

From: [Homann, Lisa](#)
To: [Cobb, Devan R.](#); [Ayres, Joshua](#); [Klug, Kyle](#)
Cc: [Schwartz, Victoria](#); [Reaves, Shawn D](#)
Subject: RE: LIMS collection time change
Date: Wednesday, November 29, 2023 6:36:09 AM
Attachments: [CEN-DIST-2023-11-21-04.pdf](#)
[image001.png](#)

Good morning,
Has anyone received an email regarding the sample time change below for this event?
Lisa

From: Schwartz, Victoria <Victoria.Schwartz@FloridaDEP.gov>
Sent: Tuesday, November 28, 2023 3:58 PM
To: Cobb, Devan R. <Devan.R.Cobb@dep.state.fl.us>; Homann, Lisa <Lisa.Homann@FloridaDEP.gov>
Subject: LIMS collection time change

Hello,

Can the collection time for this SMP sample collected 11/20/23 please be updated (it says 16:00 but should be 11:15):

G3CE0030
RQ-2023-11-27-12
11/20/23
11:15

Thank you!



Victoria Schwartz

Florida Department of Environmental Protection
Division of Environmental Assessment and Restoration
Environmental Specialist
Victoria.Schwartz@FloridaDEP.gov
Office: 407-897-4180

Login Checklist

RQ- 2023-11-27-12

Login Station ID: 5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/21 / 23 @ 8:56

*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	
2-1				1		X			C48484587807

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 _____ No X Init: C-P

Chlorine detected? (One container checked per Field ID) Yes _____ No _____ Init: _____

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: 11/21 /23 Event contains NCRs(Y/N)? N

EventID: CEN-DIST-2023-11-21-04 (SMP)
Date Received: 21-NOV-2023 08:56

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: 11/20/2023 **Collected By:** Leif Boman, Denver Bourassa
Customer: CEN-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-11-27-12 **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
SJR~700M UPSTREAM OF LAKE WINDER	 G3CE0030

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 11/20/2023
1600EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected Date: 11-21-23

Date of Request: 18-OCT-2023
 Created By: BEARDEN_M On: 18-OCT-2023
 Modified By: AYRES_J On: 08-NOV-2023
 Customer: CEN-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Central District
 Event Description: SJR Winder

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: 08-NOV-2023
 Biology Request Reviewed By:
 Sampling Kit Required: YES Ship on: 17-NOV-2023
 Sampling Kit Shipped: YES On: 13-NOV-2023
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 01-DEC-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
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Comments:**Bottle Group A (Water) With 1 Samples:**

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
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		
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		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML

Number of Bottles: 1

Preserved With: HNO3

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

Nickel

Selenium

Silver

Thallium