

RQ-2023-10-23-22

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/ 25 /2023@09:48

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
	YES	HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
-0.8				3		X			648484591827
1.6				15		X			648484591838

COOLER CHECK

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 X 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 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 X No _____ Init: TL

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: TL

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: TL

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

Yes _____ No _____ NA X Init: TL

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

Coolers Unpacked/Checked by: TL

Date: 10/ 25 /2023

Event contains NCRs (Y/N)? N

EventID: SO-DIST-2023-10-25-01

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IR TEMP GUN #4 Exp:10/16/2024
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# 2313 Exp: July 2025

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 10/24/2023 **Collected By:** Monica Jaeger, Samantha Gelinas
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-10-23-22 **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
HATCHETT CREEK AT PINEBROOK RD	 G3SD0103

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 10/24/2023
1500 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: TL

Rec'd/Inspected Date: 10/25/23



RQ-2023-10-23-22	Collected By: Monica Jaeger, Samantha Gelinas
Customer: FDEP	Field Report Prepared by: Monica Jaeger, Samantha Gelinas
Project ID: SMP	Sampling Agency: FDEP

WIN ID/Field ID:  WIN ID/Field ID: G3SD0103	Comments: Microbiology sample(s) submitted to contract laboratory.
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Location: HATCHETT CREEK AT PINEBROOK RD

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 (PPTH)
10/24/2023 1025	7.48	87.5	22.7	7.17	0.15	0.3	0.3	1431	0.72

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)	X	W-ICPMS		X	W-ICP		X	W-HARD		X	Ice	X	HNO3*	X	<2	1	A
	Lot #		NA3123030		Exp:	05/10/2024											
Filtered Nutrients (P125ML)	X	W-PO4-F		X	Field Filtered 0.45 um Filter			X	Ice				1	A			
	Filter Lot #		17347262		Syringe Lot #		3087881										
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 #		9990517CS		X	Formalin					"2"	B		
Periphyton (PT-50ML)	X	ALGAE-ID					X	Ice					1	B			
Microbiology (Contract Lab Bottle)	X	E Coli			F Coli			Enterococci		X			Ice			1	A
	X	Contract Lab															
Molecular (QPCR-P-500ML)		PCR- HF183			PCR-BacR			PCR-DG3					Ice				
		PCR-GULL2			PCR-GFD												
Tracers (BG-500ML)	X	W-E8321-DI		X	W-E8321-MS			X	Ice				1	A			
Pesticides (BG-500ML) (BG-1L)	X	W-E8321-DI	X	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)		X	W-CT-CL-R										
	X	W-TR-SQ-R		X	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		H2SO4*		<2					
	Acid Preservative Expiration Date																
	Acid Preservative Lot Number																

Bill to: Frances Moore
P.O. #: 1ab C1EFCB

Laboratory Submission #:

Laboratory
Sample #

Laboratory Sample Acceptability:
pH ≤ 10 BEAS Temperature: 2.4°C

Printed: 10/25/2023 10:17:39

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Date of Request: 25-SEP-2023
 Created By: REISTAD_N On: 25-SEP-2023
 Modified By: JASROTIA_P On: 05-OCT-2023
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: SMP : Hatchett Creek SCI

Send Coolers To:

Phone: 239-344-5718
 FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: Nicole Reistad
 Cooler Ship EMail: Nicole.Reistad@FloridaDEP.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 04-OCT-2023
 Biology Request Reviewed By: JASROTIA_P On: 05-OCT-2023
 Sampling Kit Required: YES Ship on: 13-OCT-2023
 Sampling Kit Shipped: YES On: 10-OCT-2023
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 26-OCT-2023
 Logged In By:

Send Final Report To:

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

Comments: Group A: Nutrients, Metals, E. coli, PCR, Tracers, W-PSNP-TQ, W-TR-SQ-R, W-ST-CI-R, W-PCL-TQ-R, W-PCB-TQ-R
 Group B: MI-FW-QLDC, Algae_ID

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-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: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM
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: 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-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) E. coli by Colilert/QT by BEA South in North Port
Bottle Type: BG-500ML FILL TO	Number of Bottles: 4	Preserved With: ICE

Bottle Group A (Water) With 1 Samples:

Bottle Type: BG-500ML FILL TO	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Chlordane and Toxaphene in water matrices by GC/MS with Negative Chemical Ionization
W-PCB-TQ-R	Template: DEFAULT	(EPA 8270E) PCBs in water matrices by GC/MS/MS
W-PCL-TQ-R	Template: DEFAULT	(EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS
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: 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 Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Biological) With 1 Samples:

Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB18) Qualitative assessment of algal taxa present without counts
Bottle Type: PJ-2L	Number of Bottles: 2	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

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