

Log-in Checklist

RQ- 2019-02-11-40

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 2/15 /19 @ 10:00

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>1.3</u>			<u>12</u>		☒			<u>7751 8776 2109</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 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 ☐ Date 2.15.19

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		
W-PFAS-MS					

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: 2/15/19 NCRs (Y/N)? N
 Whip / Coon / Center
 Event ID: CEN-DIST-2019-02-15-02 (SMP)
 Date Received: 15-FEB-2019 10:00 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:9/15/19
Chlorine Test Strips Lot #	091417V EXP:9/2021

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: _____

Whip / Coon / Center

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: CEN-DIST

Requester: Michael Linger

Field Report Prepared By: Mike Drennan

Project ID: SMP

Collected By: Leif Boman / Mike Drennan

Sampling Agency: FDEP-CEROC

Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/19 Time 1120		Eastern Central	Composite end Date Time		Bottle Group(s) (See pg 2) A
WIN ID / Field ID → Coon Lake @ Center		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.35	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
G4CE0162		Temp (C) 19.7	pH 6.18	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 117.4		
☐ dms		☐ dd ☐ dms Salinity (ppt)		Comments *CD-ERD-EC dropped off at ERD lab				
Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/19 Time 1210		Eastern Central	Composite end Date Time		Bottle Group(s) A
WIN ID / Field ID → Lake Center @ Center		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.43	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
G4CE0163		Temp (C) 19.9	pH 5.68	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 117.0		
☐ dms		☐ dd ☐ dms Salinity (ppt)		Comments *CD-ERD-EC dropped off at ERD lab				
Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/19 Time 1321		Eastern Central	Composite end Date Time		Bottle Group(s) A
WIN ID / Field ID → Lake Whippoorwill @ Center		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.62	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
G4CE0161		Temp (C) 19.7	pH 7.13	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 180.8		
☐ dms		☐ dd ☐ dms Salinity (ppt)		Comments *CD-ERD-EC dropped off at ERD 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)		Comments		

Relinquished By: Leif Boman	Date/Time 2/14/19	Shipping Method FedEx	Number of Coolers Shipped: 1	Received By: KK	Date/Time 2.15.19 @ 10:00
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Group: A	Bottle Type: P-1L	# of Bottles: 3	Preservative: ICE	Enter Number of Bottles Sent to Lab	3
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: 3	Preservative: ICE	Enter Number of Bottles Sent to Lab	3
CD-ERD-EC					
*Dropped off at ERD overflow Lab					
Group: A	Bottle Type: BP-1L	# of Bottles: 3	Preservative: ICE	Enter Number of Bottles Sent to Lab	3
CHLSUITE-W					
Group: A	Bottle Type: P-500ML	# of Bottles: 3	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
W-NH3			H2SO4 LOT# SA8197090 EXP: 07/16/2019		
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: A	Bottle Type: P-125ML	# of Bottles: 3	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	3
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>8°C</u>		(< 2 s.u.): ☐ Y ☒ N	
1. Mike Drennan	<i>[Signature]</i>	3/14/19	14:00	Shipped By FedEx: _____		Temperature Blank Cooler #1: _____°C		Sulfuric Acid: Lot # _____	
2.				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: 24-JAN-2019
 Created By: LINGER_M On: 24-JAN-2019
 Modified By: JASROTIA_P On: 28-JAN-2019
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Sampling Event: Whip / Coon / Center

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: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 28-JAN-2019
 Biology Request Reviewed By: JASROTIA_P On: 28-JAN-2019
 Sampling Kit Required: YES Ship on: 01-FEB-2019
 Sampling Kit Shipped: YES On: 30-JAN-2019
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 11-FEB-2019
 Received By:

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

Comments:**Bottle Group A (Water) With 3 Samples:**

Bottle Type: P-1L	Number of Bottles: 3	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: 3	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: 3	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: 3	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: 3	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

Cooler Packing Worksheet for Request: RQ-2019-02-11-40

Whip / Coon / Center

Ship Cooler On: 2/1/2019

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: 3

Container ID: P-1L

Qty: 3 Preservation: ICE

Lot # 0076504

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: 3 Preservation: ICE

Lot # L18244

Description: 250 ml Sterilized with tablet

Analysis

CD-ERD-EC

Description

Escherichia coli by membrane filter method by ERD Laboratory

Container ID: BP-1L

Qty: 3 Preservation: ICE

Lot # 1238147

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

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

Container ID: P-500ML

Qty: 3 Preservation: ICE And H2SO4

Lot # 50072044

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: 3 Preservation: FILTER-ICE

Lot # 50072054

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

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

Cooler Packed By: [Signature]

Number of Coolers: 1

Date: 1-29-19

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-2019-02-11-40