

RQ-2022-04-11-65

Login Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 4/14/2022 13:45

13:18

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #	
		YES	HNO ₃		Formalin	Present?		*Intact?		
						Yes	No	Yes		No
4.4				3		✓				

COOLER CHECK

*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 oC (above 10.0 oC 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# _____
- If coolers or samples are received late; 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: IM

Chlorine detected? (One container checked per Field ID)

Yes _____ No ✓ Init: IM

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: IM

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?

Yes _____ No _____ NA ✓ Init: IM

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

Coolers Unpacked/Checked by: IM

Date: 4/14/2022

Event contains NCRs (Y/N)? N

Event ID:

District Riggins Lake Project
NE-DIST-2022-04-14-03 (SMP)

Date Received: 14-APR-2022 13:18

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #2 exp:10/19/22
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	207621 exp: 3/15/24
Chlorine Test Strips	0070 exp: 02/2023

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

District Riggins Lake Project

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Brian Davis

Field Report Prepared By: H. Sims

Project ID: SMP

Collected By: H. SimsSampling Agency: NED

Location <u>Deerwood inn / Composted WWTP</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>4/14/22</u> Time <u>11:35</u>	Eastern Central	Composite end Date <u>4/14/22</u> Time <u>11:35</u>	Bottle Group(s) (See pg 2)
Field ID		Matrix (type, e.g., Salt, Fresh, etc) <u>Waste water</u>		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			
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: <u>JB, JW</u>	Date/Time <u>4/14/22:1316</u>	Shipping Method <u>HD</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>AD</u>	Date/Time <u>4/14/22/13:18</u>
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Group: A

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab

ECOLI-18QT

FCOLI-MF

W-E8321-DI

W-E8321-MS

Date of Request: 14-APR-2022
Created By: DAVIS_B On: 14-APR-2022
Modified By: JASROTIA_P On: 14-APR-2022
Customer: NE-DIST
Project: SMP
Division:
District: Northeast District
Event Description: District Riggins Lake Project

Send Coolers To:

Phone: 904-256-1700
8800 Baymeadows Way West

Jacksonville, FL 32256-7577
Attn: Brian Davis
Cooler Ship EMail: Brian.g.davis@floridadep.gov

Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By: AYRES_J On: 14-APR-2022
Biology Request Reviewed By: JASROTIA_P On: 14-APR-2022
Sampling Kit Required: YES Ship on: 14-APR-2022
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 14-APR-2022
Logged In By:

Send Final Report To:

8800 Baymeadows Way West

Jacksonville, FL 32256-7577
Attn: Herndon Sims
Report Notification EMail: herndon.sims@floridadep.gov

Comments: Deer Inn & Camp Ground waste water sample.

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	Preserved With: ICE
FCOLI-MF	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems
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: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS