

Login Checklist

RQ- 2021-03-29-02

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 4/ 30 /21 @ 11:58

*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	
-0.3				1C		✓			9293 8011 4965

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: MM

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: MM

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

Yes _____ No _____ NA ☒ Init: MM

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

Coolers Unpacked/Checked by: MM

Date: 4/ 30 /21

Event contains NCRs (Y/N)? N

EventID: Lake Belle / Lake Leonore
CEN-DIST-2021-04-30-03 (SMP)

— Date Received: 30-APR-2021 11:58

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	Lot#213116BV Exp:5-15-21
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: 4/29/2021
Customer: CEN-DIST
RQ: RQ-2021-03-29-02
Collected By: Elizabeth Bates, Katie March
Sampling: FDEP
Agency:
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 Leonore @ Center	 G4CE0184

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 4/29/2021 1600

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected

Date: 4-30-21 / 1158



RQ-2021-03-29-02

Customer: FDEP

Project ID: SMP

Collected By: Elizabeth Bates, Katie March

Field Report Prepared by: Elizabeth Bates, Katie March

Sampling Agency: FDEP

Comments:

WIN ID/Field ID:



WIN ID/Field ID: G4CE0184

Location: Lake Leonore @ Center

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)
4/29/2021 1140	8.85	110	26.4	8.23	0.3	0.7	2.8	321	0.15

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	A	
		Lot #		SA0353110		Exp:		1/11/22							
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	A	
		Filter Lot #		17135566											
		Syringe Lot #		79900											
Chlorophyll (BP-1L)	X	CHLSUITE-W					X	Ice		1			A		
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS					X	Ice		1			A		
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						

Printed: 4/30/2021 12:52:59 PM

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Date of Request: 02-FEB-2021
 Created By: BOMAN_L On: 02-FEB-2021
 Modified By: JASROTIA_P On: 09-MAR-2021
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Lake Belle / Lake Leonore

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: 08-MAR-2021
 Biology Request Reviewed By: JASROTIA_P On: 09-MAR-2021
 Sampling Kit Required: YES Ship on: 19-MAR-2021
 Sampling Kit Shipped: YES On: 16-MAR-2021
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 29-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 (Water) With 4 Samples:**

Bottle Type: P-1L	Number of Bottles: 4	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: 4	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: 4	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: 4	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

Cooler Packing Worksheet for Request: RQ-2021-03-29-02

~~Lake Belle~~ Lake Leonore

Ship Cooler On: 3/19/2021

Customer/Project: CEN-DIST/SMP

Assigned To: MCCOY_I

Requester: Leif Boman

Priority: 3

407-897-4178
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767

Attn: Natalie Ayala

Comments:

No preservatives needed.

Requested Analyses:

Bottle Group: A

of Sites: 4

Container ID: P-1L

Qty: 4 Preservation: ICE

Lot # 00079762

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO₃/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm (not valid for NPDES monitoring)

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: BP-1L

Qty: 4 Preservation: ICE

Lot # 1299839

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-500ML

Qty: 4 Preservation: ICE And H₂SO₄

Lot # 00076643

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

Description

W-NH3
W-NO2NO3
W-S-A-TP
W-TKN
W-TOC

Ammonia in aqueous matrices as mg N/L
Nitrite/Nitrate in aqueous matrices as mg N/L
Total Phosphorus in aqueous matrices as mg P/L
Total Kjeldahl Nitrogen in aqueous matrices
Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 4 Preservation: FILTER-ICE

Lot # 00079474

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Cooler Packed By: TM

Number of Coolers: 1

Date: 3/16/21

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2021-03-29-02