Log-in Checklist

RQ- 2018-01-22-33

Shipping Method: FedEx

Date/Time of Receipt: 1/18/18 10:20

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	
RED	0.1°C	6		✓			

*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: JD

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes____ No____ NA ✓ Init: JD

Coolers Unpacked/Checked by: JD **Date:** 1/18/18 **NCRs (Y/N)?** _____

Event ID: SO-DIST-2018-01-18-01 **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:

Request Number: RQ-2018-01-22-33

Shell Creek Chloride Monitoring

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Jan 3, 2018

Customer: SO-DIST

Project ID: TMDL

Requester: Steven Cofone

Collected By: STEVE COFONE

Field Report Prepared By: NICOLE BUSTARD SEE STEVE COFONE

Sampling Agency: 8052

RQ-2018-01-22-33
[redacted]
Time:
Shell Cr. @ SR 31

SD112117-1 (Field ID)
STORET: 25020555FTM

Latitude 26.96445 ☑dd ☐dms	Longitude -81.76083 ☑dd ☐dms	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 1/17/18 Time 0930 Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2) A
		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 8.9 ☑mg/L ☐% sat	Total Res. Chlorine (mg/L)	
		Temp (C) 14.9	pH 6.1	Sample Depth 0.3 ☐ft ☑m	Sp. Conductance (umho/cm) 1105	
		Salinity (ppt)	Comments		

RQ-2018-01-22-33
[redacted]
Time:
Myrtle Slough @ SR 31

SD112117-2 (Field ID)
STORET: *25020434

Latitude 27.00873 ☑dd ☐dms	Longitude -81.76049 ☑dd ☐dms	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 1/17/18 Time 0950 Eastern Central	Composite end Date Time	Bottle Group(s) A
		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 10.1 ☑mg/L ☐% sat	Total Res. Chlorine (mg/L)	
		Temp (C) 16.1	pH 7.1	Sample Depth 0.3 ☐ft ☑m	Sp. Conductance (umho/cm) 657	
		Salinity (ppt)	Comments		

RQ-2018-01-22-33
[redacted]
Time:
Prairie Cr. @ SR 31

SD112117-3 (Field ID)
STORET: *25020435

Latitude 27.05177 ☑dd ☐dms	Longitude -81.78437 ☑dd ☐dms	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 1/17/18 Time 1005 Eastern Central	Composite end Date Time	Bottle Group(s) A
		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 9.2 ☑mg/L ☐% sat	Total Res. Chlorine (mg/L)	
		Temp (C) 15.3	pH 7.2	Sample Depth 0.3 ☐ft ☑m	Sp. Conductance (umho/cm) 526	
		Salinity (ppt)	Comments		

RQ-2018-01-22-33
[redacted]
Time:
Horse Cr. @ Kings Highway

SD112117-4 (Field ID)
STORET: *25020420

Latitude 27.15464 ☐dd ☐dms	Longitude -81.96736 ☑dd ☐dms	☐ Comp ☑ Grab	Collection (comp begin or grab) Date 1/17/18 Time 1045 Eastern Central	Composite end Date Time	Bottle Group(s) A
		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 10.3 ☑mg/L ☐% sat	Total Res. Chlorine (mg/L)	
		Temp (C) 14.9	pH 7.3	Sample Depth 0.3 ☐ft ☑m	Sp. Conductance (umho/cm) 527	
		Salinity (ppt)	Comments		

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
STEVE COFONE	1/17/18 1300	FED EX	1	C.Q.	1/18/18 10:20

Group: A Bottle Type: P-1L # of Bottles: 6 Preservative: ICE **Enter Number of Bottles Sent to Lab** _____

W-CL-IC
W-TDS

Request Number: RQ-2018-01-22-33

Shell Creek Chloride Monitoring

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Jan 3, 2018

Customer: SO-DIST

Project ID: TMDL

Requester: Steven Cofone

Collected By: STEVE COFONE

Field Report Prepared By: ~~STEVE COFONE~~ NICOLE RUSTAND

Sampling Agency: SWFWMD

RQ-2018-01-22-33 [redacted]
Time:
Prairie Cr. @ Washington Loop
SD112117-5 (Field ID)
*25020433 (STORET)

Comp ☐ / Grab ☑ | Collection (comp begin or grab) Date 1/17/18 Time 1145 Eastern / Central | Composite end Date Time | Bottle Group(s) (See pg 2): A

Matrix (type, e.g., Salt, Fresh, etc): FRESH | Diss. Oxygen 8.1 ☑ mg/L ☐ % sat | Total Res. Chlorine (mg/L)

Temp (C) 16.4 | pH ~~7.58~~ 7.3 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 495

Latitude 26.99071 ☑ dd ☐ dms | Longitude -81.89448 ☑ dd ☐ dms | Salinity (ppt) | Comments

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RQ-2018-01-22-33 [redacted]
Time:
Shell Cr. @ Washington Loop
SD112117-6 (Field ID)
*25020120 (STORET)

Comp ☐ / Grab ☑ | Collection (comp begin or grab) Date 1/17/18 Time 1205 Eastern / Central | Composite end Date Time | Bottle Group(s): A

Matrix (type, e.g., Salt, Fresh, etc): FRESH | Diss. Oxygen 9.8 ☑ mg/L ☐ % sat | Total Res. Chlorine (mg/L)

Temp (C) 16.4 | pH 7.3 | Sample Depth 0.3 ☐ ft ☑ m | Sp. Conductance (umho/cm) 878

Latitude 26.97474 ☑ dd ☐ dms | Longitude -81.889 ☑ dd ☐ dms | Salinity (ppt) | Comments

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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

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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

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Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
STEVE COFONE	1/17/20 1300	FEDEX	1	Q. D.	1/18/18 10:20

Group: A	Bottle Type:	P-1L	# of Bottles: 6	Preservative:	ICE	**Enter Number of Bottles Sent to Lab** _____

W-CL-IC
W-TDS

RQ-2018-01-22-33

Date of Request: 04-JAN-2018
Created By: COFONE_S On: 04-JAN-2018
Modified By: WATTS_J On: 09-JAN-2018
Customer: SO-DIST
Project: TMDL
Division:
District: South District
Sampling Event: Shell Creek Chloride Monitoring

Send Coolers To:

Phone: 239-332-6975 SC 748-6975
FDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901
Attn: Steven Cofone

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901
Attn: Steven Cofone

Program Module Number:
Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 08-JAN-2018
Biology Request Reviewed By:
Sampling Kit Required: YES Ship on: 09-JAN-2018
Sampling Kit Shipped: YES On: 09-JAN-2018
Sampling Kit Packed By: SHAIK_A
Preservatives Needed: NO
Date to Receive Samples: 22-JAN-2018
Received By:

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

Comments: Shell Creek Chloride Monitoring

Bottle Group A (Water) With 6 Samples:

Bottle Type: P-1L Number of Bottles: 6 Preserved With: ICE
W-CL-IC Template: DEFAULT (EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-TDS Template: DEFAULT (SM 2540 C-97) Total Dissolved Solids in aqueous matrices

01000

FedEx Express Package US Airbill

FedEx Tracking Number 8121 9136 1404

Form ID No. 0215 Recipient's Copy

1 From

Date 8/12/[illegible]

Sender's Name [illegible] Phone [illegible]

Company [illegible]

Address [illegible] Dept./Floor/Suite/Room

City [illegible] State FL ZIP [illegible]

2 Your Internal Billing Reference

3 To

Recipient's Name SAMPLE RECEIVING Phone 850 245-8095

Company FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD Dept./Floor/Suite/Room

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

Address

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

City TALLAHASSEE State FL ZIP 32399

Hold Weekday — FedEx location address REQUIRED. NOT available for FedEx First Overnight.

Hold Saturday — FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

0128695132

8121 9136 1404

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	2 or 3 Business Days
☐ FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.	☐ FedEx 2Day A.M. — Second business morning.* Saturday Delivery NOT available.
☒ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.	☐ FedEx 2Day — Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
☐ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.	☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

5 Packaging • Declared value limit $500.

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6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

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☐ 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 ____ kg

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

[illegible]262

Total Packages 1 Total Weight 31 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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