Login Checklist

RQ- 2021-05-03-26 Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound Date/Time of Receipt: 6/ 18 /21 @ 9:12

*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	
1.7				12		✓			9293 8014 3060

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 ✓ 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: KK

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: KK

**W-1-4-DIOX *(Green dot on container)* preserved to pH<4.0? Yes____ No____ NA ✓ Init: KK

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# 8896

Coolers Unpacked/Checked by: KK **Date:** 6/ 18 /21 **Event contains NCRs (Y/N)?** Y

Event ID: Lake Belle/Lake Leonore
CEN-DIST-2021-06-18-01 (SMP)
Date Received: 18-JUN-2021 09:12

Login Checklist

Login Preservation Equipment	Lot # & Exp: Date
Infrared Thermometer ID:	IR TEMP GUN #5 EXP:10-28-21
pH Test Strips 0 – 6	Lot#210620 EXP:4-15-23
pH Paper 0 – 3	
pH Paper 0 – 13	Lot#210620 EXP:4-15-23
Chlorine Test Strips	Lot#0261 EXP:5-23

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: _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 6/17/2021
Customer: CEN-DIST
RQ: RQ-2021-05-03-26
Collected By: Matt Bearden, Katie March
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
Lake Belle North Cove	G3CE0044
Lake Belle near Peninsula Dr.	G3CE0043
Lake Belle East Cove	G3CE0045

RELINQUISHED BY(SIGNATURE): KMarch

DATE/TIME: 6/17/2021 1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: KK

Rec'd/Inspected Date: 6·18·21/0912

RQ-2021-05-03-26	**Collected By:** Matt Bearden, Katie March
Customer: FDEP	**Field Report Prepared by:** Matt Bearden, Katie March
Project ID: SMP	**Sampling Agency:** FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G3CE0044 **Location:** Lake Belle North Cove	**Comments:**
Matrix: Fresh	(Check One) ✓Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTh
6/17/2021 1145	7.27	94.8	29.1	7.44	0.3	1.7	5.1	294.8	0.14
Central Lab please use top row for login purposes									

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 #	sa1105060	Exp:	4/30/22								
Metals (P-500ML)		W-ICPMS		W-ICP		W-HARD		Ice HNO3*		<2		
	Lot #		Exp:									
Filtered Nutrients (P125ML)	X	W-PO4-F	X	Field Filtered 0.45 um Filter			X	Ice			1	A
	Filter Lot #	17135566										
	Syringe Lot #	1091364										
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-BR-IC / W-F / W-TSS / TURBIDITY						Ice				
Macroinvertebrates (PJ-2L)		MI-FW-QLDC						Ice				
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)		W-E8321-DI		W-E8321-MS				Ice				
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI		W-E8321-MS		W-PSNP-TQ		Ice				
						W-DIELDRIN						
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-CT-CL-R						
Phytoplankton		DTY-QN-C		PKD-QN-BV				Ice				

RQ-2021-05-03-26	**Collected By**: Matt Bearden, Katie March
Customer: FDEP	**Field Report Prepared by**: Matt Bearden, Katie March
Project ID: SMP	**Sampling Agency**: FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G3CE0043 **Location**: Lake Belle near Peninsula Dr.	**Comments:**
Matrix: Fresh	(Check One) ✓Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTh
6/17/2021 1220	8.16	107	29.2	7.75	0.3	1.4	1.4	294	0.14
Central Lab please use top row for login purposes									

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 Lot # sa110500 Exp: 4/30/22	X Ice X H2SO4*	X	<2	1	A
Metals (P-500ML)	W-ICPMS W-ICP W-HARD Lot # Exp:	Ice HNO3*		<2		
Filtered Nutrients (P125ML)	X W-PO4-F X Field Filtered 0.45 um Filter Filter Lot # 17135566 Syringe Lot # 1091364	X Ice			1	A
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-BR-IC / W-F / W-TSS / TURBIDITY	Ice				
Macroinvertebrates (PJ-2L)	MI-FW-QLDC	Ice				
Periphyton (PT-50ML)	ALGAE-ID	Ice				
Microbiology (Contract Lab Bottle)	E Coli F Coli Enterococci Contract Lab	Ice				
Molecular (QPCR-P-500ML)	PCR-HF183 PCR-BacR PCR-DG3 PCR-GULL2 PCR-GFD	Ice				
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-DIELDRIN W-PCL-TQ-R W-CARB-AA (5 ml of MCAA** Buffer Solution) W-CT-CL-R	Ice				
Phytoplankton	DTY-QN-C PKD-QN-BV	Ice				

Customer: FDEP	**Field Report Prepared by:** Matt Bearden, Katie March
Project ID: SMP	**Sampling Agency:** FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G3CE0045 **Location:** Lake Belle East Cove	**Comments:**
Matrix: Fresh	(Check One) ✓Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTh
6/17/2021 1205	7.92	103.6	29.3	7.68	0.3	1.6	7.9	305.6	0.14
Central Lab please use top row for login purposes									

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 Lot # Sa1105060 Exp: 4/30/21	X Ice X H2SO4*	X	<2	1	A
Metals (P-500ML)	W-ICPMS W-ICP W-HARD Lot # Exp:	Ice HNO3*		<2		
Filtered Nutrients (P125ML)	X W-PO4-F X Field Filtered 0.45 um Filter Filter Lot # 17135566 Syringe Lot # 1091364	X Ice			1	A
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-BR-IC / W-F / W-TSS / TURBIDITY	Ice				
Macroinvertebrates (PJ-2L)	MI-FW-QLDC	Ice				
Periphyton (PT-50ML)	ALGAE-ID	Ice				
Microbiology (Contract Lab Bottle)	E Coli F Coli Enterococci Contract Lab	Ice				
Molecular (QPCR-P-500ML)	PCR-HF183 PCR-BacR PCR-DG3 PCR-GULL2 PCR-GFD	Ice				
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-DIELDRIN W-PCL-TQ-R W-CARB-AA (5 ml of MCAA** Buffer Solution) W-CT-CL-R	Ice				
Phytoplankton	DTY-QN-C PKD-QN-BV	Ice				

RQ-2021-05-03-26

Date of Request: 19-MAR-2021
Created By: BOMAN_L On: 19-MAR-2021
Modified By: JASROTIA_P On: 07-APR-2021
Customer: CEN-DIST
Project: SMP
Division:
District: Central District
Event Description: Lake Belle/Lake Leonore

Send Coolers To:

Phone: 407-897-4178
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767
Attn: Natalie Ayala
Cooler Ship EMail: natalie.ayala@dep.state.fl.us

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 05-APR-2021
Biology Request Reviewed By: JASROTIA_P On: 07-APR-2021
Sampling Kit Required: YES Ship on: 23-APR-2021
Sampling Kit Shipped: YES On: 21-APR-2021
Sampling Kit Packed By: SHAIK_A
Preservatives Needed: NO
Date to Receive Samples: 03-MAY-2021
Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767
Attn: Kalina Warren
Report Notification EMail: natalie.ayala@dep.state.fl.us

Comments:

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L Number of Bottles: 4 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 Color (true)	Template: DEFAULT	(SM 2120 B-2011) True Color measured at 450 nm (not valid for NPDES monitoring)
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: 4 Preserved With: ICE

CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Type: P-500ML Number of Bottles: 4 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: 4 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