

McCoy, Ian

From: Harden, Benjamin E
Sent: Thursday, August 20, 2020 1:31 PM
To: McCoy, Ian
Subject: Re: RQ-07-20-25, RQ-03-02-46, and RQ-08-10-36

The field sheet is supposed to count as the chain of custody. We've been having some issues with these tablets and for some reason it didn't generate a cover sheet. If the field sheets can't be used just let me know and I'll make up some physical copies and run them over to you.

Thank you,

Ben Harden

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From: McCoy, Ian <Ian.McCoy@FloridaDEP.gov>
Sent: Thursday, August 20, 2020 1:24:06 PM
To: Harden, Benjamin E <Benjamin.E.Harden@FloridaDEP.gov>
Subject: RE: RQ-07-20-25, RQ-03-02-46, and RQ-08-10-36

Good afternoon, I received the cooler and printed the paperwork but found that the Chain of Custody sheet was missing from all 3 RQs. I can log in without it but I need it for paperwork purposes.

Could I get 3 Chain of Custodies? Thank you for your time, have a great day!

From: Harden, Benjamin E <Benjamin.E.Harden@FloridaDEP.gov>
Sent: Thursday, August 20, 2020 11:59 AM
To: Lab.Receiving <Lab.Receiving@floridadep.gov>
Subject: RQ-07-20-25, RQ-03-02-46, and RQ-08-10-36

Here is the paperwork for the above three listed RQ's. All three RQ's are in one cooler.

Thank you,

Ben Harden

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RQ-2020-08-10-36

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 8/20/2020 13:10

Shipping Method: FedEx UPS DHL Greyhound									
*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	
3.6				5		✓			✓

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 °C (above 10.0 °C 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 ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes ☐ No ☒

CONTAINER CHECK

Evidence Tape on Bottles?

Yes ☐ No ☐ NA ☒Evidence Tape intact? Yes ☐ No ☐

If Criminal, photographs taken?

Yes ☒ No ☐Containers intact? Yes ☒ No ☐

Caps on tight?

Yes ☒ No ☐

Sufficient Sample Volume:

Yes ☒ 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 ☒ Init: IM

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 ☐ No ☐ NA ☒ Init: IM

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

Yes ☐ No ☐ NA ☒ Init: IM

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

Coolers Unpacked/Checked by: IM

Date: 8/20/2020

Event contains NCRs (Y/N)? ☒

Event ID: Run 10
 TLH-RQC-2020-08-20-03 (SMP)
 Date Received: 20-AUG-2020 13:10

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IR TEMP GUN #2 exp:11/5/20
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	231019 exp: 11/1/22
Chlorine Test Strips	8261 exp: 07/2021

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# _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check(W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____



RQ-2020-08-10-36

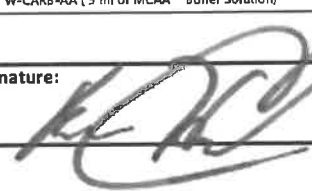
Customer: WQAP

Project ID: SMP

Collected By: Ben Harden, Jonathan Woods

Field Report Prepared By: Ben Harden

Sampling Agency: FDEP

Place Label Here						Comments:				
WIN ID/Field ID: 										
G3TLHR0005										
Location: Camp Branch @ US90										
Matrix: Fresh						(Check one) ☒ GRAB ☐ COMPOSITE				
Date	Time	DO (mg/L)	DO (%SAT)	Temp. (C°)	pH	Sample Depth (m)	Secchi Disk (m)	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPTH)
8/20/2020	09:50 EST	6.73	80.2	24.1	7.35	0.15	0.3 ☒ VOB (S)	0.3	200.1	0.09
Central Lab please use top row for login purposes										
	EST									
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	A
		Lot # SA0038110		Exp: 02/07/21						
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			1	A
		Filter Lot # 16968882								
		Syringe Lot # 1236339								
Chlorophyll (BP-1L)		☒ CHLSUITE-W				☒ Ice			1	A
Physical/Aggregate (Fresh) (P-1L)		☒ Alkalinity / W-F / W-TSS / TURBIDITY / W-CHC / W-COLOR / W-SO4-IC / W-TDS				☒ Ice			1	A
Physical/Aggregate (Marine) (P-1L)		☐ Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY				☐ Ice				
Macroinvertebrates (PJ-2L)		☐ MI-FW-QLDC				☐ Formalin				
Periphyton (PT-50ML)		☐ ALGAE-ID				☐ Ice				
Microbiology (Contract Lab Bottle)		☒ E Coli ☐ F Coli ☐ Enterococci				☒ Ice			1	A
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 ☐ W-CT-CL-R				☐ Ice				
		☐ W-PCL-SQ-R ☐ W-CARB-AA (5 ml of MCAA** Buffer Solution)				☐ Ice				
Name: Ben Harden Jonathan Woods		Signature: 						Date: 8/10/20		

*2.0 ml of Preservative used unless noted otherwise.

**MCAA: Monochloroacetic acid buffer solution



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION STRATEGIC MONITORING PROGRAM FIELD SHEET

January 2020

Meter Passed End
of Day CCV
Yes / No

WIN Station Name: Camp Branch @ US90

Date: 8/20/2020

WIN/Field ID: G3TLHR0005

WBID: 251

ENR:

Latitude: 30.7828

County: Holmes

Org ID: 8034

Longitude: 85.6481

Receiving Body of Water: Open Creek

RQ: 2020-08-10-36

Sampling Team Members		WQ Measurements	Sample Collection	Documentation	Preservation	Preservation Check
☒	Ben Harden	x		x		
☒	Jonathan Woods		x		x	x
☐						
☐						

Sampling Equipment	
☒ Sample Container	☐ Carboy
☐ Dipper	☐ Van Dorn
☐ Syringe	☐ Pole
Depth measured with: Meter	
Secchi Equipment ID:	
Collection Method	
☒ Wading	☐ Canoe/Kayak
☐ From Shore	☐ Electric Motor
☐ Other	☐ Gasoline Motor

Water Level: ☒ Normal ☐ Low ☐ High ☐ Dry ☐ Pooled ☐ Flooded	Meter ID# 153484		
Photos: NO	Flow: FLOW	Tide:	Tide Times: High: Low:
Biological Samples Collected: ☒ None ☐ HA ☐ SCI ☐ RPS ☐ Algae ID ☐ LVS ☐ LVI Other:			
SBIO ID Numbers:			
Notes: SECCHI VISIBLE ON BOTTOM (S)			

Duplicate Sample

Time Zone: EST	Time: N/A	Field ID: N/A	(WIN ID_DUP)
WIN DMT Activity ID:			

Blank

Time Zone:	Time: N/A	Field ID: N/A	(Blank Type_DDMMYYYY)
DI Source: N/A	Location: N/A		
DI Type: N/A	Equipment ID: N/A		

LIMS EVENT ID: WIN Import ID:

Enter Field Parameters, Verify Station ID in LIMS DMT: QC Station ID, Field Parameters in LIMS DMT:

Scan/Save Field Sheets Migrate Data to WIN: Verify Data in WIN:

Date of Request: 27-JUL-2020
 Created By: ECKLES_M On: 27-JUL-2020
 Modified By: JASROTIA_P On: 28-JUL-2020
 Customer: TLH-ROC
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Not Applicable
 Event Description: Run 10

Send Coolers To:

Phone: 850-245-7586
 2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Michael Eckles
 Cooler Ship EMail: michael.eckles@dep.state.fl.us

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 27-JUL-2020
 Biology Request Reviewed By: JASROTIA_P On: 28-JUL-2020
 Sampling Kit Required: YES Ship on: 06-AUG-2020
 Sampling Kit Shipped: YES On: 31-JUL-2020
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 10-AUG-2020
 Logged In By: MCCOY_I On: 20-AUG-2020

Send Final Report To:

2600 Blair Stone Rd

 Tallahassee, FL 32399
 Attn: Michael Eckles
 Report Notification EMail: michael.eckles@dep.state.fl.us

Comments: Group A WBID 1262, 1272, & Dup
 Group B WBID 1240, 375B, & 375 D
 Group C Blank
 No fedex labels

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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	(SM 2120 B-2011) 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-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WO-THI	Number of Bottles: 3	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-500ML	Number of Bottles: 3	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 Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-ICE

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 3 Samples:

Bottle Type: P-500ML	Number of Bottles: 3	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
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 Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L
Bottle Type: P-1L	Number of Bottles: 3	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	(SM 2120 B-2011) 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-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WO-THI	Number of Bottles: 3	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-500ML	Number of Bottles: 3	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
Hardness		
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
*Boron		
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

Bottle Group C (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 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	(SM 2120 B-2011) True Color measured at 450 nm (not valid for NPDES monitoring)

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
W-COLOR	Template: DEFAULT	(SM 2120 B-2011) 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-2011) Total Dissolved Solids in aqueous matrices	
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample	
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	
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 Type: P-125ML		Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L	

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