

Login Checklist

RQ- 2022-06-13-34

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 06/28/22 @ 9:12

*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	
2.4				5		X			5225 5548 2638

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 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 _____ Init: rk

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: rk

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: rk

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

Yes _____ No _____ NA X Init: rk

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

Coolers Unpacked/Checked by: rk

Date: 06/28/22

Event contains NCRs (Y/N)? N

Event ID: 2021 SMP: Continuous Lee
SO-DIST-2022-06-28-03 (SMP)

— Date Received: 28-JUN-2022 09:12

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

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

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: 6/27/2022
Customer: SO-DIST
RQ: RQ-2022-06-13-34
Collected By: Thomas Baker, Monica Jaeger
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
Spring Creek @ US41	 G1SD0109

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 6/27/2022

1600 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected
Date: 6-28-2022



RQ-2022-06-13-34

Customer: FDEP

Project ID: SMP

Collected By: Thomas Baker, Monica Jaeger

Field Report Prepared by: Thomas Baker, Monica Jaeger

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G1SD0109

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

Location:

Location: Spring Creek @ US41

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 (PPTH
6/27/2022 905	2.94	37	26.8	7.17	0.3	0.4	0.4	731	0.35

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 #	131766	Exp:	11/19/22		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			Ice			
		Filter Lot #	Syringe Lot #						
BOD (BP-1L)		OV-80DUNIN				Ice			
Chlorophyll (BP-1L)	X	CHLSUITE-W			X	Ice		1	A
Physical/Aggregate (Fresh) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY / W-CH-C / W-COLOR / W-SO4-IC / W-TDS				Ice			
Physical/Aggregate (Marine) (P-1L)	X	Alkalinity / 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	F Coli	X	Enterococci				
	X	Contract Lab			X	Ice		1	A
Molecular (QPCR-P-500ML)	X	PCR-HF183	X	PCR-BacR	X	PCR-DG3			
		PCR-GULL2		PCR-GFD			X	Ice	1
Tracers (BG-500ML)	X	W-E8321-DI	X	W-E8321-MS			X	Ice	1
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)Client
Florida Dept. of Environmental Protection

Report To: DEP-Overflow/Micro@dep.state.fl.us

Project Name:

CM

Address
2600 Blairstone Rd. Tallahassee, FL 32399

Bill to: Carina Tull

Project Location:

Spring Creek

P.O. # LAB #039 BA4338

Customer Type:

Florida DEP - South ROC

Phone
850-245-8085 239-470-0873Preservative: HCL = H, HNO₃ = N, Na₂S₂O₃ = ST

Requested Due Date:

Fax

H₂SO₄ = S, NaOH = SH, NH₄Cl = NH

Sampled By (PRINT)

Monica Jaeger

Sampler Signature

Sample

Preservatives

E. coli
Enterococcus
Fecal

Analysis Requested

Sample ID #
(Lab Use Only)

M. G. S. D. O. P. 9

Delta 905 Creek

X

X

Samples are ambient water

Client Initial:

Monica Jaeger

6/27/12 1328

Samples On Ice

Yes No

QA-2022-06-13-34

1050 Endeavor Ct, Nokomis, FL 34275-3623 (941) 488-8103 fax(941) 484-6774

10080 Bavaria Rd., Fort Myers, FL 33913 (239) 690-0337 fax (239) 690-0536

Form #: RCF-02 Approved by: KS 7/1/2016

Date of Request: 24-MAY-2022
 Created By: MULLEN_W On: 24-MAY-2022
 Modified By: JASROTIA_P On: 26-MAY-2022
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2021 SMP: Continuous Lee

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: 26-MAY-2022
 Biology Request Reviewed By: JASROTIA_P On: 26-MAY-2022
 Sampling Kit Required: YES Ship on: 03-JUN-2022
 Sampling Kit Shipped: YES On: 03-JUN-2022
 Sampling Kit Packed By: ROBERTS_Z
 Preservatives Needed: NO
 Date to Receive Samples: 13-JUN-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; Gary.Snorek@dep.state.fl.us; William.Mullen@FloridaDEP.gov; Monica.Jaeger@FloridaDEP.gov; Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Spring Creek) Marine Nutrients, Entero, Markers, Tracers

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-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: 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-SND-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Sanders in Fort Myers
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: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	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

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

