

RQ- 2019 - 09-23-51

Log-in Checklist

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 09-25-2019 / 09:25

Cooler Temperature*	Samples Frozen	* All Samples In Cooler Preserved with		Number of Sample Containers In Cooler	Evidence Tape				Tracking # Damaged waybills only	
		YES	HNO ₃		Formalin	Present?		*Intact?		
						Yes	No	Yes		No
3.1c				17		✓			1190 3161 9483	

* 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 X No

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

****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 X If yes, is it intact? Yes No
 **Caps on tight? Yes X No **Containers intact? Yes X No
 **Sufficient Sample Volume: Yes X No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes No ✓ Init: ABS

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

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 X No NA Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 09-25-2019 NCRs (Y/N)?

Event ID: 2019 SMP : Canals
S0-DIST-2019-09-25-01 (SMP) 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:	REC 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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: _____

2019 SMP : Canals

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Nicole Reistad

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location		Field ID/WIN ID		Barcode		☐ Comp ☒ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID		Location		G3SD0087		Date		Time		Date		Time		(See pg 2)	
WIN/STC		Location		C-19 @ US 27		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Longitude				Temp (C)		pH		Sample Depth		☐ ft ☒ m		Sp. Conductance (umho/cm)	
Salinity (ppt)						0.10		6.98		0.3		220.1		A	
Comments: E. coli at Sanders															
Location		Field ID/WIN ID		Barcode		☐ Comp ☒ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID		Location		G3SD0102		Date		Time		Date		Time		B	
WIN/ST		Location		Lake Hicpochee Canal		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Longitude				Temp (C)		pH		Sample Depth		☐ ft ☒ m		Sp. Conductance (umho/cm)	
Salinity (ppt)						0.18		7.23		0.15		375.3			
Comments: E. coli at Sanders															
Location		Field ID/WIN ID		Barcode		☐ Comp ☐ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID		Location		Lake Hicpochee Canal		Date		Time		Date		Time		C	
WIN/STO		Location		FB_09242019		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Longitude				Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)	
Salinity (ppt)															
Comments: Field Blank															
Location		Field ID/WIN ID		Barcode		☐ Comp ☒ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID		Location		G3SD0088		Date		Time		Date		Time		B	
WIN/STC		Location		Nine Mile Canal @SR80		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
Latitude		Longitude				Temp (C)		pH		Sample Depth		☐ ft ☒ m		Sp. Conductance (umho/cm)	
Salinity (ppt)						0.19		7.14		0.3		399.9			
Comments: E. coli at Sanders															

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Nicole Reistad	09/24/19 1420	FedEx	1	[Signature]	9-25-19 14:25

Group: A	Bottle Type: P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
CHLSUITE-W					
Group: A	Bottle Type: QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
PCR-BACR PCR-HF183					
Group: A	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0, 1 at Sanders
SD-SND-ECQ					
Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
W-E8321-DI W-E8321-MS					
Group: A	Bottle Type: P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC					
SA9010030 exp. 04/10/20					
Group: A	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
W-PO4-F					
Group: B	Bottle Type: P-1L	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F					
W-SO4-IC W-TDS W-TSS					

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Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab
	W-SO4-IC					
	W-TDS					
	W-TSS					
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab 2
	CHLSUITE-W					
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab 0; 2 at Sanders
	SD-SND-ECQ					
Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab 2
	W-NH3				SA9010030	
	W-NO2NO3				exp. 04/10/26	
	W-S-A-TP					
	W-TKN					
	W-TOC					
Group: B	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab 2
	W-PO4-F					
Group: C	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab 1
	ALKALINITY					
	TURBIDITY					
	W-CL-IC					
	W-COLOR					
	W-F					
	W-SO4-IC					
	W-TDS					
	W-TSS					
Group: C	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab 0
	CHLSUITE-W					
Group: C	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab 1
	W-NH3				SA9010030	
	W-NO2NO3				exp. 04/10/20	
	W-S-A-TP					
	W-TKN					
	W-TOC					

Group: C	Bottle Type: P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab
W-PO4-F				