

Login Checklist

RQ-2023-10-16-10

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/ 20 /2023@09:06

*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	
-0.9				8		X			648484593315

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: 10/ 20 /2023 Event contains NCRs (Y/N)? N

Event ID: CEN-DIST-2023-10-20-02

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IR TEMP GUN #4 Exp:10/16/2024
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# 2313 Exp: July 2025

Additional Comments:

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: 10/19/2023 **Collected By:** Katie March, Jessie Atchison
Customer: CEN-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-10-16-10 **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 SMART AT CENTER	 G3CE0055
LAKE HENRY AT CENTER	 G3CE0040
FB	 FB_10192023

RELINQUISHED BY(SIGNATURE):

Jessie Atchison

DATE/TIME: 10/19/2023

1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: TL

Rec'd/Inspected Date: 10/20/23



RQ-2023-10-16-10	Collected By: Katie March, Jessie Atchison
Customer: FDEP	Field Report Prepared by: Katie March, Jessie Atchison
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID: 
WIN ID/Field ID: G3CE0055

Comments:

Location: LAKE SMART AT 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 (PPTH)
10/19/2023 1120	8.8	103.5	23.5	7.42	0.3	0.8	4.6	176.3	0.08
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	1	B
	Lot #		Exp:						
Metals (P-500ML)	W-ICPMS / W-ICP / W-HARD				Ice	HNO3*			
	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)	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)	X	W-E8321-DI	X	W-E8321-MS	x	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-2023-10-16-10	Collected By: Katie March, Jessie Atchison
Customer: FDEP	Field Report Prepared by: Katie March, Jessie Atchison
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID: 
WIN ID/Field ID: G3CE0040

Comments:

Location: LAKE HENRY AT 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)			
10/19/2023 1218	8.04	94.8	23.6	7.36	0.3	0.4	2.6	138.9	0.06			
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 #	SA3193140	Exp:	07/31/2024		X	<2	1	A	
Metals (P-500ML)			W-ICPMS		W-ICP	W-HARD	Ice		HNO3*			
			Lot #		Exp:				<2			
Filtered Nutrients (P125ML)			W-PO4-F		Field Filtered 0.45 µm Filter		Ice					
			Filter Lot #		Syringe Lot #							
BOD (BP-1L)			OV-BODUNIN									
Chlorophyll (BP-1L)		X	CHLSUITE-W			X				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				1	A	
Physical/Aggregate (Marine) (P-1L)			Alkalinity / W-F / W-TSS / TURBIDITY									
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		PCR-BacR	PCR-DG3	X	Ice		1	A	
			PCR-GULL2		PCR-GFD							
Tracers (BG-500ML)		X	W-E8321-DI		X	W-E8321-MS		X	Ice		1	A
Pesticides (BG-500ML) (BG-1L)			W-E8321-DI		W-E8321-MS		Ice	MCAA Exp.	MCAA Lot#			
			W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)							
			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					<2		
					Acid Preservative Lot Number							



RQ-2023-10-16-10

Collected By: Katie March, Jessie Atchison

Customer: FDEP

Field Report Prepared by: Katie March, Jessie Atchison

Project ID: SMP

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: FB_10192023

Comments:

Location: FB

Matrix: W-FIELD-BLANK

(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)			
10/19/2023 1240												
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)	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)	X	W-E8321-DI	X	W-E8321-MS	x					Ice	1	C
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										

Date of Request: 06-SEP-2023
 Created By: BEARDEN_M On: 06-SEP-2023
 Modified By: JASROTIA_P On: 27-SEP-2023
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: Run 8

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: 27-SEP-2023
 Biology Request Reviewed By: JASROTIA_P On: 27-SEP-2023
 Sampling Kit Required: YES Ship on: 09-OCT-2023
 Sampling Kit Shipped: YES On: 05-OCT-2023
 Sampling Kit Packed By: PENDLETO_C
 Preservatives Needed: NO
 Date to Receive Samples: 18-OCT-2023
 Logged In By: LEBRUN_T On: 20-OCT-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
 v

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-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
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 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

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
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 B (Water) With 1 Samples:

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: 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

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