

Login Checklist

RQ-2021-01-25-60

Login Station ID: #4

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 01/27/2021 @ 10:05

*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	
2.8°C				9		X			9293 8009 6852

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: Tyler R

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: Tyler R

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

Yes ☐ No ☐ NA ☒ Init: Tyler R

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

Coolers Unpacked/Checked by: Tyler R

Date: 01/27/2021

Event contains NCRs (Y/N)? None

Event ID: Ann/ Theresa
CEN-DIST-2021-01-27-01 (SMP)

Date Received: 27-JAN-2021 10:05

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	#4 Temp Gun EXP:10/28/2021
pH Test Strips 0 – 6	N/A
pH Paper 0 – 3	N/A
pH Paper 0 – 13	231019 EXP:11/01/2022
Chlorine Test Strips	8261 EXP:07/2021

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: 1/26/2021
Customer: CEN-DIST
RQ: RQ-2021-01-25-60
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
Lake Ann @ Center	 G2CE0097
Lake Theresa @ Center	 G4CE0151

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 1/26/2021 16:00

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: Tyler Reynolds

Rec'd/Inspected Date: 01/27/2021



RQ-2021-01-25-60

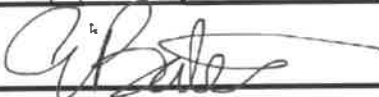
Customer: WQAP

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:  G2CE0097										
Location: Lake Ann @ Center										
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 (PPTH)
1/26/2021	1037 EST	13.06	142.5	19.6	7.77	0.351	0.9 ☐ VOB (S)	3.8	148.7	0.07
	1039	10.58	110.1	17.3	6.89	2.0	Central Lab please use top row for login purposes		147.7	0.07
	1040 EST	1.27	13	16.5	6.01	3.3			152.8	0.07
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 #		SA0293040		Exp:		10/19/21		
Metals (P-500ML)		☐ W-ICPMS ☐ W-ICP ☐ W-HARD				☐ Ice ☐ HNO3*		☐ <2		
		Lot #				Exp:				
Filtered Nutrients (P125ML)		☒ W-PO4-F ☒ Field Filtered 0.45 µm Filter				☒ Ice			1	A
		Filter Lot #		17135566						
		Syringe Lot #		0079900						
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				
Molecular (QPCR-P-500ML)		☐ PCR-HF183 ☐ PCR-BacR ☐ PCR-DG3				☐ Ice				
		☐ PCR-GULL2 ☐ PCR-GFD ☐				☐ Ice				
Tracers (BG-500ML)		☐ W-E8321-DI ☐ W-E8321-MS				☐ Ice				
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI		WE8321-MS		W-PSNP-TQ		W-CT-CL-R		
		W-PCL-SQ-R		W-CAR8-AA (5 ml of MCAA** Buffer Solution)		W-DIELDRIN				
Phytoplankton/Periphyton		DTM-QL-C		PEN-QL-C		x DTY-QN-C		PKD-QN-C		
		DTM-QN-C		PRN-QN-C		x PKD-QN-BV				
Name: Elizabeth Bates Katie March							Signature: 		Date: 1/26/2021	

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution



RQ-2021-01-25-60

Customer: WQAP

Project ID: SMP

Collected By: Elizabeth Bates, Katie March

Field Report Prepared By: Elizabeth Bates

Sampling Agency: FDEP

Place Label Here

WIN ID/Field ID:



G4CE0151

Location: Lake Theresa @ Center

Comments:

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 _h)
1/26/2021	1124 EST	3.18	35.3	20.4	6.96	0.345	1 ☐ VOB (S)	1.5	243.5	0.12
	1128 EST	2.95	32.6	20.2	6.86	1	Central Lab please use top row for login purposes		243.6	0.12

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 # SA0293040 Exp: 10/19/21	☒ Ice ☐ H2SO4*	☒ <2	1	A
Metals (P-500ML)	☐ W-ICPMS ☐ W-ICP ☐ W-HARD Lot # Exp:	☐ Ice ☐ HNO3* ☐ <2			
Filtered Nutrients (P125ML)	☒ W-PO4-F ☒ Field Filtered 0.45 µm Filter Filter Lot # 1713556 Syringe Lot # 0079900	☒ Ice		1	A
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)	☐ E Coli ☐ F Coli ☐ Enterococci ☐ Contract Lab	☐ Ice			
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-PSNP-TQ W-CT-CL-R W-PCL-SQ-R W-CARB-AA (5 ml of MCAA** Buffer Solution) W-DIELDIN	☐ Ice			
Phytoplankton/Periphyton	DTM-QL-C PEN-QL-C DTY-QN-C PKD-QN-C DTM-QN-C PRN-QN-C	☐ Ice			

Name:
Elizabeth Bates
Katie March

Signature:

Date:

01/26/2021

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution

Date of Request: 26-JAN-2021
 Created By: BOMAN_L On: 26-JAN-2021
 Modified By: BOMAN_L On: 26-JAN-2021
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Ann/ Theresa

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: P
 Criminal Investigation: NO
 Chemistry Request Reviewed By:
 Biology Request Reviewed By:
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 26-JAN-2021
 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: Receiving, log algae samples in under separate Event, Priority 12

Bottle Group A: Ann, Theresa

Bottle Group B: Ann Phytoplankton

Bottle Group A (Water) With 2 Samples:

Bottle Type:	Number of Bottles:	Preserved With:
ALKALINITY Total Alkalinity	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
CHLSUITE-W Chlorophyll-a, Corrected Chlorophyll-a, Uncorrected Phaeophytin-a	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
TURBIDITY Turbidity	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC Chloride	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR Color (true)	Template: DEFAULT	(SM 2120 B-2011) True Color measured at 450 nm (not valid for NPDES monitoring)
W-F Fluoride	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-NH3 Ammonia-N	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3 NO2NO3-N	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-PO4-F O-Phosphate-P	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L
W-S-A-TP Total-P	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-SO4-IC Sulfate	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices

Bottle Group A (Water) With 2 Samples:

Bottle Type:	Number of Bottles:	Preserved With:
W-TDS TDS	Template: DEFAULT	(SM 2540 C-2011) Total Dissolved Solids in aqueous matrices
W-TKN Kjeldahl Nitrogen	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC Organic Carbon	Template: DEFAULT	(SM 5310 B-2011) Nonpurgeable Organic Carbon in aqueous matrices
W-TSS TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Bottle Group B (Water) With 1 Samples:

Bottle Type:	Number of Bottles:	Preserved With:
DTY-QN-C *Phytoplankton-Quantitative-#Diatom Taxa	Template: DEFAULT	(SOP-AB05_1) No. of diatom taxa of quantitative phytoplankton sample.
PKD-QN-BV *Phytoplankton-Quant Biovolume-#Wet Taxa	Template: DEFAULT	(SOP-AB05) No. of wet taxa of quantitative phytoplankton sample w/speciation and cell counts.

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