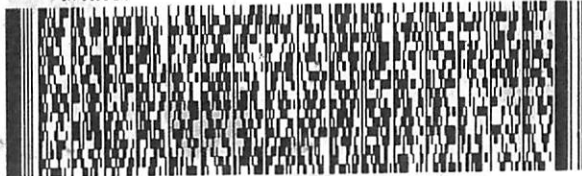
TALLAHASSEE FL 32399

(860) 246-8077

REF:

DEPT:

RMA: ||| ||| ||| |||



FedEx
Express



546C2/7828/53C1

FedEx
TRK# 0221 4385 5029 4973

36 TLHA

RETURNS MON-FRI
PRIORITY OVERNIGHT
THU - 12 JUL 10:30A
PRIORITY OVERNIGHT

32399
FL-US
TLH



FID 5037366 11JUL18 ORLA 546C2/8532/8C8A

RT **856**

1
10:30 **B**
4973
07.12

FZ

Cooler Packing Worksheet for Request: RQ-2018-05-28-36

Gleason + LVI

Ship Cooler On: 5/18/2018

Customer/Project: CEN-DIST/SMP

Assigned To: GREENWOOD_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

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00071006

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 using a maximum of 250 mL of sample

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: BG-500ML

Qty: 1 Preservation: ICE

Lot # 00070813

Description: Brown Glass Bottle 500ML

Affix BLUE dot to container.

Analysis

W-E8321-DI
W-E8321-MS

Description

Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00070684

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 # 00070886

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

Cooler Packed By: JA

Number of Coolers: 1

Date: 5/16/18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

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

PLEASE RETURN ALL COOLERS FOR RQ-2018-05-28-36