

Log-in Checklist

RQ- 2017-11-20-17

Shipping Method: Fed Ex

Date/Time of Receipt: 11/28/17 10:28

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		
1LE0	1.4°C	16		✓			

*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: J.S.

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

Coolers Unpacked/Checked by: J.S. Date: 11/28/17 NCRs (Y/N)? ☐

Event ID: WQAP-2017-11-28-01 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:

Central Laboratory Submittal Form

Customer: WQAP

Requester: Maryann Dugan

Field Report Prepared By: MARYANN DUGAN

Project ID: SMP

Collected By: JOHN BARRINGTON, MARYANN DUGAN

Sampling Agency: S ROL

Location	RQ-2017-11-20-17 11/27/2017		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/27/2017 Time 0940	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID	WBID 3259B1	G1SD112717-1		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 5.3 ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	CR 850	EVRGWC0104FTM		Temp (C) 19.8	pH 6.7	Sample Depth 0.1 ☒ m	Sp. Conductance (umho/cm) 505
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		
Location	RQ-2017-11-20-17 11/27/2017		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/27/2017 Time 1045	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	WBID 3255	G1SD112717-2		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 4.1 ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	C-139 - SE	G1SD0056		Temp (C) 22.7	pH 7.0	Sample Depth 0.3 ☒ m	Sp. Conductance (umho/cm) 382
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		
Location	RQ-2017-11-20-17 11/27/2017		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/27/2017 Time 1125	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	WBID 3266A	G1SD112717-3		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 4.6 ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	C-139 Annex @ Half Bridge Rd.	G1SD0049		Temp (C) 23.4	pH 7.1	Sample Depth 0.3 ☒ m	Sp. Conductance (umho/cm) 437
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		
Location	RQ-2017-11-20-17 11/27/2017		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/27/2017 Time 1155	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	WBID 3278M	G1SD112717-4		Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 5.1 ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
STORET #	L-28 Tieback @ I-75	EVRGWC0113FTM		Temp (C) 24.6	pH 7.3	Sample Depth 0.3 ☒ m	Sp. Conductance (umho/cm) 493
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
MARYANN DUGAN	11/27/2017	FEDEX	1	J. D.	11/28/17 10:25

Group: A	Bottle Type: P-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
CHLSUITE-W					
Group: A	Bottle Type: P-500ML	# of Bottles: 4	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	4
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: A	Bottle Type: P-125ML	# of Bottles: 4	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	4
W-PO4-F					
Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 (SANDERS)
SD-SND-ECQ					

Date of Request: 26-OCT-2017
 Created By: DUGAN_M On: 26-OCT-2017
 Modified By: SWANSON_C On: 02-NOV-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: 2017 SMP Kit Template 1

Send Coolers To:

Phone: 2393445610
 2295 Victoria Ave
 #364
 Fort Myers, FL 33901
 Attn: Maryann Dugan

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 30-OCT-2017
 Biology Request Reviewed By: SWANSON_C On: 02-NOV-2017
 Sampling Kit Required: YES Ship on: 06-NOV-2017
 Sampling Kit Shipped: YES On: 06-NOV-2017
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 20-NOV-2017
 Received By:

Send Final Report To:

2295 Victoria Ave
 #364
 Fort Myers, FL 33901
 Attn: Maryann Dugan

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: ECQ Sanders

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	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-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-SO ₄ -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: 4	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: 4	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: 4	Preserved With: FILTER-ICE
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 1 Samples:

Bottle Type:	Number of Bottles: 1	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Collert 18 Quanti-Tray method by Sanders Laboratories for South District

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8113 0562 5812

19396

fedex.com 1.800.GoFedEx 1.800.463.3339

06435039

1 From

Date 11/27/2017

Sender's
Name

MARYANN EUGEN - S ROL - FORT MYERS

Phone

Company

FLORIDA DEP/CHEMISTRY SECTION

Address

2600 BLAIRSTONE RD

Dept./Floor/Suite/Room

City

TALLAHASSEE

State

FL

ZIP

32399

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

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.☐

0126430466



8113 0562 5812

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 RequiredPackage may be left without
obtaining a signature for delivery.☐ Direct SignatureSomeone at recipient's address
may sign for delivery.☐ Indirect SignatureIf 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☐ YesAs per attached
Shipper's Declaration.☐ YesShipper'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
I will be billed☒ Recipient☐ Third Party☐ Credit Card☐ Cash/Check

Total Packages

Total Weight

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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