

Log-in Checklist

RQ- 2018-09-03-02

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 9/20/18 9:19

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
				Present?		*Intact?		
	HNO ₃	Formalin		Yes	No	Yes	No	
3.6°C			2			☒		

* 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), 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 ☒ Date

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 REQUIRED? (Blue dot on container) Yes ☒ No ☐ Init: J.A.

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 ☒ Init: J.A.

****W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?** Yes ☐ No ☐ NA ☒ Init: J.A.

Coolers Unpacked/Checked by: J.A. Date: 9/20/18 NCRs (Y/N)?

Event ID: SW-015T-2018-09-20-01 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

Additional Comments:

Infrared Thermometer ID:	REC_04_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP: 10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP: 08/15/2019
Chlorine Test Strips Lot #	7226 EXP: 07/2020

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: _____

Pinellas LR5- Pinellas Park Ditch#5

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: N Dickrell

Project ID: SMP

Collected By: J. Thomas

Sampling Agency: PINELLAS Co.

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 09/19/18 Time 0923		☒ Eastern ☐ Central		Composite end Date Time		Bottle Group(s) (See pg 2)			
Field ID/WIN G5SW0137		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 69.8% 5.38		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L)		A			
Site Name: Joe's Crk @ 62nd&42nd (PC 35-10)		Temp (C) 28.73		pH 7.29		Sample Depth 0.13		☐ ft ☒ m				Sp. Conductance (umho/cm) 0.344	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 0.15		Comments E. COLI COLLECTED + ANALYZED BY PINELLAS CO.							
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							
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: [Signature]	Date/Time: 9/19/18	Shipping Method: FedEx	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time: 9/20/18 9:19
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Ref:
Dep:Date: 30Apr18
Wgt: 15.00 LBS
DV: 0.00SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00SHIPMENT OVERNIGHT Master 4385 5028 9562
TRACK: 4385 5028 9573

Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
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PCR-FILTER

Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
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W-E8321-DI

W-E8321-MS

Date of Request: 16-MAY-2018
Created By: ASHTON_J On: 16-MAY-2018
Modified By: SWANSON_C On: 17-AUG-2018
Customer: SW-DIST
Project: SMP
Division:
District: Southwest District
Sampling Event: Pinellas LR5- Pinellas Park Ditch#5

Send Coolers To:

Phone: 813-632-7600
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Judy Ashton

Program Module Number:

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 15-AUG-2018
Biology Request Reviewed By: SWANSON_C On: 17-AUG-2018
Sampling Kit Required: YES Ship on: 24-AUG-2018
Sampling Kit Shipped: YES On: 22-AUG-2018
Sampling Kit Packed By: RODRIGUE_G
Preservatives Needed: NO
Date to Receive Samples: 05-SEP-2018
Received By:

Send Final Report To:

FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
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 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template:	(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.

Do Not Lift Using This Tag

ORIGIN ID: TLHA (813) 632-7600
JUDY ASHTON
FL DEP SOUTHWEST DISTRICT
13051 NORTH TELECOM PARKWAY

SHIP DATE: 30APR18
ACTWGT: 15.00 LB MAN
CAD: 0446970/CAFE3111

TEMPLE TERRACE, FL 33637
UNITED STATES US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

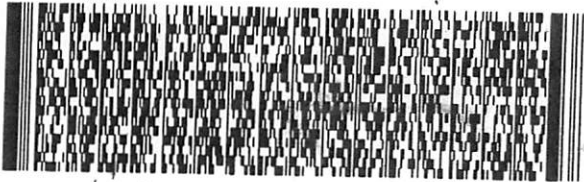
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: III IIII III



FedEx
Express



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JT71016102001111

FedEx

TRK# 4385 5028 9573
0221

THU - 20 SEP 10:30A
PRIORITY OVERNIGHT

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FL-US

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