

SUW 5- 9/20/17

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: NE-DIST

Requester: Nicole Frederick

Field Report Prepared By: B. Lewis

Project ID: SMP

Collected By: B. Lewis, N. FrederickSampling Agency: DEP NED

Loc	Field ID:  G1NE0557 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>935</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
File	Alligator Creek above Starke WWTP on US 301	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>7.23</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A/D</u>
ST	STORET 21030076	Temp (C) <u>21.7</u>	pH <u>7.45</u>	Sample Depth <u>0.2</u>	Sp. Conductance (umho/cm) <u>205</u>	<u>E/F</u>
Latitude	<u>29.9363</u>	☒ dd ☐ dms	Longitude	<u>82.1129</u>	☒ dd ☐ dms	Salinity (ppt) <u>0.10</u>
Comments						
Loc	Field ID:  G1NE0591 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>1000</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
F	Monteocha Creek @ CR 340 (NE 156th Ave)	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>5.13</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A/D</u>
S	STORET 21030112	Temp (C) <u>19.6</u>	pH <u>5.02</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>68</u>	<u>E/F</u>
Latitude	<u>29.7946</u>	☒ dd ☐ dms	Longitude	<u>82.2886</u>	☒ dd ☐ dms	Salinity (ppt) <u>0.03</u>
Comments						
Loc	Field ID:  G1NE0018 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>1110</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
F	Turkey Creek @ NW 59th	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>7.99</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>A/D</u>
S	STORET G1NE0018	Temp (C) <u>19.6</u>	pH <u>7.91</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>202</u>	<u>E/F</u>
Latitude	<u>29.7468</u>	☒ dd ☐ dms	Longitude	<u>82.4067</u>	☒ dd ☐ dms	Salinity (ppt) <u>0.1</u>
Comments						
Loc	Field ID:  G1NE0631 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>1040</u>	<u>Eastern</u> Central	Composite end Date _____ Time _____	Bottle Group(s)
F	Hague Branch Trib @ US 441 80 m W 77th Terrace	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>	Diss. Oxygen <u>8.62</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	<u>B/C</u>
S	STORET 21030152	Temp (C) <u>19.13</u>	pH <u>8.09</u>	Sample Depth <u>0.3</u>	Sp. Conductance (umho/cm) <u>397</u>	<u>E/F</u>
Latitude	<u>29.7708</u>	☒ dd ☐ dms	Longitude	<u>82.4295</u>	☒ dd ☐ dms	Salinity (ppt) <u>0.19</u>
Comments						

Relinquished By: <u>B. Lewis</u>	Date/Time: <u>1600 10/18/17</u>	Shipping Method: <u>FedEx</u>	Number of Coolers Shipped: <u>4</u>	Received By: <u>ATG</u>	Date/Time: <u>10-19</u>
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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-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS							
# of Site (3)							
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:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS							
# of Site (2)							
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
CHLSUITE-W							
Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	2
W-ICP W-ICPMS							

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: NE-DIST

Project ID: SMP

Requester: Nicole Frederick

Field Report Prepared By:

Collected By:

Sampling Agency:

Field ID:  G1NE0206 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>1310</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Lake Alice Outlet @ Gale Lemmeron Rd. STORET: G3NE0010	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>4.35</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>B/C</u>
Latitude <u>29.6402</u> ☒ dd ☐ dms	Longitude <u>82.3505</u> ☒ dd ☐ dms	Temp (C) <u>22.9</u>	pH <u>7.54</u>	Sample Depth <u>4.35</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>424</u> <u>E/F</u>
Salinity (ppt) <u>0.2</u>		Comments <u>0.3</u>			
Field ID:  GINE0027 10182017	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>10/18/17</u> Time <u>1230</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)
Hogtown Creek @ SW 20th Ave STORET: 2002002FLA	Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>8.47</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>D/E/F</u>
Latitude <u>29.6594</u> ☒ dd ☐ dms	Longitude <u>82.3598</u> ☒ dd ☐ dms	Temp (C) <u>20.93</u>	pH <u>7.88</u>	Sample Depth <u>0.1</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>283</u> <u>F</u>
Salinity (ppt) <u>0.13</u>		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	☐ ft ☐ m	Sp. Conductance (umho/cm)
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	☐ 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>10-19-17</u> <u>10:35</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
	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 _____
	W-PO4-F					
Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab _____
	W-ICP W-ICPMS					

Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
	W-NH3					
	W-NO2NO3					
	W-S-A-TP					
	W-TKN					
	W-TOC					
Group: B	Bottle Type:	P-125ML	# of Bottles: 2	Preservative: ICE-FLTR	Enter Number of Bottles Sent to Lab	2
	W-PO4-F					
Group: C	Bottle Type:	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
	W-AHERB-AA					
	W-GLYPH					
	W-PYR-AA-R					
	W-SUC-AA-R					
	W-UHERB-AA					
Group: C	Bottle Type:	BG-500ML	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	6
	W-CT-CI-R					
	W-PCL-SQ-R					
Group: C	Bottle Type:	BG-1L	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	6
	W-PSNP-TQ					
Group: D	Bottle Type:	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
	W-AHERB-AA					
	W-SUC-AA-R					
	W-UHERB-AA					
Group: E	Bottle Type:	P-120ML-WC-THI	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 to overflow Lab
	NED-AEG-EC					
Group: F	Bottle Type:	QPCR-P-250ML	# of Bottles: 12	Preservative: ICE	Enter Number of Bottles Sent to Lab	12
	PCR-FILTER					
	PCR-HF183					

Date of Request: 15-AUG-2017
 Created By: FREDERIC_N On: 15-AUG-2017
 Modified By: WHITE_R On: 13-SEP-2017
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: SUW 5- 9/20/17

Send Coolers To:

Phone: 904-807-3300
 8800 Baymeadows Way W
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Nicole Frederick

Send Final Report To:

8800 Baymeadows Way W
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Nicole Frederick

Program Module Number:

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WHITE_R On: 13-SEP-2017
 Biology Request Reviewed By: SWANSON_C On: 13-SEP-2017
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped: YES On: 05-SEP-2017
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 21-SEP-2017
 Received By:

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

Comments: Group A: Freshwater Kit, No Metals
 Group B: Freshwater Kit With Metals
 Group C: Pesticides
 Group D: Markers and Tracers
 Group E: Bacteria-AEL in Gville

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 CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
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, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 3	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	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-PO4-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 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/L

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Arsenic		
Cadmium		
Copper		
Lead		
Silver		

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	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: 2	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group C (Water) With 2 Samples:

Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-AHERB-AA	Template:	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-GLYPH	Template: DEFAULT	(EPA 8321B) Glyphosate in water matrices by HPLC/MS/MS
W-PYR-AA-R	Template: DEFAULT	(EPA 8321B) Pyraclostrobin 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 Type: BG-500ML	Number of Bottles: 6	Preserved With: ICE
W-CT-Cl-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template: DEFAULT	(EPA 8270D) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-1L	Number of Bottles: 6	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides (ultra trace level) in water matrices by GC/MS/MS

Bottle Group D (Water) With 5 Samples:

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 E (Water) With 5 Samples:

Bottle Type:	Number of Bottles: 5	Preserved With: ICE
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Bottle Group E (Water) With 5 Samples:

Bottle Type:	Number of Bottles: 5	Preserved With: ICE
NED-AEG-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Gainesville Overflow Laboratories for NED

Bottle Group F (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
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction

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

Log-in Checklist

RQ- 2017-09-18-19

Shipping Method: FedEx

Date/Time of Receipt: 10-19-17 10:35

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	
Root	2.1C	14		✓			
Root	1.9C	10		✓			
Root	2.7C	15		✓			
Root	1.4C	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: ADP

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

Coolers Unpacked/Checked by: ADP Date: 10-19-17 NCRs (Y/N)? X

Event ID: SUW 5- 9/20/17 NCR #

NE-DIST-2017-10-19-02 (SMP)

Date Received: 19-OCT-2017 10:35

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:

[illegible]

0215
EXP

4 Express Package Service *To meet deadline

2 or 3 Business Days

Next Business Day

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

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
 Delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight
 Delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight
 Saturday Delivery NOT available

5 Packaging *Declared value from \$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 ☐ FedEx may be left without a signature for delivery

Does this shipment contain dangerous goods? ☐ **Yes** ☐ **No**
 Dangerous reply for dangerous goods — see the current FedEx Service Guide
 Shipper's Declaration ☐ Yes ☐ No
 Dry Ice, Li. UN 1845 ☐ **Dry Ice** ☐ **Cargo Aircraft Only** ☐

7 Payment Bill to:

Sender ☐ I will bill myself
Recipient ☒ **Third Party** ☐ **Credit Card** ☐ **Cash/Check** ☐

Order recip. ☐ **Acct. No.** ☐

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

Total Weight ☐ **Total Packages** ☐

1 **0215**

0215

EXP

4 Express Package Service *To meet deadline

2 or 3 Business Days

Next Business Day

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

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
 Delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight
 Delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight
 Saturday Delivery NOT available

5 Packaging *Declared value from \$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 ☐ FedEx may be left without a signature for delivery

Does this shipment contain dangerous goods? ☐ **Yes** ☐ **No**
 Dangerous reply for dangerous goods — see the current FedEx Service Guide
 Shipper's Declaration ☐ Yes ☐ No
 Dry Ice, Li. UN 1845 ☐ **Dry Ice** ☐ **Cargo Aircraft Only** ☐

7 Payment Bill to:

Sender ☐ I will bill myself
Recipient ☒ **Third Party** ☐ **Credit Card** ☐ **Cash/Check** ☐

Order recip. ☐ **Acct. No.** ☐

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

Total Weight ☐ **Total Packages** ☐

1 **0215**

0215

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Total Weight ☐ **Total Packages** ☐

1 **0215**

10/16/17
N. Frederick Phone 904 276-1341
NE ROC
8300 Baymeadows Way W
Jaxs State FL ZIP 32256

Internal Billing Reference

Sample Receiving Phone 850 245-8085

FLORIDA DEP/CHEMISTRY SECTION

2600 BLAIRSTONE RD

in delivery to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

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

TALLAHASSEE

State FL ZIP 32399

0127857428



8119 7780 2488

0215

Recipient's Copy

4 Express Package Service

* To meet locations.

Packages up to 150 lbs.
Per packages over 150 lbs., use the
FedEx Express Freight US Airbill

Next Business Day

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- ☒ FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
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5 Packaging

* Declared value limit \$500.

- ☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling and Delivery Signature Options

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- ☐ Saturday Delivery
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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 ☐ Cargo Aircraft Only

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

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 4

Total Weight

Credit Card Auth.

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

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1 From
Date 10/15/17
Sender's Name N. Frederick Phone 904 276-1341
Company NE ROC
Address 8300 Baymeadows Way W
City Jaxs State FL ZIP 32256

2 Your Internal Billing Reference

3 To
Recipient's Name SAMPLE RECEIVING Phone 850 245-8085

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

0127857428



8119 7780 2477

0215

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