

Login Checklist

RQ- 2022-10-31-35

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/ 9 /2022 9:25

*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	
1.5				6		X			5859 4730 2533

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 X Init: RC

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: RC

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

Yes _____ No _____ NA X Init: RC

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

Coolers Unpacked/Checked by: RC

Date: 11/ 9 /2022 Event contains NCRs (Y/N)? N

2022 SMP: Lee Cricks
Event: SO-DIST-2022-11-09-02 (SMP)

Date Received: 09-NOV-2022 09:25

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #4 Exp:10/17/2023
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: 11/8/2022 **Collected By:** Nicole Reistad, Monica Jaeger
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2022-10-31-35 **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
YuccaFlatwoods Mid	 G2SD0052
Yucca Pen Marine @ N of Old Burntstore	 G2SD0015

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 11/8/2022
1200 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected Date: 11-9-2022

WIN ID/Field ID:  WIN ID/Field ID: G2SD0052	Comments: Microbiology sample(s) submitted to contract laboratory.
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Matrix: Marine

(Check One)

✓ Grab

☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT _h)
11/8/2022 805	0.77	9.9	23.1	6.75	0.2	0.4	0.4	24563	14.94

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 #		SA2229010		Exp:		08/30/23								
Metals (P-500ML)		W-ICPMS		W-ICP			W-HARD		Ice		HNO3*		<2		
	Lot #				Exp:										
Filtered Nutrients (P125ML)		W-PO4-F		Field Filtered 0.45 um 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)		Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TD5						Ice							
Physical/Aggregate (Marine) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY					X	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	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							
DOC		W-DOC	Field Filtered 0.45 um Filter				Ice		H2SO 4*		<2				
	Acid Preservative Expiration Date														
	Acid Preservative Lot Number														



RQ-2022-10-31-35	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: G2SD0015	Comments: Microbiology sample(s) submitted to contract laboratory.

Location: Yucca Pen Marine @ N of Old Burntstore

Matrix: Fresh

(Check One) ☒ Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT)			
11/8/2022 825	3.78	45.1	24.2	7.64	0.3	0.7	0.7	200.4	0.09			
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 #	SA2229010		Exp:	08/30/23						
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)		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	B	
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	Ice			1	B	
	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-M5			Ice						
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI	W-E8321-M5	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							
DOC		W-DOC	Field Filtered 0.45 µm Filter		Ice		H2SO4*	<2				
			Acid Preservative Expiration Date									
			Acid Preservative Lot Number									



CHAIN OF CUSTODY RECORD

Project #
(Lab Use Only)Client Florida Dept. of Environmental ProtectionAddress 2600 Blairstone Rd. Tallahassee, FL 32399Phone 239-344-5719

Fax

Report To: DEP-OverflowMicro@dep.state.fl.usBill to: Carina TullP.O. # LAB #B9633BPreservative: HCL = H, HNO₃ = N, Na₂S₂O₃ = STH₂SO₄ = S, NaOH = SH, NH₄Cl = NHProject Name: SMPProject Location: Lee CricksCustomer Type: FDEP - South ROC

Kit #:

Requested Due Date:

Sampled By (PRINT) Monica JaegerSampler Signature [Signature]

Sample

Preservatives

Analysis Requested

Sample ID #
(Lab Use Only)

Matrix

Sample Description

Date

Time

Type

H

Ice

S

E. coli Quanti-Tite

Enterococci

Fecal Coliforms

M

GZSD0052

11/8/22

805

Grab

X

X

X

X

F

GZSD0015

11/8/22

825

Grab

X

X

Bottle Lot #

Samples are ambient water

Okay to Run
As Is

Client Initial:

Samples On
Ice

Yes No

Relinquished By/Affiliation

Date

Time

Accepted By/Affiliation

Date

Time

Monica Jaeger

11/8/22

10:15

Date of Request: 18-OCT-2022
 Created By: MULLEN_W On: 18-OCT-2022
 Modified By: JASROTIA_P On: 18-OCT-2022
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2022 SMP: Lee Cricks

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: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 18-OCT-2022
 Biology Request Reviewed By: JASROTIA_P On: 18-OCT-2022
 Sampling Kit Required: YES Ship on: 24-OCT-2022
 Sampling Kit Shipped: YES On: 20-OCT-2022
 Sampling Kit Packed By: LAMBETH_B
 Preservatives Needed: YES
 Date to Receive Samples: 02-NOV-2022
 Logged In By: ROBERTS_Z On: 09-NOV-2022

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;Jonh.Barrington@FloridaDEP.gov;
 William.Mullen@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov;
 Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Yucca Flat Woods) Marine Nutrients, E. coli, Entero
 Group B: (Yucca Pen Marine) Marine Nutrients, Entero

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-2015) 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-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: 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 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-2015) 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

Bottle Group B (Water) With 1 Samples:

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: 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