

Log-in Checklist

RQ- **2019 - 11-11-08**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **11-14-2019 / 10:00**

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	
2.1c				6		✓			1190 3162 1108
1.8c				18		✓			1278 4009 1396
2.9c				13					1278 4009 1374

* HNO3 and Formalin preserved 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 **X** 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: **11-14-2019** NCRs (Y/N)? **X**

Event ID: SMP-Kevin Run NCR #
SE-DIST-2019-11-14-02 (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: _____

SMP-Kevin Run

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SE-DIST

Requester: Matt Sewell

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location:	L-63N canal @ SR 70	WIN ID/Field ID:	 G1SE0023	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11/13/19 Time 10:15 Matrix (type, e.g., Salt, Fresh, etc) Fresh Temp (C) 24.7 pH 7.32 Salinity (ppt) 0.30 Diss. Oxygen 4.45 Sample Depth 0.3 Sp. Conductance (umho/cm) 618 Total Res. Chlorine (mg/L) Bottle Group(s) (See pg 2) B
Location:	Taylor Creek @ 70	WIN ID/Field ID:	 G1SE0011	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11/13/19 Time 10:35 Matrix (type, e.g., Salt, Fresh, etc) Fresh Temp (C) 22.4 pH 7.27 Salinity (ppt) 0.28 Diss. Oxygen 3.50 Sample Depth 0.3 Sp. Conductance (umho/cm) 588 Total Res. Chlorine (mg/L) Bottle Group(s) B
Location:	Taylor Creek @ 441	WIN ID/Field ID:	 G1SE0001	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11/13/19 Time 11:05 Matrix (type, e.g., Salt, Fresh, etc) Fresh Temp (C) 23.5 pH 6.82 Salinity (ppt) 0.36 Diss. Oxygen 1.41 Sample Depth 0.3 Sp. Conductance (umho/cm) 735 Total Res. Chlorine (mg/L) Bottle Group(s) B
Location:	Taylor Creek @ 39th St.	WIN ID/Field ID:	 G1SE0024	☐ Comp ☒ Grab Collection (comp begin or grab) Date 11/13/19 Time 11:30 Matrix (type, e.g., Salt, Fresh, etc) Fresh Temp (C) 23.3 pH 7.00 Salinity (ppt) 0.31 Diss. Oxygen 1.17 Sample Depth 0.3 Sp. Conductance (umho/cm) 631 Total Res. Chlorine (mg/L) Bottle Group(s) B

Relinquished By: FDEP Kristene Taylor	Date/Time 11/13/19 14:40	Shipping Method fedex	Number of Coolers Shipped: 3	Received By: AEP	Date/Time 11/14/19 1:10
--	-----------------------------	--------------------------	---------------------------------	---------------------	----------------------------

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ECOLI-18QT						
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR PCR-HF183						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 8	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS						

Group: B	Bottle Type: BP-1L	# of Bottles: 8	Preservative: ICE	Enter Number of Bottles Sent to Lab	5
CHLSUITE-W					
Group: B	Bottle Type: P-120ML-WC-THI	# of Bottles: 16	Preservative: ICE	Enter Number of Bottles Sent to Lab	5
SE-FLR-ECQ					
Group: B	Bottle Type: P-500ML	# of Bottles: 8	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	5
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: B	Bottle Type: P-125ML	# of Bottles: 8	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	5
W-PO4-F					
Group: C	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					
Group: C	Bottle Type: P-120ML-WC-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	0
SE-FLR-ECQ					
Group: C	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	0
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: C	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	0
W-PO4-F					

SMP-Kevin Run

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:

Drew Liddick

Sampling Agency:

21FLWPS

Location: Popash Slough @ 67th Dr.

WIN ID/Field ID:



G1SE0027

Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms

Location: L-62 upstream of S-154C

WIN ID/Field ID:



G1SE0028

Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms

Location

Field ID

WIN/STORET #

Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms

Location

Field ID

WIN/STORET #

Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms

☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/13/19 Time 1255	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 4.06	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C) 24.0	pH 6.83	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 934
☐ dd ☐ dms	Salinity (ppt) 0.46	Comments		
☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/13/19 Time 1325	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 3.37	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Temp (C) 23.7	pH 7.01	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 954
☐ dd ☐ dms	Salinity (ppt) 0.47	Comments		
☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen ☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
☐ dd ☐ dms	Salinity (ppt)	Comments		
☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen ☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
Temp (C)	pH	Sample Depth ☐ ft ☐ m	Sp. Conductance (umho/cm)	
☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By:

Kristene Taylor

Date/Time

11/13/19 14:40

Shipping Method

Fedex

Number of Coolers Shipped:

Received By:

ATB

Date/Time

11/14/19 10:00

Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY					
	TURBIDITY					
	W-CL-IC					
	W-COLOR					
	W-F					
	W-SO4-IC					
	W-TDS					
	W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ECOLI-18QT					
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PCR-BACR					
	PCR-HF183					
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
	W-NH3					
	W-NO2NO3					
	W-S-A-TP					
	W-TKN					
	W-TOC					
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 8	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY					
	TURBIDITY					
	W-CL-IC					
	W-COLOR					
	W-F					
	W-SO4-IC					
	W-TDS					
	W-TSS					

Date of Request: 12-SEP-2019
 Created By: SEWELL_M On: 12-SEP-2019
 Modified By: JASROTIA_P On: 16-OCT-2019
 Customer: SE-DIST
 Project: SMP
 Division:
 District: Southeast District
 Sampling Event: SMP-Kevin Run

Send Coolers To:

Phone: (772) 4485883
 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: WATTS_J On: 16-OCT-2019
 Biology Request Reviewed By: JASROTIA_P On: 16-OCT-2019
 Sampling Kit Required: YES Ship on: 01-NOV-2019
 Sampling Kit Shipped: YES On: 05-NOV-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 11-NOV-2019
 Received By: SHAIK_A On: 14-NOV-2019

Send Final Report To:

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

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

Comments:

Sampler Comments:
 Bottle Group A: G1SE0026; G1SE0027
 Bottle Group B: G1SE0022; G1SE0023; G1SE0024; G1SE0025; G1SE0028, G1SE0029, G1SE0001; Field Replicate
 Bottle Group C: Blank

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) 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	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) 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-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-120ML-WC-THI	Number of Bottles: 4	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: QPCR-P-500ML	Number of Bottles: 2	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-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-500ML	Number of Bottles: 2	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

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML		Number of Bottles: 2	Preserved With: ICE And H2SO4
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-00) Nonpurgeable Organic Carbon in aqueous matrices	
Bottle Type: P-125ML		Number of Bottles: 2	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 (Water) With 8 Samples:

Bottle Type: P-500ML		Number of Bottles: 8	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-00) Nonpurgeable Organic Carbon in aqueous matrices	
Bottle Type: P-125ML		Number of Bottles: 8	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 Type: P-1L		Number of Bottles: 8	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/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	(SM 2120 B) True Color measured at 450 nm	
Color (true)			
W-F	Template: DEFAULT	(SM 4500 F-C-97) 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-97) Total Dissolved Solids in aqueous matrices	
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample	
Bottle Type: BP-1L		Number of Bottles: 8	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	
Bottle Type: P-120ML-WC-THI		Number of Bottles: 16	Preserved With: ICE
SE-FLR-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by Flowers in Port St. Lucie	

Bottle Group C (Water) With 1 Samples:

Bottle Type: P-1L		Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/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	(SM 2120 B) True Color measured at 450 nm	
Color (true)			
W-F	Template: DEFAULT	(SM 4500 F-C-97) 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-97) Total Dissolved Solids in aqueous matrices	
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample	
Bottle Type: P-120ML-WC-THI		Number of Bottles: 2	Preserved With: ICE
SE-FLR-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by Flowers in Port St. Lucie	
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-00) 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	

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