

Log-in Checklist

RQ- 2018-10-22-13

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/31/2018 @ 10:35

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	
1.1°C			5		X			4385 5033 1011

* 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: mm

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: mm

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

Coolers Unpacked/Checked by: Tyler R.

Date: 10/31/2018

NCRs (Y/N)? N

Event ID: SJR - Harney (Vol)
CEN-DIST-2018-11-01-01 (SMP)

NCR #

Page 1 of 2, 8. Date Received: 01-NOV-2018 10:35
DEF-4-4-2

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_04_2018
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	222517EXP:06/01/2020
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: _____

Request Number: RQ-2018-10-22-13

SJR (2964) - VolCo

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Page 1 of 2

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By:

Project ID: SMP

Collected By: Stacy Burke - Volusia Co. EM

Sampling Agency: Volusia Co. EM

Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 10-31-18 Time 1140		☒ Eastern ☐ Central	Composite end Date ' Time		Bottle Group(s) (See pg 2)
Field ID WIN ID / Field ID →		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 7.53 mg/L 88.1 % sat	Total Res. Chlorine (mg/L)		A	
WIN/S Lake Harney Outfall in center of SJR (2964)		Temp (C) 23.10		pH 7.68	Sample Depth 0.3			
Latitude		☐ dd ☐ dms		Salinity (ppt) 0.41	Comments CD-FLR-ECQ sent to contract lab			
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time		☐ 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 #		Temp (C)		pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude	☐ dd ☐ dms		Salinity (ppt)	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time		☐ 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 #		Temp (C)		pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude	☐ dd ☐ dms		Salinity (ppt)	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time		☐ 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 #		Temp (C)		pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude	☐ dd ☐ dms		Salinity (ppt)	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time		☐ 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 #		Temp (C)		pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude	☐ dd ☐ dms		Salinity (ppt)	

Relinquished By K. Mander	Date/Time 10/31/18 1600	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: Tyler R.	Date/Time 11/1/18 @ 10:35
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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-250ML-WI-THI	# of Bottles: 1	Preservative:	Na thiosulfate and Ice	Enter Number of Bottles Sent to Lab	<u>1 sent to contract lab</u>
	CD-FLR-ECQ						
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:	HNO3	Enter Number of Bottles Sent to Lab	<u>1</u>
	W-ICP W-ICPMS			HNO3 LOT# NA88888078 EXP: 03/21/19			
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			H2SO4 LOT# SA8101020 EXP: 04/11/2019			
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						

Cooler Packed By: KH Number of Coolers: 1 Date: 8/30/18

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 # _____

10-22-13
PLEASE RETURN ALL COOLERS FOR RQ-2018-09-10-47

Cooler Packing Worksheet for Request: **RQ-2018-10-22-13**

SJR (2964) - VolCo

Ship Cooler On: 8/31/2018

Customer/Project: CEN-DIST/SMP

Assigned To: KLUG_K

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 # 00071991

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-250ML-WI-THI

Qty: 1

Preservation: Na thiosulfate and Ice

Lot # 418005

Description: 250 ml Sterilized with tablet

Analysis

CD-FLR-ECQ

Description

Escherichia coli by Colilert 18 Quanti-Tray method by Flowers Chemical Laboratory in Altamonte Springs

Container ID: BP-1L

Qty: 1 Preservation: ICE

Lot # 1232362

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: HNO3

Lot # 00072044

Description: Plastic Bottle 500 mL

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

Qty: 1 Preservation: ICE And H2SO4

Lot # 00072044

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 # 00069732

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

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 (< 2 s.u.): ☐ Y ☒ N	
RELINQUISHED BY	RECEIVED BY	DATE	TIME	Delivered Directly to Lab: ☒ x	Temp. Blank Provided ☐ Y ☒ N	Cooler Temp. verification: ☒ C		pH Lot #: _____	
1. <i>Kelly Young</i>	<i>John F. Smith</i>	10-31-18	AF10/31/18 13:49 1306	Shipped By FedEx: _____	Temperature Blank Cooler #1: _____ °C	Sulfuric Acid: Lot # _____		Chlorine Check (< 0.1 mg/l): ☐ Y ☒ N	
2.				UPS: _____	Temperature Blank Cooler #2: _____ °C				
				Other: _____	Temperature Blank Cooler #3: _____ °C				

COMMENTS:	B39585
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Date of Request: 25-SEP-2018
 Created By: LINGER_M On: 25-SEP-2018
 Modified By: WATTS_J On: 01-NOV-2018
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: SJR - Harney (Vol)

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: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 01-NOV-2018
 Biology Request Reviewed By: WATTS_J On: 01-NOV-2018
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 22-OCT-2018
 Received By: REYNOLDS_T On: 01-NOV-2018

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: 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		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	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
Copper
Lead
Silver

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