

RQ- 2018-10-29-78 Log-in Checklist

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10-30-2018 / 10:20

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	
2.1C			3		X			

* HNO₃ and Formalin persevered 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 10-30-18

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:

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		<u>✓</u>	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: ABS

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

Coolers Unpacked/Checked by: ABS Date: 10/30/2018 NCRs (Y/N)?

Event ID: MATTRESS DRAIN
SW-DIST-2018-10-30-01 (SMP) 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_03_2018
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	215517 EXP:06/01/2020
Chlorine Test Strips Lot #	7226 EXP:2020/07

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: _____

MATTRESS DRAIN

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: BP

Project ID: SMP

Collected By:

Ben Paswater, JA, SN

Sampling Agency:

SWROC

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 10/29/18 Time 1245		Eastern Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID		Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
WIN/STORET		G4SW0092		Temp (C) 17.2		pH 5.98		Sample Depth 0.3		☐ ft ☒ m	
Site Name: Mattress Drain @ Rockeridge rd		Latitude		Longitude		Salinity (ppt)		Comments		Sp. Conductance (umho/cm) 162.8	
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		Field ID/WIN		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		Field ID/WIN		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		Field ID/WIN		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
Ben Paswater	10/29/18	FedEx	1	ABP	10-30-18

Group: A

Bottle Type:

PCR-FILTER

~~SWB-AEE-EC~~ → 1 to AEC

W-E8321-DI

W-E8321-MS

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab

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☐	Gainesville: 4685 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐	Jacksonville: 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9330 • Fax 904.363.9354
☐	Tallahassee: 2633 North Monroe Street, Suite D • Tallahassee, FL 32303 • 850.219.6274 • Fax 850.219.6275
☒	Tampa: 9810 Princess Palm Ave. • Tampa, FL 33619 • 813.630.6616 • Fax 813.630.4327

[illegible]

Date of Request: 29-OCT-2018
Created By: ASHTON_J On: 29-OCT-2018
Modified By: SWANSON_C On: 30-OCT-2018
Customer: SW-DIST
Project: SMP
Division:
District: Southwest District
Sampling Event: MATTRESS DRAIN

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: R
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 30-OCT-2018
Biology Request Reviewed By: SWANSON_C On: 30-OCT-2018
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 29-OCT-2018
Received By: SHAIK_A On: 30-OCT-2018

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:**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: P-120ML-WC-THI	Number of Bottles: 1	Preserved With: ICE
SWD-AEL-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter Advanced Environmental Laboratory in Tampa
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.

ORIGIN ID: TLHA (813) 470-5951
MAYNARD BEARDEN
FL DEP SOUTHWEST DISTRICT
13051 N TELECOM PKWY
TEMPLE TERRACE, FL 336370926
UNITED STATES US

SHIP DATE: 16OCT18
ACT401: 455 000 LEHMAN
CND: 0446870/CAFE3211

TO JOHN WATTS

FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

TALLAHASSEE FL 32399

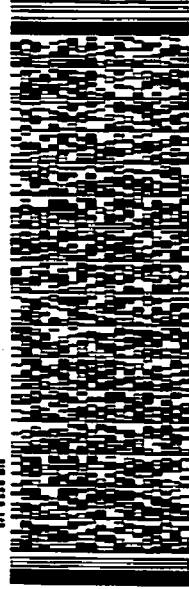
(850) 245-8077 REF: 1

INSU

POST

RMA: III III III

DEPT: 1



FedEx
Express



TUE - 30 OCT 10:30A
PRIORITY OVERNIGHT

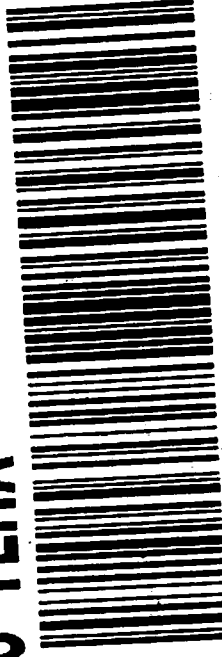
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FTD 981491 29OCT18 MCFA 553C1/38E7/MCFA

