

Log-in Checklist

RQ-2018-02-26-73

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

Date/Time of Receipt: 02/27/18 @ 4:04p

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	
N/A	N/A	1		X			

*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

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

CONTAINER CHECK

**Evidence Tape on Bottles? Yes No X 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-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

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

**Acid Preserved Samples: pH ≤ 2.0? Yes No NA X Init: JK

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

Coolers Unpacked/Checked by: Tuh Date: 02/27/18 NCRs (Y/N)? N

Event ID: CEN-DIST-2018-02-27-02 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 X

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:

Ayres, Joshua

From: Ayala, Natalie
Sent: Tuesday, February 27, 2018 3:55 PM
To: Swanson, Cheryl
Cc: Linger, Michael; Williams, Kathryn M.; Wright, Colin; Ayres, Joshua; Wood-McGrath, Avril
Subject: RE: RQ-2018-02-26-73
Attachments: 358556.pdf

Yes, it is attached. Thank you all for your help.

Natalie

From: Swanson, Cheryl
Sent: Tuesday, February 27, 2018 3:54 PM
To: Ayala, Natalie <Natalie.Ayala@dep.state.fl.us>
Cc: Linger, Michael <Michael.Linger@dep.state.fl.us>; Williams, Kathryn M. <Kathryn.M.Williams@dep.state.fl.us>; Wright, Colin <Colin.Wright@dep.state.fl.us>; Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>; Wood-McGrath, Avril <Avril.Wood-McGrath@dep.state.fl.us>
Subject: RE: RQ-2018-02-26-73

Hi Natalie,
Chain of Custody for overflow micro tests should preferably go to Josh Ayers in our Receiving Room (copied here) or DEP-Overflowmicro@dep.state.fl.us.
Do you have the COC with the signatures of delivery and receipt?
Cheryl

From: Wright, Colin
Sent: Tuesday, February 27, 2018 3:26 PM
To: Ayala, Natalie <Natalie.Ayala@dep.state.fl.us>; Swanson, Cheryl <Cheryl.Swanson@dep.state.fl.us>
Cc: Linger, Michael <Michael.Linger@dep.state.fl.us>; Williams, Kathryn M. <Kathryn.M.Williams@dep.state.fl.us>
Subject: RE: RQ-2018-02-26-73

Hey Natalie,
I'm over the Chemistry side of things, this pertains to Biology. I've copied Cheryl Swanson who will be able to direct you to correct contact.
Colin

From: Ayala, Natalie
Sent: Tuesday, February 27, 2018 3:18 PM
To: Wright, Colin <Colin.Wright@dep.state.fl.us>
Cc: Linger, Michael <Michael.Linger@dep.state.fl.us>; Williams, Kathryn M. <Kathryn.M.Williams@dep.state.fl.us>
Subject: FW: RQ-2018-02-26-73

Colin,

We collected a sample that was submitted to our contract lab for analysis under RQ-2018-02-26-73. No other samples will be submitted under this RQ. Are you the appropriate contact for this Chain of Custody form?

Thanks,
Natalie

From: labinfo@flowerslabs.com [mailto:labinfo@flowerslabs.com]

Sent: Tuesday, February 27, 2018 1:52 PM

To: Wood-McGrath, Avril <Avril.Wood-McGrath@dep.state.fl.us>; DEP-Overflowmicro <DEP-Overflowmicro@dep.state.fl.us>; Ayala, Natalie <Natalie.Ayala@dep.state.fl.us>

Subject: RQ-2018-02-26-73

Chain of Custody

Do not reply to this e-mail address. Please verify your login information seen below. Contact your Project Manager with any questions or corrections. Women are 16 times less likely to be color blind than men. Better able to see when the fruit was ripe. See a Video about FCL:
<https://youtu.be/8InSvdIVf-8>



General Information

Client:	FDEP- Orlando	Client Project Number:	RQ-2018-02-26-73
Number of Samples:	1	Date Required by Client:	3/8/2018
P. O. Number:	SMP	FCL Project Manager:	June Flowers june@flowerslabs.com

Samples Logged

358556SW1	Sample Matrix:	Surface Water	Date Sampled:	2/27/2018
	Description:	G2CE0181	Time Sampled:	10:30 AM

Tests Ordered

358556SW1	G2CE0181
SM9223B	E. Coli

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