

Login Checklist

RQ- 2024-07-08-04

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 07/ 3 /24 @ 9:40

*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	
2.6				12		X			71816823990

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) available during login?

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 _____ 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# _____

FILTER CHECK? (Samples filtered in field)

Yes X No _____ NA _____ Init: C.P

If samples are not field-filtered, 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.B

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

Coolers Unpacked/Checked by: C.P Date: 07/ 3 /24 Event contains NCRs(Y/N)? N

Event ID: SO-DIST-2024-07-03-01 (TMDL)
Date Received: 03-JUL-2024 09:40

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #5 Exp:10/16/24
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	
Chlorine Test Strips	

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: 7/2/2024 **Collected By:** Monica Jaeger, Other
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2024-07-08-04 **Project ID:** TMDL

EDD file path: https://floridadep.sharepoint.com/dear/Sample%20Receiving/2024/2024-07-08-04_SO-DIST_COC_EDD_2024_07_02.txt
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
GORDON RIVER AT ROCK CREEK	 G1SD0131
GORDON RIVER AT BAKER PARK	 G1SD0132
GORDON RIVER NEAR AVION PL	 G1SD0133

RELINQUISHED BY(SIGNATURE):  **DATE/TIME:** 7/2/2024 1400 EST

THIS SECTION TO BE COMPLETED BY LABORATORY	
Rec'd/Inspected By: 	Rec'd/Inspected Date: 7-3-24



RQ-2024-07-08-04

Customer: FDEP

Project ID: TMDL

Collected By: Monica Jaeger, Other

Field Report Prepared by: Monica Jaeger, Other

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G1SD0131

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

Location: GORDON RIVER AT ROCK CREEK

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)
7/2/2024 1130	3.25	41.7	28.1	8.11	0.3	1.5	2	666	0.32

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*	<2	1	A	
	Lot #		3340020	Exp:	12/11/2024				
Metals (P-500ML)		W-ICPMS		W-ICP	W-HARD	X Ice X HNO3*	<2		
	Lot #		Exp:						
Filtered Nutrients (P125ML)	X	W-PO4-F	X	Field Filtered 0.45 µm Filter		X Ice		1	A
	Filter Lot #	17589311	Syringe Lot #	3333384					
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)		E Coli	F Coli	X	Enterococci	X Ice		1	A
	X	Contract Lab							
Molecular (QPCR-P-500ML)		PCR-HF1B3	PCR-BacR		PCR-DG3	Ice			
		PCR-GULL2	PCR-GFD						
Tracers (BG-500ML)		W-E8321-DI		W-E8321-MS		Ice			
		W-E8321-DI	W-E8321-MS	W-PSNP-TQ			MCAA Exp.	MCAA Lot#	
Pesticides (BG-500ML) (BG-1L)		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R	Ice			
		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							



RQ-2024-07-08-04

Customer: FDEP

Project ID: TMDL

Collected By: Monica Jaeger, Other

Field Report Prepared by: Monica Jaeger, Other

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G1SD0132

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

Location: GORDON RIVER AT BAKER PARK

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)
7/2/2024 1150	3.03	38.8	28	7.4	0.3	1	1.4	652	0.32

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 # SA3340020		Exp:	12/11/2024							
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 # 17589311		Syringe Lot # 3333384								
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)		E Coli		F Coli	X	Enterococci	X		Ice		1	A
	X	Contract Lab										
Molecular (QPCR-P-500ML)		PCR-HF183		PCR-BacR		PCR-DG3		Ice				
		PCR-GULL2		PCR-GFD								
Tracers (BG-500ML)		W-E8321-D1		W-E8321-MS			Ice					
Pesticides (BG-500ML) (BG-1L)		W-E8321-D1		W-E8321-MS		W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#		
		W-PCL-TQ-R		W-CAR8-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									



RQ-2024-07-08-04	Collected By: Monica Jaeger, Other
Customer: FDEP	Field Report Prepared by: Monica Jaeger, Other
Project ID: TMDL	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G1SD0133	Comments: Microbiology sample(s) submitted to contract laboratory.

Location: GORDON RIVER NEAR AVION PL

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)
7/2/2024 1205	2.98	38.3	27.9	7.8	0.3	1.3	1.8	643	0.31

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 #		SA3340020	Exp:	12/11/2024						
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 µm Filter			X	Ice		1	A
		Filter Lot #	17589311	Syringe Lot #	3333384							
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-CHC / 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)		E Coli			F Coli	X	Enterococci	X	Ice	1	A	
	X	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 µm Filter			Ice		H2SO4*	<2		
			Acid Preservative Expiration Date									
			Acid Preservative Lot Number									

Date of Request: 17-JAN-2024
Created By: REISTAD_N On: 17-JAN-2024
Modified By: JASROTIA_P On: 18-JUN-2024
Customer: SO-DIST
Project: TMDL
Division: Division of Environmental Assessment and Restoration
District: South District
Event Description: TMDL Gordon River

Send Coolers To:

Phone: 239-344-5718
FLDEP South District Office
2295 Victoria Ave. Suite 314
Fort Myers, FL 33901-3381
Attn: Nicole Reistad
Cooler Ship EMail: Nicole.Reistad@FloridaDEP.gov

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: AYRES_J On: 18-JUN-2024
Biology Request Reviewed By: JASROTIA_P On: 18-JUN-2024
Sampling Kit Required: YES Ship on: 28-JUN-2024
Sampling Kit Shipped: YES On: 28-JUN-2024
Sampling Kit Packed By: SHAIK_A
Preservatives Needed: NO
Date to Receive Samples: 09-JUL-2024
Logged In By:

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 314
Fort Myers, FL 33901-3381
Attn: Nicole Reistad
Report Notification EMail:
Nicole.Reistad@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov

Comments: Group A: Nutrients, Entero

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 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: 3	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: 3	Preserved With: ICE
SD-SND-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Sanders in Fort Myers	
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-2014) 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	

