

Login Checklist

RQ- 2021-12-20-27

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/ 21 /21 @ 10:24

*Cooler Temperature	Samples Frozen? YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
<u>0.3</u>				<u>5</u>		☒			<u>5225 5541 2735</u>

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: kh

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: kh

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

Yes _____ No _____ NA ☒ Init: kh

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

Coolers Unpacked/Checked by: kh

Date: 12/ 21 /21 Event contains NCRs (Y/N)? N

Event ID: 2021 SMP: Tri-County Fair
SO-DIST-2021-12-21-02 (SMP)

Date Received: 21-DEC-2021 10:24

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #5 EXP:10-19-22
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#0070 EXP:2-23

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: 12/20/2021
Customer: SO-DIST
RQ: RQ-2021-12-20-27

Collected By: Nicole Reistad, Thomas Baker
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

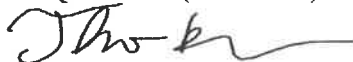
Number of Coolers Shipped: 1

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
DRAINAGE DITCH @ CR 850	 G1SD0061

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 12/20/2021
1200 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: *KIK*

Rec'd/Inspected

Date: *12-21-21/1024*



RQ-2021-12-20-27	Collected By: Nicole Reistad, Thomas Baker
Customer: FDEP	Field Report Prepared by: Nicole Reistad, Thomas Baker
Project ID: SMP	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G1SD0061	Comments:

Location:
Location: DRAINAGE DITCH @ CR 850

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)						
12/20/2021 930	3.9	45.8	23.3	7.5	0.1	0.2	0.2	525	0.25						
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-Cl-C / 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)		MI-FW-QLDC		Formalin Lot #			Formalin								
Periphyton (PT-50ML)		ALGAE-ID					Ice								
Microbiology (Contract Lab Bottle)	X	E Coli			F Coli		X	Ice				1	A		
	Contract Lab														
Molecular (QPCR-P-500ML)		PCR-HF183			PCR-BacR		PCR-DG3	Ice							
		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			Ice							
		W-PCL-TQ-R			W-CARB-AA (5 ml of MCAA** Buffer Solution)							W-CT-CL-R			
Phytoplankton		DTY-QN-C			PKD-QN-BV			Ice							



CHAIN OF CUSTODY RECORD

Project #
(Lab Use Only)Client Florida Dept. of Environmental Protection
Address 2600 Blairstone Rd. Tallahassee, FL 32399Phone 850-245-8085 239-470-0873

Fax

Report To: DEP-OverflowMicro@dep.state.fl.usBill to: Carina TullP.O. # LAB #039 BA6338Preservative: HCL = H, HNO₃ = N, Na₂S₂O₃ = ST
H₂SO₄ = S, NaOH = SH, NH₄Cl = NH

Project Name:

Project Location:

Customer Type:

Florida DEP - South ROC

Kit #:

Requested Due Date:

Sampled By (PRINT)

Sampler Signature

Nicole Reistad

Preservatives

Sample

Matrix

Sample Description

Date

Time

Type

S S

E. coli

Enter

Fecal

Analysis Requested

Sample
ID
(Lab Use
Only)Fresh GISD006112/24/210930Grab☒☒

Samples are ambient water

2021-12-20-27
RQ-2019-NRGray & Blue
Bags

Client Initial:

CR

Samples On

Ice

Yes No

Reinforced By/Attn

Date

Time

Accepted By/Attn

Date

Time

Nicole Reistad12/24/2110157DEP-SROC

Date of Request: 07-DEC-2021
 Created By: MULLEN_W On: 07-DEC-2021
 Modified By: JASROTIA_P On: 08-DEC-2021
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2021 SMP: Tri-County Fair

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: AYRES_J On: 08-DEC-2021
 Biology Request Reviewed By: JASROTIA_P On: 08-DEC-2021
 Sampling Kit Required: YES Ship on: 13-DEC-2021
 Sampling Kit Shipped: YES On: 13-DEC-2021
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 20-DEC-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;Ga
 ry.Snorek@dep.state.fl.us;William.Mullen@FloridaDEP.gov;Moni
 ca.Jaeger@FloridaDEP.gov;Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Drainage to Corkscrew) Freshwater Nutrients, Freshwater Metals, E.coli

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-SO ₄ -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: 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-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(Colilert-18) E. coli by Colilert-18/QT by Sanders in Fort Myers
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
Hardness		
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Strontium		
Tin		
Titanium		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML		Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects	
Vanadium			
Zinc			
W-ICPMS	Template: DEFAULT	(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			
Barium			
Beryllium			
Cadmium			
Chromium			
Cobalt			
Copper			
Lead			
Manganese			
Molybdenum			
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	

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