

RQ-2020-09-21-54

Login Checklist

Login Station ID: #4

Shipping Method: FedEx UPS | HD | GreyhoundDate/Time of Receipt: 09/24/2020 @ 10:00

*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	
2.4				2		x			9117 6380 9071

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: Tyler

Chlorine detected? (One container checked per Field ID)

Yes _____ No ☒ Init: Tyler

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: Tyler

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

Yes _____ No _____ NA ☒ Init: Tyler

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

Coolers Unpacked/Checked by: Tyler ReynoldsDate: 09/24/2020Event contains NCRs (Y/N)? None

Event ID:

Klosterman

SW-DIST-2020-09-25-01 (SMP)

Date Received: 25-SEP-2020 10:00

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	#4 Temp Gun EXP:11/05/2020
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	231019 EXP:11/01/2022
Chlorine Test Strips	8261 EXP:07/2021

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

Customer: SW-DIST

Project ID: SMP

Requester: Judy Ashton

Field Report Prepared By: M. Henna

Collected By: R. Ryczek

Sampling Agency: PINELLAS CO.

Location		Field ID/WIN		G5SW0171		☐ Comp ☒ Grab		Collection (comp begin or grab)		☒ Eastern ☐ Central		Composite end		Bottle Group(s)	
Field ID						Date		9/23/20		Time		1159		Date	
WIN/S		Site Name:		Klosterman Creek, Innisbrook Golf Cour.		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L)		☒ mg/L ☒ % sat	
Latitude		☐ dd ☐ dms		☐ dd ☐ dms		Temp (C)		26.4		pH		6.85		Sample Depth	
						Salinity (ppt)		0.26		Comments		E. COLI COLLECTED & ANALYZED BY PINELLAS CO		A	
Location		Field ID		WIN/STORET #		☐ Comp ☐ Grab		Collection (comp begin or grab)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
						Date		Time		Date		Time			
						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
						Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)		Comments					
Location		Field ID		WIN/STORET #		☐ Comp ☐ Grab		Collection (comp begin or grab)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
						Date		Time		Date		Time			
						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
						Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)		Comments					
Location		Field ID		WIN/STORET #		☐ Comp ☐ Grab		Collection (comp begin or grab)		☐ Eastern ☐ Central		Composite end		Bottle Group(s)	
						Date		Time		Date		Time			
						Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)			
						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
		Fed Ex	1	Tyler Reynolds	09/25/2020

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

PCR-DG3

PCR-HF183

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

W-E8321-MS

Printed: 9/25/2020 10:12:50 AM

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Date of Request: 15-SEP-2020
 Created By: ASHTON_J On: 15-SEP-2020
 Modified By: JASROTIA_P On: 15-SEP-2020
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Event Description: Klosterman

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: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 15-SEP-2020
 Biology Request Reviewed By: JASROTIA_P On: 15-SEP-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 21-SEP-2020
 Logged In By:

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
 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-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.

