

Log-in Checklist

RQ- 2017-12-11-20

Shipping Method: Fedex

Date/Time of Receipt: 12-12-17/10:25

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
Yes	No	Yes	No	Yes	No		
Red	2.9	6		✓			

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

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

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

CONTAINER CHECK

**Evidence Tape on Bottles? Yes ☐ No ☒ If yes, is it intact? Yes ☒ No ☐

**Caps on tight? Yes ☒ No ☐ **Containers intact? Yes ☒ No ☐

**Sufficient Sample Volume: Yes ☒ No ☐

CHLORINE CHECK (Blue dot on container)

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX		☒	W-PC-AA-SF		
W-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		

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: 12-12-17

NCRs (Y/N)? N

Event ID: WQAP-2012-2017-12-12-01

NCR #

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	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

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 ☐ No ☐

If 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: _____

Additional Comments:

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Pinellas LR2

Customer: WQAP

Project ID: SMP

Requester: Judy Ashton

Field Report Prepared By:

Collected By:

Sampling Agency:

PINELLAS Co.

Location <u>CURLEW CREEK</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12/11/17</u> Time <u>15:21</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID RQ-2017-12-11-20 Date: 12/11/2017 Time: Curlew Creek PC Site#10-02	 G5SW0132 Field ID STORET  G5SW0132	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>9.31</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STOR		Temp (C) <u>15.78</u>	pH <u>7.84</u>	Sample Depth <u>0.22</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>0.693</u>
Latitude		☐ dd ☐ dms	Salinity (ppt) <u>0.32</u>	Comments <u>PINELLAS Co. TO COLLECT + ANALYZE E. COLI</u>		
Location <u>BEE BRANCH</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>12/11/17</u> Time <u>1303</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID RQ-2017-12-11-20 Date: 12/11/2017 Time: Bee Branch PC Site#08-03	 G5SW0133 Field ID STORET  G5SW0133	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>9.83</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STORET		Temp (C) <u>14.41</u>	pH <u>7.94</u>	Sample Depth <u>0.12</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>0.733</u>
Latitude		☐ dd ☐ dms	Salinity (ppt) <u>0.33</u>	Comments <u>PINELLAS Co. TO COLLECT + ANALYZE E. COLI</u>		
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)
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)
STORET #		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	

Relinquished By: <u>Peggy Murray</u>	Date/Time <u>12/11/17 1710</u>	Shipping Method <u>FES EXP</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>SR</u>	Date/Time <u>12/12/17 10:25</u>
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Group: A Bottle Type: QPCR-P-250ML # of Bottles: 4 Preservative: ICE Enter Number of Bottles Sent to Lab 7 2

PCR-FILTER
PCR-HF183

Group: A Bottle Type: BG-1L # of Bottles: 2 Preservative: ICE Enter Number of Bottles Sent to Lab 7 4

W-AHERB-AA
W-SUC-AA-R
W-UHERB-AA

Group: A Bottle Type: QPCR-P-250ML # of Bottles: 4 Preservative: ICE Enter Number of Bottles Sent to Lab 7, 2

PCR-FILTER

PCR-HF183

Group: A Bottle Type: BG-1L # of Bottles: 2 Preservative: ICE Enter Number of Bottles Sent to Lab 7, 4

W-AHERB-AA

W-SUC-AA-R

W-UHERB-AA

Date of Request: 14-NOV-2017
 Created By: ASHTON_J On: 14-NOV-2017
 Modified By: SWANSON_C On: 20-NOV-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: Pinellas LR2

Send Coolers To:

Phone: 813-470-5772
 13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 20-NOV-2017
 Biology Request Reviewed By: SWANSON_C On: 20-NOV-2017
 Sampling Kit Required: YES Ship on: 27-NOV-2017
 Sampling Kit Shipped: YES On: 27-NOV-2017
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 11-DEC-2017
 Received By:

Send Final Report To:

13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

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

Comments: Pinellas County to collect & Analyze E.coli

Bottle Group A (Water) With 2 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
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: BG-1L	Number of Bottles: 2	Preserved With: ICE
W-AHERB-AA	Template: DEFAULT	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea 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.

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01000

FedEx
Express

Package
US Airbill

FedEx
Tracking
Number

8119 3904 0821

1 From

Date 12/11/17

Sender's
Name

Phone

Company

Address

Dept./Floor/Suite/Room

City

State

ZIP

2 Your Internal Billing Reference

3 To

Recipient's
Name

SAMPLE RECEIVING

Phone 850 245-8088

Company

FLORIDA DEP/CHEMISTRY SECTION

Address

2400 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

TALLAHASSEE

State

FL

ZIP

32399-6542

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4 Express Package Service

*To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.

Next Business Day

☐ **FedEx First Overnight**
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless Saturday Delivery is selected.

☒ **FedEx Priority Overnight**
Next business morning*. Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.

☐ **FedEx Standard Overnight**
Next business afternoon*. Saturday Delivery NOT available.

2 or 3 Business Days

☐ **FedEx 2Day A.M.**
Second business morning*. Saturday Delivery NOT available.

☐ **FedEx 2Day**
Second business afternoon*. Thursday shipments
will be delivered on Monday unless Saturday
Delivery is selected.

☐ **FedEx Express Saver**
Third business day*. Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

☐ FedEx Envelope*

☐ FedEx Pak*

☐ FedEx Box

☐ FedEx Tube

☒ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

☐ **Saturday Delivery**
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ **No Signature Required**
Package may be left without
obtaining a signature for delivery.

☐ **Direct Signature**
Someone at recipient's address
may sign for delivery.

☐ **Indirect Signature**
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No ☐ Yes
As per attached
Shipper's Declaration.

☐ Yes
Shipper's Declaration
not required.

☐ **Dry Ice**
Dry Ice, 9, UN 1845 x kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

☐ **Cargo Aircraft Only**

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.
Acct. No. ☐

☐ **Sender**
Acct. No. in Section
1 will be billed.

☒ **Recipient**

☐ **Third Party**

☐ **Credit Card**

☐ **Cash/Check**

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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