

RQ- 2019 - 11-18-58

## Log-in Checklist

Login Station ID: # 3Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 11-21-2019 / 10:15

| Cooler Temperature* | Samples Frozen | * All Samples in Cooler Preserved with |          | Number of Sample Containers in Cooler | Evidence Tape |    |          |    | Tracking #<br>Damaged waybills only |
|---------------------|----------------|----------------------------------------|----------|---------------------------------------|---------------|----|----------|----|-------------------------------------|
|                     |                |                                        |          |                                       | Present?      |    | *Intact? |    |                                     |
|                     | YES            | HNO <sub>3</sub>                       | Formalin |                                       | Yes           | No | Yes      | No |                                     |
| 2.6c                |                |                                        |          | 4                                     |               | X  |          |    | 1278 4609 0058                      |
|                     |                |                                        |          |                                       |               |    |          |    |                                     |
|                     |                |                                        |          |                                       |               |    |          |    |                                     |
|                     |                |                                        |          |                                       |               |    |          |    |                                     |
|                     |                |                                        |          |                                       |               |    |          |    |                                     |
|                     |                |                                        |          |                                       |               |    |          |    |                                     |

\* HNO<sub>3</sub> 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.**

\*\*Chain of Custody/ Field Sheet(s) Included? Yes X No       

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No X ABS

**\*\*Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

## CONTAINER CHECK

\*\*Evidence Tape on Bottles? Yes        No X If yes, is it intact? Yes        No       

\*\*Caps on tight? Yes X No        \*\*Containers intact? Yes X No       

\*\*Sufficient Sample Volume: Yes X No       

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes        No ✓ Init: ABS

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

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

| Field ID | List TestID(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 X No        NA        Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 11-21-2019 NCRs (Y/N)?       

Event ID: SJR ab Lk Winder + HA  
CEN-DIST-2019-11-21-01 (SMP) NCR #

## Log-in Checklist

### Samples with Incorrect pH Preservation

| Field ID | Bottle TestID(s) | pH | Action Taken |
|----------|------------------|----|--------------|
|          |                  |    |              |
|          |                  |    |              |
|          |                  |    |              |

### Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

| Cooler ID | Field ID | Bottle TestID(s) |
|-----------|----------|------------------|
|           |          |                  |
|           |          |                  |
|           |          |                  |

### Bottles Not Intact

| Field ID | Bottle TestID(s) | Loose Cap | Damaged Cap |    | Damaged Container |    | Evidence Tape Not Intact |
|----------|------------------|-----------|-------------|----|-------------------|----|--------------------------|
|          |                  |           | CK          | BR | CK                | BR |                          |
|          |                  |           |             |    |                   |    |                          |
|          |                  |           |             |    |                   |    |                          |
|          |                  |           |             |    |                   |    |                          |

### Samples with Insufficient Volume for Analyses

| Field ID | Bottle TestID(s) | Action Taken |
|----------|------------------|--------------|
|          |                  |              |
|          |                  |              |
|          |                  |              |

### Additional Comments:

|                            |                            |
|----------------------------|----------------------------|
| Infrared Thermometer ID:   | REC 03 2018 EXP:04/29/2020 |
| pH Test Strips 0 – 6 Lot # | 213316AV EXP:05/15/2020    |
| pH Paper 0 – 3 Lot #       | 220416A EXP:07/30/2020     |
| pH Paper 0 – 13 Lot #      | 215517 exp:jun 1 2020      |
| Chlorine Test Strips Lot # | 8212 2021 / 05             |

### 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: \_\_\_\_\_



SJR ab Lk Winder + HA

## Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By: Mike Linger

Project ID: SMP

Collected By: Mike Linger / Mike Drennan

Sampling Agency: FDEP CE-ROC

|              |                                                                          |                                                                           |                                                            |                                                             |                                                                            |                                    |
|--------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------|
| Location     |                                                                          | <input type="checkbox"/> Comp<br><input checked="" type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date 11/20/19 Time 1139 | Eastern<br>Central                                          | Composite end<br>Date Time                                                 | Bottle Group(s)<br>(See pg 2)      |
| Field ID     | WIN ID / Field ID →<br>Wekiva River Upstream of Little Wekiva Confluence | Matrix (type, e.g., Salt, Fresh, etc)                                     |                                                            | Diss. Oxygen<br>6.63                                        | <input checked="" type="checkbox"/> mg/L<br><input type="checkbox"/> % sat | Total Res. Chlorine (mg/L)         |
| WIN          |                                                                          | Temp (C)<br>18.8                                                          | pH<br>7.54                                                 | Sample Depth<br>0.3                                         | <input type="checkbox"/> ft<br><input checked="" type="checkbox"/> m       | Sp. Conductance (umho/cm)<br>334.4 |
| Latitude     |                                                                          | <input type="checkbox"/> dd<br><input type="checkbox"/> dms               |                                                            | Comments<br>E coli sent to contract lab- AEL                |                                                                            |                                    |
| Location     |                                                                          | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab            | Collection (comp begin or grab)<br>Date Time               | Eastern<br>Central                                          | Composite end<br>Date Time                                                 | Bottle Group(s)                    |
| Field ID     |                                                                          | Matrix (type, e.g., Salt, Fresh, etc)                                     |                                                            | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)         |
| WIN/STORET # |                                                                          | Temp (C)                                                                  | pH                                                         | Sample Depth                                                | <input type="checkbox"/> ft<br><input type="checkbox"/> m                  | Sp. Conductance (umho/cm)          |
| Latitude     |                                                                          | <input type="checkbox"/> dd<br><input type="checkbox"/> dms               | Longitude                                                  | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)<br>Comments                                                 |                                    |
| Location     |                                                                          | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab            | Collection (comp begin or grab)<br>Date Time               | Eastern<br>Central                                          | Composite end<br>Date Time                                                 | Bottle Group(s)                    |
| Field ID     |                                                                          | Matrix (type, e.g., Salt, Fresh, etc)                                     |                                                            | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)         |
| WIN/STORET # |                                                                          | Temp (C)                                                                  | pH                                                         | Sample Depth                                                | <input type="checkbox"/> ft<br><input type="checkbox"/> m                  | Sp. Conductance (umho/cm)          |
| Latitude     |                                                                          | <input type="checkbox"/> dd<br><input type="checkbox"/> dms               | Longitude                                                  | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)<br>Comments                                                 |                                    |
| Location     |                                                                          | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab            | Collection (comp begin or grab)<br>Date Time               | Eastern<br>Central                                          | Composite end<br>Date Time                                                 | Bottle Group(s)                    |
| Field ID     |                                                                          | Matrix (type, e.g., Salt, Fresh, etc)                                     |                                                            | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)         |
| WIN/STORET # |                                                                          | Temp (C)                                                                  | pH                                                         | Sample Depth                                                | <input type="checkbox"/> ft<br><input type="checkbox"/> m                  | Sp. Conductance (umho/cm)          |
| Latitude     |                                                                          | <input type="checkbox"/> dd<br><input type="checkbox"/> dms               | Longitude                                                  | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)<br>Comments                                                 |                                    |

|                      |                          |                        |                              |                          |                           |
|----------------------|--------------------------|------------------------|------------------------------|--------------------------|---------------------------|
| Relinquished By: MKL | Date/Time: 11/20/19 1600 | Shipping Method: FedEx | Number of Coolers Shipped: 1 | Received By: [Signature] | Date/Time: 11-21-19/10:15 |
|----------------------|--------------------------|------------------------|------------------------------|--------------------------|---------------------------|

|                                                                                    |                             |                 |                             |                                                                 |
|------------------------------------------------------------------------------------|-----------------------------|-----------------|-----------------------------|-----------------------------------------------------------------|
| Group: A                                                                           | Bottle Type: P-1L           | # of Bottles: 1 | Preservative: ICE           | Enter Number of Bottles Sent to Lab                             |
| ALKALINITY<br>TURBIDITY<br>W-CL-IC<br>W-COLOR<br>W-F<br>W-SO4-IC<br>W-TDS<br>W-TSS |                             |                 |                             |                                                                 |
| Group: A                                                                           | Bottle Type: P-120ML-WC-THI | # of Bottles: 2 | Preservative: ICE           | Enter Number of Bottles Sent to Lab 1 sent to contract lab- AEL |
| CD-AEL-EC                                                                          |                             |                 |                             |                                                                 |
| 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<br>W-NO2NO3<br>W-S-A-TP<br>W-TKN<br>W-TOC                                    |                             |                 |                             |                                                                 |
| Group: A                                                                           | Bottle Type: P-125ML        | # of Bottles: 1 | Preservative: FILTER-ICE    | Enter Number of Bottles Sent to Lab 1                           |
| W-PO4-F                                                                            |                             |                 |                             |                                                                 |



- |   |                                                                                                                                  |
|---|----------------------------------------------------------------------------------------------------------------------------------|
| ✓ | <b><u>Altamonte Springs:</u></b> 380 Northlake Blvd., Suite 1048 • Altamonte Springs, FL 32701 • 407.937.1594 • Fax 407.937.1597 |
|   | <b><u>Gainesville:</u></b> 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639                          |
|   | <b><u>Jacksonville:</u></b> 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.383.9350 • Fax 904.383.9354                     |
|   | <b><u>Miramar:</u></b> 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281                                 |
|   | <b><u>Tallahassee:</u></b> 2639 North Monroe Street, Suite D • Tallahassee, FL 32303 • 850.219.6274 • Fax 850.219.6275           |
|   | <b><u>Tampa:</u></b> 9810 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327                                 |

[illegible]

Date of Request: 31-OCT-2019  
 Created By: LINGER\_M On: 31-OCT-2019  
 Modified By: WATTS\_J On: 01-NOV-2019  
 Customer: CEN-DIST  
 Project: SMP  
 Division:  
 District: Central District  
 Sampling Event: SJR ab Lk Winder + HA

**Send Coolers To:**

Phone: 407-894-4180  
 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: R  
 Criminal Investigation: NO  
 Chemistry Request Reviewed By: WATTS\_J On: 01-NOV-2019  
 Biology Request Reviewed By: WATTS\_J On: 01-NOV-2019  
 Sampling Kit Required: YES Ship on: 08-NOV-2019  
 Sampling Kit Shipped: YES On: 04-NOV-2019  
 Sampling Kit Packed By: SHAIK\_A  
 Preservatives Needed: NO  
 Date to Receive Samples: 18-NOV-2019  
 Received By: SHAIK\_A On: 21-NOV-2019

Report Type: Final Only  
 FTP Data: NO  
 QC Report: YES  
 Date Log: NO  
 Authorization Log: NO

**Comments:****Bottle Group A (Water) With 1 Samples:**

|                                    |                             |                                                                                                              |
|------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Bottle Type: P-1L</b>           | <b>Number of Bottles: 1</b> | <b>Preserved With: ICE</b>                                                                                   |
| ALKALINITY                         | Template: DEFAULT           | (SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO <sub>3</sub> /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 <sub>4</sub> -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                |
| <b>Bottle Type: P-120ML-WC-THI</b> | <b>Number of Bottles: 2</b> | <b>Preserved With: ICE</b>                                                                                   |
| CD-AEL-EC                          | Template: DEFAULT           | (EPA 1603) E. coli by MF by AEL in Altamonte Springs                                                         |
| <b>Bottle Type: BP-1L</b>          | <b>Number of Bottles: 1</b> | <b>Preserved With: ICE</b>                                                                                   |
| CHLSUITE-W                         | Template: DEFAULT           | (SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry |
| <b>Bottle Type: P-500ML</b>        | <b>Number of Bottles: 1</b> | <b>Preserved With: ICE And H<sub>2</sub>SO<sub>4</sub></b>                                                   |
| W-NH <sub>3</sub>                  | Template: DEFAULT           | (EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L                                                   |
| W-NO <sub>2</sub> NO <sub>3</sub>  | 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                                               |
| <b>Bottle Type: P-125ML</b>        | <b>Number of Bottles: 1</b> | <b>Preserved With: FILTER-ICE</b>                                                                            |
| W-PO <sub>4</sub> -F               | Template: DEFAULT           | (EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                     |