

Log-in Checklist

RQ- 2019 - 10-07-90

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10-10-2019 / 10:00

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
3-4C				10		X			1190 31623946

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.

**Chain of Custody/ Field Sheet(s) Included? Yes X No

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes No X

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X If yes, is it intact? Yes No
 **Caps on tight? Yes X No **Containers intact? Yes X No
 **Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes No ✓ Init: ABS

Chlorine detected? (One container checked per Field ID) Yes No Init: ABS

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(s) where Chlorine was Detected, an NCR is required.

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 X NA Init: ABS

Coolers Unpacked/Checked by: ABS Date: 10-10-2019 NCRs (Y/N)?

EventID: SMP- Bacteria pickup NCR #
SE-DIST-2019-10-10-01 (SMP)

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	REC 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ No **X**

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ If No _____

no, were samples shipped on dry ice? Yes _____ No _____

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

SMP- Bacteria pickup

Customer: SE-DIST

Requester: Matt Sewell

Field Report Prepared By: Kristene Taylor

Project ID: SMP

Collected By: Matthew Sewell

Sampling Agency: 21FLWPB

Location:	Moores Creek @ 7th	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
WIN ID/Field ID:	 G2SE0016	Date	10/09/19	Time	12:15	(See pg 2)
Matrix (type, e.g., Salt, Fresh, etc)	Marine	Diss. Oxygen	1.12	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
Temp (C)	28.2	pH	9.35	Sample Depth	0.3	
Salinity (ppt)	33.07	Comments	ENT			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms			
Location:	Five-mile Creek @ Okeechobee	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
WIN ID/Field ID:	 G2SE0008	Date	10/09/19	Time	12:35	
Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	6.67	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
Temp (C)	28.5	pH	9.18	Sample Depth	0.2	
Salinity (ppt)	0.64	Comments	E. coli			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms			
Location:	Five-Mile Creek @ Edwards	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
WIN ID/Field ID:	 G2SE0047	Date	10/09/19	Time	13:05	
Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	4.87	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
Temp (C)	27.1	pH	9.15	Sample Depth	0.3	
Salinity (ppt)	0.60	Comments	E. coli			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms			
Location:	Five-Mile Creek @ Kirby Loop	☐ Comp ☒ Grab	Collection (comp begin or grab)	☒ Eastern ☐ Central	Composite end	Bottle Group(s)
WIN ID/Field ID:	 G2SE0049	Date	10/09/19	Time	12:50	
Matrix (type, e.g., Salt, Fresh, etc)	Fresh	Diss. Oxygen	5.63	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
Temp (C)	27.5	pH	9.07	Sample Depth	0.3	
Salinity (ppt)	0.62	Comments	E. coli			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms			

Relinquished By: FDEP Kristene Taylor	Date/Time 10/09/19 14:15	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: ATB	Date/Time 10-10-19/15:00
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Group: B

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab _____

EN24-QT-CL

EN24-QT-CL

SMP- Bacteria pickup

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SE-DIST

Requester: Matt Sewell

Field Report Prepared By: Kristene Taylor

Project ID: SMP

Collected By: Matt Sewell

Sampling Agency: 21FLWPB

Location	Location: C-24 Canal @ PSL		☐ Comp ☒ Grab		Collection (comp begin or grab)	Eastern	Composite end		Bottle Group(s) (See pg 2)
Field	WIN ID/Field ID:		Date		Time	Central	Date	Time	
WIN/STRET #	 G2SE0011		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	Sample Depth	☐ ft ☒ m	Sp. Conductance (umho/cm)	
			Salinity (ppt)		Comments				
			0.63		E. coli				

Location	Location		☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end		Bottle Group(s)
Field ID	Field ID		Date		Time	Central	Date	Time	
WIN/STRET #	WIN/STRET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
			Salinity (ppt)		Comments				

Location	Location		☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end		Bottle Group(s)
Field ID	Field ID		Date		Time	Central	Date	Time	
WIN/STRET #	WIN/STRET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
			Salinity (ppt)		Comments				

Location	Location		☐ Comp ☐ Grab		Collection (comp begin or grab)	Eastern	Composite end		Bottle Group(s)
Field ID	Field ID		Date		Time	Central	Date	Time	
WIN/STRET #	WIN/STRET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
			Salinity (ppt)		Comments				

Relinquished By: FDEP Kristene Taylor	Date/Time 10/09/19 14:15	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: ABP	Date/Time 10/10/19 11:00
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Group: B

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab _____

EN24-QT-CL

EN24-QT-CL

Date of Request: 09-OCT-2019
Created By: SEWELL_M On: 09-OCT-2019
Modified By: JASROTIA_P On: 09-OCT-2019
Customer: SE-DIST
Project: SMP
Division:
District: Southeast District
Sampling Event: SMP- Bacteria pickup

Send Coolers To:

Phone: (772) 4485883
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

Send Final Report To:

FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

Program Module Number:

Priority: 3

Event Status: R

Criminal Investigation: NO

Chemistry Request Reviewed By:

Biology Request Reviewed By: JASROTIA_P On: 09-OCT-2019

Sampling Kit Required: NO Ship on:

Sampling Kit Shipped:

Sampling Kit Packed By:

Preservatives Needed: NO

Date to Receive Samples: 09-OCT-2019

Received By: SHAIK_A On: 10-OCT-2019

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments:**Bottle Group A (Water) With 1 Samples:**

Bottle Type: P-250ML-WI-THI Number of Bottles: 1 Preserved With: ICE
EN24-QT-CL Template: DEFAULT (Enterolert/QT) Enterococci by Enterolert Quanti-Tray method using 24 hour mEI agar-chlorinated water systems

Bottle Group B (Water) With 4 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 8 Preserved With: ICE
ECOLI-18QT Template: DEFAULT (SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems