

RQ 201807-02-21

Log-in Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | Greyhound | _____ Date/Time of Receipt: 7.13.18/10:00

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	Yes	No		
Red	1.4	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 ☐

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

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 REQUIRED? (Blue dot on container) Yes ☐ No ☐ Init:

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-E8321-DI, -MS, -21			W-NP-AA-SF			
W-BNA (-625, -R)			W-PDQUAT			
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R			
W-U2060-MS			W-TR-TQ			
W-PCB-R			W-CT-CI-R			
W-PAH (-R)			W-PSNP-TQ			

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

**Acid Preserved Samples: pH $\leq$ 2.0? Yes ☐ No ☐ NA ☒ Init: SR

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

Coolers Unpacked/Checked by: SR Date: 7-13-18

NCRs (Y/N)? N

Event ID: SO-DIST-2018-07-13-03

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

Additional Comments:

Infrared Thermometer ID:	REC_02_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10-30-18
pH Paper 0 – 13 Lot #	222516 EXP:08-15-19
Chlorine Test Strips Lot #	033117L EXP:03/21

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 _____ 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: _____

Shell Creek Chloride Monitoring

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

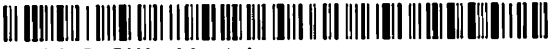
Requester: Steven Cofone

Field Report Prepared By: STEVE COFONE

Project ID: TMDL

Collected By: GARY SOROKA

Sampling Agency: SOROKA/FTM/DEP

Loc	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/12/18 Time 0940	☒ Eastern ☐ Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Fiel	Location	G3SD0120	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 4.42	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN	ShellCr.@WashingtonLoop		Temp (C) 28.64	pH 7.18	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 560	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/12/18 Time 0950	☒ Eastern ☐ Central	Composite end Date	Time	Bottle Group(s)
Fiel	Location	G3SD0121	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 4.34	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN	PrairieCr.@WashingtonLoop		Temp (C) 30.32	pH 6.93	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 425	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/12/18 Time 1040	☒ Eastern ☐ Central	Composite end Date	Time	Bottle Group(s)
Fiel	Location	G3SD0122	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 5.12	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN	Horse Cr. @ Kings Hwy		Temp (C) 28.57	pH 6.51	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 189	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/12/18 Time 1125	☒ Eastern ☐ Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location	G3SD0123	Matrix (type, e.g., Salt, Fresh, etc) FRESH		Diss. Oxygen 3.75	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/STO	Prairie Cr. @ SR 31		Temp (C) 30.12	pH 6.87	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 367	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Cofone/FTM Soroka	7/12/18 1615	FedEx	1	SR	7-13-18/10:00

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

W-CL-IC

W-TDS

Shell Creek Chloride Monitoring

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Steven Cofone

Field Report Prepared By: STW57 Cofone

Project ID: TMDL

Collected By: Cathy SanchezSampling Agency: SOROC / FTM DOD

Local	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/12/18</u> Time <u>1145</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field	Location	G3SD0124	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>6.93</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>—</u>	A	
WIN	Myrtle Slough @ SR 31		Temp (C) <u>29.15</u>	pH <u>7.14</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>775</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>—</u>	Comments			
Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/12/18</u> Time <u>1210</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field	Location	G3SD0125	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>5.15</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>—</u>	A	
WIN	Shell Cr. @ SR 31		Temp (C) <u>29.38</u>	pH <u>7.26</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>1005</u>		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>—</u>	Comments			
Location	Field ID		☐ 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	Field ID		☐ 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
<u>Cofone / FTM SOROC</u>	<u>7/12/18 1615</u>	<u>FED ex</u>	<u>1</u>	<u>SJR</u>	<u>7-13-18/10:00</u>

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

W-CL-IC

W-TDS

Printed: 7/13/2018 10:20:47 AM

Page 1 of 1

Date of Request: 12-JUN-2018
Created By: COFONE_S On: 12-JUN-2018
Modified By: WATTS_J On: 13-JUN-2018
Customer: SO-DIST
Project: TMDL
Division:
District: South District
Sampling Event: Shell Creek Chloride Monitoring

Send Coolers To:

Phone: 239-344-5716
FDEP 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: 13-JUN-2018
Biology Request Reviewed By:
Sampling Kit Required: YES Ship on: 22-JUN-2018
Sampling Kit Shipped: YES On: 18-JUN-2018
Sampling Kit Packed By: GREENWOO_J
Preservatives Needed: NO
Date to Receive Samples: 02-JUL-2018
Received By:

Send Final Report To:

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

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

FedEx®

Do Not Lift Using This Tag

ORIGIN ID: TLHA (239) 344-5719
KIRBY WOLFE
FLDEP SOUTH DISTRICT OFFICE
2295 VICTORIA AVE.
SUITE 364
FORT MYERS, FL 33901
UNITED STATES US

SHIP DATE: 06JUL18
ACTWGT: 15.00 LB MAN
CAD: 0446970/CAFE3210

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

TALLAHASSEE FL 32399

(860) 246-8077
INV:
PO:

REF:

DEPT:

RMA: ||| ||| ||| |||



FedEx
Express



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FedEx

TRK#
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XH TLHA

FRI - 13 JUL 10:30A /
PRIORITY OVERNIGHT

32399

FL-US TLH

EXP 04/19



#92623 07/12 552J2/8532/DCAS

Cooler Packing Worksheet for Request: RQ-2018-07-02-21

Shell Creek Chloride Monitoring

Ship Cooler On: 6/22/2018

Customer/Project: SO-DIST/TMDL

Assigned To: GREENWOO_J

Requester: Steven Cofone

Priority: 3

239-344-5716
FDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901
Attn: Steven Cofone

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Shell Creek Chloride Monitoring

Requested Analyses:

Bottle Group: A# of Sites: 6

Container ID: P-1L

Qty: 6 Preservation: ICE

Lot # 00071006

Description: Plastic Bottle 1L

Analysis

W-CL-IC

W-TDS

Description

Chloride in aqueous matrices

Total Dissolved Solids in aqueous matrices

Cooler Packed By: GCNumber of Coolers: 1Date: 6/18/18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-07-02-21