

Log-in Checklist

RQ- 2018-01-08-48

Shipping Method: Fed Ex

Date/Time of Receipt: 1/9/18 9:50

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	
KEO	0.8°C	18		✓			

*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 ☐

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: J.D.

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

Coolers Unpacked/Checked by: J.D. Date: 1/9/18 NCRs (Y/N)? ☐

Event ID: SD-DIST-2018-01-09-01 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

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 ☐ No ☐

If 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: _____

Additional Comments:

Caloosahatchee Creeks

last revised Apr 7, 2016

Central Laboratory Submittal Form

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: JOHN BARRINGTON, GARY SNOREK

Project ID: TMDL

Collected By: JOHN BARRINGTON, GARY SNOREK

Sampling Agency: FDEP SROC

Location	RQ-2018-01-08-48 1/8/2018 Time: SD010818-1 Hancock Creek @ Pondella Rd. STORET # CALUSA0025FTM	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/8/18 Time 0835	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID	SD010818-1	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	CALUSA0025FTM	Temp (C) 14.4	pH 6.0	Sample Depth 0.3	Sp. Conductance (umho/cm) 1755	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	RQ-2018-01-08-48 1/8/2018 Time: SD010818-2 Orange River at Boat Ramp STORET # CALUSA0054FTM	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/8/18 Time 0940	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	SD010818-2	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	CALUSA0054FTM	Temp (C) 15.5	pH 7.1	Sample Depth 0.3	Sp. Conductance (umho/cm) 540	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	RQ-2018-01-08-48 1/8/2018 Time: SD010818-3 Telegraph Creek @ USGS Station STORET # CALUSA0024FTM	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 1/8/18 Time 1030	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	SD010818-3	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	CALUSA0024FTM	Temp (C) 18.6	pH 7.5	Sample Depth 0.3	Sp. Conductance (umho/cm) 486	
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)	
STORET #		Temp (C)	pH	Sample Depth	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
JOHN BARRINGTON GARY SNOREK	1/8/18	FEDEX	1	9.2	1/9/18 9:50

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	W-COLOR						
	W-F						
	W-TSS						
Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	BOD-UNIN						
Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-H2SO4-ICE	Enter Number of Bottles Sent to Lab	3
	W-DOC						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						

Date of Request: 04-JAN-2018
 Created By: DUGAN_M On: 04-JAN-2018
 Modified By: SWANSON_C On: 09-JAN-2018
 Customer: SO-DIST
 Project: TMDL
 Division:
 District: South District
 Sampling Event: Caloosahatchee Creeks

Send Coolers To:

Phone: 239-344-5643
 FLDEP South District Office
 2295 Victoria Ave/ Suite 364
 Fort Myers, FL 33901
 Attn: Chase Conley

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave/ Suite 364
 Fort Myers, FL 33901
 Attn: Chase Conley

Program Module Number:
 Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 08-JAN-2018
 Biology Request Reviewed By: SWANSON_C On: 09-JAN-2018
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 08-JAN-2018
 Received By:

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

Comments: Caloosa Creeks

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
Bottle Type: P-1L	Number of Bottles: 3	Preserved With: ICE
BOD-UNIN	Template: DEFAULT	(SM 5210 B) BOD, NOT nitrogen-inhibited
Bottle Type: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-H ₂ SO ₄ -ICE
W-DOC	Template: DEFAULT	(SM 5310 B-00) Dissolved Nonpurgeable Organic Carbon in filtered, aqueous matrices
Bottle Type: P-500ML	Number of Bottles: 3	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 3	Preserved With: FILTER-ICE
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8119 3904 6922

fedex.com 1.800.GoFedEx 1.800.463.3339

1 From

Date

Sender's
Name

Phone

Company

Address

Dept./Floor/Suite/Room

City

State

ZIP

2 Your Internal Billing Reference**3 To**Recipient's
Name

SAMPLE RECEIVING

Phone 850 245-8085

Company

FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

TALLAHASSEE

State

FL

ZIP

32399-6542

0127481333



8119 3904 6922

Form
ID No.

0215

Recipient's Copy

4 Express Package Service

*To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.**Next Business Day**☐ **FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☒ **FedEx Priority Overnight**
Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☐ **FedEx Standard Overnight**
Next business afternoon.*
Saturday Delivery NOT available.**2 or 3 Business Days**☐ **FedEx 2Day A.M.**
Second business morning.*
Saturday Delivery NOT available.☐ **FedEx 2Day**
Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.☐ **FedEx Express Saver**
Third business day.*
Saturday Delivery NOT available.**5 Packaging**

*Declared value limit \$500.

☐ **FedEx Envelope***☐ **FedEx Pak***☐ **FedEx Box**☐ **FedEx Tube**☒ **Other****6 Special Handling and Delivery Signature Options**

Fees may apply. See the FedEx Service Guide.

☐ **Saturday Delivery**

NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ **No Signature Required**
Package may be left without obtaining a signature for delivery.☐ **Direct Signature**
Someone at recipient's address may sign for delivery.☐ **Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.**Does this shipment contain dangerous goods?**

One box must be checked.

☐ **No**☐ **Yes**

As per attached Shipper's Declaration.

☐ **Yes**

Shipper's Declaration not required.

☐ **Dry Ice**

Dry Ice, 9, UN 1845 x lbs.

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

☐ **Cargo Aircraft Only****7 Payment Bill to:**

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.
Acct. No. ☐☐ **Sender**
Acct. No. in Section 1 will be billed.☒ **Recipient**☐ **Third Party**☐ **Credit Card**☐ **Cash/Check**

Total Packages

Total Weight

262

56

lbs.

Credit Card Auth.

*Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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611

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