

Log-in Checklist

RQ- 2018-05-07-09

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound | _____

Date/Time of Receipt: 5/9/18 9:45

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
BLOE	5.4°C	2		✓			

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No _____

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

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 (Blue dot on container)

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX		☒	W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes _____ No _____ NA ☒ Init: Q.S

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

Coolers Unpacked/Checked by: Q.S Date: 5/9/18 NCRs (Y/N)? _____

Event ID: SW-DIST-2018-05-09-02 NCR # _____

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	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
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:08/15/2019
Chlorine Test Strips Lot #	091417V EXP:09/2021

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: _____

McKay Creek- LR7

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: Robin James

Project ID: SMP

Collected By: Robin JamesSampling Agency: PINELLAS CO.

Location <u>PINELLAS LR7, SITE # 27-11</u>		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s) (See pg 2)
Field ID/WIN <u>G5SW0145</u>		☒ Grab	Date <u>5/8/18</u>	Time <u>1346</u>	Central	Date	Time	
WIN <u>G5SW0145</u>		Matrix (type, e.g., Salt, Fresh, etc)			Diss. Oxygen <u>9.12 / 113.9</u>		☒ mg/L	Total Res. Chlorine (mg/L)
Site Name: <u>McKay Creek @ Bluff Drive</u>		Temp (C) <u>26.74</u>			pH <u>7.85</u>		Sample Depth <u>0.08</u>	Sp. Conductance (umho/cm) <u>0.523</u>
Latitude <u></u>		Salinity (ppt) <u>0.24</u>			Comments <u>PINELLAS CO. TO COLLECT & ANALYZE E. COLI</u>			
Longitude <u></u>								
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date	Time	Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)			Diss. Oxygen		☐ mg/L	Total Res. Chlorine (mg/L)
Latitude		Temp (C)			pH		Sample Depth	Sp. Conductance (umho/cm)
Longitude		Salinity (ppt)			Comments			
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date	Time	Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)			Diss. Oxygen		☐ mg/L	Total Res. Chlorine (mg/L)
Latitude		Temp (C)			pH		Sample Depth	Sp. Conductance (umho/cm)
Longitude		Salinity (ppt)			Comments			
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date	Time	Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)			Diss. Oxygen		☐ mg/L	Total Res. Chlorine (mg/L)
Latitude		Temp (C)			pH		Sample Depth	Sp. Conductance (umho/cm)
Longitude		Salinity (ppt)			Comments			

Relinquished By: <u>Robin James</u>	Date/Time: <u>5/8/18 1515</u>	Shipping Method: <u>FED EX</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>JA</u>	Date/Time: <u>5/9/18 9:45</u>
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Ref:
Dep:Date: 27Apr18
Wgt: 5.00 LBS

DV:

0.00

SHIPPING:	0.00
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	0.00

Sys: PRIORITY OVERNIGHT
TRACK: 4385 5028 8990

Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>1</u>
PCR-FILTER				

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

Date of Request: 18-JAN-2018
Created By: ASHTON_J On: 18-JAN-2018
Modified By: SWANSON_C On: 19-APR-2018
Customer: SW-DIST
Project: SMP
Division:
District: Southwest District
Sampling Event: McKay Creek- LR7

Send Coolers To:

Phone: 813-632-7600
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: 17-APR-2018
Biology Request Reviewed By: SWANSON_C On: 19-APR-2018
Sampling Kit Required: YES Ship on: 27-APR-2018
Sampling Kit Shipped: YES On: 27-APR-2018
Sampling Kit Packed By: KLUG_K
Preservatives Needed: NO
Date to Receive Samples: 07-MAY-2018
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: Pinellas County to collect & Analyze E.coli

Bottle Group A (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template:	(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.

Do Not Lift Using This Tag

ORIGIN ID: TLHA (813) 632-7600
JUDY ASHTON
FL DEP SOUTHWEST DISTRICT
13051 NORTH TELECOM PARKWAY
TEMPLE TERRACE, FL 33637
UNITED STATES US

SHIP DATE: 27APR18
ACTWGT: 5.00 LB MAN
CAD: 0446970/CAFE3111

0 JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

TALLAHASSEE FL 32399

(850) 245-8077

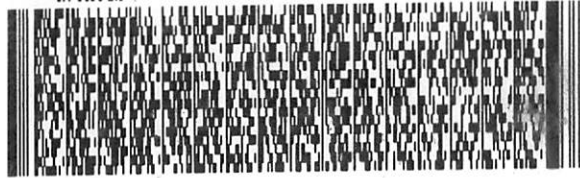
REF:

DEPT:

INU:

PO:

1MA: ||| ||| |||



FedEx
Express



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FedEx

TRK#

0221

4385 5028 8990

WED - 09 MAY 10:30A
PRIORITY OVERNIGHT

36 TLHA

32399

FL-US TLH



622899 05/08 552J2/782B/DCAS