

McCoy, Ian

From: Boman, Leif
Sent: Monday, November 30, 2020 10:30 AM
To: McCoy, Ian
Cc: Ayala, Natalie
Subject: Re: Late Arriving Cooler

Hi Ian,
Curtis would like to keep salvage those metals if possible. Thank you again!

Leif

From: "Boman, Leif" <Leif.Boman@FloridaDEP.gov>
Date: Monday, November 30, 2020 at 10:13 AM
To: "McCoy, Ian" <Ian.McCoy@FloridaDEP.gov>, "Ayala, Natalie" <Natalie.Ayala@FloridaDEP.gov>
Subject: Re: Late Arriving Cooler

No worries! We've shot Curtis an email to see if he wants to salvage that metals sample. He usually leans towards yes but I can let you know as soon as I get his response. We really appreciate your help!

Best regards,
Leif

From: "McCoy, Ian" <Ian.McCoy@FloridaDEP.gov>
Date: Monday, November 30, 2020 at 10:10 AM
To: "Ayala, Natalie" <Natalie.Ayala@FloridaDEP.gov>, "Boman, Leif" <Leif.Boman@FloridaDEP.gov>
Subject: RE: Late Arriving Cooler

Sorry for failing to mention it, Horse Creek @ Croton Road Bridge/G5CE0078 was the site.

From: Ayala, Natalie <Natalie.Ayala@FloridaDEP.gov>
Sent: Monday, November 30, 2020 9:53 AM
To: McCoy, Ian <Ian.McCoy@FloridaDEP.gov>; Boman, Leif <Leif.Boman@FloridaDEP.gov>
Subject: Re: Late Arriving Cooler

Leif - can you look into which sites these were and answer Ian's question?. We'll most likely have to resample anyway. If this was Horse Creek we were planning to revisit it so all could probably be discarded?

Ian - Leif will confirm.

Get Outlook for iOS

From: McCoy, Ian <Ian.McCoy@FloridaDEP.gov>
Sent: Monday, November 30, 2020 9:50:52 AM
To: Ayala, Natalie <Natalie.Ayala@FloridaDEP.gov>
Subject: Late Arriving Cooler

Good morning, I received RQ-2020-12-07-20 today rather than Wednesday and found the cooler was far out of temp. The samples inside are on track to be discarded without login but there was a metals sample that could be logged in but it would be the only salvageable sample in the set. Would you prefer to fully resample the site or would you like me to log in the metals sample only? The data may be qualified if it is logged in.

Sorry to be the bearer of bad news, if you have any questions, feel free to ask.

Have a great day!

Ian McCoy
Laboratory Technician IV
850-245-8062
Florida Department of Environmental Protection

RQ-2020-12-07-20

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/30/2020 9:20

*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	
16.6				5					9293 8008 3430

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# 8535

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: IM

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init: _____

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: IM

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

Yes ☐ No ☐ NA ☒ Init: IM

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

Coolers Unpacked/Checked by: IM

Date: 11/30/2020

Event contains NCRs (Y/N)? ☒

Event ID:

Withlacoochee River SCI
CEN-DIST-2020-11-30-01 (SMP)

Date Received: 30-NOV-2020 09:20

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IR TEMP GUN #2 exp:10/28/21
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	231019 exp: 11/1/22
Chlorine Test Strips	0129 exp: 03/2023

Additional Comments:

Only metals sample was logged
in due to late arrival, NCR
Created -IM 11/30/20

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: _____

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# _____

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
CHAIN OF CUSTODY FORM

Date: 11/24/2020
Customer: CEN-DIST
RQ: RQ-2020-12-07-20

Collected By: Elizabeth Bates, Katie March
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

Number of Coolers Shipped: 1

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

Site Location	Field ID/WIN ID
Horse Creek @ Croton Road Bridge	 G5CE0078

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 16:00 11/24/2020

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:

IM

Rec'd/Inspected Date:

11/30/20



RQ-2020-12-07-20

Customer: WQAP

Project ID: SMP

Collected By: Elizabeth Bates, Katie March

Field Report Prepared By: Elizabeth Bates

Sampling Agency: FDEP

Place Label Here						Comments:				
WIN ID/Field ID:  G5CE0078										
Location: Horse Creek @ Croton Road Bridge										
Matrix: Fresh						(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)
11/24/2020	11: EB 00:16 EST	6.67	77.2	22.5	6.94	0.2	0.404 ☒ VOB (S)	0.404	837	0.41
Central Lab please use top row for login purposes										
EST										
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				☒ Ice ☐ H2SO4*		☒ <2	1	A
		Lot # 115269		Exp: 04/03/21						
Metals (P-500ML)		☒ W-ICPMS ☒ W-ICP ☒ W-HARD				☒ Ice ☒ HNO3*		☒ <2	1	A
		Lot # NA9354060		Exp: 12/20/20						
Filtered Nutrients (P125ML)		☒ W-PO4-F ☒ Field Filtered 0.45 µm Filter				☒ Ice			1	A
		Filter Lot # 16930280								
		Syringe Lot # 9149785								
Chlorophyll (BP-1L)		☒ CHLSUITE-W				☒ Ice			1	A
Physical/Aggregate (Fresh) (P-1L)		☒ Alkalinity / W-F / W-TSS / TURBIDITY / W-CH-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)		☐ Contract Lab				☒ Ice			EB	EB
Molecular (QPCR-P-500ML)		☐ PCR-HF183 ☐ PCR-BacR ☐ PCR-DG3 ☐ PCR-GULL2 ☐ PCR-GFD ☐				☐ Ice				
Tracers (BG-500ML)		☐ W-E8321-DI ☐ W-E8321-MS				☐ Ice				
Pesticides (BG-500ML) (BG-1L)		☒ W-E8321-DI ☒ W-E8321-MS ☒ W-BENS-TO ☒ W-CT-CL-R ☐ W-PCL-SQ-R ☐ W-CARB-AA (5 ml of MCAA** Buffer Solution)				☒ Ice			EB	EB
						☐ Ice				
Name: Elizabeth Bates Katie March						Signature: 			Date: 11/24/2020	

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution

Date of Request: 10-NOV-2020
 Created By: BOMAN_L On: 10-NOV-2020
 Modified By: JASROTIA_P On: 16-NOV-2020
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Withlacoochee River SCI

Send Coolers To:

Phone: 407-897-4178
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Natalie Ayala
 Cooler Ship EMail: natalie.ayala@dep.state.fl.us

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 13-NOV-2020
 Biology Request Reviewed By: JASROTIA_P On: 16-NOV-2020
 Sampling Kit Required: YES Ship on: 27-NOV-2020
 Sampling Kit Shipped: YES On: 20-NOV-2020
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 07-DEC-2020
 Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Kalina Warren
 Report Notification EMail: natalie.ayala@dep.state.fl.us

Comments: Group A: Nutrients, Tracers, Pesticides, E. coli

Group B: Algal_ID

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-SO4-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: 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-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
Hardness		
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Iron		
Manganese		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: S-METALS	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
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
Aluminum		
Antimony		
Arsenic		
Beryllium		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

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-2011) 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
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

Bottle Group B (Biological) With 1 Samples:

Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB05) Qualitative assessment of algal taxa present without counts

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

SMP Project

Login Protocol

The SMP project can't ([with certain exceptions](#)) us either Y or Q qualified data and would rather Receiving not login these samples. It's considered a waste of laboratory resources to analyze affected samples that will be qualified, and their data not be used by the SMP project.

The SMP project does not want "Y" qualified preserved nutrients, unpreserved nutrients, microbiology, Chlorophyll, or metals data. (I.e. preservation NCR; acid or ice).

- [Preservation Exception](#): qPCR and organic samples ([They still want these data](#))
 - o Preservation NCR ("Y" qualifier) are acceptable for temperature and chlorine detections for these analyses.

The SMP project does not want "Q" qualified preserved or unpreserved nutrients data. (I.e. Out of hold time).

- [Hold Time Exception](#): microbiology, qPCR, and organic samples ([They still want these data](#))
 - o Out of hold time ("Q" qualifiers) are acceptable for these analyses.

RQ-2019-07-29-45	
Printed: 10/24/2019 10:15:58 AM	
Date of Request:	10-JUL-2019
Created By:	REISTAD_N On: 10-JUL-2019
Modified By:	JASROTIA_P On: 11-JUL-2019
Customer:	SO-DIST
Project:	SMP
Division:	Division of Environmental Assessment and Restoration
District:	South District
Sampling Event:	2019 SMP : Nowhere
Send C	
Phone: 239-344	
FLDEP South D	
2295 Victoria A	
Fort Myers, FL	
Attn: Nicole Rei	

Example of SMP Project RQ

If a preservation or holding time issue is observed; notify John Watts, Curtis Musson, and Joshua Ayres.