

Login Checklist

RQ- 2022-09-05-46

Login Station ID: #4

Shipping Method: FEDEX | UPS | HD | Greyhound

Date/Time of Receipt: 09/ 15 /2022 9:30

*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	
1.9				10		X			5859 4728 4427

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: RR

Chlorine detected? (One container checked per Field ID)

Yes _____ No ✓ Init: RR

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: RR

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

Yes _____ No _____ NA ✓ Init: RR

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

Coolers Unpacked/Checked by: RR

Date: 09/ 15 /2022

Event contains NCRs (Y/N)? ✓

EventID: 2021 SMP: Continuous Lee
SO-DIST-2022-09-15-01 (SMP)

Date Received: 15-SEP-2022 09:30

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #4 Exp:10/19/2022
pH Test Strips 0 – 6	LOT# 223819AV Exp: AUG 30, 2023
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT# 207621 Exp: March 15, 2024
Chlorine Test Strips	LOT# 0070 Exp: Feb. 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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 9/14/2022
Customer: SO-DIST
RQ: RQ-2022-09-05-46
Collected By: Monica Jaeger, 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
Spring Creek @ US41	 G1SD0109
Imperial River @ Orr Rd	 G1SD0105

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 9/14/2022
1500 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected
Date: 9-15-2022



RQ-2022-09-05-46

Customer: FDEP

Project ID: SMP

Collected By: Monica Jaeger, William Mullen

Field Report Prepared by: Monica Jaeger, William Mullen

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 (PPT)
9/14/2022 830	3.41	43.9	28.2	7.4	0.3	1.5	1.7	913	0.45

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 #		SA2145160	Exp:	6/2/23						
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-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	A	
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		W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#		
		W-PCL-TQ-R		W-CAR8-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				



RQ-2022-09-05-46	Collected By: Monica Jaeger, William Mullen
Customer: FDEP	Field Report Prepared by: Monica Jaeger, William Mullen
Project ID: SMP	Sampling Agency: FDEP
WIN ID/Field ID:  WIN ID/Field ID: G1SD0105	Comments: Microbiology sample(s) submitted to contract laboratory.

Location:

Location: Imperial River @ Orr Rd

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)
9/14/2022 910	3.44	44.3	28.1	7.27	0.3	1	1	212.8	0.1

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	B
		Lot #		SA2145160	Exp:	6/2/23						
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	B	
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS				X	Ice			1	B	
Physical/Aggregate (Marine) (P-1L)		Alkalinity / 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			1	B
	X	Contract Lab										
Molecular (QPCR-P-500ML)	X	PCR-HF183	X	PCR-BacR	X	PCR-DG3	X	Ice			1	B
		PCR-GULL2		PCR-GFD								
Tracers (BG-500ML)	X	W-E8321-D1	X	W-E8321-MS			X	Ice			1	B
Pesticides (BG-500ML) (BG-1L)		W-E8321-D1		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				

Date of Request: 15-AUG-2022
 Created By: MULLEN_W On: 15-AUG-2022
 Modified By: JASROTIA_P On: 17-AUG-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 314
 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: 17-AUG-2022
 Biology Request Reviewed By: JASROTIA_P On: 17-AUG-2022
 Sampling Kit Required: YES Ship on: 26-AUG-2022
 Sampling Kit Shipped: YES On: 22-AUG-2022
 Sampling Kit Packed By: GIVENS_G
 Preservatives Needed: NO
 Date to Receive Samples: 14-SEP-2022
 Logged In By:

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: William Mullen
 Report Notification EMail:
 Nicole.Reistad@FloridaDEP.gov;William.Mullen@FloridaDEP.gov;
 Monica.Jaeger@FloridaDEP.gov;Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Spring Creek) Marine Nutrients, Entero, Markers, Tracers
 Group B: (Imperial) Freshwater Nutrients, E.coli, 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

Bottle Group B (Water) With 1 Samples:

Bottle Group B (Water) With 1 Samples:

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: 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 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-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/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	(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-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: 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	

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