

Login Checklist

RQ- 2023-10-30-61

Login Station ID: 5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/2 / 23 @ 9:03

*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	
0-3				8		X			648484597836

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 X 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: C-P

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: C-P

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: C-P

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

Yes _____ No _____ NA X Init: C-P

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

Coolers Unpacked/Checked by: C-P

Date: 11/2 /23

Event contains NCRs (Y/N)? N

EventID: CEN-DIST-2023-11-02-02 (TMDL)
Date Received: 02-NOV-2023 09:03

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	221426058 10/16/24
pH Test Strips 0 – 6	207621 03/15/2024
pH Paper 0 – 3	NA
pH Paper 0 – 13	20762103 03/15/2024
Chlorine Test Strips	1196 02/2024

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: 11/1/2023
Customer: CEN-DIST
RQ: RQ-2023-10-30-51
Collected By: Katie March, Jessie Atchison
Sampling Agency: FDEP
Project ID: TMDL

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
TIGER LAKE INLET AT SAM KEEN RD	 G4CE0248

RELINQUISHED BY(SIGNATURE):

Jessie Atchison

DATE/TIME: 11/1/2023
1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: *Chiril*

Rec'd/Inspected
Date: *11-2-23*

	RQ-2023-10-30-51					Collected By: Katie March, Jessie Atchison						
	Customer: FDEP					Field Report Prepared by: Katie March, Jessie Atchison						
	Project ID: TMDL					Sampling Agency: FDEP						
WIN ID/Field ID:  WIN ID/Field ID: G4CE0248					Comments:							
Location: TIGER LAKE INLET AT SAM KEEN 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)			
11/1/2023 1213	0.6	6.8	21.6	6.61	0.3	0.2	0.5	329.3	0.16			
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 #		SA3193140	Exp:	07/31/2024						
Metals (P-500ML)		W-ICPMS		W-ICP	W-HARD		Ice	HNO3*		<2		
		Lot #		Exp:								
Filtered Nutrients (P125ML)		W-PO4-F		Field Filtered 0.45 µm 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)	X	PCR-HF183	X	PCR-BacR	X	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		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											

Date of Request: 17-OCT-2023
 Created By: BEARDEN_M On: 17-OCT-2023
 Modified By: AYRES_J On: 17-OCT-2023
 Customer: CEN-DIST
 Project: TMDL
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: Tiger Lake Outlet - WBID 1573Z

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: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 17-OCT-2023
 Biology Request Reviewed By: AYRES_J On: 17-OCT-2023
 Sampling Kit Required: YES Ship on: 20-OCT-2023
 Sampling Kit Shipped: YES On: 19-OCT-2023
 Sampling Kit Packed By: PENDLETO_C
 Preservatives Needed: NO
 Date to Receive Samples: 02-NOV-2023
 Logged In By:

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

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: 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 H2SO4
W-NH3	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

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