Log-in Checklist

RQ- 2017-11-21-73

Shipping Method: Fedex

Date/Time of Receipt: 11-28-17 / 10:25

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	
White	1.3	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)			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: 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: 11-28-17 NCRs (Y/N)? N

Event ID: WQAP-2017-11-28-04 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:

Request Number: RQ-2017-11-27-73

Imperial (marine) Continuous Monitoring

Florida Department of Environmental Protection
Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Project ID: SMP

Requester: Maryann Dugan

Collected By: MARYANN DUGAN, JOHN BARRINGTON

Field Report Prepared By:

Sampling Agency: S ROC

Location	RQ-2017-11-27-73 11/27/2017 WBID 3258EB Imperial River near US 41
Field ID	G1SD111317-1
STORET #	G1SD0057
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms
☐ Comp ☒ Grab	Collection (comp begin or grab) Date 11/27/2017 Time 13:20 SR 11-28-17 (Eastern) Central
Composite end	Date Time
Matrix (type, e.g., Salt, Fresh, etc)	FRESH
Diss. Oxygen	4.9 ☒ mg/L ☐ % sat
Total Res. Chlorine (mg/L)	
Temp (C)	23.4
pH	7.0
Sample Depth	0.3 ☐ ft ☒ m
Sp. Conductance (umho/cm)	524
Salinity (ppt)	
Comments	Continuous Monitoring
Bottle Group(s) (See pg 2)	A, B

Location	
Field ID	
STORET #	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms
☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time Eastern Central
Composite end	Date Time
Matrix (type, e.g., Salt, Fresh, etc)	
Diss. Oxygen	☐ mg/L ☐ % sat
Total Res. Chlorine (mg/L)	
Temp (C)	
pH	
Sample Depth	☐ ft ☐ m
Sp. Conductance (umho/cm)	
Salinity (ppt)	
Comments	
Bottle Group(s)	

Location	
Field ID	
STORET #	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms
☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time Eastern Central
Composite end	Date Time
Matrix (type, e.g., Salt, Fresh, etc)	
Diss. Oxygen	☐ mg/L ☐ % sat
Total Res. Chlorine (mg/L)	
Temp (C)	
pH	
Sample Depth	☐ ft ☐ m
Sp. Conductance (umho/cm)	
Salinity (ppt)	
Comments	
Bottle Group(s)	

Location	
Field ID	
STORET #	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms
☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time Eastern Central
Composite end	Date Time
Matrix (type, e.g., Salt, Fresh, etc)	
Diss. Oxygen	☐ mg/L ☐ % sat
Total Res. Chlorine (mg/L)	
Temp (C)	
pH	
Sample Depth	☐ ft ☐ m
Sp. Conductance (umho/cm)	
Salinity (ppt)	
Comments	
Bottle Group(s)	

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
MARYANN DUGAN	11/27/2017	FEDEX	1	SR	11-28-17 / 10:~~20~~ 25 SR

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	1
	ALKALINITY TURBIDITY W-F W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	**Enter Number of Bottles Sent to Lab**	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	**Enter Number of Bottles Sent to Lab**	1
	W-PO4-F						
Group: B	Bottle Type:	QPCR-P-250ML	# of Bottles: 4	Preservative:	ICE	**Enter Number of Bottles Sent to Lab**	2
	PCR-FILTER						

RQ-2017-11-27-73

Date of Request: 21-NOV-2017
Created By: DUGAN_M On: 21-NOV-2017
Modified By: SWANSON_C On: 21-NOV-2017
Customer: WQAP
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: S ROC
Sampling Event: Imperial (marine) Continuous Monitoring

Send Coolers To:

Phone: 239-344-5610
2295 Victoria Ave
#364
Fort Myers, FL 33901
Attn: Maryann Dugan

Send Final Report To:

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

Program Module Number:
Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 21-NOV-2017
Biology Request Reviewed By: SWANSON_C On: 21-NOV-2017
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 27-NOV-2017
Received By:

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

Comments: Group A: Marine Kit, No Metals
Group B: Markers SMP

Imperial (marine) Continuous Monitoring

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L Number of Bottles: 1 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-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: 1 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: 1 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: 1 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: QPCR-P-250ML Number of Bottles: 4 Preserved With: ICE

PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis

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

00209

01000

FedEx Express Package US Airbill

FedEx Tracking Number 8104 1405 9079

Form ID No. 0215

Recipient's Copy

1 From

Date 11/21/2017

Sender's Name MARIANN DUGAN - S ROC - 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

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

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

City TALLAHASSEE State FL ZIP 32399-6542

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.

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8104 1405 9079

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

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 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

[redacted] 1462

Total Packages 1 Total Weight 3 lbs. Credit Card Auth.

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