

Log-in Checklist

RQ- _____

Login Station ID: _____

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: _____

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	

* HNO3 and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 °C above standard temperature without customer notification/confirmation.**

****Note:** If “No” is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an **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 _____ **If yes, is it intact?** Yes _____ No _____

****Caps on tight?** Yes _____ No _____ ****Containers intact?** Yes _____ No _____

****Sufficient Sample Volume:** Yes _____ No _____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes _____ No _____ Init: _____

Check the Box marked “Yes” or “No” for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		
W-PFAS-MS					

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, “OV-“)

****Acid Preserved Samples:** pH ≤ 2.0? Yes _____ No _____ NA _____ Init: _____

****W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?** Yes _____ No _____ NA _____ Init: _____

Coolers Unpacked/Checked by: _____ **Date:** _____ **NCRs (Y/N)?** _____

Event ID: _____ **NCR #** _____

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes_____ No_____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes_____ If No_____

no, were samples shipped on dry ice? Yes_____ No_____

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: <u>3/22/2021</u> Customer: <u>SO-DIST</u> RQ: <u>RQ-2021-03-22-46</u>	Collected By: <u>Nicole Reistad, William Mullen</u> Sampling Agency: <u>FDEP</u> Project ID: <u>SMP</u>
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PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 0

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
KissimmeeRiv@Locks Access	 G4SD0202
Istokpoga Canal	 G4SD0181
IstokpogaCanalNearRamp	 G4SD0203
Istokpoga@US98Buckthorn	 G4SD0208
Istokpoga@US98andStream	 G4SD0207

RELINQUISHED BY(SIGNATURE):



DATE/TIME:

03/22/2021 1500

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:

Rec'd/Inspected Date:

		RQ-2021-03-22-46					Collected By: Nicole Reistad, William Mullen								
		Customer: FDEP					Field Report Prepared by: Nicole Reistad, William Mullen								
		Project ID: SMP					Sampling Agency: FDEP								
WIN ID/Field ID:  WIN ID/Field ID: G4SD0202					Comments: Microbiology sample(s) submitted to contract laboratory										
Location: KissimmeeRiv@Locks Access															
Matrix: Fresh					(Check One) ☒ Grab ☐ Composite										
Date and Time	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)						
3/22/2021 1115	7.47	84.2	21.3	6.82	0.3	0.5	1.6	159.1	0.07						
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)		W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				Ice H2SO4*			<2						
		Lot #		Exp:											
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									
		Filter Lot #													
		Syringe Lot #													
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)		X E Coli		F Coli		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									
		W-PCL-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-DIELDRIN									
Phytoplankton		DTY-QN-C		PKD-QN-BV		Ice									



RQ-2021-03-22-46

Customer: FDEP

Project ID: SMP

Collected By: Nicole Reistad, William Mullen

Field Report Prepared by: Nicole Reistad, William Mullen

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G4SD0181

Comments: Microbiology sample(s) submitted to contract laboratory

Location: Istokpoga Canal

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTH		
3/22/2021 1135	5.02	56.6	21.2	6.52	0.3	0.4	1.1	190.1	0.09		
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)	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP					Ice	H2SO4*	<2			
	Lot #		Exp:								
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 #										
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)	X	E Coli	F Coli	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					
					W-DIELDRIN						
	W-PCL-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-CT-CL-R						
Phytoplankton	DTY-QN-C		PKD-QN-BV			Ice					

RQ-2021-03-22-46

Collected By: Nicole Reistad, William Mullen



Customer: FDEP

Field Report Prepared by: Nicole Reistad, William Mullen

Project ID: SMP

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G4SD0203

Comments: Microbiology sample(s) submitted to contract laboratory

Location: IstokpogaCanalNearRamp

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT _h						
3/22/2021 1140	1.6	17.3	19.3	6.01	0.3	0.55	1.4	178	0.08						
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)		W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP					Ice		H2SO4*		<2				
		Lot #			Exp:										
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						
		Filter Lot #													
		Syringe Lot #													
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)	X	E Coli			F Coli		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						
								W-DIELDRIN							
		W-PCL-SQ-R			W-CARB-AA (5 ml of MCAA** Buffer Solution)			W-CT-CL-R							
Phytoplankton		DTY-QN-C			PKD-QN-BV			Ice							

RQ-2021-03-22-46

Collected By: Nicole Reistad, William Mullen



Customer: FDEP

Field Report Prepared by: Nicole Reistad, William Mullen

Project ID: SMP

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G4SD0208

Comments: Microbiology sample(s) submitted to contract laboratory

Location: Istokpoga@US98Buckthorn

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT _h						
3/22/2021 1210	4.51	47.8	18	5.71	0.15	0.3	0.3	621	0.3						
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)		W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP					Ice		H2SO4*	<2					
	Lot #				Exp:										
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							
	Filter Lot #														
	Syringe Lot #														
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)	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						
								W-DIELDRIN							
		W-PCL-SQ-R			W-CARB-AA (5 ml of MCAA** Buffer Solution)			W-CT-CL-R							
Phytoplankton		DTY-QN-C			PKD-QN-BV			Ice							

RQ-2021-03-22-46

Collected By: Nicole Reistad, William Mullen



Customer: FDEP

Field Report Prepared by: Nicole Reistad, William Mullen

Project ID: SMP

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: G4SD0207

Comments: Microbiology sample(s) submitted to contract laboratory

Location: Istokpoga@US98andStream

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)
3/22/2021 1225	7.83	82.1	17.6	6.85	0.3	0.7	0.7	292	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)	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				Ice	H2SO4*		<2	
	Lot #		Exp:						
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				
	Filter Lot #								
	Syringe Lot #								
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)	X	E Coli	F Coli	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			
	W-PCL-SQ-R	W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-DIELDIN					
				W-CT-CL-R					
Phytoplankton	DTY-QN-C		PKD-QN-BV			Ice			

Benchmark EnviroAnalytical, Inc.

1001 Corporate Ave. Suite 102
North Port, FL 34289
(941) 625-3137 / (941) 240-3071 fax

BEAS Sample Receipt Temp. 2.4 °C

Checked at Benchmark EA South E85088
With Temperature Gun ID #7

Client Name: FDEP

Address: 2600 Blair Stone Rd.
Tallahassee, FL, 32399

Phone: (850) 245-8085

Email: dep-overflowmicro@dep.state.fl.us

Bill to: Frances Moore
P.O. #: Lab B16970

Project Name: RQ-2020-03-22-46

Project Run/Location: Istokpoga

Laboratory Submission #:

521030691

Project Run/Location: 1stokpage	Station ID	Surface Water Sample Matrix ¹ (Fresh / Marine) Sample Type	Enterococci E.coli (SM9223B Quantitray)				Laboratory Sample #
			E.Coli = 250 mL ; Entero = 120 mL ; Fecal Coliform = 120 mL				
G4SD0202	F / M / Grab	E.coli / Entero / F.coli	Date & Time:	03/22/21	1115	1	
G4SD0181	F / M / Grab	E.coli / Entero / F.coli	Date & Time:	03/22/21	1135	2	
G4SD0203	F / M / Grab	E.coli / Entero / F.coli	Date & Time:	03/22/21	1140	3	
G4SD0208	F / M / Grab	E.coli / Entero / F.coli	Date & Time:	03/22/21	1210	4	
G4SD0207	F / M / Grab	E.coli / Entero / F.coli	Date & Time:	03/22/21	1225	5	
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				
	F / M / Grab	E.coli / Entero / F.coli	Date & Time:				

Sample Type is used to indicate whether the sample was a grab (G) or whether it was a composite (C).

Sample Matrix is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), fresh surface water (FSW), saline surface water (SSW), soil, sediment (SDMNT), or sludge (SLDG).

Container Type is used to indicate whether the container is plastic (P) or glass (G).

Sample must be refrigerated or stored in wet ice after collection. The maximum temperature during storage should be 6°C (42.8°F). Under "Preservative," list any preservatives that were added to the sample container.

Instructions:

- Each bottle has a label identifying sample ID, premeasured preservative contained in the bottle, sample type, client ID, and parameters for analysis.
- The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sampler's name or initials, and any field number or ID.
- All bottles not containing preservative may be rinsed with appropriate sample prior to collection.

4. The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

Laboratory Sample Acceptability:

pH < 2 : D BEAS Temperature: 2.4°C

1	Collector: <i>[Signature]</i>	Date: 03/22/21	Time: 1432	Received By: <i>[Signature]</i>	Date: 3/22/21	Time: 1432
2	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
3	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
4	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
5	Relinquished by:	Date:	Time:	Received By:	Date:	Time:

Date of Request: 10-MAR-2021
Created By: HORMUTH_C On: 10-MAR-2021
Modified By: JASROTIA_P On: 11-MAR-2021
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Event Description: 2021 SMP: Highlands Cricks

Send Coolers To:

Phone: 239-344-5718
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Chris Hormuth
Cooler Ship EMail: Chris.Hormuth@FloridaDEP.gov

Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 11-MAR-2021
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 22-MAR-2021
Logged In By: BAKER_A On: 31-MAR-2021

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Chris Hormuth
Report Notification EMail:
Nicole.Reistad@FloridaDEP.gov;Kirby.Wolfe@dep.state.fl.us;Ga
ry.Snorek@dep.state.fl.us;William.Mullen@FloridaDEP.gov;Chris
.Hormuth@FloridaDEP.gov

Comments: Group A: E.coli

Bottle Group A (Water) With 5 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 5 Preserved With: ICE
SD-BES-ECQ Template: DEFAULT (SM 9223 Quanti-Tray) E. coli by Colilert/QT by BEA South in North Port
Escherichia Coli-Quanti-Tray