Login Checklist

RQ-2019-10-14-50

Login Station ID: 4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10-25-19/9:55

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO_3	Formalin		Yes	No	Yes	No	
0.6				6		X			843 1190316238547

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO3 and Formalin preserved samples do **NOT** have a temperature requirement. **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

****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: SR

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

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 No NA ✓ Init: SR

**W-1-4-DIOX (Green dot on container) preserved to pH<4.0? Yes No NA ✓ Init: SR

Coolers Unpacked/Checked by: SR **Date:** 10-25-19 **NCRs (Y/N)?** N

Event ID: SMP-Greasy 3
SE-DIST-2019-10-25-02 (SMP)

NCR #

Login 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

Infrared Thermometer ID:	rec_4_2018/Exp:04-29-20
pH Test Strips 0 – 6 Lot #	213316AV/exp:05-15-20
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517/EXP:06-01-2002
Chlorine Test Strips Lot #	7226/EXP:07-2020

Additional Comments:

ENCORE SAMPLES

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

Were Encore samples received? Yes_____ No✓_____

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: _____

1/2

Request Number: RQ-2019-10-14-50

SMP-Greasy 3

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SE-DIST

Project ID: SMP

Requester: Matt Sewell

Field Report Prepared By: Jordan Skaggs

Collected By: Jordan Skaggs, Drew Liddick

Sampling Agency: 21FLWPB

Location: C-11 East @ 61st

WIN ID/Field ID: G4SE0110

Latitude ☐ dd ☐ dms | Longitude

☐ Comp ☑ Grab | Collection (comp begin or grab) Date 10/24/2019 Time 10:30 (Eastern / Central) | Composite end Date Time | Bottle Group(s) (See pg 2): B

Matrix (type, e.g., Salt, Fresh, etc): Fresh | Diss. Oxygen 3.45 ☐ mg/L ☐ % sat | Total Res. Chlorine (mg/L) —

Temp (C) 28.7 | pH 7.29 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 637

☐ dd ☐ dms Salinity (ppt) 0.31 | Comments: microbio submitted to Florida Spectrum

---

Location: C-11 (East) @ George Anderson Footbridge

WIN ID/Field ID: G4SE0122

Latitude ☐ dd ☐ dms | Longitude

☐ Comp ☑ Grab | Collection (comp begin or grab) Date 10/24/2019 Time 10:40 (Eastern / Central) | Composite end Date Time | Bottle Group(s): B

Matrix (type, e.g., Salt, Fresh, etc): Fresh | Diss. Oxygen 2.99 ☑ mg/L ☐ % sat | Total Res. Chlorine (mg/L) —

Temp (C) 28.7 | pH 7.28 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 637

☐ dd ☐ dms Salinity (ppt) 0.31 | Comments: microbio submitted to Florida Spectrum

---

Location: C-12 @ NW 8th Ct.

WIN ID/Field ID: G4SE0126

Latitude ☐ dd ☐ dms | Longitude

☐ Comp ☑ Grab | Collection (comp begin or grab) Date 10/24/2019 Time 11:00 (Eastern / Central) | Composite end Date Time | Bottle Group(s): A

Matrix (type, e.g., Salt, Fresh, etc): Fresh | Diss. Oxygen 7.38 ☑ mg/L ☐ % sat | Total Res. Chlorine (mg/L) —

Temp (C) 29.4 | pH 8.09 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 389.4

☐ dd ☐ dms Salinity (ppt) 0.18 | Comments: microbio submitted to Florida Spectrum

---

Location: C-12 @ Sunrise & 9th

WIN ID/Field ID: G4SEB128

Latitude ☐ dd ☐ dms | Longitude

☐ Comp ☑ Grab | Collection (comp begin or grab) Date 10/24/2019 Time 11:10 (Eastern / Central) | Composite end Date Time | Bottle Group(s): A

Matrix (type, e.g., Salt, Fresh, etc): Fresh | Diss. Oxygen 7.14 ☑ mg/L ☐ % sat | Total Res. Chlorine (mg/L)

Temp (C) 29.7 | pH 8.05 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 392.1

☐ dd ☐ dms Salinity (ppt) 0.19 | Comments: microbio submitted to Florida Spectrum

---

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
JS (FDEP)	10/24/2019	Fedex	1	SK	10.25.19/4.55

Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	SE-FSE-EC						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	W-E8321-DI						
	W-E8321-MS						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	SE-FSE-EC						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	W-E8321-DI						
	W-E8321-MS						
Group: C	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	SE-FSE-ENT						
Group: C	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	_____
	W-E8321-DI						
	W-E8321-MS						

2/2

Request Number: RQ-2019-10-14-50

SMP-Greasy 3

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SE-DIST

Project ID: SMP

Requester: Matt Sewell

Field Report Prepared By: Jordan Skaggs

Collected By: Jordan Skaggs, Drew Liddick

Sampling Agency: ZIFLWPB

Location: North Fork Middle River @ NE 16th Ave.

WIN ID/Field ID: G4SE0121

Latitude ☐ dd ☐ dms | Longitude

	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 10/24/2019 Time 12:10	Eastern Central	Composite end Date	Time		Bottle Group(s) (See pg 2) C
	Matrix (type, e.g., Salt, Fresh, etc) SALT	Diss. Oxygen 3.27	☑ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —			
	Temp (C) 29.5	pH 7.27	Sample Depth 0.3	☐ ft ☑ m	Sp. Conductance (umho/cm) 13419		
☐ dd ☐ dms	Salinity (ppt) 7.70	Comments microbio submitted to Florida Spectrum					

Location: Middle River @ US 1

WIN ID/Field ID: G4SE0113

	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 10/24/2019 Time 12:20	Eastern Central	Composite end Date	Time		Bottle Group(s) C
	Matrix (type, e.g., Salt, Fresh, etc) SALT	Diss. Oxygen 3.68	☑ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —			
	Temp (C) 29.8	pH 7.34	Sample Depth 0.3	☐ ft ☑ m	Sp. Conductance (umho/cm) 24519		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 14.80	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
JS (FDEP)	10/24/2019	FedEx	1	SK	10.25.19 / 9:55

Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	0
	SE-FSE-EC					
Group: A	Bottle Type: BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	2
	W-E8321-DI W-E8321-MS					
Group: B	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	0
	SE-FSE-EC					
Group: B	Bottle Type: BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	2
	W-E8321-DI W-E8321-MS					
Group: C	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	0
	SE-FSE-ENT					
Group: C	Bottle Type: BG-500ML	# of Bottles: 2	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	2
	W-E8321-DI W-E8321-MS					

RQ-2019-10-14-50

Date of Request:	01-OCT-2019
Created By:	SEWELL_M On: 01-OCT-2019
Modified By:	JASROTIA_P On: 02-OCT-2019
Customer:	SE-DIST
Project:	SMP
Division:	Division of Environmental Assessment and Restoration
District:	Southeast District
Sampling Event:	SMP-Greasy 3

Send Coolers To:

Phone: (772) 448-5885
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Drew Liddick

Send Final Report To:

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

Program Module Number:	
Priority:	3
Event Status:	S
Criminal Investigation:	NO
Chemistry Request Reviewed By:	WATTS_J On: 02-OCT-2019
Biology Request Reviewed By:	JASROTIA_P On: 02-OCT-2019
Sampling Kit Required:	YES Ship on: 04-OCT-2019
Sampling Kit Shipped:	YES On: 04-OCT-2019
Sampling Kit Packed By:	REYNOLDS_T
Preservatives Needed:	NO
Date to Receive Samples:	14-OCT-2019
Received By:	

Report Type:	Final Only
FTP Data:	NO
QC Report:	YES
Date Log:	NO
Authorization Log:	NO

Comments: Sampler Coments:

Run may take more than one day

3276 Bottle Group A: G4SEB128; G4SEE0126
3281 Bottle Group B: G4SE0110; G4SE0122
3274 Bottle Group C: G4SE0113; G4SE0121

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 4 Preserved With: ICE
SE-FSE-EC Template: DEFAULT (EPA 1603) E. coli by MF by Florida Spectrum in Ft. Lauderdale
Bottle Type: BG-500ML Number of Bottles: 2 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: DEFAULT (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 4 Preserved With: ICE
SE-FSE-EC Template: DEFAULT (EPA 1603) E. coli by MF by Florida Spectrum in Ft. Lauderdale
Bottle Type: BG-500ML Number of Bottles: 2 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: DEFAULT (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 4 Preserved With: ICE
SE-FSE-ENT Template: DEFAULT (EPA 1600 (MF)) Enterococci by MF by Florida Spectrum in Fort Lauderdale
Bottle Type: BG-500ML Number of Bottles: 2 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: DEFAULT (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.