

Login Checklist

RQ- 2023 - 07 - 17 - 30

Login Station ID: # 2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 07/18/2023 / 09:45

*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	
2.2C				8		X			6484 8456 5006

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/ FieldSheet(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: ABS /

Chlorine detected? (One container checked per Field ID)

Yes _____ No X 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 _____ NA _____ Init: ABS /

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

Yes _____ No _____ NA X Init: ABS /

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

Coolers Unpacked/Checked by: ABS /

Date: 07/18/2023

Event contains NCRs(Y/N)? N

Event ID:

CEN - DIST - 2023 - 07 - 18 - 0 2

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 2 EXP:10/17/2023
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/23
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT#207621 EXP:3/15/2024
Chlorine Test Strips	LOT#223819AV EXP:8/30/23 1196/2024/02 abs/04/03/23

1196/2024/02 abs/04/03/23

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 7/17/2023 **Collected By:** Leif Boman, Victoria Schwartz
Customer: CEN-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-07-17-30 **Project ID:** SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

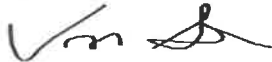
Number of Coolers Shipped: 1

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
MATTRESS DRAIN AT ROCKRIDGE RD	 G4CE0247
DAVENPORT CREEK AT HIGHWAY 545	 G4CE0023
BIG CREEK AT LAKE NELLIE RD	 G1CE0117

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 7/17/2023

1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected
Date: 07/18/2023



RQ-2023-07-17-30	Collected By: Leif Boman, Victoria Schwartz
Customer: FDEP	Field Report Prepared by: Leif Boman, Victoria Schwartz
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID: 
WIN ID/Field ID: G4CE0247

Comments:

Location: MATTRESS DRAIN AT ROCKRIDGE RD

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 (PPTH)		
7/17/2023 1133	2.34	29.7	27.5	5.55	0.15	0.2	0.3	79.7	0.04		
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)	W-ICPMS		W-ICP	W-HARD	Ice	HNO3*	<2				
	Lot #		Exp:								
Filtered Nutrients (P125ML)	W-PO4-F		Field Filtered 0.45 um Filter			Ice					
	Filter Lot #	Syringe Lot #									
BOD (BP-1L)	OV-BODUNIN				Ice						
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-F / W-TSS / TURBIDITY				Ice						
Macroinvertebrates (PJ-2L)	MI-FW-QLDC	Formalin Lot #			Formalin						
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)	X	PCR-HF183	X	PCR-BacR	X	PCR-DG3				1	A
	PCR-GULL2		PCR-GFD								
Tracers (BG-500ML)	X	W-E8321-DI	X	W-E8321-MS		x				Ice	1
Pesticides (BG-500ML) (BG-1L)	W-E8321-DI	W-E8321-MS		W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#			
	W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R							
	W-TR-SQ-R		W-PCB-TQ-R								
Phytoplankton (BP-1L)	DTY-QN-C		PKD-QN-BV			Ice					
DOC (P-500ML)	W-DOC	Field Filtered 0.45 um Filter			Ice	H2SO4*	<2				
		Acid Preservative Expiration Date									
		Acid Preservative Lot Number									



RQ-2023-07-17-30	Collected By: Leif Boman, Victoria Schwartz
Customer: FDEP	Field Report Prepared by: Leif Boman, Victoria Schwartz
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID: 
WIN ID/Field ID: G4CE0023

Comments:

Location: DAVENPORT CREEK AT HIGHWAY 545

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 (PPTH)		
7/17/2023 1223	6.77	83.6	26	6.55	0.2	0.4	0.4	219	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			
	Lot #		Exp:								
Metals (P-500ML)	W-ICPMS		W-ICP		W-HARD	Ice	HNO3*	<2			
	Lot #		Exp:								
Filtered Nutrients (P125ML)	W-PO4-F		Field Filtered 0.45 um Filter			Ice					
	Filter Lot #	Syringe Lot #									
BOD (BP-1L)	OV-BODUNIN					Ice					
Chlorophyll (BP-1L)	CHLSUITE-W					Ice					
Physical/Aggregate (Fresh) (P-1L)	Alkalinity / W-F / W-TSS / TURBIDITY / W-CI-IC / W-COLOR / W-SO4-IC / W- TDS					Ice					
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)	X	E Coli	F Coli		Enterococci	x					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	MCAA Exp.	MCAA Lot#			
	W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R						
	W-TR-SQ-R		W-PCB-TQ-R								
Phytoplankton (BP-1L)	DTY-QN-C		PKD-QN-BV			Ice					
DOC (P-500ML)	W-DOC	Field Filtered 0.45 um Filter			Ice	H2SO4*	<2				
		Acid Preservative Expiration Date									
		Acid Preservative Lot Number									



RQ-2023-07-17-30

Customer: FDEP

Project ID: SMP

Collected By: Leif Boman, Victoria Schwartz

Field Report Prepared by: Leif Boman, Victoria Schwartz

Sampling Agency: FDEP

Comments:

WIN ID/Field ID:



WIN ID/Field ID: G1CE0117

Location: BIG CREEK AT LAKE NELLIE RD

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 (PPTH)
7/17/2023 1340	3.56	44.8	27.1	4.11	0.3	0.3	0.6	83.7	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*	
		Lot #	SA3012020	Exp:		01/25/2024			
Metals (P-500ML)		W-ICPMS		W-ICP		Ice		HNO3*	
		Lot #		Exp:					
Filtered Nutrients (P125ML)		W-PO4-F				Field Filtered 0.45 µm Filter			
		Filter Lot #		Syringe Lot #		Ice			
BOD (BP-1L)		OV-BODUNIN				Ice			
Chlorophyll (BP-1L)	X	CHLSUITE-W			X	Ice			
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CHC / W-COLOR / W-SO4-IC / W-TDS			X	Ice			
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)	X	E Coli	F Coli	Enterococci	X	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	MCAA Exp.	MCAA Lot#	
		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)	W-CT-CL-R					
		W-TR-SQ-R	W-PCB-TQ-R						
Phytoplankton (BP-1L)		DTY-QN-C	PKD-QN-BV			Ice			
DOC (P-500ML)		W-DOC	Field Filtered 0.45 µm Filter			Ice		H2SO4*	
			Acid Preservative Expiration Date						
			Acid Preservative Lot Number						

Date of Request: 19-JUN-2023
 Created By: BEARDEN_M On: 19-JUN-2023
 Modified By: AYRES_J On: 28-JUN-2023
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: Run 11

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: 28-JUN-2023
 Biology Request Reviewed By: AYRES_J On: 28-JUN-2023
 Sampling Kit Required: YES Ship on: 17-JUL-2023
 Sampling Kit Shipped: YES On: 17-JUL-2023
 Sampling Kit Packed By: LEBRUN_T
 Preservatives Needed: NO
 Date to Receive Samples: 18-JUL-2023
 Logged In By: SHAIK_A On: 18-JUL-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-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
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 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 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-SO ₄ -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: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
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 Group C (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems

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