

Login Checklist

RQ- 2022-05-09-45

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 05/10/22 @ 9:23

*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	
0.2				8		X			52255546 4634
3.0				10		X			52255546 4633

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: TK

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: TK

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: TK

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

Yes ☐ No ☐ NA ☒ Init: TK

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

Coolers Unpacked/Checked by: TK

Date: 05/10/22 Event contains NCRs (Y/N)? N

Event ID: 2022 SMP: Lee Coastal
SO-DIST-2022-05-10-02 (SMP)

- Date Received: 10-MAY-2022 09:23

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	#4 Temp Gun EXP:10/19/2022
pH Test Strips 0 – 6	223819AV EXP:08/30/2023
pH Paper 0 – 3	N/A
pH Paper 0 – 13	207621 EXP:03/15/2024
Chlorine Test Strips	0070 EXP:02/2023

Additional Comments:

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: 5/9/2022 **Collected By:** Nicole Reistad, Monica Jaeger
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2022-05-09-45 **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
Punta Rassa Cove	 G2SD0047
HendryCreekHouse1Upstrm	 G1SD0118
Oak Creek @ Kentucky St	 G1SD0116

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 5/9/2022 1400
EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 72

Rec'd/Inspected
Date: 5-10-2022



RQ-2022-05-09-45	Collected By: Nicole Reistad, Monica Jaeger
Customer: FDEP	Field Report Prepared by: Nicole Reistad, Monica Jaeger
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G2SD0047

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

Location:

Location: Punta Rassa Cove

Matrix: Marine

(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)								
5/9/2022 930	5.99	90.6	28.3	8.01	0.3	1.1	1.1	45625	29.47								
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 #		SA1308030		Exp:		12/01/22									
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 #											
BOD (BP-1L)			OV-BODUNIN					Ice									
Chlorophyll (BP-1L)		X	CHLSUITE-W				X	Ice							1	A	
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)		X	Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY				X	Ice							1	A	
Macroinvertebrates (PJ-2L)			MI-FW-QLDC		Formalin Lot #			Formalin									
Periphyton (PT-50ML)			ALGAE-ID					Ice									
Microbiology (Contract Lab Bottle)		E Coli		X	F Coli		X	Enterococci	X						Ice	2	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		X	W-PSNP-TQ		X	Ice	MCAA Exp.	MCAA Lot#	4	A			
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R											
		X	W-TR-SQ-R		W-PCB-TQ-R												
Phytoplankton		DTY-QN-C		PKD-QN-BV					Ice								



RQ-2022-05-09-45	Collected By: Nicole Reistad, Monica Jaeger
Customer: FDEP	Field Report Prepared by: Nicole Reistad, Monica Jaeger
Project ID: SMP	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G1SD0118	Comments:

Location:

Location: HendryCreekHouse1Upstrm

Matrix: Marine

(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)
5/9/2022 1120	1.79	23.8	27.2	7.01	0.3	0.8	1.4	17041	9.99

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*	
		Lot #	SA1308030	Exp:	12/01/22	X	<2	1
Metals (P-500ML)		W-ICPMS	W-ICP	W-HARD	Ice		HNO3*	
		Lot #		Exp:			<2	
Filtered Nutrients (P125ML)		W-PO4-F	Field Filtered 0.45 µm Filter					
		Filter Lot #		Syringe Lot #				
BOD (BP-1L)		OV-BODUNIN			Ice			
Chlorophyll (BP-1L)	X	CHLSUITE-W			x	Ice		1
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)	X	Alkalinity / W-BR-IC / W-F / W-TSS / TURBIDITY			x	Ice		1
Macroinvertebrates (PJ-2L)		MI-FW-QLDC	Formalin Lot #			Formalin		
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	X	W-PSNP-TQ		MCAA Exp.	MCAA Lot#
		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R	x	Ice	
	X	W-TR-SQ-R	W-PCB-TQ-R					2
Phytoplankton		DTY-QN-C	PKD-QN-BV				Ice	



RQ-2022-05-09-45	Collected By: Nicole Reistad, Monica Jaeger
Customer: FDEP	Field Report Prepared by: Nicole Reistad, Monica Jaeger
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G1SD0116

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

Location:

Location: Oak Creek @ Kentucky St

Matrix: Marine

(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)						
5/9/2022 1235	2.01	26.5	27.7	7.19	0.3	0.8	0.8	12496	7.13						
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	C		
		Lot #		SA1308030		Exp:		12/01/22							
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 #										
BOD (BP-1L)			OV-BODUNIN				Ice								
Chlorophyll (BP-1L)		X	CHLSUITE-W				X	Ice							
Physical/Aggregate (Fresh) (P-1L)		X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS				X	Ice							
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			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	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			DTY-QN-C		PKD-QN-BV				Ice						



CHAIN OF CUSTODY RECORD

Project #
(Lab Use Only)

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Client
Florida Dept. of Environmental Protection
Address
2600 Blairstone Rd. Tallahassee, FL 32399

Report To: DEP-OverflowMicro@dep.state.fl.us

Bill to: Carina Tull

P.O. # LAB #B9633B

Project Name: SMP
Project Location: Lee Coastal
Customer Type: FDEP - South ROCPhone
239-344-5719Preservative: HCL = H, HNO₃ = N, Na₂S₂O₃ = ST

Fax

H₂SO₄ = S, NaOH = SH, NH₄Cl = NHKit #:
Requested Due Date:

Sampled By (PRINT)

Monica Jaeger

Analysis Requested

Sampler Signature

[Signature]

Metric

Sample Description

Sample

Preservatives

E. coli Quant

Enterococci

Fecal Coliform

Sample ID # (Lab Use Only)

M 625D0047

5/9/22

930

Grab

X

g

s

X

X

X

X

X

X

X

X

X

X

X

X

X

M 615D0016

5/9/22

1235

Grab

X

g

s

X

X

X

X

X

X

X

X

X

X

X

X

X

Bottle #

Samples are ambient water

Client Initial:

Monica Jaeger

5/9/22

2022-05-09-48

RQ-2021

Samples On Ice

Yes No

Date of Request: 20-APR-2022
 Created By: MULLEN_W On: 20-APR-2022
 Modified By: MULLEN_W On: 05-MAY-2022
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2022 SMP: Lee Coastal

Send Coolers To:

Phone: 239-344-5716
 FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Cooler Ship EMail: William.Mullen@FloridaDEP.gov

Priority: 3
 Event Status: P
 Criminal Investigation: NO
 Chemistry Request Reviewed By:
 Biology Request Reviewed By:
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 09-MAY-2022
 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; William.Mullen@FloridaDEP.gov; Monica.Jaeger@FloridaDEP.gov; Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Punta Rassa) Marine Nutrients, Entero, Fecal, W-TR-SQ-R
 Group B: (Hendry) Marine Nutrients, W-TR-SQ-R
 Group C: (Oak Creek) Freshwater Nutrients, E. coli

Bottle Group A (Water) With 1 Samples:

Bottle Type:	Number of Bottles:	Preserved With:
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
Bottle Type:	Number of Bottles: 0	Preserved With:
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
SD-SND-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Sanders in Fort Myers
SD-SND-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by Sanders in Fort Myers
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds in Water by GC/MS-SIM
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Bottle Group B (Water) With 1 Samples:

Bottle Type:	Number of Bottles:	Preserved With:
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
Bottle Type:	Number of Bottles: 0	Preserved With:
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices

Bottle Group B (Water) With 1 Samples:

Bottle Type:	Number of Bottles: 0	Preserved With:
W-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds in Water by GC/MS-SIM
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Bottle Group C (Water) With 1 Samples:

Bottle Type:	Number of Bottles: 0	Preserved With:
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/L
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
SD-SND-ECQ	Template: DEFAULT	(Colilert-18) E. coli by Colilert-18/QT by Sanders in Fort Myers
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-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-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-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
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

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