Login Checklist

RQ- 2020 - 07 - 27 - 03 Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound Date/Time of Receipt: 07-28-2020 / 10:15

*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	
3.4C				2		X			1278 4014 4110

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 X No _____

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

CONTAINER CHECK

Evidence Tape on Bottles? Yes ____ No ____ NA X Evidence Tape intact? Yes ____ No ____

If Criminal, photographs taken? Yes ____ No ____ Containers intact? Yes X No ____

Caps on tight? Yes X No ____

Sufficient Sample Volume: Yes X 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 X No _____ Init: ABS

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

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 X No ____ NA ____ Init: ABS

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

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

Coolers Unpacked/Checked by: ABS Date: 07-28-2020 Event contains NCRs (Y/N)? N

Event ID: SW-DIST- 2020 - 07 - 28 - 02

Login Checklist

Login Preservation Equipment	Lot # & Exp: Date
Infrared Thermometer ID:	ITTG # 3 EXP:11-05-2020
pH Test Strips 0 – 6	213316 BV EXP:05/15/2021
pH Paper 0 – 3	XXXXXXXX
pH Paper 0 – 13	231019 EXP:NOV-01-2022
Chlorine Test Strips	9080 / 2022 / 01

Additional Comments:

ENCORE SAMPLES

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

Were Encore samples received? Yes_____ Init: ABS

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: _____

Request Number: RQ-2020-07-27-03

Pinellas sites

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Project ID: SMP

Requester: Judy Ashton

Collected By: E Dennis

Field Report Prepared By: N Dickrell

Sampling Agency: PINELLAS CO.

Location Field ID/WIN G5SW0171 Site Name: Klosterman Creek, Innisbrook Golf Cour	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/27/20	Time 1224	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2) A			
Field ID	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 76.4	☒ mg/L ☒ % sat	Total Res. Chlorine (mg/L)					
WIN	Temp (C) 30.8	pH 8.00 7.38	Sample Depth 0.086	☐ ft ☒ m	Sp. Conductance (umho/cm) 1023					
Latit ☐ dms	☐ dd ☐ dms	Salinity (ppt) 0.50	Comments E. COLI 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:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Nicholas Dickrell	07/27/20 1245	FED EX	1	ATP	07-28-20 10:15

Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab 1
	PCR-BACR					
	PCR-DG3					
	PCR-HF183					

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					

RQ-2020-07-27-03

Date of Request: 16-JAN-2020
Created By: ASHTON_J On: 16-JAN-2020
Modified By: JASROTIA_P On: 09-JUL-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: R
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 09-JUL-2020
Biology Request Reviewed By: JASROTIA_P On: 09-JUL-2020
Sampling Kit Required: YES Ship on: 24-JUL-2020
Sampling Kit Shipped: YES On: 20-JUL-2020
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 27-JUL-2020
Logged In By: SHAIK_A On: 28-JUL-2020

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.