

Login Checklist

RQ- 2013-10-09-71

Login Station ID: 5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/13 / 23 @ 9:00

*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	
1-1				8		X			C48184591643

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 X No _____

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: 10/13 /23 Event contains NCRs (Y/N)? N

EventID: SW-DIST-2023-10-13-01 (SMP)
Date Received: 3-OCT-2023 09:00

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	221426058 10/17/23
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: 10/12/2023
Customer: SW-DIST
RQ: RQ-2023-10-09-71
Collected By: Megan Maloney, Devin Mathias
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
CHITO BRANCH AT CR39	 G2SW0135
HOWARD PRAIRIE BRANCH AT GRANGE HALL	 G2SW0153

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 10/12/2023
1700 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: *Chris P*

Rec'd/Inspected
Date: *10-13-23*



RQ-2023-10-09-71

Customer: FDEP

Project ID: SMP

Collected By: Megan Maloney, Devin Mathias

Field Report Prepared by: Megan Maloney, Devin Mathias

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G2SW0135

Comments: Microbiology sample(s) submitted to contract laboratory.

Location: CHITO BRANCH AT CR39

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)
10/12/2023 915	3.86	45.8	23.9	6.91	0.25	0.2	0.5	212.6	0.1

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*	1	B		
		Lot # SA319140		Exp:	07/31/2024		X	<2				
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				Ice						
Chlorophyll (BP-1L)	X	CHLSUITE-W			X	Ice			1	B		
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	B		
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	
	X	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									

WIN ID/Field ID: 
WIN ID/Field ID: G2SW0153

Location: HOWARD PRAIRIE BRANCH AT GRANGE HALL

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)				
10/12/2023 945	6.27	76.1	25.1	7.17	0.1	0.2	0.2	270.9	0.13				
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 #		SA319140		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 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					
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		H2SO 4*		<2		
				Acid Preservative Expiration Date									
				Acid Preservative Lot Number									

Client Information: FDEP

Phone # 815-470-5878

Report to: benjamin.paswater@dep.state.fl.us

Invoice to: FDEP Micro Overflow

3100633

[illegible]

11/11/2017

BEAS Temperature:

5. Sample kit has been created by BEA using new, certified bottles unless otherwise noted.

Date of Request: 11-OCT-2023
 Created By: PASWATER_B On: 11-OCT-2023
 Modified By: JASROTIA_P On: 13-OCT-2023
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Event Description: Chito and Trib Grange Hall

Send Coolers To:

Phone: 813-632-7600
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater
 Cooler Ship Email: benjamin.paswater@dep.state.fl.us

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 13-OCT-2023
 Biology Request Reviewed By: JASROTIA_P On: 13-OCT-2023
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 11-OCT-2023
 Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater
 Report Notification Email:
 benjamin.paswater@dep.state.fl.us;sarah.meyer@dep.state.fl.us
 ;Devin.Mathias@Floridadep.gov

Comments: No Kit required

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-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by BEA in Palmetto
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-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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-500ML		Number of Bottles: 1	Preserved With: ICE And H2SO4
W-TOC	Template: DEFAULT	(SM 5310 B-2011) Nonpurgeable Organic Carbon in aqueous matrices	
Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/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: 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: P-250ML-WI-THI		Number of Bottles: 1	Preserved With: ICE
SW-BEA-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by BEA in Palmetto	
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.