

Log-in Checklist

RQ- 2019-09-02-35

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 9/ 6 /19 @ 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	
1.1				6 (2)		✓			1190 3161 1883

* 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 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 ☒ No ☐

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

****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 ☒ 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: KK

Chlorine detected? (One container checked per Field ID) Yes ☐ No ☒ Init: KK

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 ☐ No ☐ NA ☒ Init: KK

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

Coolers Unpacked/Checked by: KK Date: 9/ 6 /19

NCRs (Y/N)? N

Event ID: Baker East
SW-DIST-2019-09-06-02 (SMP)
 Date Received: 06-SEP-2019 10:00

NCR #

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_07_2018 EXP:12/28/19
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	222516 EXP:9/15/19
Chlorine Test Strips Lot #	091417V EXP:9/2021

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: SW-DIST

Project ID: SMP

Requester: Judy Ashton

Field Report Prepared By: Judy Ashton

Collected By: J. Ashton, B. Paswath

Sampling Agency: FDEP

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 9-5-19 Time 1040		Eastern Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID/WIN G2SW0080		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 6.92		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
WIN/		Temp (C) 27.0		pH 7.21		Sample Depth 0.2		Sp. Conductance (umho/cm) 166.4			
Site Name: Baker Creek East@Pemberton Dr		☐ dd ☐ dms		Salinity (ppt) 0.00		Comments E. COLI DROPPED AT 2 AEL					
Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 9-5-19 Time 1025		Eastern Central		Composite end Date Time		Bottle Group(s)	
Field ID/WIN G2SW0081		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 6.87		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
WIN/		Temp (C) 27.0		pH 7.12		Sample Depth 0.2		Sp. Conductance (umho/cm) 162.6			
Site Name: Baker Creek East@McIntosh Rd		☐ dd ☐ dms		Salinity (ppt) 0.00		Comments E. COLI DROPPED AT 2 AEL					
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		Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) ☐ dd ☐ dms		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		Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) ☐ dd ☐ dms		Comments					

Relinquished By: J. Ashton	Date/Time 9-5-19 1600	Shipping Method K&N K&N	Number of Coolers Shipped: 1	Received By: R&K	Date/Time 9-6-19 10:00
-------------------------------	--------------------------	----------------------------	---------------------------------	---------------------	---------------------------

Group: A	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
SW-AEL-ECQ					
Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
W-E8321-DI					
W-E8321-MS					



☐	Gainesville: 4965 SW 41st Blvd. • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639
☐	Jacksonville: 6681 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354
☐	Tallahassee: 2639 North Monroe Street, Suite D • Tallahassee, FL 32303 • 850.219.6274 • Fax 850.219.6275
☒	Tampa: 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327

[illegible]

Date of Request: 05-AUG-2019
Created By: ASHTON_J On: 05-AUG-2019
Modified By: JASROTIA_P On: 14-AUG-2019
Customer: SW-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Southwest District
Sampling Event: Baker East

Send Coolers To:

Phone: 813-470-5772
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: 13-AUG-2019
Biology Request Reviewed By: JASROTIA_P On: 14-AUG-2019
Sampling Kit Required: YES Ship on: 23-AUG-2019
Sampling Kit Shipped: YES On: 19-AUG-2019
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 02-SEP-2019
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: Tracers, E.coli

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-AEL-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by AEL in Tampa
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(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.