

RQ-2023-09-11-33

Login Checklist

Login Station ID: #4

Shipping Method: ☒ FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/ 13 /2023@09:50

*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	
0.5				11		X			648484579697

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: 09/ 13 /2023

Event contains NCRs(Y/N)? N

Event ID: CEN-DIST-2023-09-13-02

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# 3032 Exp: Aug. 2025

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: 9/12/2023
Customer: CEN-DIST
RQ: RQ-2023-09-11-33

Collected By: Leif Boman, 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
MATTRESS DRAIN AT ROCKRIDGE RD	 G4CE0247
BIG CREEK AT LAKE NELLIE RD	 G1CE0117
DAVENPORT CREEK AT HIGHWAY 545	 G4CE0023

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 9/12/2023

1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: TL

Rec'd/Inspected

Date: 9/13/23



RQ-2023-09-11-33

Collected By: Leif Boman, Denver Bourassa

Customer: FDEP

Field Report Prepared by: Leif Boman, Denver Bourassa

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 (PPT)
9/12/2023 1031	2.2	27	25.8	5.05	0.3	0.3	0.5	53.7	0.02

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 µm Filter								
	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	B
	Contract Lab									
Molecular (QPCR-P-500ML)	X PCR-HF183	X PCR-BacR	X PCR-DG3	x	Ice	1	B			
	PCR-GULL2		PCR-GFD							
Tracers (BG-500ML)	X W-E8321-DI	X W-E8321-MS		x	Ice	1	B			
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*	<2				
		Acid Preservative Expiration Date								
		Acid Preservative Lot Number								



RQ-2023-09-11-33

Collected By: Leif Boman, Denver Bourassa

Customer: FDEP

Field Report Prepared by: Leif Boman, Denver Bourassa

Project ID: SMP

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G1CE0117

Comments:

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 (PPT)
9/12/2023 1136	3.7	48.1	25.9	4.1	0.3	0.4	0.6	84.1	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:	01/25/2024					
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)	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-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)		PCR-HF183	PCR-BacR	PCR-DG3		Ice			
		PCR-GULL2	PCR-GFD						
Tracers (BG-500ML)		W-E8321-DI	W-E8321-MS			Ice			
		W-E8321-DI	W-E8321-MS	W-PSNP-TQ		MCAA Exp.	MCAA Lot#		
Pesticides (BG-500ML) (BG-1L)		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)			Ice			
		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-2023-09-11-33

Collected By: Leif Boman, Denver Bourassa

Customer: FDEP

Field Report Prepared by: Leif Boman, Denver Bourassa

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 (PPT)
9/12/2023 1306	6.23	75.9	25.3	6.43	0.3	0.5	0.5	185.1	0.09

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	C
	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			
	W-E8321-DI	W-E8321-MS	W-PSNP-TQ			
Pesticides (BG-500ML) (BG-1L)	W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)	W-CT-CL-R	Ice	MCAA Exp.	MCAA Lot#
	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					

Date of Request: 07-AUG-2023
 Created By: BEARDEN_M On: 07-AUG-2023
 Modified By: JASROTIA_P On: 23-AUG-2023
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: Run 9

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: 22-AUG-2023
 Biology Request Reviewed By: JASROTIA_P On: 23-AUG-2023
 Sampling Kit Required: YES Ship on: 05-SEP-2023
 Sampling Kit Shipped: YES On: 05-SEP-2023
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 13-SEP-2023
 Logged In By: LEBRUN_T On: 13-SEP-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: 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 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 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: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
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Bottle Group B (Water) With 1 Samples:

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 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.