

From: [Watts, John](#)
To: [Bowden, Magan](#)
Subject: FW: site mix-ups
Date: Monday, July 24, 2017 11:44:12 AM
Attachments: [RQ2017-07-03-14_COC.pdf](#)

Would you correct the Field IDs for 2 sites?

[RQ-2017-07-03-14](#)

[WQAP-2017-07-07-01](#)

[TLH-2017-07-07-63, 64, 65](#)

[Change G5SW0130 to G5SW0126 \(MacKay Tidal\)](#)

[Change G5SW0062 to G1SW0062 \(Alligator Cr\)](#)

John Watts
Florida DEP Labs
Scientific Support Section
Voice: 850-245-8077
Direct: 58077

From: Ashton, Judy
Sent: Monday, July 24, 2017 11:29 AM
To: Watts, John <John.Watts@dep.state.fl.us>
Cc: Musson, Curtis <Curtis.Musson@dep.state.fl.us>; Bachler, Laurie <Laurie.Bachler@dep.state.fl.us>; Meyer, Sarah <Sarah.Meyer@dep.state.fl.us>
Subject: site mix-ups

John,
There was a site mix up on 07-06-17, RQ2017-07-03-14. One site that was sampled was G5SW0126 (WBID 1633B), but was labeled as G5SW0130 (WBID 1633). We have not entered any data into WIN as of yet. I have revised the COC and attached it.
Also, Site number G5SW0062 was incorrectly labeled and should have been labeled G1SW0062.
Sorry for any confusion and let me know if I need to do anything else to rectify.
Curtis, the tracker has been revised to reflect these changes as well.
Thanks,
Judy

Judy Ashton
Environmental Specialist
FDEP Southwest District
Division of Environmental Assessment & Restoration
Ph. (813) 470-5772 Fax (813) 470-5996



6501 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
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528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1694 • Fax 407.937.1597 • E53076

LAB NUMBER:

Page 1 of 1

[illegible]

Received on 1c

☐ Yes ☐ No

QC 71 sent

received

REVISED 7-24-77 JH

revised 1/12

run 10

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: L Bachler & S Meyer

Sampling Agency: FDEP SW ROC

Location RQ-2017-07-03-14 Date: 07-06-2017 Time:	Field ID G5SW0135 STORET Clam Bayou	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 0955	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 4.2	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A/B/C		
Temp (C) 28.2	pH 7.3	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 299		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.14	Comments Dropped off entero at AEL			
Location RQ-2017-07-03-14 Date: 07-06-2017 Time:	Field ID G5SW0134 STORET PP Ditch #1	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1045	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 6.1	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A/B/C		
Temp (C) 31.4	pH 7.2	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 4159		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 2.2	Comments Dropped off entero at AEL			
Location RQ-2017-07-03-14 Date: 07-06-2017 Time:	Field ID G5SW0130 STORET McKay Tidal	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1125	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 4.4	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B		
Temp (C) 34.0	pH 7.4	Sample Depth 0.7	☐ ft ☒ m	Sp. Conductance (umho/cm) 36241		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 22.7	Comments Dropped off entero at AEL			
Location RQ-2017-07-03-14 Date: 07-06-2017 Time:	Field ID G5SW0062 STORET Alligator Crk	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1205	Eastern Central	Composite end Date Time	Bottle Group(s)
Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 6.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B		
Temp (C) 29.9	pH 7.1	Sample Depth 0.5	☐ ft ☒ m	Sp. Conductance (umho/cm) 468		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.22	Comments Dropped off entero at AEL			

Relinquished By: Sarah Meyer	Date/Time 07/06/2017 16:30	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By:	Date/Time
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Revised 7-24-17 J

Group: A	Bottle Type: ALKALINITY TURBIDITY W-F W-TSS	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
Group: A	Bottle Type: CHLSUITE-W	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
Group: A	Bottle Type: W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC	P-500ML	# of Bottles: 3	Preservative: ICE And H2SO4		Enter Number of Bottles Sent to Lab	3
Group: A	Bottle Type: W-PO4-F	P-125ML	# of Bottles: 3	Preservative:	ICE-FLTR	Enter Number of Bottles Sent to Lab	3
Group: B	Bottle Type: PCR-FILTER	QPCR-P-250ML	# of Bottles: 10	Preservative:	ICE	Enter Number of Bottles Sent to Lab	10
Group: B	Bottle Type: SWD-AEL-EN	P-120ML-WC-THI	# of Bottles: 5	Preservative: <i>Dropped off at AEL</i>	ICE	Enter Number of Bottles Sent to Lab	5
Group: B	Bottle Type: W-AHERB-AA W-SUC-AA-R W-UHERB-AA	BG-1L	# of Bottles: 5	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
Group: C	Bottle Type: PCR-HF183	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
Group: C	Bottle Type: SWD-AEL-EC	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2

run 10

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: L Bachler & S Meyer

Sampling Agency: FDEP SW ROC

Location	RQ-2017-07-03-14 Date: 07-06-2017	G5SW0135	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 0955	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Time:	Field ID STORET		Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 4.2	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A/B/C
STORET #	Clam Bayou			Temp (C) 28.2	pH 7.3	Sample Depth 0.3	Sp. Conductance (umho/cm) 299	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.14	Comments Dropped off entero at AEL			
Location	RQ-2017-07-03-14 Date: 07-06-2017	G5SW0134	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1045	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Time:	Field ID STORET		Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 6.1	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A/B/C
STORET #	PP Ditch #1			Temp (C) 31.4	pH 7.2	Sample Depth 0.3	Sp. Conductance (umho/cm) 4159	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 2.2	Comments Dropped off entero at AEL			
Location	RQ-2017-07-03-14 Date: 07-06-2017	G5SW0130	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1125	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Time:	Field ID STORET		Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 4.4	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
STORET #	McKay Tidal			Temp (C) 34.0	pH 7.4	Sample Depth 0.7	Sp. Conductance (umho/cm) 36241	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 22.7	Comments Dropped off entero at AEL			
Location	RQ-2017-07-03-14 Date: 07-06-2017	G5SW0062	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07/06/2017 Time 1205	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Time:	Field ID STORET		Matrix (type, e.g. Salt, Fresh, etc) SM	Diss. Oxygen 6.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
STORET #	Alligator Cnk			Temp (C) 29.9	pH 7.1	Sample Depth 0.5	Sp. Conductance (umho/cm) 468	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.22	Comments Dropped off entero at AEL			

Relinquished By: Sarah Meyer	Date/Time 07/06/2017 16:30	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By: AS	Date/Time 7-7-17/9:55
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	TURBIDITY						
	W-F						
	W-TSS						
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-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:	ICE-FLTR	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						
Group: B	Bottle Type:	QPCR-P-250ML	# of Bottles: 10	Preservative:	ICE	Enter Number of Bottles Sent to Lab	10
	PCR-FILTER						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 5	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
	SWD-AEL-EN						
Group: B	Bottle Type:	BG-1L	# of Bottles: 5	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
	W-AHERB-AA						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: C	Bottle Type:	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	PCR-HF183						
Group: C	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	SWD-AEL-EC						

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: L Boehler & S Meyer

Sampling Agency: FDEP SW ROC

Location	RQ-2017-07-03-14		☐ Comp		Collection (comp begin or grab)		☒ Grab		Date 07/06/2017 Time 1235		Eastern Central		Composite end Date		Time		Bottle Group(s)	
Date	07-06-2017		G1SW0055		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		2.7		☒ mg/L		Total Res. Chlorine		(mg/L)		A/B	
Field ID	Time:		Field ID STORET		Temp (C)		pH		Sample Depth		0.3		☐ ft		☒ m		Sp. Conductance (umho/cm)	
STORET	Mullet Ck Tidal		G1SW0055		29.8		7.1		0.3				7632					
Latitude	☐ dd		Longitude		☐ dd		Salinity (ppt)		4.18		Comments		Dropped off ENTERO @ AEL					
Latitude	☐ dms		Longitude		☐ dms		Salinity (ppt)				Comments							
Location			☐ Comp		Collection (comp begin or grab)		☐ Grab		Date		Time		Eastern Central		Composite end Date		Time	
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L		Total Res. Chlorine		(mg/L)		☐ % sat					
STORET #			Temp (C)		pH		Sample Depth		☐ ft		☐ m		Sp. Conductance (umho/cm)					
Latitude	☐ dd		Longitude		☐ dd		Salinity (ppt)				Comments							
Latitude	☐ dms		Longitude		☐ dms		Salinity (ppt)				Comments							
Location			☐ Comp		Collection (comp begin or grab)		☐ Grab		Date		Time		Eastern Central		Composite end Date		Time	
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L		Total Res. Chlorine		(mg/L)		☐ % sat					
STORET #			Temp (C)		pH		Sample Depth		☐ ft		☐ m		Sp. Conductance (umho/cm)					
Latitude	☐ dd		Longitude		☐ dd		Salinity (ppt)				Comments							
Latitude	☐ dms		Longitude		☐ dms		Salinity (ppt)				Comments							
Location			☐ Comp		Collection (comp begin or grab)		☐ Grab		Date		Time		Eastern Central		Composite end Date		Time	
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L		Total Res. Chlorine		(mg/L)		☐ % sat					
STORET #			Temp (C)		pH		Sample Depth		☐ ft		☐ m		Sp. Conductance (umho/cm)					
Latitude	☐ dd		Longitude		☐ dd		Salinity (ppt)				Comments							
Latitude	☐ dms		Longitude		☐ dms		Salinity (ppt)				Comments							

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
Sarah Meyer	16 30 07/06/2017	FedEx	2	[Signature]	7-7-17/9:55

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY TURBIDITY W-F W-TSS						
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-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:	ICE-FLTR	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						
Group: B	Bottle Type:	QPCR-P-250ML	# of Bottles: 10	Preservative:	ICE	Enter Number of Bottles Sent to Lab	10
	PCR-FILTER						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 5	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
	SWD-AEL-EN *Dropped off @ AEL						
Group: B	Bottle Type:	BG-1L	# of Bottles: 5	Preservative:	ICE	Enter Number of Bottles Sent to Lab	5
	W-AHERB-AA W-SUC-AA-R W-UHERB-AA						
Group: C	Bottle Type:	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	PCR-HF183						
Group: C	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	—
	SWD-AEL-EC						

CLIENT NAME:		PROJECT NAME:																	
FDEP - SW District		TMDL / SMP																	
ADDRESS: 13051 N. Telecom Pkwy Temple Terrace, FL 33637		P.O. NUMBER/PROJECT NUMBER: PROJECT LOCATION: Florida																	
PHONE: 813-470-6700		FAX: 813-470-6906																	
CONTACT: Matthew Boarden Sarah Ernst		SAMPLED BY:																	
TURN AROUND TIME:		REMARKS/SPECIAL INSTRUCTIONS: PO AF315E																	
☒ STANDARD ☐ RUSH																			
Samples are ambient water and not suspected to contain chlorine																			
WW=waste water SW=surface water GW=ground water DW=drinking water		O=oil A=air SO=solid SL=sediment																	
Field ID	SITE NAME	Grab Comp	SAMPLING DATE	TIME	MATRIX	NO. COUNT	Preserv	Loc, T											
RQ-2017-07-03-14 Date: 07-06-2017 Time: Clam Bayou	G5SW0135 Field ID STORET G5SW0135	→ Grab	07/04/2017	0955	SW	1													
RQ-2017-07-03-14 Date: 07-06-2017 Time: PP Ditch #1	G5SW0134 Field ID STORET G5SW0134	→ Grab	07/06/2017	1045	SW	1													
RQ-2017-07-03-14 Date: 07-06-2017 Time: McKay Tidal	G5SW0130 Field ID STORET G5SW0130	→ Grab	07/04/2017	1125	SW	1													
RQ-2017-07-03-14 Date: 07-06-2017 Time: Alligator Crk	G5SW0062 Field ID STORET G5SW0062	→ Grab	07/04/2017	1205	SW	1													
RQ-2017-07-03-14 Date: 07-06-2017 Time: Mullet Crk Tidal	G1SW0055 Field ID STORET G1SW0055	→ Grab	07/06/2017	1235	SW	1													
Ret: _____		Vis: _____		Sample Kit		Cooler #													
				RB		D/T													
				AB		D/T													
				Trip BL															
Relinquish by: Date Time Received by: Date Time																			
1 L. Bachler 7/6/17 1330 [Signature]								7/12/17 1331											
2																			
3																			
4																			

Received on 10

☐ Yes ☐ No

cc [redacted] send

☐ received

Date of Request: 07-JUN-2017
 Created By: ASHTON_J On: 07-JUN-2017
 Modified By: MATTHEWS_D On: 14-JUN-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: run 10

Send Coolers To:

Phone: 813-470-5772
 13051 N. Telecome Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Send Final Report To:

13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 13-JUN-2017
 Biology Request Reviewed By: MATTHEWS_D On: 14-JUN-2017
 Sampling Kit Required: YES Ship on: 15-JUN-2017
 Sampling Kit Shipped: YES On: 15-JUN-2017
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 06-JUL-2017
 Received By: SHAIK_A On: 07-JUL-2017

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

Comments: Group A: Marine Kit, No Metals

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
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
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: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry
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: ICE-FLTR
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 5 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 10	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type:	Number of Bottles: 5	Preserved With: ICE
SWD-AEL-EN	Template: DEFAULT	(SM 9230 C) Enterococci by membrane filter method by Advanced Environmental Overflow Laboratories for SWD
Bottle Type: BG-1L	Number of Bottles: 5	Preserved With: ICE
W-AHERB-AA	Template: DEFAULT	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 2 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
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Bottle Group C (Water) With 2 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
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:	Number of Bottles: 2	Preserved With: ICE
SWD-AEL-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Tampa Lab for SWD

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Log-in Checklist

RQ-2017-07-03-14

Shipping Method: Fed Ex

Date/Time of Receipt: 07-07-17/9:55

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	2.9C	16		/			
Red	1.8C	15		✓			

*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: AD

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

Coolers Unpacked/Checked by: AD Date: 7-7-17 NCRs (Y/N)? Y

Event ID: run 10 NCR #

WQAP-2017-07-07-01 (SMP)

Date Received: 07-JUL-2017 09:55

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:

01000

FedEx
Express

 Package
US Airbill

 FedEx
Tracking
Number

8115 9551 8557

1 From

Date

7/6/17

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

850 245-8095

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

Hold Weekday

☐ REQUIRED. NOT available for
FedEx First Overnight.

Hold Saturday

☐ REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.


8115 9551 8557

0126912290

4 Express Package Service

* To most locations.

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, 8, UN 1845

☐ 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

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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