

Login Checklist

RQ-2019-11-04-29

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 11/08/2019 @ 10:10

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
0.9°C				13 (3)		x			1278 4008 4442

*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: *Jyler*
 Chlorine detected? (One container checked per Field ID) Yes ☐ No ☒ Init: *Jyler*
 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: *Jyler*
 **W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: *Jyler*
 Coolers Unpacked/Checked by: *Jyler* Date: 11/08/2019 NCRs (Y/N)? *N*

Event ID: SMP- Tidal creek project NCR #
 SE-DIST-2019-11-08-02 (SMP)

Date Received: 08-NOV-2019 10:10
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Login 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

Infrared Thermometer ID:	REC_11_2019 EXP: 04/24/2019
pH Test Strips 0 – 6 Lot #	
pH Paper 0 – 3 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	215517 EXP:6/1/20
Chlorine Test Strips Lot #	091417V EXP:9/2021

Additional Comments:

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: _____

SMP- Tidal creek project

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SE-DIST

Requester: Matt Sewell

Field Report Prepared By: Matt Sewell

Project ID: SMP

Collected By: Kristine Taylor

Sampling Agency: 21FWPB

Location Tidal creek to Lox		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/7/19 Time 1145	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID G2SE0027		Matrix (type, e.g., Salt, Fresh, etc) Salt		Diss. Oxygen 1.78	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET # G2SE0027		Temp (C) 26.6	pH 6.96	Sample Depth 0.3	☐ ft ☐ m	Sp. Conductance (umho/cm) 7685
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 4.24	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: Kristine Taylor	Date/Time 11/07/19 16:30	Shipping Method Fedex	Number of Coolers Shipped: 2	Received By: Taylor	Date/Time 11/08/19 10:10
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Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 14	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	ENT-24-QT			
Group: A	Bottle Type: BG-500ML	# of Bottles: 7	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI			
	W-E8321-MS			
Group: B	Bottle Type: BG-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI			
	W-E8321-MS			

Date of Request: 08-OCT-2019
Created By: SEWELL_M On: 08-OCT-2019
Modified By: JASROTIA_P On: 16-OCT-2019
Customer: SE-DIST
Project: SMP
Division:
District: Southeast District
Sampling Event: SMP- Tidal creek project

Send Coolers To:

Phone: (772) 4485883
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

Program Module Number:
Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 15-OCT-2019
Biology Request Reviewed By: JASROTIA_P On: 16-OCT-2019
Sampling Kit Required: YES Ship on: 25-OCT-2019
Sampling Kit Shipped: YES On: 24-OCT-2019
Sampling Kit Packed By: KLUG_K
Preservatives Needed: YES
Date to Receive Samples: 04-NOV-2019
Received By: REYNOLDS_T On: 08-NOV-2019

Send Final Report To:

FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

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

Comments: Send in 4 coolers please

3 - cases of sulfuric acid/6 sets of labels
1 - case of nitric acid/2 sets of labels

Bottle Group A (Water) With 7 Samples:

Bottle Type: P-120ML-WC-THI	Number of Bottles: 14	Preserved With: ICE
ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems
Bottle Type: BG-500ML	Number of Bottles: 7	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

Bottle Group B (Water) With 2 Samples:

Bottle Type: BG-500ML	Number of Bottles: 2	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.

