

Log-in Checklist

RQ- 2018-09-24-51

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/28/18 @ 9:15 am

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)
				Present?		*Intact?		
	HNO ₃	Formalin		Yes	No	Yes	No	
0.9°C			12		X			4385 5033 6171

* HNO₃ and Formalin persevered 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 09/28/18

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 REQUIRED? (Blue dot on container) Yes No X Init: me

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: me

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

Coolers Unpacked/Checked by: Tyler K. Date: 09/28/18 NCRs (Y/N)? N

Event ID: Ellen / Concord / Lotus NCR #
CEN-DIST-2018-09-28-01 (SMP)

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_05_2018
pH Paper 0.0 – 3.0 Lot #	230515EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516EXP:09/15/2019
Chlorine Test Strips Lot #	091417V EXP:09/2021

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

Customer: CEN-DIST

Project ID: SMP

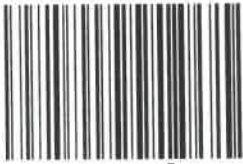
Requester: Michael Linger

Field Report Prepared By: Mike Linger

Collected By: Mike Linger / Lawrence Deason

Sampling Agency: FDEP

CE-Roc

Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/27/18 Time 1004	Eastern Central	Composite end Date	Bottle Group(s) (See pg 2)	
Field ID	Lake Lotus @ Center	G2CE0015		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 6.34	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STOR				Temp (C) 29.25	pH 7.18	Sample Depth 0.3	Sp. Conductance (umho/cm) 199	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/27/18 Time 1053	Eastern Central	Composite end Date	Bottle Group(s)	
Field ID	Lake Ellen @ Center (2994K1)	G2CE0060		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 3.82	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STOR				Temp (C) 30.11	pH 5.91	Sample Depth 0.3	Sp. Conductance (umho/cm) 98	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9/27/18 Time 1111	Eastern Central	Composite end Date	Bottle Group(s)	
Field ID	Lake Concord at Center (2994K)	G2CE0059		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 7.63	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STOR				Temp (C) 30.70	pH 7.78	Sample Depth 0.3	Sp. Conductance (umho/cm) 195	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern Central	Composite end Date	Bottle Group(s)	
Field ID				Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STOR #				Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: MKL	Date/Time: 9/27/18 1600	Shipping Method: Fed Ex	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time: 09/28/18 @ 9:15a
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A = CD-FLR-ECQ sent to contract lab

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	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:	Na thiosulfate and Ice	Enter Number of Bottles Sent to Lab	3 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	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
				H2SO4			
				LOT# S88101020			
				EXP: 04/11/2019			
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						

Container ID: BP-1L

Qty: 3 Preservation: ICE

Lot # 1219444

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

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

Container ID: P-500ML

Qty: 3 Preservation: ICE And H2SO4

Lot # 00071864

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: 3 Preservation: FILTER-ICE

Lot # 00071266

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

Cooler Packed By: HK

Number of Coolers: 1

Date: 9.14.18

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-2018-09-24-51

Cooler Packing Worksheet for Request: RQ-2018-09-24-51**Ellen / Concord / Lotus****Ship Cooler On: 9/14/2018****Customer/Project: CEN-DIST/SMP****Assigned To: KLUG_K****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.

Requested Analyses:**Bottle Group: A****# of Sites: 3****Container ID: P-1L****Qty: 3 Preservation: ICE****Lot #** 00071878 (2)**Description: Plastic Bottle 1L**00071991 (1)**Analysis**

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

DescriptionAlkalinity 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: 3 Preservation: Na thiosulfate and Ice****Lot #** L18005**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



CONTRACT LAB - CHAIN OF CUSTODY

Client Name:
Address:
Project Manager:
E-Mail:
Telephone Number:

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

Project Name:

SMF

Project Number:

RQ-2018-09-24-51

Site Location:

Lotus/Ellen Concord

Contract/PO # FLOWERS - B3508E

Sampler Names:

Mike Linger/Mike Danner

Signature:

Mike Linger

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)	
GZCE0015		9/27/18	1004	1	X		X						X					
GZCE0060		1	1053	1	X		X						X					
GZCE0059		1	1111	1	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:	<i>Mike Linger</i>	Date	9/27/18	Time	1135	Received by:	<i>Mike Linger</i>	Date	9/27	Time	1130	Temp Upon Receipt:	41.0C	Comments	
Relinquished by:		Date		Time		Received by:		Date		Time		Sample Containers Intact?	Y	N	

Date of Request: 06-SEP-2018
 Created By: LINGER_M On: 06-SEP-2018
 Modified By: SWANSON_C On: 07-SEP-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Ellen / Concord / Lotus

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: AYRES_J On: 07-SEP-2018
 Biology Request Reviewed By: SWANSON_C On: 07-SEP-2018
 Sampling Kit Required: YES Ship on: 14-SEP-2018
 Sampling Kit Shipped: YES On: 14-SEP-2018
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 24-SEP-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 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 using a maximum of 250 mL of sample
Bottle Type: P-250ML-WI-THI	Number of Bottles: 3	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: 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

