

McCoy, Ian

From: Reistad, Nicole
Sent: Thursday, August 5, 2021 11:15 AM
To: McCoy, Ian; Wolfe, Kirby; Mullen, William; Jaeger, Monica; Baker, Thomas J
Cc: Ayres, Joshua
Subject: RE: Overflow Paperwork
Attachments: RQ-2021-08-09-71_G3SD0183_08042021.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Ian,

The COC for the micro overflow sample is at the end of the submittal form packet. Our apologies for the mistake.

Thank you,

Nicole Reistad

From: McCoy, Ian <Ian.McCoy@FloridaDEP.gov>
Sent: Thursday, August 5, 2021 10:25 AM
To: Reistad, Nicole <Nicole.Reistad@FloridaDEP.gov>; Wolfe, Kirby <Kirby.Wolfe@FloridaDEP.gov>; Snorek, Gary <Gary.Snorek@dep.state.fl.us>; Mullen, William <William.Mullen@FloridaDEP.gov>; Jaeger, Monica <Monica.Jaeger@FloridaDEP.gov>; Baker, Thomas J <Thomas.J.Baker@FloridaDEP.gov>
Cc: Ayres, Joshua <Joshua.Ayres@FloridaDEP.gov>
Subject: Overflow Paperwork

Good morning, sorry for the second email, I noticed that there was an Overflow Micro sample on the RQ but I didn't receive any accompanying paperwork.

Was there an Overflow Micro sampled for this event? If so, can I get some paperwork for it? I won't be able to finish up the event without it. Attached is the received paperwork.

Ian McCoy
Florida DEP Receiving
Lab Support Staff
Phone - 850-245-8062

From: McCoy, Ian
Sent: Thursday, August 5, 2021 10:19 AM
To: Reistad, Nicole <Nicole.Reistad@floridadep.gov>; Kirby.Wolfe@dep.state.fl.us; Snorek, Gary <Gary.Snorek@dep.state.fl.us>; Mullen, William <William.Mullen@FloridaDEP.gov>; Jaeger, Monica <Monica.Jaeger@FloridaDEP.gov>; Baker, Thomas J <Thomas.J.Baker@FloridaDEP.gov>
Cc: Ayres, Joshua <Joshua.Ayres@FloridaDEP.gov>
Subject: RQ Number Clarification

Good morning, I received RQ-2021-08-09-71 and noticed that the paperwork had been emailed for this event is labeled RQ-09-08-71. The information on the bottles matches the sampling time/date/site in the paperwork, I'm just going to make edits to the paperwork received and push through with Login.

Let me know if you have any questions, have a great day!

Ian McCoy
Florida DEP Receiving
Lab Support Staff
Phone - 850-245-8062

RQ-2021-08-09-71

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 8/5/2021 9:22

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #	
		YES	HNO ₃		Formalin	Present?		*Intact?		
						Yes	No	Yes		No
1.1				7		✓			9293 8013 3173	
1.8				10		✓			9293 8013 3162	

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 ☒-Added later
via Email - IM
8/5/21

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: IM

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: IM

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: IM

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

Yes ☐ No ☒ NA ☐ Init: IM

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

Coolers Unpacked/Checked by: IM

Date: 8/5/2021

Event contains NCRs (Y/N)? ☒

Event ID:

2021 SMP : Sarasota Cricks
SO-DIST-2021-08-05-01 (SMP)

Date Received: 05-AUG-2021 09:22

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #2 exp:10/28/21
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	219019 exp: 7/1/22
Chlorine Test Strips	0129 exp: 03/2023

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: 8/4/2021
Customer: SO-DIST
RQ: RQ-2021-09-08-71
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: 2

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
South Creek near Legacy	 G3SD0183

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 8/4/2021 1500
EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:



Rec'd/Inspected
Date:

8/5/21



RQ-2021-09-08-71	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: G3SD0183	Comments:

Location:
Location: South Creek near Legacy

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 (PPT _h)							
8/4/2021 1120	4.19	53.6	28	7.21	0.3	0.5	0.5	662	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 #		SA1105060		Exp:		04/30/22								
Metals (P-500ML)		X	W-ICPMS		X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
		Lot #		NA1105100		Exp:		06/07/22								
Filtered Nutrients (P125ML)		X	W-PO4-F		X	Field Filtered 0.45 µm Filter		X	Ice				1	A		
		Filter Lot #		17162587												
		Syringe Lot #		1091364												
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-BR-IC / W-F / W-TSS / TURBIDITY					Ice								
Macroinvertebrates (PJ-2L)		X	MI-FW-QLDC		Formalin Lot #		9.28091819TR		X	Formalin		2	B			
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)		X	PCR-HF183		X	PCR-BacR		X	PCR-DG3		X	Ice	1	A		
		PCR-GULL2		PCR-GFD												
Tracers (BG-500ML)		X	W-E8321-DI		X	W-E8321-MS		X	Ice		1	A				
Pesticides (BG-500ML) (BG-1L)			W-E8321-DI			W-E8321-MS		X	W-PSNP-TQ		X	Ice	8	A		
			W-PCL-TQ-R			W-CARB-AA (5 ml of MCAA** Buffer Solution)		X	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. 41.1 °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

B95341

Project Name: RQ-2020-08-09-71

Project Run/Location: SMP: South Creek

Laboratory Submission #:

S21080121

Station ID	Surface Water Sample Matrix ² (Fresh / Marine)	Sample Type	Enterococci E.coli (SM9223B Quantitray)	Laboratory Sample #
E.Coli = 250 mL ; Entero = 120 mL ; Fecal Coliform = 120 mL				
G3SD0183	F / M / Grab	E.coli / Entero / F.coli	Date & Time: 08/04/2021 11:20	1
	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:	
	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:	

¹ "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).

² "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 (SDM), or sludge (SLOG).

³ "Container Type" is used to indicate whether the container is plastic (P) or glass (G).

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

Laboratory Sample Acceptability:

pH < 2.0 BEAS Temperature: 4.1°C

1	Collector: Nicole Reister	Date: 08/04/21	Time: 1539	Received By: Melinda Muchant	Date: 8/4/21	Time: 1539
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: 28-JUL-2021
 Created By: BAKER_T On: 28-JUL-2021
 Modified By: JASROTIA_P On: 30-JUL-2021
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2021 SMP : Sarasota Cricks

Send Coolers To:

Phone: 239-344-5716
 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: 29-JUL-2021
 Biology Request Reviewed By: JASROTIA_P On: 30-JUL-2021
 Sampling Kit Required: YES Ship on: 06-AUG-2021
 Sampling Kit Shipped: YES On: 02-AUG-2021
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 09-AUG-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.us; William.Mullen@FloridaDEP.gov; Monica.Jaeger@FloridaDEP.gov; Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (South Creek) E. coli, Markers, Tracers, W-CT-Cl-R, Nutrients, Metals, W-E8321-DI/MS, W-PSNP-TQ
 Group B: Algal_ID, MI-FW-QLDC

Bottle Group A (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 CaCO ₃ /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	(SM 2120 B-2011) 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-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: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
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: 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: P-250ML-WI-THI	Number of Bottles: 1	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: BG-500ML	Number of Bottles: 4	Preserved With: ICE

Bottle Group A (Water) With 1 Samples:

Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
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
Bottle Type: P-500ML	Number of Bottles: 1	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		

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 B (Biological) With 1 Samples:

Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB05) Qualitative assessment of algal taxa present without counts
Bottle Type: PJ-2L	Number of Bottles: 2	Preserved With: Formalin
MI-FW-QLDC	Template:	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

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