

Login Checklist

RQ- 2020-06-15-05

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 6/30/20 @ 9:05

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
3.3				2		✓			1278 4014 3217

*All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.

- If the temperature of a cooler exceeds 6.0 °C (above 10.0 °C for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____

Chain of Custody/ Field Sheet(s) Included?

Yes ☒ No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes _____ No ☒

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA ☒

Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____

Containers intact? Yes ☒ No _____

Caps on tight?

Yes ☒ No _____

Sufficient Sample Volume:

Yes ☒ No _____

If NO is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? (Blue dot on container)

Yes ☒ No _____ Init: KK

Chlorine detected? (One container checked per Field ID)

Yes _____ No ☒ Init: KK

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

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

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: KK

Date: 6/30/20 Event contains NCRs (Y/N)? N

Event ID: Pinellas sites
SW-DIST-2020-06-30-03 (SMP)
 Date Received: 30-JUN-2020 09:05

Login Checklist

Login Preservation Equipment

Infrared Thermometer ID:	IR TEMP GUN #5
pH Test Strips 0 – 6 Lot #	213316BV EXP:5-15-21
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	231019 EXP:11-1-22
Chlorine Test Strips Lot #	8261 EXP:07-2021

Additional Comments:

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: _____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

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 sites

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: N Dickrell

Sampling Agency: PINELLAS CO.

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 06/29/20 Time 1253		☒ Eastern ☐ Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID/WIN G5SW0051		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 101.6 6.06		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L)		A	
WIN Site Name: Bear Creek @ Gulf Port Blvd		Temp (C) 34.2		pH 8.10		Sample Depth 0.214		☐ ft ☒ m		Sp. Conductance 49345 (umho/cm) 31.97	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 31.97		Comments ENTIRE 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					

Relinquished By: N Dickrell	Date/Time 06/29/20 1515	Shipping Method FMS Ex	Number of Coolers Shipped: 1	Received By: HK	Date/Time 6.30.20 10905
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Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab
	PCR-BACR			
	PCR-DG3			
	PCR-HF183			

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

Printed: 6/30/2020 12:31:28 PM

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Date of Request: 16-JAN-2020
 Created By: ASHTON_J On: 16-JAN-2020
 Modified By: JASROTIA_P On: 01-JUN-2020
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Event Description: Pinellas sites

Send Coolers To:

Phone: 813-470-5772
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton
 Cooler Ship Email: judy.ashton@dep.state.fl.us

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 01-JUN-2020
 Biology Request Reviewed By: JASROTIA_P On: 01-JUN-2020
 Sampling Kit Required: YES Ship on: 05-JUN-2020
 Sampling Kit Shipped: YES On: 02-JUN-2020
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 15-JUN-2020
 Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton
 Report Notification Email: judy.ashton@dep.state.fl.us

Comments: Tracers, Markers, Bacteria
 NOTE: Pinellas county to collect and analyze micro

Bottle Group A (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
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.