

RQ-2018-11-12-41

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 11-15-18 / 13:20

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	
1.6			4		✓			

* 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

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:

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: 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: 11-15-18NCRs (Y/N)? N

Event ID: Lk Ann
CEN-DIST-2018-11-15-04 (SMP)

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 #	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: _____

Lk Ann

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By: Katie March

Project ID: SMP

Collected By: Leif Bowman

Sampling Agency: 2IFLUCEN

Location	WIN ID / Field ID →				☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/14/18 Time 1334	Eastern Central	Composite end Date	Bottle Group(s) (See pg 2)
Field ID	Lake Ann @ Center (2997B1)				Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 11.19	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/STORET #					Temp (C) 27.62	pH 8.04	Sample Depth 0.3	Sp. Conductance (umho/cm) 159	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.07	Comments				
Location					☐ 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/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	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/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	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/STORET #					Temp (C)	pH	Sample Depth	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments				

Relinquished By: K March	Date/Time: 11/14/18 1600	Shipping Method: FedEx	Number of Coolers Shipped: 1	Received By: SR	Date/Time: 11-15-18/1:20
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>1 to contract lab</u>
	CD-ERD-EC						
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:	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						
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						

[illegible]

CUSTODY TRANSFERS				Method of Shipment:	Received in Cooler: ☒ Y ☐ N	pH Checked in Laboratory
RELINQUISHED BY	RECEIVED BY	DATE	TIME	Delivered Directly to Lab: ☒ X	Cooler Temp. verification: <u>7°C</u>	(< 2 s.u.): ☐ Y ☒ N
1. <i>K March</i>	<i>AKH</i>	<i>11/14/18</i>	<i>1430</i>	Shipped By FedEx: _____	Temp. Blank Provided ☐ Y ☒ N	pH Lot #: _____
2.				UPS: _____	Temperature Blank Cooler #1: _____ °C	Sulfuric Acid: Lot # _____
				Other: _____	Temperature Blank Cooler #2: _____ °C	Chlorine Check
					Temperature Blank Cooler #3: _____ °C	(< 0.1 mg/l): ☐ Y ☒ N

B39585

Printed: 11/15/2018 2:08:34 PM

Page 1 of 1

Date of Request: 25-OCT-2018
 Created By: LINGER_M On: 25-OCT-2018
 Modified By: SWANSON_C On: 26-OCT-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Lk Ann

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: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 26-OCT-2018
 Biology Request Reviewed By: SWANSON_C On: 26-OCT-2018
 Sampling Kit Required: YES Ship on: 02-NOV-2018
 Sampling Kit Shipped: YES On: 31-OCT-2018
 Sampling Kit Packed By: RODRIGUE_G
 Preservatives Needed: NO
 Date to Receive Samples: 12-NOV-2018
 Received By:

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:

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-120ML-WC-THI	Number of Bottles: 1	Preserved With: ICE
CD-ERD-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method by ERD Laboratory
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 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

Do Not Lift Using This Tag

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

SHIP DATE: 14AUG18
ACTWGT: 10.00 LB MAN
CAD: 0446970/CAFE3210

ORLANDO, FL 328033767
UNITED STATES US

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

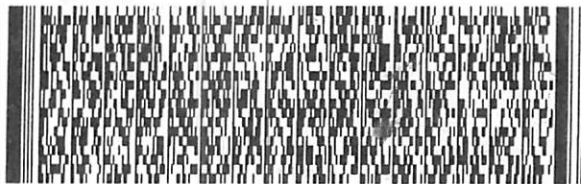
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: ||| ||| |||



FedEx
Express



RETURNS MON - FRI

THU - 15 NOV 10:30A
PRIORITY OVERNIGHT

TRK# 4385 5032 3756
0221

36 TLHA

32399
FL-US
TLH



FTD 20B427 14NOV18 ORI A

RT **856**

1
10:30

B

3756
11.15

Cooler Packing Worksheet for Request: RQ-2018-11-12-41

Lk Ann

Ship Cooler On: 11/2/2018
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

Comments:
No preservatives needed.

Requested Analyses:

Bottle Group: A

of Sites: 1

Container ID: P-1L

Qty: 1 Preservation: ICE

Lot # 00072522

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-120ML-WC-THI

Qty: 1 Preservation: ICE

Lot # 6402

Description: 120 ml Sterilized White Cap with
tablet

Analysis

CD-ERD-EC

Description

Escherichia coli by membrane filter method by ERD Laboratory

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1238147

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 # 00072437

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 # 00066437

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

Cooler Packed By: CR

Number of Coolers: 1

Date: 10/31/18

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-2018-11-12-41