

Log-in Checklist

RQ- 2019-12-02-50

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/ 5 /19 @ 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	
N/A				2					N/A

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **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:

Chlorine detected? (One container checked per Field ID) Yes No Init:

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:

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

Coolers Unpacked/Checked by: KK Date: 12/ 5 /19 NCRs (Y/N)? N

Event ID: Hastings
NE-DIST-2019-12-05-02 (SMP)
 Date Received: 05-DEC-2019 10:10 NCR #

Log-in 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

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #5 EXP:11-5-20
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

No samples received

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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Hastings

Customer: NE-DIST

Project ID: SMP

Requester: Jeremy M. Parrish

Field Report Prepared By: K. Appleby

Collected By: Brian Davis + Kimberly Appleby

Sampling Agency: FDEP NE ROL

Location	WIN ID/Field ID:		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Time	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)	
Field ID	UNNAMED DITCH TO DEEP CREEK AT REVELS FARM		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: Not sampled					
Location	WIN ID/Field ID:		☐ Comp ☒ Grab	Collection (comp begin or grab) Date	Time	Eastern Central	Composite end Date	Time	Bottle Group(s)	
Field ID	COW CREEK @ E RIVER RD		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A	
WIN/STORET #			Temp (C)	pH	Sample Depth	☐ ft ☒ m	Sp. Conductance (umho/cm)			
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments: 0.51					
Location	WIN ID/Field ID:		☐ 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	WIN ID/Field ID:		☐ 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:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
R. Appleby	12/4/19 1600	Fc		HK	12-5-19 / 1010

Send to ALS

Group: A

Bottle Type: P-120ML-WC-THI # of Bottles: 4

Preservative:

ICE

Enter Number of Bottles Sent to Lab

2 → sent to ALS

NE-ALS-ECQ

Date of Request: 14-NOV-2019
Created By: PARRISH_J On: 14-NOV-2019
Modified By: JASROTIA_P On: 14-NOV-2019
Customer: NE-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Sampling Event: Hastings

Send Coolers To:

Phone: 904-256-1700
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

Program Module Number:
Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 14-NOV-2019
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 02-DEC-2019
Received By:

Send Final Report To:

8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

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

Comments: Group A: (Surf. Fresh) Bacteria

Packing Notes:
None

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI Number of Bottles: 4 Preserved With: ICE
NE-ALS-ECQ Template: DEFAULT (SM 9223 B Quanti-Tray) E. coli by Colilert/QT by ALS in Jacksonville