

Log-in Checklist

RQ-2017-11-13-52

Shipping Method: Feed Ex

Date/Time of Receipt: 11-15-17 19:57

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		
Red	2.1C	4		✓			

*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: ABP

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

Coolers Unpacked/Checked by: ABP Date: 11-15-17 NCRs (Y/N)? ☒

Event ID: Mattress Drain NCR #

WQAP-2017-11-15-02 (SMP)

Date Received: 15-NOV-2017 09:57

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:

Mattress Drain

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By:

L. Bachler

Project ID: SMP

Collected By:

L. Bachler, J. Ashton

Sampling Agency:

FDEP

Location	RQ-2017-11-13-52 Date: 11-14-2017 Time:		Field ID G4SW0092		STORET # G4SW0092		Latitude dd dms		Longitude dd dms		Salinity (ppt) 0.05		Comments		☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-14-17 Time 1018 Eastern Central Composite end Date Time Matrix (type, e.g., Salt, Fresh, etc) Diss. Oxygen 4.5 mg/L Total Res. Chlorine (mg/L) Temp (C) 20.3 pH 7.2 Sample Depth 0.3 ft m Sp. Conductance (umho/cm) 111 Bottle Group(s) (See pg 2) A	
Location																
Field ID																
STORET #																
Latitude																
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STORET #																
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Relinquished By: L. Bachler	Date/Time 11/14/17 - 1200	Shipping Method Fed Ex	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time 11-15-17 09:57
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Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	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	1
	CHLSUITE-W						

Group: A	Bottle Type:	P-500ML	# of Bottles: 3	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: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						

Date of Request: 26-OCT-2017
 Created By: ASHTON_J 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: Mattress Drain

Send Coolers To:

Phone: 813-470-5772
 13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Send Final Report To:

13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 27-OCT-2017
 Biology Request Reviewed By: SWANSON_C On: 02-NOV-2017
 Sampling Kit Required: YES Ship on: 03-NOV-2017
 Sampling Kit Shipped: YES On: 03-NOV-2017
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 14-NOV-2017
 Received By: SHAIK_A On: 15-NOV-2017

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

Comments: Group A: Freshwater Kit, No Metals

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 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: 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 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: 3	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

01000

FedEx
 Express

 Package
 US Airbill
 Tracking
 Number

8119 7781 0166

fedex.com 1.800.GoFedEx 1.800.463.3339

1 From

Date 11-14-17

Sender's Name

Phone

Company

Address

City

State

ZIP

2 Your Internal Billing Reference

3 To

Recipient's Name

Phone

850 245-8085

Company FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD

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

Day/Week/Season

Address

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

City TALLAHASSEE

State FL

ZIP 32399



8119 7781 0166

0127697428

4 Express Package Service

To meet deadlines.

Next Business Day

☐ FedEx First Overnight
 Fastest service, delivery to select locations. Friday deliveries will be delivered on Monday unless Saturday Delivery is selected.

☒ FedEx Priority Overnight
 Next business day by 10:30 a.m. Monday through Friday. Saturday and Sunday delivery is not available.

☐ FedEx Standard Overnight
 Next business day by 3:00 p.m. Monday through Friday. Saturday and Sunday delivery is not available.

2 or 3 Business Days

☐ FedEx 2Day AM
 Second business day by 8:00 a.m. Monday through Friday. Saturday and Sunday delivery is not available.

☐ FedEx 2Day
 Second business day by 12:00 p.m. Monday through Friday. Saturday and Sunday delivery is not available.

☐ FedEx Express Saver
 Third business day by 3:00 p.m. Monday through Friday. Saturday and Sunday delivery is 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.

☐ Signature Delivery
 HOD available for FedEx, FedEx Overnight, FedEx 2Day AM, or FedEx Express Saver.

☐ No Signature Required
 Packages may be left without signature at recipient's address.

☐ Direct Signature
 Signature required at recipient's address.

☐ Indirect Signature
 Signature required at recipient's address.

☒ No
 One has must be checked.

☐ Yes
 As per recipient's request, signature required.

☐ Signature Required
 Signature required at recipient's address.

☐ Dry Ice
 Dry Ice 100 lbs.

☐ No
 Signature required at recipient's address.

☐ Signature Required
 Signature required at recipient's address.

☐ Dry Ice
 Dry Ice 100 lbs.

7 Payment Biller

☐ Sender
☒ Recipient
☐ Third Party
☐ Credit Card
☐ Cash/Check

Total Packages

Total Weight

26.62

☐ Sender
☒ Recipient
☐ Third Party
☐ Credit Card
☐ Cash/Check

☐ Sender
☒ Recipient
☐ Third Party
☐ Credit Card
☐ Cash/Check

☐ Sender
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☐ Third Party
☐ Credit Card
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☐ Cash/Check

Our liability is limited to USD100 unless you declare a higher value. See the current FedEx Service Guide for details.

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