

Login Checklist

RQ- 2023 - 06 - 26 - 57

Login Station ID: # 2

Shipping Method: EedEx | UPS | HD | Greyhound

Date/Time of Receipt: 06/30/2023 / 09:30

*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	
2.9C				AB 11-8		X			5225 5546 4504

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/ FieldSheet(s) Included?

Yes **x** No **W/ ABS**

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: **ABS /**

Chlorine detected? (One container checked per Field ID)

Yes _____ No **x** Init: **ABS /**

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: **ABS /**

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

Yes _____ No _____ NA **x** Init: **ABS /**

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

Coolers Unpacked/Checked by: **ABS /**

Date: 06/30/2023

Event contains NCRs (Y/N)? **N**

Event ID:

SO - DIST - 2023 - 06 - 30 - 0

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 2 EXP:10/17/2023
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/23
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT#207621 EXP:3/15/2024
Chlorine Test Strips	1196/2024/02 abs/04/03/23

1196/2024/02 abs/04/03/23

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: ABS

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: 6/29/2023 **Collected By:** Nicole Reistad, Monica Jaeger
Customer: SO-DIST **Sampling Agency:** FDEP
RQ: RQ-2023-06-26-57 **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
COW SLOUGH	 IMKFSHCK
TAMTOM	 G1SD0091

RELINQUISHED BY(SIGNATURE):

DATE/TIME: 6/29/2023

1500 EST



THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected

Date: 06/30/2023 / 09:15



RQ-2023-06-26-57

Customer: FDEP

Project ID: SMP

Collected By: Nicole Reistad, Monica Jaeger

Field Report Prepared by: Nicole Reistad, Monica Jaeger

Sampling Agency: FDEP

 WIN ID/Field ID: 
 WIN ID/Field ID: IMKFSHCK

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

Location: COW SLOUGH

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)
6/29/2023 1115	1.79	23.1	28.2	5.66	0.1	0.2	0.2	121.4	0.06

Parameter Suite	Parameter Methods	Preservation	pH Check	# Bottles sent to Lab	Bottle Group
Preserved Nutrients (P-500ML)	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP Lot # _____ Exp: _____	Ice H2SO4*	<2		
Metals (P-500ML)	W-ICPMS W-ICP W-HARD Lot # _____ Exp: _____	Ice HNO3*	<2		
Filtered Nutrients (P125ML)	W-PO4-F Field Filtered 0.45 µm Filter Filter Lot # _____ Syringe Lot # _____	Ice			
BOD (BP-1L)	OV-BODUNIN	Ice			
Chlorophyll (BP-1L)	CHLSUITE-W	Ice			
Physical/Aggregate (Fresh) (P-1L)	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-Cl / W-COLOR / W-SO4-Cl / W-TDS	Ice			
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 Contract Lab	x Ice		1	B
Molecular (QPCR-P-500ML)	X PCR-HF183 X PCR-BacR X PCR-DG3 PCR-GULL2 PCR-GFD	x Ice		1	B
Tracers (BG-500ML)	X W-E8321-DI X W-E8321-MS	x Ice		1	B
Pesticides (BG-500ML) (BG-1L)	W-E8321-DI W-E8321-MS W-PSNP-TQ X W-PCL-TQ-R W-CAR8-AA (5 ml of MCAA Buffer Solution) X W-CT-CL-R W-TR-SQ-R X W-PCB-TQ-R	x Ice MCAA Exp. MCAA Lot#		2	B
Phytoplankton	DTY-QN-C PKD-QN-BV	Ice			
DOC	W-DOC Field Filtered 0.45 µm Filter Add Preservative Expiration Date Add Preservative Lot Number	Ice H2SO4*	<2		



RQ-2023-06-26-57	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: G1SD0091

Comments:

Location: TAMTOM

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)						
6/29/2023 1240	0.45	7.1	32.7	6.75	0.15	0.3	0.3	38427	24.22						
Parameter Suite		Parameter Methods				Preservation		pH Check	# Bottles sent to Lab	Bottle Group					
Preserved Nutrients (P-500ML)		W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP				Ice	H2SO4*	<2							
		Lot #		Exp:											
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)		CHLSUITE-W				Ice									
Physical/Aggregate (Fresh) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY / W-CHC / W-COLOR / W-SO4-IC / W- TDS				Ice									
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	F Coli	Enterococci		Ice									
		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	x	Ice	MCAA Exp.	MCAA Lot#	4	A				
		X W-PCL-TQ-R	W-CAR8-AA (5 ml of MCAA Buffer Solution)		X W-CT-CL-R										
		W-TR-SQ-R	X	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)

Project Name: SMP

Client Florida Dept. of Environmental Protection

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

Project Location: CON S104416

Address 2600 Blairstone Rd. Tallahassee, FL 32399

Bill to: Carina Tull

Customer Type: FDEP - South ROC

Phone 239-344-5718

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

Requested Due Date:

Fax

H₂SO₄ = S, NaOH = SH, NH₄Cl = NH

Sampled By (PRINT)

Monica Jaeger

Preservatives

Analysis Requested

Sample ID #
(Lab Use Only)

Sampler Signature

[Signature]

Sample Date Time Type E S

E. coli (Quantitray)
Enterococci
Fecal Coliform

1 MKFS+CK

10/29/03 1115 Grab

X

Global Lab #

Samples are ambient water

OKAY TO RUN
AS IS

Client Initial: WJ

RO-2003-06-210-57

Samples On Ice

Yes No

Requisitioned By/Initiation

Monica Jaeger

Date Time Accepted By/Initiation

10/29/03 1505

Date Time

Date of Request: 22-JUN-2023
 Created By: JAEGER_M On: 22-JUN-2023
 Modified By: JASROTIA_P On: 23-JUN-2023
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2023 SMP: SO CO OH NO

Send Coolers To:

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

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 23-JUN-2023
 Biology Request Reviewed By: JASROTIA_P On: 23-JUN-2023
 Sampling Kit Required: YES Ship on: 05-JUL-2023
 Sampling Kit Shipped: YES On: 30-JUN-2023
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 30-JUN-2023
 Logged In By: SHAIK_A On: 30-JUN-2023

Send Final Report To:

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

Comments: Group A: (TamTom) W-CT-CI-R/W-PCL-TQ-R/W-PCB-TQ-R
 Group B: (Cow Slough) E. coli, qPCR, Tracers, W-PCB-TQ-R, W-PCL-TQ-R, W-CT-CI-R

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 Group B (Water) With 1 Samples:

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: 2	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

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

