

Login Checklist

RQ-2021- 05-10-52

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 05/11/2021 @ 10:15

*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	
2.2°C		✓		5		X			9293 8012 8916

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 OTK

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA X

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 X Init: Tyler

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: Tyler

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

Yes _____ No _____ NA X Init: Tyler

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

Coolers Unpacked/Checked by: Tyler Reynolds

Date: 05/11/2021

Event contains NCRs (Y/N)? None

Event ID: 2021 SMP : Istokpoga
—SO-DIST-2021-05-11-01 (SMP)

Page 1 of 2, Date Received: 11-MAY-2021 10:15

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	#4 Temp Gun EXP:10/28/2021
pH Test Strips 0 – 6	N/A
pH Paper 0 – 3	N/A
pH Paper 0 – 13	210620 EXP:04/15/2023
Chlorine Test Strips	0261 EXP:05/2023

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: 5/10/2021
Customer: SO-DIST
RQ: RQ-2021-05-10-52
Collected By: Nicole Reistad, William Mullen
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
KissimmeeRiv@Locks Access	 G4SD0202
Istokpoga Canal	 G4SD0181
IstokpogaCanalNearRamp	 G4SD0203
Istokpoga@US98Buckthorn	 G4SD0208
Istokpoga@US98andStream	 G4SD0207

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 5/10/2021
1600EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:



Rec'd/Inspected

Date:



11/10



RQ-2021-05-10-52	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)
5/10/2021 1140	7.29	94.6	28.9	7.84	0.3	0.35	1.4	172.3	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)		X	W-ICPMS		X	W-ICP		X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
		Lot #			NA0344060			Exp:		01/04/22							
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			
		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-DIELDRIN											
Phytoplankton		DTY-QN-C		PKD-QN-BV				Ice									



RQ-2021-05-10-52

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 (PPT _h)							
5/10/2021 1155	5.1	66.2	28.9	7.11	0.3	0.35	1	271.6	0.13							
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)		X	W-ICPMS	X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	B	
		Lot #		NA0344060		Exp:		01/04/22								
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
		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-2021-05-10-52

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:

Location: IstokpogaCanalNearRamp

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Matrix: FRESH															
Date and Time	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)						
5/10/2021 1210	2.23	28.1	27.3	6.93	0.3	0.6	0.9	211.8	0.1						
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)		X	W-ICPMS	X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
		Lot #		NA0344060		Exp:		01/04/22							
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-CI-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-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-CT-CL-R									
Phytoplankton		DTY-QN-C		PKD-QN-BV			Ice								

RQ-2021-05-10-52

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. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPT)	
5/10/2021 1235	6.11	75.4	26.1	7.55	0.15	0.3	0.3	1010	0.5	
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)		x W-ICPMS	x W-ICP	x W-HARD	x Ice	x HNO3*		X <2	1	A
		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		Ice				
		W-PCL-SQ-R		W-CARB-AA (5 ml of MCAA** Buffer Solution)		W-DIELDRIN				
				W-CT-CL-R						
Phytoplankton		DTY-QN-C		PKD-QN-BV		Ice				

RQ-2021-05-10-52

Collected By: Nicole Reistad, William Mullen

Benchmark EnviroAnalytical, Inc.

1001 Corporate Ave, Suite 102

North Port, FL 34289

(941) 625-3137 / (941) 240-3071 fax

BEAS Sample Receipt Temp. 3.8 °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-2019-05-10-22

Project Run/Location: Istokpoga SMP

Laboratory Submission #:

521050218

Station ID	Surface Water Sample Matrix* (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: 05/10/21 1140	1
G4SD0181	F / M / Grab	E.coli / Entero / F.coli	Date & Time: 05/10/21 1155	3
G4SD0203	F / M / Grab	E.coli / Entero / F.coli	Date & Time: 05/10/21 1210	3
G4SD0208	F / M / Grab	E.coli / Entero / F.coli	Date & Time: 05/10/21 1235	4
G4SD0207	F / M / Grab	E.coli / Entero / F.coli	Date & Time: 05/10/21 1250	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)

1. 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), salt surface water (SSW), salt sediment (SSMWT), or sludge (SLDG).

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

3. Sample must be refrigerated and stored in ice after collection. The maximum temperature during storage should be 4°C (41°F). Under "Preservative," list any preservatives that were added to the sample container.

4. Each bottle has a label identifying sample ID, preservation instructions contained in the bottle, sample type, client ID, and parameters for analysis.

5. 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.

6. All bottles not containing preservative may be stored with appropriate sample paper in collection.

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

Laboratory Sample Acceptability:

pH < 2.0 BEAS Temperature: 3.8°C

1	Collector: William Hollen	Date: 05/10/21	Time: 1458	Received By: Melinda Muchant	Date: 5/10/21	Time: 1458
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:

Scanned by CamScanner

Date of Request: 21-APR-2021
 Created By: MULLEN_W On: 21-APR-2021
 Modified By: JASROTIA_P On: 23-APR-2021
 Customer: SO-DIST
 Project: SMP
 Division:
 District: South District
 Event Description: 2021 SMP : Istokpoga

Send Coolers To:

Phone: 239-332-6975 SC 748-6975
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Cooler Ship EMail: William.Mullen@FloridaDEP.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 23-APR-2021
 Biology Request Reviewed By: JASROTIA_P On: 23-APR-2021
 Sampling Kit Required: YES Ship on: 30-APR-2021
 Sampling Kit Shipped: YES On: 27-APR-2021
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 10-MAY-2021
 Logged In By:

Send Final Report To:

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

Comments: Bottle Group A; Metals, 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
Bottle Type: P-500ML	Number of Bottles: 5	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		
Manganese		
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		
Beryllium		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

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