

Login Checklist

RQ- 2022 - 09 - 12 - 16

Login Station ID: # 2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/13/2022 / 10:00

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
1.7C				5		X			5225 5548 2396

COOLER CHECK

*All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____
- If coolers or samples are received late; identify the affected samples in an NCR. 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 ☐ NA ☒ Evidence Tape intact? Yes ☐ No ☐

If Criminal, photographs taken?

Yes ☐ No ☐ Containers intact? Yes ☒ No ☐

Caps on tight?

Yes ☒ No ☐

Sufficient Sample Volume:

Yes ☒ No ☐

If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes ☐ No ☒ Init: **ABS** /

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: **ABS** /

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS; "OV-")

**Acid Preserved Samples: pH< 2.0?

Yes ☒ No ☐ NA ☐ Init: **ABS** /

**W-1-4-DIOX (Green dot on container) preserved to pH< 4.0?

Yes ☐ No ☐ NA ☒ Init: **ABS** /

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: **ABS** /

Date: 09/13/2022

Event contains NCRs (Y/N)? **N**

Event ID: **SO - DIST - 2022 - 09 - 13 - 0**

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 2 EXP:10/19/2022
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/23
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT#207621 EXP:3/15/2024
Chlorine Test Strips	0070 / 2023 / 02

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: ABS

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____



RQ-2022-09-12-16

Collected By: Thomas Baker, William Mullen

Customer: FDEP

Field Report Prepared by: Thomas Baker, William Mullen

Project ID: SMP

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: 28030024

Comments: Please log in PKD-QN-BV & DTY-QN-C under a separate event with priority 12, Bottle Group - A. |

Location:

Location: Lake Trafford

Matrix: Fresh

(Check One)

☒ Grab☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTH)
9/12/2022 1040	8.56	113.5	30.1	8.36	0.3	0.5	3	283.8	0.13

Parameter Suite	Parameter Methods				Preservation		pH Check		# Bottles sent to Lab	Bottle Group				
Preserved Nutrients (P-500ML)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP			X	Ice	X	H2SO4*	X	<2	1	A		
		Lot #	SA2145160		Exp:	06/02/23								
Metals (P-500ML)	X	W-ICPMS	X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
		Lot #	NA1105100		Exp:	06/07/2023								
Filtered Nutrients (P125ML)	X	W-PO4-F	X	Field Filtered 0.45 um Filter		X	Ice				1	A		
		Filter Lot #	17347262	Syringe Lot #	1363442									
BOD (BP-1L)		OV-BODUNIN					Ice							
Chlorophyll (BP-1L)	X	CHLSUITE-W				X	Ice				1	A		
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CL-IC / W-COLOR / W-SO4-IC / W-TDS				X	Ice				1	A		
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY					Ice							
Macroinvertebrates (PJ-2L)		MI-FW-QLDC		Formalin Lot #			Formalin							
Periphyton (PT-50ML)		ALGAE-ID					Ice							
Microbiology (Contract Lab Bottle)		E Coli		F Coli		Enterococci		Ice						
		Contract Lab												
Molecular (QPCR-P-500ML)		PCR-HF183		PCR-BacR		PCR-DG3		Ice						
		PCR-GULL2		PCR-GFD										
Tracers (BG-500ML)		W-E8321-DI		W-E8321-MS				Ice						
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI		W-E8321-MS		W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#				
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R								
		W-TR-SQ-R		W-PCB-TQ-R										
Phytoplankton	X	DTY-QN-C	X	PKD-QN-BV			X	Ice			1	A		

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 9/12/2022
Customer: SO-DIST
RQ: RQ-2022-09-12-16
Collected By: Thomas Baker, William Mullen
Sampling Agency: FDEP
Project ID: LAKEREF

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 1
Delivery Method: FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
Lake Trafford	 28030024

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 9/12/2022
1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected
Date: 09/13/2022 / 10:00

Date of Request: 07-JUL-2022
 Created By: BAKER_T On: 07-JUL-2022
 Modified By: JASROTIA_P On: 24-AUG-2022
 Customer: SO-DIST
 Project: LAKESREF
 Division:
 District: South District
 Event Description: Lake Trafford Lake Reference

Send Coolers To:

Phone: 239-332-6975 SC 748-6975
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Thoams Baker
 Cooler Ship EMail: Thomas.J.Baker@FloridaDEP.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 24-AUG-2022
 Biology Request Reviewed By: JASROTIA_P On: 24-AUG-2022
 Sampling Kit Required: YES Ship on: 02-SEP-2022
 Sampling Kit Shipped: YES On: 29-AUG-2022
 Sampling Kit Packed By: GIVENS_G
 Preservatives Needed: NO
 Date to Receive Samples: 12-SEP-2022
 Logged In By: SHAIK_A On: 13-SEP-2022

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Thoams Baker
 Report Notification EMail:
 Monica.Jaeger@FloridaDEP.govThomas.J.Baker@floridadep.gov
 vWilliam.Mullen@FloridaDEP.govKirby.Wolfe@FloridaDEP.govN
 icole.Reistad@floridadep.gov

Comments: Group A: Nutrients, Metals, Phytoplankton

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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	(DEP SOP: NU-094-1) True Color measured at 450 nm (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500-F- C-2011) 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
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: BP-1L	Number of Bottles: 1	Preserved With: Lugols
DTY-QN-C	Template: DEFAULT	(SOP-AB05_1) No. of diatom taxa of quantitative phytoplankton sample.
PKD-QN-C	Template: DEFAULT	(SOP-AB05) No. of wet taxa of quantitative phytoplankton sample.
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		
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		

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
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
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

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