

RQ- 2020-01-13-25 Login ChecklistLogin Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 1/24/2020@ 10:10

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
<u>1.0</u>				<u>4</u>		☒			<u>127840105694</u>

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **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 ☒ No ☐Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☐ No ☒**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 ☐ 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: IM

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init: ☐

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 ☒ No ☐ NA ☐ Init: IMW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☒ NA ☐ Init: IMCoolers Unpacked/Checked by: IM Date: 1/24/2020NCRs (Y/N)? YEvent ID: Little Creek
CEN-DIST-2020-01-24-01 (SMP)
Date Received: 24-JAN-2020 10:10NCR # ☐

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: 4/29/20
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP: 6/1/20
Chlorine Test Strips Lot #	8261 EXP: 7/2020

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: _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Strategic Monitoring Program
CHAIN OF CUSTODY FORM

Date: 01/23/2020
Customer: WQAP
RQ - 2020-01-13-25
Number of Coolers Shipped: 1

Collected By: Natalie Ayala/Mike Drennan
Sampling Agency: FDEP
Project ID: SMP

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

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

WIN ID / Field ID →
Bull Creek @ Upstream
of 441 Bridge



WIN ID / Field ID →
Bull Creek



RELINQUISHED BY (SIGNATURE): Natalie Ayala DATE/TIME: 01/23/2020 1600 ☒ EST ☐ CST

THIS SECTION IS TO BE COMPLETED BY THE LABORATORY

Received/ Inspected By (signature): [Signature]

Received/ Inspected Date: 1/24/20 Received/ Inspected Time: 10:10 ☐ EST ☐ CST

Sample Receipt Temperature (Degrees Centigrade): 1.0



RQ-2020-~~89-09-38~~ ^{NA} 01-13-25
Customer: WQAP
Project ID: SMP

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^{NA}

Collected By: Natalie Ayala/Mike Drennan
Field Report Prepared By: Natalie Ayala
Sampling Agency: FDGP

WIN ID / Field ID →

Bull Creek @ Upstream
of 441 Bridge



G3CE0009

Comments:

E. coli submitted to contract lab

Matrix: ☒ Fresh / ☐ Marine

(Check one)

☒ GRAB

☐ COMPOSITE

Date	Time	DO (mg/L)	DO (%SAT)	Temp. (C°)	pH	Sample Depth (m)	Secchi Disk (m)	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPT)
1/23/20	1041 EST / CST	3.22	30.4	12.7	4.55	0.3	^{NA} 0.5 ☐ VOB (S)	1.2	107.6	0.05

Cental Lab please use top row for login purposes

Parameter Suite	Parameter Methods	Preservation	pH Check	# Bottles sent to Lab	Bottle Group
Preserved Nutrients (P-500ML)	☒ W-NH3 / W-NO2 ⁻ Lot # F2504 LOT# S98283100 EXP: 07/22/2020	☒ Ice ☒ H2SO4 ⁺	☒ <2	1	A
Metals (P-500ML)	☐ W-ICPMS ☐ W-ICP ☐ W-HARD Lot # Exp:	☐ Ice ☐ HNO3 ⁺ ☐ <2			
Filtered Nutrients (P125ML)	☒ W-PC4-F ☒ Field Filtered 0.45 µm Filter Filter Lot # Syringe Lot #	☒ Ice		1	A
Chlorophyll (BP-1L)	☒ CHLSUITE-W	☒ Ice		1	A
Physical/Aggregate (Fresh) (P-1L)	☒ Alkalinity / W-F / W-TSS / TURBIDITY / W-CL-IC / W-COLOR / W-SO4-IC / W-TDS	☒ Ice		1	A
Physical/Aggregate (Marine) (P-1L)	☐ Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY	☐ Ice			
Macroinvertebrates (PJ-2L)	☐ MI-FW-QLDC	☐ Formalin			
Periphyton (PT-50ML)	☐ ALGAE-ID	☐ Ice			
Microbiology (Contract Lab Bottle)	☒ E Coli ☐ F Coli ☐ Enterococci ☒ Contract Lab	☒ Ice		1*	A
Molecular (QPCR-P-500ML)	☐ PCR-HF183 ☐ PCR-BacR ☐ PCR-DG3 ☐ PCR-GJLL2 ☐ PCR-GFD ☐ See Notes	☐ Ice			
Tracers (BG-500ML)	☐ W-E8321-DI ☐ W-E8321-MS	☐ Ice			
Pesticides (BG-500ML) (BG-1L)	☐ W-E8321-DI ☐ W-E8321-MS ☐ W-PSNP-TQ ☐ W-CT-CL-R ☐ W-PCL-SQ-R ☐ W-CARB-AA (5 ml of MCAA** Buffer Solution)	☐ Ice			
Name:	Signature:		Date:		
Natalie Ayala	[Signature]		01/23/2020		

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution



RQ-2020- 01-13-25

Customer: WQAP

Project ID: SMP

Lab Page 3 of 4
NACollected By: Natalie Ayala / Mike Drennon
Field Report Prepared By: Natalie Ayala
Sampling Agency: FDEP

WIN ID / Field ID →

Bull Creek



G3CE0026

Comments:

E. coli submitted to contract lab

Matrix: ☒ Fresh / ☐ Marine

(Check one)

☒ GRAB☐ COMPOSITE

Date	Time	DO (mg/L)	DO (%SAT)	Temp. (C°)	pH	Sample Depth (m)	Secchi Disk (m)	Total Depth (m)	Sp COND (umhos/cm)	Salinity (PPT)
1/23/20	1120 EST / CST	3.15	30.7	13.7	4.69	0.2	0.2 VOB (S)	0.4	108.8	0.05

Cental Lab please use top row for login purposes

EST / CST

Parameter Suite	Parameter Methods	Preservation	pH Check	# Bottles [™] sent to Lab	Bottle Group
Preserved Nutrients (P-500ML)	☐ W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP Lot # _____ Exp: _____	☐ Ice ☐ H2SO4*	☐ <2		
Metals (P-500ML)	☐ W-ICPMS ☐ W-ICP ☐ W-HARD Lot # _____ Exp: _____	☐ Ice ☐ HNO3*	☐ <2		
Filtered Nutrients (P125ML)	☐ W-POM-F ☐ Field Filtered 0.45 µm Filter Filter _____ Lot # _____ Syringe _____ Lot # _____	☐ Ice			
Chlorophyll (BP-1L)	☐ CHLSUITE-W	☐ Ice			
Physical/Aggregate (Fresh) (P-1L)	☐ Alkalinity / W-F / W-TSS / TURBIDITY / W-CL-IC / W-COLOR / W-SO4-IC / W-TDS	☐ Ice			
Physical/Aggregate (Marine) (P-1L)	☐ Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY	☐ Ice			
Macroinvertebrates (PJ-2L)	☐ MI-FW-QLDC	☐ Formalin			
Periphyton (PT-50ML)	☐ ALGAE-ID	☐ Ice			
Microbiology (Contract Lab Bottle)	☒ Coli ☐ F Coli ☐ Enterococci ☒ Contract Lab	☒ Ice		1	B
Molecular (QPCR-P-500ML)	☐ PCR-HF183 ☐ PCR-BacR ☐ PCR-DG3 ☐ PCR-GULL2 ☐ PCR-GFD ☐ See Notes	☐ Ice			
Tracers (BG-500ML)	☐ W-E8321-DI ☐ W-E8321-MS	☐ Ice			
Pesticides (BG-500ML) (BG-1L)	☐ W-E8321-DI ☐ W-E8321-MS ☐ W-PSNP-TQ ☐ W-CT-CL-R ☐ W-PCL-SQ-R ☐ W-CARB-AA (5 ml of MCAA** Buffer Solution)	☐ Ice			

Name: Natalie Ayala	Signature:	Date: 01/23/2020
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*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution

Date of Request: 23-DEC-2019
 Created By: LINGER_M On: 23-DEC-2019
 Modified By: JASROTIA_P On: 02-JAN-2020
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Sampling Event: Little Creek

Send Coolers To:

Phone: 407-894-4180
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Michael Linger

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Michael Linger

Program Module Number:

Priority: 3

Event Status: S

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 27-DEC-2019

Biology Request Reviewed By: JASROTIA_P On: 02-JAN-2020

Sampling Kit Required: YES Ship on: 06-JAN-2020

Sampling Kit Shipped: YES On: 03-JAN-2020

Sampling Kit Packed By: MCCOY_I

Preservatives Needed: NO

Date to Receive Samples: 13-JAN-2020

Received By:

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: A: site 1
 B: site 2

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	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	(SM 2120 B-2011) 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-SO ₄ -IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Bottle Type: P-120ML-WC-THI	Number of Bottles: 2	Preserved With: ICE
CD-AEL-EC	Template: DEFAULT	(EPA 1603) E. coli by MF by AEL in Altamonte Springs
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: 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-2011) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Type: P-125ML	Number of Bottles: 1	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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-120ML-WC-THI	Number of Bottles: 2	Preserved With: ICE
CD-AEL-EC	Template: DEFAULT	(EPA 1603) E. coli by MF by AEL in Altamonte Springs

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