Login Checklist

RQ- 2021-07-19-38 Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound Date/Time of Receipt: 9/ 8 /21 @ 9:20

*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	
1.3				4		✓			5225 5539 5875

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: HK

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: HK

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

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

Coolers Unpacked/Checked by: HK **Date:** 9/ 8 /21 **Event contains NCRs (Y/N)?** N

Event ID: Rose Bay/Turnbull/Strickland
CEN-DIST-2021-09-08-01 (SMP)
——Date Received: 08-SEP-2021 09:20

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: 9/7/2021
Customer: CEN-DIST
RQ: RQ-2021-07-19-38

Collected By: Leif Boman, Victoria Schwartz
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
Rose Bay near RR Bridge	G5CE0134
Rose Bay NW of Rose Bay Park	G5CE0133

RELINQUISHED BY(SIGNATURE):

DATE/TIME: 9/7/2021 1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: HK

Rec'd/Inspected Date: 9.8.21/0920

RQ-2021-07-19-38	**Collected By:** Leif Boman, Victoria Schwartz
Customer: FDEP	**Field Report Prepared by:** Leif Boman, Victoria Schwartz
Project ID: SMP	**Sampling Agency:** FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G5CE0134	**Comments:**

Location:
Location: Rose Bay near RR Bridge

Matrix: Marine | (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
9/7/2021 1151	4.41	66.6	31.1	7.45	0.3	0.8	2.2	33453	20.82

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 Lot # Exp:	Ice H2SO4*	<2		
Metals (P-500ML)	W-ICPMS W-ICP W-HARD Lot # Exp:	Ice HNO3*	<2		
Filtered Nutrients (P125ML)	W-PO4-F Field Filtered 0.45 um Filter Filter Lot # Syringe Lot #	Ice			
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 **Formalin Lot #**	Formalin			
Periphyton (PT-50ML)	ALGAE-ID	Ice			
Microbiology (Contract Lab Bottle)	E Coli F Coli X Enterococci Contract Lab	x Ice		2	A
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-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-2021-07-19-38	**Collected By**: Leif Boman, Victoria Schwartz
Customer: FDEP	**Field Report Prepared by**: Leif Boman, Victoria Schwartz
Project ID: SMP	**Sampling Agency**: FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G5CE0133	**Comments:**
Location: **Location**: Rose Bay NW of Rose Bay Park	
Matrix: Marine	(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
9/7/2021 1223	6.13	92.3	30.9	7.59	0.3	0.9	1.9	33357	20.76

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 Lot # Exp:	Ice H2SO4*	<2		
Metals (P-500ML)	W-ICPMS W-ICP W-HARD Lot # Exp:	Ice HNO3*	<2		
Filtered Nutrients (P125ML)	W-PO4-F Field Filtered 0.45 um Filter Filter Lot # Syringe Lot #	Ice			
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 Formalin Lot #	Formalin			
Periphyton (PT-50ML)	ALGAE-ID	Ice			
Microbiology (Contract Lab Bottle)	E Coli F Coli X Enterococci Contract Lab	x Ice		2	A
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-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-2021-07-19-38

Date of Request: 25-JUN-2021
Created By: BOMAN_L On: 25-JUN-2021
Modified By: WATTS_J On: 30-JUN-2021
Customer: CEN-DIST
Project: SMP
Division:
District: Central District
Event Description: Rose Bay/Turnbull/Strickland

Send Coolers To:

Phone: 407-897-4181
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767
Attn: Leif Boman
Cooler Ship EMail: Leif.Boman@FloridaDEP.gov

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 30-JUN-2021
Biology Request Reviewed By: SWANSON_C On: 30-JUN-2021
Sampling Kit Required: YES Ship on: 09-JUL-2021
Sampling Kit Shipped: YES On: 07-JUL-2021
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 19-JUL-2021
Logged In By:

Send Final Report To:

3319 Maguire Blvd., Suite 232

Orlando, FL 32803-3767
Attn: Matt Bearden
Report Notification EMail: Matthew.Bearden@floridadep.gov

Comments: Bottle Group A: Rose Bay
Bottle Group B: Turnbull
Bottle Group C: Strickland

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-250ML-WO-THI Number of Bottles: 2 Preserved With: ICE

ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems

Bottle Group B (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-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: 1 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: 1 Preserved With: ICE

ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems

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

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI Number of Bottles: 1 Preserved With: ICE

ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems

Bottle Type: QPCR-P-500ML Number of Bottles: 1 Preserved With: ICE

Bottle Group C (Water) With 1 Samples:

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: DEFAULT	(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.