

Log-in Checklist

RQ- 2017-12-11-47

Shipping Method: FedEx

Date/Time of Receipt: 12/12/17 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	
BLUE	1.4°C	7					

*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: 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: 12/12/17 NCRs (Y/N)?

Event ID: MW-DIST-2017-12-12-01 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:

Rocky Bayou

last revised Apr 7, 2016

Central Laboratory Submittal Form

Customer: NW-DIST

Requester: Michael King

Field Report Prepared By:

Project ID: SMP

Collected By:

Frank Butera, Whitney B. Butera

Sampling Agency:

FL DEP-NWROE

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 12/11/2017 Time 11:04		Eastern Central		Composite end Date Time		Bottle Group(s) (See pg 2)	
Field ID	Location: Rocky Bayou 1/2 mile east of bridge			Matrix (type, e.g., Salt, Fresh, etc) Salt		Diss. Oxygen 8.63		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
STORET #	RQ-2017-12-11-47 (WBID 722)			Temp (C) 14.39		pH 8.02		Sample Depth 0.3		Sp. Conductance (umho/cm) 39950	
Latitude	Time: CST			Salinity (ppt) 25.53		Comments					
		☐ dms		☐ dd							

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			

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
	12/11/2017	Fed Ex	1		12/12/17 10:25

Group: A

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab

1

ALKALINITY ✓

CHLSUITE-W

NW-UWF-ENQ

NW-UWF-FC

PCR-FILTER

TURBIDITY

W-AHERB-AA

W-F

W-NH3

W-NO2NO3

W-PO4-F

W-S-A-TP

W-SUC-AA-R

W-TKN

W-TOC

W-TSS

W-UHERB-AA

7 - 2. UWF - 1
 2

+

Bottles

Nutrients - 1

PO4 - 1

Chlorophyll - 1

Alkalinity ... - 1

PCR-Filter - 2

UHERB, AHERB - 1

UWF-ENQ

UWF-FC - 1 to UWF.

Document Reference # 05.1.0

Date/Time: 12/1/2017 , 13:30

Date of Request: 07-DEC-2017
 Created By: KING_M On: 07-DEC-2017
 Modified By: SWANSON_C On: 08-DEC-2017
 Customer: NW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northwest District
 Sampling Event: Rocky Bayou

Send Coolers To:

Phone: SC-595-0605
 160 Government Center
 Suite 308
 Pensacola, FL 32502-5794
 Attn: Michael King

Send Final Report To:

160 Government Center
 Suite 208A
 Pensacola, FL 32502-5794
 Attn: Michael King

Program Module Number: 1306
 Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 08-DEC-2017
 Biology Request Reviewed By: SWANSON_C On: 08-DEC-2017
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 11-DEC-2017
 Received By:

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

Comments:**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 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: 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 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: 1	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: TEST HAS NO	Number of Bottles: 1	Preserved With: ICE
NW-UWF-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by UWF Overflow Laboratory for NWD

Bottle Group C (Water) With 1 Samples:

Bottle Type: BG-1L	Number of Bottles: 1	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 D (Water) With 1 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 2	Preserved With: ICE
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Bottle Group D (Water) With 1 Samples:

Bottle Type: QPCR-P-250ML Number of Bottles: 2 Preserved With: ICE
PCR-FILTER Template: DEFAULT (SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis

Bottle Group E (Water) With 1 Samples:

Bottle Type: TEST HAS NO Number of Bottles: 1 Preserved With: ICE
NW-UWF-FC Template: DEFAULT (SM 9222 D) Fecal coliforms by membrane filter method by UWF Overflow Laboratory for NWD

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

FedEx Express **NEW Package**
US Airbill

 FedEx
 Tracking
 Number

8755 6725 7627

Recipient's Copy

Form
10 No. 0215
 Packages up to 150 lbs.
 For packages over 150 lbs., use the new
 FedEx Express Freight US Airbill.

1 From This portion can be removed for Recipient's records.

 Date 12/11/2011 FedEx
 Tracking Number

875567257627

 Sender's
 Name

FRANK BUTERA

Phone

850 595-8340

Company

FL DEP. NLRDC

Address

164 W. GOVERNMENT ST.

City

PENSACOLA

State

FL

ZIP

32502

2 Your Internal Billing Reference
3 To

 Recipient's
 Name

RECEIVING

Phone

850 245-8085

Company

FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD

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State

FL

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32399-6542

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 HOLD Saturday
 FedEx location address
 REQUIRED. Available ONLY for
 FedEx Priority Overnight and
 FedEx 2Day to select locations.
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8755 6725 7627

4 Express Package Service

* To most locations.

NOTE: Service order has changed. Please select carefully.

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
☐

NEW 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*

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FedEx Box

☐

FedEx Tube

☒

Other

6 Special Handling and Delivery Signature Options
☐

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. *Fee applies.*☐

Indirect Signature

If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*
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

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

☐ 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 \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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