

Log-in Checklist

RQ- 2018-12-17-43

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/18/18 @ 10:15

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	
0.6			4		✓			4385 5035 7206

* 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 12-18-18

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: KK

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: KK

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

Coolers Unpacked/Checked by: KK Date: 12/18/18

NCRs (Y/N)? N

Event ID: Little Haw Creek
CEN-DIST-2018-12-18-02 (SMP)
 Date Received: 18-DEC-2018 10:15

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_05_2018
pH Paper 0.0 – 3.0 Lot #	
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

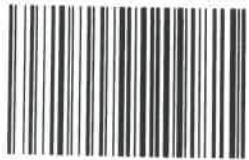
Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By: Leif Boman

Project ID: SMP

Collected By: Leif Boman, Katie MorikSampling Agency: FDSP - CROZ

L F V	WIN ID / Field ID →		 G2CE0128	☐ Comp	Collection (comp begin or grab)		☒ Eastern	Composite end		Bottle Group(s) (See pg 2) A	
	Little Haw Creek @ 25m DS of SR40 (2630C)			☒ Grab	Date	Time	Central	Date	Time		
				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	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)		☐ Eastern ☐ Central	Composite end		Bottle Group(s)	
Field ID				Date	Time	Date	Time				
				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #				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)		☐ Eastern ☐ Central	Composite end		Bottle Group(s)	
Field ID				Date	Time	Date	Time				
				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #				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)		☐ Eastern ☐ Central	Composite end		Bottle Group(s)	
Field ID				Date	Time	Date	Time				
				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #				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)		☐ Eastern ☐ Central	Composite end		Bottle Group(s)	
Field ID				Date	Time	Date	Time				
				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #				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>12/17/18 15:00</u>	<u>FEDEX</u>	<u>1</u>	<u>KB</u>	<u>12-18-18 10:15</u>

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	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:	ICE	Enter Number of Bottles Sent to Lab	0
	CD-ERD-EC						

(1 bottle sent to overflow lab.)

Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						

Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						

H2SO4
LOT# SA8197090
EXP: 07/16/2019

Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						

ENVIRONMENTAL RESEARCH & DESIGN, INC. --- CHAIN-OF-CUSTODY RECORD

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

[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. <u>K. M. ...</u>	<u>A. H. ...</u>	<u>12/17/18</u>	<u>1455</u>	Temp. Blank Provided ☐ Y ☒ N		pH Lot #: _____
2. _____	_____	_____	_____	Shipped By FedEx: _____	Temperature Blank Cooler #1: _____°C	Sulfuric Acid: Lot # _____
				UPS: _____	Temperature Blank Cooler #2: _____°C	Chlorine Check
				Other: _____	Temperature Blank Cooler #3: _____°C	(< 0.1 mg/l): ☐ Y ☒ N

COMMENTS:	B39585
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Date of Request: 06-DEC-2018
 Created By: LINGER_M On: 06-DEC-2018
 Modified By: JASROTIA_P On: 07-DEC-2018
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Little Haw Creek

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: 07-DEC-2018
 Biology Request Reviewed By: JASROTIA_P On: 07-DEC-2018
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 17-DEC-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-250ML-WI-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