

Login Checklist

RQ- 2023-09-25-25

Login Station ID: #3

Shipping Method: FedEx UPS | HD | Greyhound

Date/Time of Receipt: 09/29/23 @0915

*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	
1.1				3		x			648484563687

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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes _____ No X

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA X Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____ Containers intact? Yes X No _____

Caps on tight?

Yes X No _____

Sufficient Sample Volume:

Yes X 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: BKK

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 X No _____ NA _____ Init: BKK

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

Yes _____ No _____ NA X Init: BKK

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

Coolers Unpacked/Checked by: BKK

Date: 09/29/23

Event contains NCRs (Y/N)? N

Event ID: 2023 SMP: Continuous Pickup
SO-DIST-2023-09-29-01 (SMP)

— Date Received: 29-SEP-2023 09:15

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #3 Exp:10/17/2023
pH Test Strips 0 – 6	Lot#223819BV Exp:8/15/24
pH Paper 0 – 3	
pH Paper 0 – 13	Lot#207621 Exp:3/15/24
Chlorine Test Strips	Lot#2313 Exp:7/25

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: 9/28/2023 **Collected By:** Nicole Reistad, Monica Jaeger
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-09-25-25 **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

RELINQUISHED BY(SIGNATURE):

DATE/TIME: 9/28/2023

1000 EST

W7 PRS-P

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By:

Brian Greuch

Rec'd/Inspected

Date:

9/29/2023 OAS



RQ-2023-09-25-25	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: G2SD0052

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

Location: YUCCAFLATWOODS MID

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 (PPTH)						
9/28/2023 830	0.81	10.2	26.4	6.24	0.3	0.4	0.6	4953	2.65						
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 #		SA3013020		Exp:	01/25/2024								
Metals (P-500ML)		W-ICPMS		W-ICP			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					1	A		
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	A		
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)		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			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 (BP-1L)		DTY-QN-C			PKD-QN-BV				Ice						
DOC (P-500ML)		W-DOC		Field Filtered 0.45 um Filter				Ice		H2SO 4*		<2			
			Acid Preservative Expiration Date												
			Acid Preservative Lot Number												



CHAIN OF CUSTODY RECORD

Project #
(Lab Use Only)

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

Phone
239-344-5719

Fax

Project Name:

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

Bill to: Carina Tull

P.O. # LAB #C0136A

Preservative: HCL = H, HNO₃ = N, Na₂S₂O₃ = ST

H₂SO₄ = S, NaOH = SH, NH₄Cl = NH

Requested Due Date:

SMP

Project Location:

Burrit Store & More

Customer Type:

FDEP - South ROC

Klt #:

Sampled By (PRINT)

Sampler Signature

Nicole Reistad

Sample Description

G2SD0055

G2SD0015

G3SD0136

Sample

Date

Time

Type

Grab

Grab

Grab

Preservatives

H

N

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

S

SH

NH

ST

Bottle Lot #

Samples are ambient water

2023-08-07-57

RQ-2022-

Day to Run

As Is

Client Initial:

FDEP-SROC

Samples On

Ice

Yes

No

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

10090 Bavaria Rd., Fort Myers, FL 33913 (239) 590-0337 fax (239) 590-0536

Form #: RCF-02 Approved by: KS 7/11/2016

Date of Request: 23-AUG-2023
 Created By: JAEGER_M On: 23-AUG-2023
 Modified By: JASROTIA_P On: 08-SEP-2023
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2023 SMP: Continuous Pickup

Send Coolers To:

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

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 08-SEP-2023
 Biology Request Reviewed By: JASROTIA_P On: 08-SEP-2023
 Sampling Kit Required: YES Ship on: 18-SEP-2023
 Sampling Kit Shipped: YES On: 18-SEP-2023
 Sampling Kit Packed By: LEBRUN_T
 Preservatives Needed: NO
 Date to Receive Samples: 25-SEP-2023
 Logged In By:

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: John Barrington
 Report Notification Email:
 Nicole.Reistad@FloridaDEP.gov; John.Barrington@FloridaDEP.gov; Monica.Jaeger@FloridaDEP.gov

Comments: Group A: Entero, Fecal, Nutrients
 Group B: Entero, Nutrient, Metals
 Group C: Nutrient, Entero
 Group D: Metals, 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 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-2015)	Total Dissolved Solids in aqueous matrices
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 10150 B)	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WI-THI		Number of Bottles: 2	Preserved With: ICE
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
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 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 CaCO3/L

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
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-2015) Total Dissolved Solids in aqueous matrices
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 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
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: HNO3
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
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		
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
Aluminum		
Antimony		
Arsenic		
Barium		
Beryllium		
Boron		
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 Group C (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 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

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
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-2015) Total Dissolved Solids in aqueous matrices
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 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
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 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 Group D (Water) With 1 Samples:

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: HNO3
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
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		
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
Aluminum		
Antimony		
Arsenic		
Barium		
Beryllium		
Boron		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		