

Login Checklist

RQ- 2021-05-10-14

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 5/ 5 /21 @ 9:40

*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	
2.1				21		✓			9293 8011 4031

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: 1/1/1

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: 1/1/1

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

Yes ☐ No ☐ NA ☒ Init: 1/1/1

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

Coolers Unpacked/Checked by: 1/1/1

Date: 5/ 5 /21

Event contains NCRs (Y/N)? N

Event ID: Nutrient Kit + Metals + Phytoplankton

—CEN-DIST-2021-05-04 (SMP)

—Date Received: 05-MAY-2021 09:40

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: _____



RQ-2021-05-10-14					Collected By: Victoria Schwartz, Katie March					
Customer: FDEP					Field Report Prepared by: Victoria Schwartz, Katie March					
Project ID: SMP					Sampling Agency: FDEP					
WIN ID/Field ID:  WIN ID/Field ID: G2CE0093					Comments:					
Location: Lake Lotta at Center of southern lobe										
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)	
5/4/2021 1258	8.71	112.5	28.7	7.39	0.3	1	3.4	180.8	0.08	
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)		X W-ICPMS X W-ICP X W-HARD			X Ice X HNO3*		X <2		1	A
		Lot # NA0344060 Exp: 1/4/22								
Filtered Nutrients (P125ML)		X W-PO4-F X Field Filtered 0.45 µm 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-CH-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 W-DIELDRIN			Ice					
		W-PCL-SQ-R W-CARB-AA (5 ml of MCAA** Buffer Solution) W-CT-CL-R								
Phytoplankton		X DTY-QN-C X PKD-QN-BV			X Ice				1	B

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 5/4/2021
Customer: CEN-DIST
RQ: RQ-2021-05-10-14

Collected By: Victoria Schwartz, 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

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
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RELINQUISHED BY (SIGNATURE):



DATE/TIME: 5/4/2021 1600

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: KH

Rec'd/Inspected

Date: 5-5-21 10940

Date of Request: 19-MAR-2021
 Created By: BOMAN_L On: 19-MAR-2021
 Modified By: JASROTIA_P On: 22-APR-2021
 Customer: CEN-DIST
 Project: SMP
 Division:
 District: Central District
 Event Description: Nutrient Kit + Metals + Phytoplankton

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: 22-APR-2021
 Biology Request Reviewed By: JASROTIA_P On: 22-APR-2021
 Sampling Kit Required: YES Ship on: 30-APR-2021
 Sampling Kit Shipped: YES On: 27-APR-2021
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 10-MAY-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: Nutrients, Metals
 Bottle Group B: Phyto

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-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: 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: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
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		
Manganese		
Potassium		
Sodium		

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Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
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
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		

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 Group B (Water) With 1 Samples:

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.

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