

Log-in Checklist

RQ- 2018-08-27-14

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 8/30/18 10:05

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
3.2°C			5					

* HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. For all others, 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: J. Z.

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: J. Z.

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

Coolers Unpacked/Checked by: J. Z. Date: 8/30/18 NCRs (Y/N)?

Event ID: CEM-DIST-2018-08-30-01 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_04_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP: 10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP: 08/15/2019
Chlorine Test Strips Lot #	7226 EXP: 07/2020

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: _____

VolCo: SJR (2964)

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By:

Alyse Howell / Stacy Burke

Sampling Agency:

Alyse Howell
Volusia County

Locat	WIN ID / Field ID →				☐ Comp	Collection (comp begin or grab)	☒ Grab	Date	Time	Eastern	Composite end	Bottle
Field	Lake Harney Outfall in center of SJR (2964)					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L	Total Res. Chlorine	Group(s)
WIN/						Temp (C)	pH	Sample Depth		☒ % sat	(mg/L)	(See pg 2)
Latitude	☐ dd	Longitude	☐ dd	Salinity (ppt)	Comments							
	☐ dms		☐ dms									
Location					☐ Comp	Collection (comp begin or grab)		Date	Time	Eastern	Composite end	Bottle
Field ID					☐ Grab					Central	Date	Group(s)
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
						Temp (C)	pH	Sample Depth		☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Salinity (ppt)	Comments							
	☐ dms		☐ dms									
Location					☐ Comp	Collection (comp begin or grab)		Date	Time	Eastern	Composite end	Bottle
Field ID					☐ Grab					Central	Date	Group(s)
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
						Temp (C)	pH	Sample Depth		☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Salinity (ppt)	Comments							
	☐ dms		☐ dms									
Location					☐ Comp	Collection (comp begin or grab)		Date	Time	Eastern	Composite end	Bottle
Field ID					☐ Grab					Central	Date	Group(s)
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
						Temp (C)	pH	Sample Depth		☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Salinity (ppt)	Comments							
	☐ dms		☐ dms									
Location					☐ Comp	Collection (comp begin or grab)		Date	Time	Eastern	Composite end	Bottle
Field ID					☐ Grab					Central	Date	Group(s)
WIN/STORET #						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
						Temp (C)	pH	Sample Depth		☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Salinity (ppt)	Comments							
	☐ dms		☐ dms									

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Terry Burdett	8/29/18 1600	FedEx	1	G. J.	8/30/18 10:05

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: P-250ML-WI-THI	# of Bottles: 1	Preservative: Na thiosulfate and Ice	Enter Number of Bottles Sent to Lab <u>1 sent to contract lab</u>
CD-FLR-ECQ				
Group: A	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>1</u>
CHLSUITE-W				
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab <u>1</u>
W-ICP W-ICPMS			HNO3 LOT# NA8867020 EXP: 03/08/2019	
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>1</u>
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC			H2SO4 LOT# SA8885170 EXP: 03/26/19	
Group: A	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>1</u>
W-PO4-F				



Contract Lab - Chain of Custody

Client Name: Department of Environmental Protection
Address: 3319 Maguire Blvd Suite 232, Orlando, FL 32804
Project Manager: Natalie Ayala/ Michael Linger/ Kalina Warren
Email: Michael.Linger@dep.state.fl.us
Telephone Number: 407-897-4100

Project Name: SMP
Project Number: RQ-2018-08-27-14
Site Location: SJR Above Lake Harney (2964)

Contract PO# Flowers ^{B3508E} ~~B16975~~

Sampler Names: Alyse Howell / Stacy Burke Signature: *Alyse Howell*

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)
G2CE0173		08/29/2018	1415	1	X		X							X	X		

Special Instructions:

Samples are ambient water samples and not suspected to contain chlorine.

Freshwater Sample

Relinquished by:	Date	Time	Received by:	Date	Time	Comments
<i>Alyse Howell</i>	8/29/18	1400	<i>mm/ll</i>	8/29	14100	Temp Upon Receipt: 2.4°C
Relinquished by:	Date	Time	Received by:	Date	Time	Sample Containers Intact?
						☒ Y ☐ N

Date of Request: 30-JUL-2018
 Created By: LINGER_M On: 30-JUL-2018
 Modified By: SWANSON_C On: 09-AUG-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: SJR @ Lk Harney

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: 07-AUG-2018
 Biology Request Reviewed By: SWANSON_C On: 09-AUG-2018
 Sampling Kit Required: YES Ship on: 17-AUG-2018
 Sampling Kit Shipped: YES On: 17-AUG-2018
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 27-AUG-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: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Arsenic		
Cadmium		
Copper		
Lead		
Silver		
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

Do Not Lift Using This Tag

ORIGIN ID: TLHA (407) 894-7555
MIKE LINGER
FL DEP CENTRAL DISTRICT
3319 MAGUIRE BLVD STE 232

ORLANDO, FL 328033767
UNITED STATES US

SHIP DATE: 24JUL18
ACTWGT: 10.00 LB MAN
CAD: 0446970/CAFE3210

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

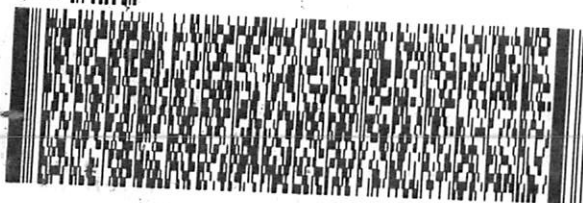
TALLAHASSEE FL 32399

(860) 246-8077

REF:

DEPT:

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



FedEx
Express



TRK# 4385 5031 6776
0221

FedEx
TRK# 4385 5031 6776
0221

36 TLHA

RETURNS
PRIORITY OVERNIGHT

856
399

AUG 10:30A
PRIORITY OVERNIGHT

32399
FL-US TLH

EXP 08/19



Cooler Packing Worksheet for Request: RQ-2018-07-30-36

VolCo: SJR (2964)

Ship Cooler On: 7/25/2018

Customer/Project: CEN-DIST/SMP

Assigned To: RODRIGUE_G

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 # 00071233

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: P-250ML-WI-THI

Qty: 1

Preservation: Na thiosulfate and Ice

Lot # 418005

Description: 250 ml Sterilized with tablet

Analysis

CD-FLR-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1227219

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: HNO3

Lot # 00071230

Description: Plastic Bottle 500 mL

Affix RED nitric acid dot to container.

Analysis

W-ICP

W-ICPMS

Description

Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Container ID: P-500ML

Qty: 1 Preservation: ICE And H2SO4

Lot # 00071230

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: GR Number of Coolers: 1 Date: 07/24/18

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-2018-07-30-36