

RQ-2019-10-28-04

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/29/2019 @ 10:10

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only	
		YES	HNO ₃		Formalin	Present?		*Intact?		
						Yes	No	Yes		No
2.7°C				1		x			1278 4008 9615	

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. **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: Tyler

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: Tyler

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: Tyler
**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: Tyler
Coolers Unpacked/Checked by: Tyler Reynolds Date: 10/29/2019 NCRs (Y/N)? N

Event ID: Alligator Creek
SW-DIST-2019-10-29-04 (SMP)
Date Received: 29-OCT-2019 10:10
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NCR #

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_04_2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517 EXP: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

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: _____

Request Number: RQ-2019-10-28-04

Alligator Creek

Florida Department of Environmental Protection Central Laboratory Submittal Form

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last revised Jan 25, 2018

Customer: SW-DIST

Project ID: SMP

Requester: Judy Ashton

Collected By: C Petren

Field Report Prepared By: N Dickrell

Sampling Agency: PINELLAS CO

Location		☐ Comp ☒ Grab		Collection (comp begin or grab)		Date 10/28/19 Time 0941		Eastern Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID		Field ID/WIN		G1SW0057		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 63.3 5.04		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L)	
WIN/ST		Site Name: Alligator Crk @ GlenOak		Temp (C) 27.0		pH 7.21		Sample Depth 0.242		☐ ft ☒ m		Sp. Conductance (umho/cm) 386.8	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt) 0.18		Comments		PINELLAS CO. TO COLLECT + ANALYZE E. COLI	
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: [Signature]	Date/Time: 10/29/19 1530	Shipping Method: FED EXP	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time: 10/30/19 @ 10:10
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Printed: 10/29/2019 12:44:56 PM

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Date of Request: 18-JUN-2019
Created By: ASHTON_J On: 18-JUN-2019
Modified By: WATTS_J On: 08-OCT-2019
Customer: SW-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Southwest District
Sampling Event: Alligator Creek

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: 08-OCT-2019
Biology Request Reviewed By:

Send Final Report To:

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

Sampling Kit Required: YES Ship on: 18-OCT-2019
Sampling Kit Shipped: YES On: 16-OCT-2019
Sampling Kit Packed By: RODRIGUE_G
Preservatives Needed: NO
Date to Receive Samples: 28-OCT-2019
Received By:

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

Comments: Tracers, Markers
Pinellas County to collect & analyze E.coli

Bottle Group A (Water) With 1 Samples:

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.

