

Login Checklist

RQ-2023-05-15-19

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 05/ 12 /2023@09:30

*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	
1.9				10		X			585947354298

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 X

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 X No _____ Init: TL

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: TL

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 _____ NA _____ Init: TL

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

Yes _____ No _____ NA X Init: TL

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

Coolers Unpacked/Checked by: TL

Date: 05/ 12 /2023

Event contains NCRs(Y/N)? N

Event ID: CEN-DIST-2023-05-12-01

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #4 Exp:10/17/2023
pH Test Strips 0 – 6	LOT# 223819AV Exp: AUG 30, 2023
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT# 207621 Exp: March 15, 2024
Chlorine Test Strips	LOT# 1196 Exp: Feb. 2024

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 5/11/2023
Customer: CEN-DIST
RQ: RQ-2023-05-15-19
Collected By: Katie March, Denver Bourassa
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 Susan @ Center	 G1CE0071

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 5/11/2023
1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: TL

Rec'd/Inspected Date: 5/12/23 @ 09:30



RQ-2023-05-15-19	Collected By: Katie March, Denver Bourassa
Customer: FDEP	Field Report Prepared by: Katie March, Denver Bourassa
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID: 
WIN ID/Field ID: G1CE0071

Comments:

Location: Lake Susan @ Center

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)						
5/11/2023 1202	6	78.1	28.6	4.91	0.3	0.4	3.8	93.6	0.04						
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 # SA3013020		Exp: 1/25/24											
Metals (P-500ML)	X	W-ICPMS		X	W-ICP	X	Ice	X	HNO3*	X	<2	1	A		
		Lot # NA2230040		Exp: 9/1/23											
Filtered Nutrients (P125ML)	X	W-PQ4-F		X	Field Filtered 0.45 µm Filter		X	Ice				1	A		
		Filter Lot # 17413308	Syringe Lot # 2090604												
BOD (BP-1L)		OV-BODUNIN					Ice								
Chlorophyll (BP-1L)	X	CHLSUITE-W				X	Ice					1	A		
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CHC / W-COLOR / W-SO4-IC / W-TDS				X	Ice					1	A		
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY					Ice								
Macroinvertebrates (PJ-2L)		MI-FW-QLDC	Formalin Lot #				Formalin								
Periphyton (PT-50ML)		ALGAE-ID					Ice								
Microbiology (Contract Lab Bottle)		E Coli			F Coli										
		Contract Lab					Ice								
Molecular (QPCR-P-500ML)		PCR-HF183			PCR-BacR										
		PCR-GULL2			PCR-GFD		Ice								
Tracers (BG-500ML)		W-E8321-DI			W-E8321-MS			Ice							
Pesticides (BG-500ML) (BG-1L)	X	W-E8321-DI	X	W-E8321-MS		X	W-PSNP-TQ	X	Ice	MCAA Exp.	MCAA Lot#	4	A		
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)			W-CT-CL-R								
	X	W-TR-SQ-R		W-PCB-TQ-R											
Phytoplankton		DTY-QN-C		PKD-QN-BV			Ice								
DOC		W-DOC	Field Filtered 0.45 µm Filter				Ice		H2SO 4*		<2				
			Acid Preservative Expiration Date												
			Acid Preservative Lot Number												

Date of Request: 13-APR-2023
 Created By: BEARDEN_M On: 13-APR-2023
 Modified By: JASROTIA_P On: 26-APR-2023
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: Lake Susan LVI

Send Coolers To:

Phone: 407-897-4123
 FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Matthew Bearden
 Cooler Ship EMail: matthew.bearden@floridadep.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 25-APR-2023
 Biology Request Reviewed By: JASROTIA_P On: 26-APR-2023
 Sampling Kit Required: YES Ship on: 05-MAY-2023
 Sampling Kit Shipped: YES On: 08-MAY-2023
 Sampling Kit Packed By: LEBRUN_T
 Preservatives Needed: NO
 Date to Receive Samples: 16-MAY-2023
 Logged In By: LEBRUN_T On: 12-MAY-2023

Send Final Report To:

FL Dept. of Environmental Protection
 3319 Maguire Blvd., Suite 232
 Orlando, FL 32803-3767
 Attn: Matthew Bearden
 Report Notification EMail:
 matthew.bearden@floridadep.gov;jessie.atchison@floridadep.gov
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Comments:**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	(DEP SOP: NU-094-1) 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-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) 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 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
Hardness		
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Strontium		
Tin		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML		Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects	
Titanium			
Vanadium			
Zinc			
W-ICPMS	Template: DEFAULT	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects	
Aluminum			
Antimony			
Arsenic			
Barium			
Beryllium			
Boron			
Cadmium			
Chromium			
Cobalt			
Copper			
Lead			
Manganese			
Molybdenum			
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 Type: BG-500ML		Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS	
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM	

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