

RQ- 2018-11-12-65

Log-in Checklist

Login Station ID: #2Shipping 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	
<u>0.8</u>			<u>18</u>		☒			

* 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 $\leq$ 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: 11-15-18 NCRs (Y/N)? N

Event ID: Lk Winnemissette
CEN-DIST-2018-11-15-02 (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 Winnemissette

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

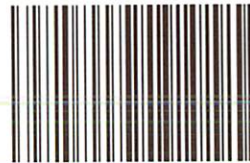
Requester: Michael Linger

Field Report Prepared By: Katie March

Project ID: SMP

Collected By: Leif Roman

Sampling Agency: ZIPFLIN

Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/14/18 Time 1055	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)	
Field ID	Lake Winnemissett @ Center (2931)	G2CE0184		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 8.81	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET				Temp (C) 25.27	pH 7.29	Sample Depth 0.3	Sp. Conductance (umho/cm) 171	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.08	Comments			A
Location	WIN ID / Field ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/14/18 Time 1110	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID	Lake Winnemissett @ 375m North of Center (2931)	G2CE0185		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 8.12	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #				Temp (C) 25.14	pH 7.26	Sample Depth 0.3	Sp. Conductance (umho/cm) 171	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.08	Comments			B
Location	Field ID → G2CE0184_DUP WIN → G2CE0184		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/14/18 Time 1058	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 #	Location → Lake Winnemissett @ Center			Temp (C)	pH	Sample Depth 0.3	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			C
Location	Field ID: Blank_11142018		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/14/18 Time 1128	Eastern Central	Composite end Date Time	Bottle Group(s)	
Field ID				Matrix (type, e.g., Salt, Fresh, etc) Blank	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: 2	Received By: SR	Date/Time: 11-15-18/1:20
--------------------------	--------------------------	------------------------	------------------------------	-----------------	--------------------------

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</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: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2 to contract lab</u>
	CD-ERD-EC				
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>
	CHLSUITE-W				
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative: HNO3	Enter Number of Bottles Sent to Lab <u>2</u>
	W-ICP W-ICPMS				
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>2</u>
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC				
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>2</u>
	W-PO4-F				
Group: B	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: B	Bottle Type: P-120ML-WC-THI CD-ERD-EC	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1 to contract lab
Group: B	Bottle Type: P-500ML W-ICP W-ICPMS	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: P-125ML W-PO4-F	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: P-1L ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: P-500ML W-ICP W-ICPMS	# of Bottles: 1	Preservative: HNO3	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: P-125ML W-PO4-F	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1

3419 Trentwood Blvd., Suite 102 - Belle Isle (Orlando), FL 32812-4864 --- Phone: (407) 855-9465 --- Fax: (407) 826-0419

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>3°C</u>	(< 2 s.u.): ☐ Y ☒ N
1. <u>K. March</u>	<u>Abt 4.11</u>	<u>11/14/18</u>	<u>1430</u>	Temp. Blank Provided ☐ Y ☒ N		pH Lot #: _____
2.				Shipped By FedEx: _____ UPS: _____ Other: _____	Temperature Blank Cooler #1: _____°C Temperature Blank Cooler #2: _____°C Temperature Blank Cooler #3: _____°C	Sulfuric Acid: Lot # _____ Chlorine Check (< 0.1 mg/l): ☐ Y ☒ N

Date of Request: 14-NOV-2018
 Created By: LINGER_M On: 14-NOV-2018
 Modified By: JASROTIA_P On: 14-NOV-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: Lk Winnemissette

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: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 14-NOV-2018
 Biology Request Reviewed By: JASROTIA_P On: 14-NOV-2018
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 14-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: A: Winn X2
 B: Dup
 C: Blank

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: P-120ML-WC-THI	Number of Bottles: 2	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: 2	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: 2	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		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
W-ICPMS	Template: PRTY	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Silver

Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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

Bottle Group B (Water) With 1 Samples:

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

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/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: 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: 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

Calcium
Iron
Magnesium
Potassium
Sodium
Zinc

W-ICPMS	Template: PRTY	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
---------	----------------	---

Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Silver

Bottle Group C (Water) With 1 Samples:

Bottle Group C (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-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			
Iron			
Magnesium			
Potassium			
Sodium			
Zinc			
W-ICPMS	Template: PRTY	(EPA 200.8 Rev. 5.4)	Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Arsenic			
Cadmium			
Chromium			
Copper			
Lead			
Nickel			
Silver			
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

FedEx®

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: 31OCT18
ACTWGT: 10.00 LB MAN
CAD: 0446970/CAFE3211

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

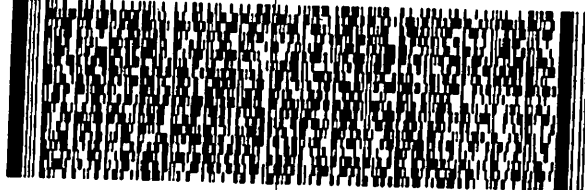
TALLAHASSEE FL 32399

(850) 245-8077
THU:
PO1

REF:

DEPT:

RMA: 011 0000 0000



FedEx
Express



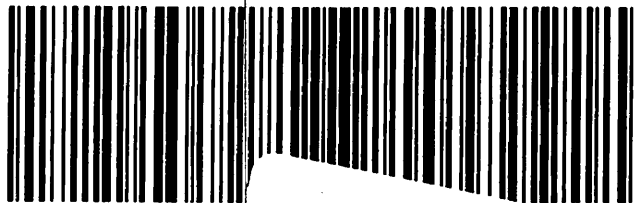
J18111806050100

TRK#
0221 4385 5035 2627

36 TLHA

THU - 15 NOV 10:30A
PRIORITY OVERNIGHT

32399
FL-US
TLH



FID 208427 14NOV18 ORLA 5531

RT **856**

FZ

1
10:30
B
2627
11.15