

RQ-2019-0429-46

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 6-13-19/10:10

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		YES	HNO ₃		Formalin	Present?		*Intact?	
					Yes	No	Yes	No	
0.9				8		✓			

* 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 and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.**

****Note:** If "No" is checked below, fill out the back of this form (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 ☐

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:

Chlorine detected? (One container checked per Field ID) Yes ☐ No ☐ Init:

If "YES", list affected Field IDs and Test IDs below.

Field ID	List Test ID(s) where Chlorine was Detected, an NCR is required.

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:** 6-13-19 **NCRs (Y/N)?** N

Event ID: Hidden / Okahumpka
CEN-DIST-2019-06-13-02 (SMP) **NCR #**

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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 EXP:4-29-2020
pH Test Strips 0 – 6 Lot #	213316VEXP:05-15-2019
pH Paper 0 – 3 Lot #	220416A EXP:07-30-20
pH Paper 0 – 13 Lot #	222516 EXP:08-15-2019
Chlorine Test Strips Lot #	8261 EXP:07-2021

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: _____

Hidden / Okahumpka

last revised Jan 25, 2018

Central Laboratory Submittal Form

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By:

Mike Linger / Mike Drennon

Sampling Agency:

FDEP CE-ROC

Location	WIN ID / Field ID →				☐ Comp ☒ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)	
Field ID	Lake Hatchineha Drain downstream of drainage field		G4CE0168		Date		Time	Central	Date	Time	
WIN/ST					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
Latitude					Temp (C)		pH	Sample Depth	Sp. Conductance (umho/cm)		
					28.9		7.16	0.2	158.5		
					Salinity (ppt)		Comments				
					☐ dd ☐ dms						
Location	WIN ID / Field ID →				☐ Comp ☒ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)	
Field ID	Lake Cypress @ Center		G4CE0166		Date		Time	Central	Date	Time	
WIN/STC					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A	
Latitude					Temp (C)		pH	Sample Depth	Sp. Conductance (umho/cm)		
					28.2		9.29	0.3	186.6		
					Salinity (ppt)		Comments				
					☐ dd ☐ dms						
Location					☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)	
Field ID					Date		Time	Central	Date	Time	
WIN/STORET #					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
Latitude					Temp (C)		pH	Sample Depth	Sp. Conductance (umho/cm)		
					Salinity (ppt)		Comments				
					☐ dd ☐ dms						
Location					☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)	
Field ID					Date		Time	Central	Date	Time	
WIN/STORET #					Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
Latitude					Temp (C)		pH	Sample Depth	Sp. Conductance (umho/cm)		
					Salinity (ppt)		Comments				
					☐ dd ☐ dms						

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
MKL	6/12/19 1600	FedEx	1	SR	6.13.19/10:10

Group: A	Bottle Type: P-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
CHLSUITE-W					
Group: A	Bottle Type: P-500ML	# of Bottles: 2	Preservative: HNO3	Enter Number of Bottles Sent to Lab	0
W-ICP					
W-ICPMS					
Group: A	Bottle Type: P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
H2SO4 LOT# SA9010030 EXP: 04/10/2020					
Group: A	Bottle Type: P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	2
W-PO4-F					

Printed: 6/13/2019 12:19:53 PM

Page 1 of 2

Date of Request: 11-APR-2019
 Created By: LINGER_M On: 11-APR-2019
 Modified By: JASROTIA_P On: 17-APR-2019
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Hidden / Okahumpka

Send Coolers To:

Phone: 407-894-4180
 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: 17-APR-2019
 Biology Request Reviewed By: JASROTIA_P On: 17-APR-2019
 Sampling Kit Required: YES Ship on: 23-APR-2019
 Sampling Kit Shipped: YES On: 19-APR-2019
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 29-APR-2019
 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 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 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: 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: 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
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
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
*Boron		
Aluminum		
Antimony		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
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
 Chromium
 Copper
 Lead
 Nickel
 Selenium
 Silver
 Thallium

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

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Do Not Lift Using This Tag

ORIGIN ID: TLHA (407) 897-4180
MICHAEL LINGER
FLORIDA DEP-CENTRAL DISTRICT
9319 MAGUIRE BLVD STE 232

SHIP DATE: 19APR19
ACTWGT: 25.00 LB MAN
CAD: 0446970/CAFE3211

ORLANDO, FL 32803
UNITED STATES US

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

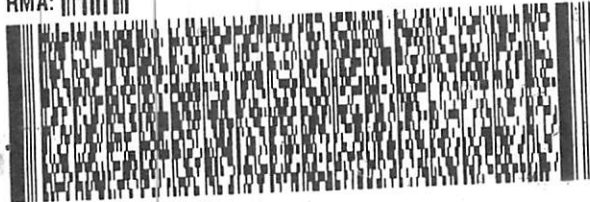
TALLAHASSEE FL 32399

(850) 246-8077

REF:

DEPT:

RMA: ||| ||| |||



FedEx
Express



J1811180605014V

FedEx
TRK#
0221

4751 8778 8972

36 TLHA

RETURNING MAIL - ERI
THU - 13 JUN 10:30A
PRIORITY OVERNIGHT

32399
FL-US
TLH



FID 5037366 12JUN19 ORLA 553C1/D210/0C8A

Cooler Packing Worksheet for Request: RQ-2019-04-29-46

Hidden / Okahumpka

Ship Cooler On: 4/23/2019

Customer/Project: CEN-DIST/SMP

Assigned To: SHAIK_A

Requester: Michael Linger

Priority: 3

407-894-4180
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: 2

Container ID: P-1L

Qty: 2 Preservation: ICE

Lot # 00073854

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: BP-1L

Qty: 2 Preservation: ICE

Lot # 1248230

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

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

Container ID: P-500ML

Description: Plastic Bottle 500 mL

Qty: 2 Preservation: HNO3

Lot # 0072570

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

Description: Plastic Bottle 500 mL

Qty: 2 Preservation: ICE And H2SO4

Lot # 0072570

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

Description: Plastic Bottle 125 mL

Qty: 2 Preservation: FILTER-ICE

Lot # 0073850

Analysis

W-PO4-F

Description

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

Cooler Packed By: ABP

Number of Coolers: 1

Date: 4-19-19

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-2019-04-29-46