

Log-in Checklist

RQ- 2017-08-07-02

Shipping Method: FedEx

Date/Time of Receipt: 11/9/17 10:15

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	
BLOE	2.7°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)		<u>✓</u>	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: 9.5

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No NA ✓ Init: 9.5

Coolers Unpacked/Checked by: 9.5 Date: 11/9/17 NCRs (Y/N)?

Event ID: 50-DIST-2017-11-09-01 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:

Collier Co Tracers & Markers

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Requester: Kirby Wolfe

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location IMKFSMCK		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11-8-17 Time 10:00	Eastern Central	Composite end Date — Time —	Bottle Group(s) (See pg 2)
Field ID AF 44669		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 51.7%, 4.40 mg/L	Total Res. Chlorine (mg/L)	A
STORET #		Temp (C) 23.5	pH 6.95	Sample Depth 0.10	Sp. Conductance (umho/cm) 226	
Latitude —	Longitude —	Salinity (ppt) 0.11	Comments Total Depth: 0.2m Seach: 0.2m s			
Location IMKSLG4		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11-8-17 Time 11:38	Eastern Central	Composite end Date — Time —	Bottle Group(s)
Field ID AF 44670		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 8.9%, 0.77 mg/L	Total Res. Chlorine (mg/L)	A
STORET #		Temp (C) 23.0	pH 7.36	Sample Depth 0.20	Sp. Conductance (umho/cm) 372	
Latitude —	Longitude —	Salinity (ppt) 0.18	Comments Total Depth: 0.4m Seach: 0.4m s			
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 —	Longitude —	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 —	Longitude —	Salinity (ppt)	Comments			

Relinquished By: Dmy Berger	Date/Time 11-8-17/1500	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: 9.2	Date/Time 11/9/17 10:45
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Group: A Bottle Type: QPCR-P-250ML # of Bottles: 6 Preservative: ICE Enter Number of Bottles Sent to Lab 4
PCR-FILTER

Group: A Bottle Type: BG-1L # of Bottles: 3 Preservative: ICE Enter Number of Bottles Sent to Lab 2
W-AHERB-AA
W-SUC-AA-R
W-UHERB-AA

Date of Request: 02-MAR-2017
Created By: ANDERSON_C On: 02-MAR-2017
Modified By: SWANSON_C On: 14-JUL-2017
Customer: SO-DIST
Project: SMP
Division: Not Applicable
District:
Sampling Event: Collier Co Tracers & Markers

Send Coolers To:

Phone: (239) 252-2502
Collier County Pollution Control
2685 North Horseshoe Drive, Ste103
Naples, FL 34104
Attn: Rhonda Watkins

Program Module Number:

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 14-JUL-2017
Biology Request Reviewed By: SWANSON_C On: 14-JUL-2017
Sampling Kit Required: YES Ship on: 21-JUL-2017
Sampling Kit Shipped: YES On: 21-JUL-2017
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 07-AUG-2017
Received By:

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Ben Paswater

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

Comments: DEP Lab: please send enough coolers for 2 sampling events.

Collier County is running bacteria samples.

Collier County Stations
IMKFSHCRK
IMKSLGH
COCAT41

Bottle Group A (Water) With 3 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 6	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-1L	Number of Bottles: 3	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

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

00948

01000

FedEx
Express

 Package
US Airbill

 FedEx
Tracking
Number

8115 9628 1903

1 From

Date

11-8-17

Sender's
Name

Rhonda Watkins

Phone

239 252-2502

Company

Collier County Government Center

Address

3339 Tamami Trail E Suite 304

City

Naples

State

FL

ZIP

34112

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

 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.
☐

8115 9628 1903

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 _____ kg
☐ 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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