

Login Checklist

RQ- **2021 - 02 - 01 - 27**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **02-09-2021 / 09:50:**

*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	
2.6c				10		x			9293 8010 1101

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 **x** No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes _____ No **y**

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA **x**

Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____

Containers intact? Yes **x** No _____

Caps on tight?

Yes **x** No _____

Sufficient Sample Volume:

Yes **x** 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 **x** 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 **x** No **abs** NA _____ Init: **ABS /**

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

Yes _____ No **x** NA **x** Init: **ABS /**

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

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

Date: **02-09-2021** Event contains NCRs (Y/N)? **N**

Event ID:

CEN - DIST - 2021 - 02 - 09 - 02

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 3 EXP:10/28/2021
pH Test Strips 0 – 6	213316 BV EXP:05/15/21
pH Paper 0 – 3	XX XX XX XXX
pH Paper 0 – 13	231019 EXP:11/01/2021
Chlorine Test Strips	0129 / 2023 / 03

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# _____

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: 2/8/2021 **Collected By:** Elizabeth Bates, Leif Boman
Customer: CEN-DIST **Sampling Agency:** FDEP
RQ: RQ-2021-02-01-27 **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
John's Lake Outlet @ 500m NW of Avalon Rd.	 G1CE0104
Lake Jane @ Center	 G4CE0152

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 2/8/2021 16:00

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected Date: 02-09-2021



RQ-2021-02-01-27

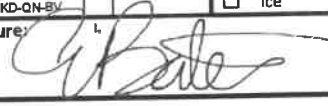
Customer: WQAP

Project ID: SMP

Collected By: Elizabeth Bates, Leif Boman

Field Report Prepared By: Elizabeth Bates

Sampling Agency: FDEP

Place Label Here						Comments:				
WIN ID/Field ID: 										
G1CE0104										
Location: John's Lake Outlet @ 500m NW of Avalon Rd.										
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)
2/8/2021	1112 EST	8.96	95.5	18.3	7.14	0.315	0.8 ☐ VOB (S)	1.9	220.1	0.1
	1115 EST	7.74	80.3	17	6.5	1.4	Central Lab please use top row for login purposes		218.9	0.1
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 #		SA 0293040		Exp:		10/19/21		
Metals (P-500ML)		☐ W-ICPMS ☐ W-ICP ☐ W-HARD				☐ Ice ☐ HNO3*		☐ <2		
		Lot #				Exp:				
Filtered Nutrients (P125ML)		☒ W-P04-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-CH-IC / W-COLOR / W-S04-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				☒ Ice			1	A
		☐ 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 ☐ WE8321-MS ☐ W-PSNP-TQ ☐ W-CT-CL-R				☐ Ice				
		☐ W-PCL-SQ-R ☐ W-CARB-AA (5 ml of MCAA** Buffer Solution) ☐ W-DIELDRIN								
Phytoplankton/Periphyton		☐ DTM-QN-C ☐ PEN-QN-C ☐ DTY-QN-C ☐ PKD-QN-BV				☐ Ice				
Name: Elizabeth Bates Leif Boman						Signature: 			Date: 2/8/2021	

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution



RQ-2021-02-01-27

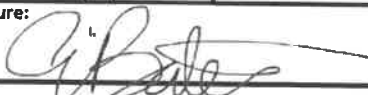
Customer: WQAP

Project ID: SMP

Collected By: Elizabeth Bates, Leif Boman

Field Report Prepared By: Elizabeth Bates

Sampling Agency: FDEP

Place Label Here						Comments:				
WIN ID/Field ID: 										
G4CE0152										
Location: Lake Jane @ 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)
2/8/2021	1159 EST	11.95	128.6	19.2	7.83	0.3	0.6 ☐ VOB (S)	2.3	306.7	0.15
	1205 EST	5.79	59.5	16.7	6.87	1.8	Central Lab please use top row for login purposes		311.1	0.15
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-CHIC / 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-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-DIELDIN				☐ Ice				
Phytoplankton/Periphyton		DTM-QL-C PEN-QL-C DTY-QN-C PKD-QN-C DTM-QN-C PRN-QN-C PKD-QN-BV				☐ Ice				
Name: Elizabeth Bates Leif Boman						Signature: 			Date: 2/8/2021	

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution

Date of Request: 10-JAN-2021
 Created By: BOMAN_L On: 10-JAN-2021
 Modified By: JASROTIA_P On: 19-JAN-2021
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Johns Lake Outlet/Lake Jane/Lake Lotta

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: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: JASROTIA_P On: 19-JAN-2021
 Biology Request Reviewed By: JASROTIA_P On: 19-JAN-2021
 Sampling Kit Required: YES Ship on: 22-JAN-2021
 Sampling Kit Shipped: YES On: 20-JAN-2021
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 01-FEB-2021
 Logged In By: SHAIK_A On: 09-FEB-2021

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: Johns Lake/Lake Jane
 Bottle Group B: Lake Lotta

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: BP-1L	Number of Bottles: 2	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: 2	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: P-500ML	Number of Bottles: 2	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: 2	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 Group B (Water) With 1 Samples:

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: P-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/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: 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-BV	Template: DEFAULT	(SOP-AB05) No. of wet taxa of quantitative phytoplankton sample w/speciation and cell counts.	
Bottle Type: P-500ML		Number of Bottles: 1	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3	
Hardness			
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	
Barium			
Calcium			
Iron			
Magnesium			
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	
*Boron			
Aluminum			
Antimony			
Arsenic			
Beryllium			
Cadmium			
Chromium			
Copper			
Lead			
Nickel			
Selenium			
Silver			
Thallium			

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