

Login Checklist

RQ- 2021-03-15-07

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 4/ 1 /21 @ 9:45

*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	
1.6				6		✓			9293 8009 4849

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: KK

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: KK

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

Yes _____ No _____ NA ☒ Init: KK

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

Coolers Unpacked/Checked by: KK

Date: 4/ 1 /21

Event contains NCRs (Y/N)? ☒

Little Haw Creek / Lake Dias

Event ID: CEN-DIST-2021-04-01-01 (SMP)

Date Received: 01-APR-2021 10:45

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #5 EXP:10-28-21
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	Lot#210620 EXP:4-15-23
Chlorine Test Strips	Lot#0261 EXP:5-23

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: 3/31/2021
Customer: CEN-DIST
RQ: RQ-2021-03-15-07

Collected By: Terry Riordan, Victoria Schwartz
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

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
Lake Dias @ Center	 G2CE0235
LITTLE HAW CREEK @ 25M DS OF SR40	 G2CE0128

RELINQUISHED BY(SIGNATURE):

V. Riordan

DATE/TIME: 3/31/21 16:00

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: *KV*

Rec'd/Inspected

Date: *4.1.21/0945*



RQ-2021-03-15-07	Collected By: Terry Riordan, Victoria Schwartz
Customer: FDEP	Field Report Prepared by: Terry Riordan, Victoria Schwartz
Project ID: SMP	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G2CE0235 Location: Lake Dias @ Center	Comments:

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPT)
3/31/2021 1042	8.59	103.5	24.7	7.43	0.3	0.7	4.5	120.8	0.06

Central 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)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP					X	Ice	X	H2SO4*	X	<2	1	B
		Lot #		SA0293040		Exp:	10/19/21							
Metals (P-500ML)		W-ICPMS		W-ICP		W-HARD		Ice		HNO3*		<2		
		Lot #				Exp:								
Filtered Nutrients (P125ML)	X	W-PO4-F		X	Field Filtered 0.45 um Filter			X	Ice				1	B
		Filter Lot #		17135566										
		Syringe Lot #		79900										
Chlorophyll (BP-1L)	X	CHLSUITE-W						Ice		1			B	
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CI-IC / W-COLOR / W-SO4-IC / W-TDS					X	Ice		1			B	
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY						Ice						
Macroinvertebrates (PJ-2L)		MI-FW-QLDC						Ice						
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						
						W-DIELDRIN								
		W-PCL-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-CT-CL-R								
Phytoplankton		DTY-QN-C		PKD-QN-BV				Ice						



RQ-2021-03-15-07

Customer: FDEP

Project ID: SMP

Collected By: Terry Riordan, Victoria Schwartz

Field Report Prepared by: Terry Riordan, Victoria Schwartz

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G2CE0128

Location: LITTLE HAW CREEK @ 25M DS OF SR40

Comments:

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPTH)
3/31/2021 1137	1.81	20.5	21.7	4.62	0.3	0.4	1.4	97.5	0.04

Central 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-NO2NO3 / W-TKN / W-TOC / W-S-A-TP						Ice		H2SO4*		<2			
	Lot #			Exp:										
Metals (P-500ML)	X	W-ICPMS	X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
	Lot #			NA0344060			Exp:			01/04/22				
Filtered Nutrients (P125ML)	W-PO4-F		Field Filtered 0.45 um Filter				Ice							
	Filter Lot #													
	Syringe Lot #													
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						Ice							
Periphyton (PT-50ML)	ALGAE-ID						Ice							
Microbiology (Contract Lab Bottle)	X	E Coli		F Coli		Enterococci	X	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		W-E8321-MS		W-PSNP-TQ		Ice							
					W-DIELDRIN									
	W-PCL-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-CT-CL-R									
Phytoplankton	DTY-QN-C			PKD-QN-BV				Ice						

Printed: 4/1/2021 11:20:37 AM

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Date of Request: 02-FEB-2021
 Created By: BOMAN_L On: 02-FEB-2021
 Modified By: JASROTIA_P On: 16-FEB-2021
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Little Haw Creek / Lake Dias

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: 15-FEB-2021
 Biology Request Reviewed By: JASROTIA_P On: 16-FEB-2021
 Sampling Kit Required: YES Ship on: 05-MAR-2021
 Sampling Kit Shipped: YES On: 02-MAR-2021
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 15-MAR-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: Bottle Group A: Little Haw (WBID 2630C)
 Bottle Group B: Lake Dias

Bottle Group A (Water) With 1 Samples:

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: 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		

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
Thallium		

Bottle Group B (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 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: 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

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