

Login Checklist

RQ- **2022 - 06 - 06 - 72**

Login Station ID: **# 2**

Shipping Method: **FedEx | UPS | HD | Greyhound**

Date/Time of Receipt: **09/02/2022 / 09:24**

*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	
0.8C				1		X			5859 4728 3144

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: **ABS /**

Chlorine detected? (One container checked per Field ID)

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

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS "OV-")

ABS

**Acid Preserved Samples: pH< 2.0?

Yes **X** No _____ NA **X** 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: **09/02/2022**

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

Event ID:

NW - DIST - 2022 - 09 - 02 - 0

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 3 EXP:10/19/2022
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/2023
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT 207621 EXP:3/15/2024
Chlorine Test Strips	0064 / 2023 / 05 abs 0070 / 2023 / 02

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# _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check(W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

Request Number: RQ-2022-08-20-21

Florida Department of Environmental Protection

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Laurel Hill East

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NW-DIST

Requester: Christopher Stade

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location Bayou Chico at Martinique Marina		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 09.01.22 Time 10:35	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID Bayou Chico at Martinique Marina		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 7.61 105.2	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #		Temp (C) 35.5	pH 6.7	Sample Depth 25	☐ ft ☒ m	Sp. Conductance (umho/cm) 13445
Latitude 30.41004	☒ dd ☐ dms	Longitude 87.25780	☒ dd ☐ dms	Salinity (ppt) 7.74	Comments complaint pumpout discharge	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	

Relinquished By:

Date/Time

Shipping Method

Number of Coolers Shipped:

Received By:

Date/Time

Rick Abad

9/1/2022

Fedex

1

Rick Abad

09.02.22/9-24

Group: A	Bottle Type: P-1L ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
<i>p-250mL</i> <i>Group A:</i> <i>Fcoli-m12</i>				
Group: A	Bottle Type: BP-1L CHLSUITE-W	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: TEST HAS NO BOTTLE NW-UWF-ECQ	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: BG-500ML W-CARB-AA	# of Bottles: 1	Preservative: CH2CICOOH and Ice	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: BG-500ML FILL TO TOP W-CT-CI-R W-PCB-TQ-R W-PCL-TQ-R	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: P-500ML W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
Group: A	Bottle Type: BG-1L W-PSNP-TQ W-TR-SQ-R	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
Group: B	Bottle Type: P-1L ALKALINITY	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____

Date of Request: 08-JUN-2022
Created By: KING_M On: 08-JUN-2022
Modified By: JASROTIA_P On: 09-JUN-2022
Customer: NW-DIST
Project: DISTRICT
Division: Division of Environmental Assessment and Restoration
District: Northwest District
Event Description: Martinique Marina discharge complaint

Send Coolers To:

Phone: 850-595-0605
160 Government Center
Suite 208
Pensacola, FL 32502-5794
Attn: Michael King
Cooler Ship EMail: michael.king@dep.state.fl.us

Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 09-JUN-2022
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 08-JUN-2022
Logged In By: SHAIK_A On: 02-SEP-2022

Send Final Report To:

160 Government Center
Suite 208
Pensacola, FL 32502-5794
Attn: Myranda Butler
Report Notification EMail:
Michael.King@floridadep.gov;Myranda.k.butler@floridadep.gov

Comments: Group A: Contract Lab Bacteria, Markers

Bottle Group A (Water) With 3 Samples:

Bottle Type: TEST HAS NO	Number of Bottles: 3	Preserved With: ICE
NW-UWF-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by UWF in Pensacola
NW-UWF-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by UWF in Pensacola
Bottle Type: QPCR-P-500ML	Number of Bottles: 3	Preserved With: ICE
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.