

RQ-2018-02-12-28

Log-in Checklist

Shipping Method:

Fedex

Date/Time of Receipt:

2-13-18 / 9:25

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape		Tracking # (fill out only if waybill copy is damaged)		
			Present? Yes No	*Intact? Yes No			
Red	1.7	9		✓			

*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:

2-13-18

NCRs (Y/N)?

N

Event ID:

SO-DIST-2018-02-13-01

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:

D.T. Sara: Walker, Whitaker, Hudson

last revised Jan 25, 2018

Central Laboratory Submittal Form

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By:

Steve Cofone

Project ID: SMP

Collected By:

Gary Smock Steve Cofone

Sampling Agency:

8052

Location	Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/12/18 Time 1015	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID	Location	G3SD0094	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A, B
WIN/STORET	Walker Creek @ 32nd St		Temp (C) 22.1	pH 7.7	Sample Depth 0.2	Sp. Conductance (umho/cm) 3084	
Latitude 27.36398	☒ dd ☐ dms	Longitude -82.54338	☒ dd ☐ dms	Salinity (ppt)	Comments B SENT TO SANDS		
Location	Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/12/18 Time 1045	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	Location	G3SD0105	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A, B ⁴⁵ C
WIN/STORET	Whitaker @ Museum Pier		Temp (C) 22.3	pH 7.7	Sample Depth 0.3	Sp. Conductance (umho/cm) 51682	
Latitude 27.354863	☒ dd ☐ dms	Longitude -82.547411	☒ dd ☐ dms	Salinity (ppt)	Comments C SENT TO SANDS		
Location	Field ID/WIN		☒ Comp ☐ Grab	Collection (comp begin or grab) Date 2/12/18 Time 1125	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	Location	G3SD0104	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A, B
WIN/STORET	Drain to Hudson @ US41		Temp (C) 23.0	pH 7.5	Sample Depth 0.3	Sp. Conductance (umho/cm) 48,955	
Latitude 27.324309	☒ dd ☐ dms	Longitude -82.529818	☒ dd ☐ dms	Salinity (ppt)	Comments B SENT TO SANDS		
Location	Field ID/WIN		☐ Comp ☐ Grab	Collection (comp begin or grab) Date Time	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #			Temp (C)	pH	Sample Depth	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
Gary Smock	2/12/18	Fedex	1	SR	2-13-18/9:25

Group: A	Bottle Type: QPCR-P-250ML PCR-FILTER	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab	366
Group: A	Bottle Type: BG-1L W-AHERB-AA W-SUC-AA-R W-UHERB-AA	# of Bottles: 3	Preservative: ICE	Enter Number of Bottles Sent to Lab	3
Group: B	Bottle Type: P-250ML-WI-THI SD-SND-ECQ	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sanders
Group: C	Bottle Type: P-120ML-WC-THI SD-SND-ENT	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sanders

Date of Request: 17-JAN-2018
 Created By: DUGAN_M On: 17-JAN-2018
 Modified By: SWANSON_C On: 25-JAN-2018
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: D.T. Sara: Walker, Whitaker, Hudson

Send Coolers To:

Phone: 239-344-5610
 2295 Victoria Ave.
 Suite 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: 23-JAN-2018
 Biology Request Reviewed By: SWANSON_C On: 25-JAN-2018
 Sampling Kit Required: YES Ship on: 02-FEB-2018
 Sampling Kit Shipped: YES On: 31-JAN-2018
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 12-FEB-2018
 Received By:

Send Final Report To:

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

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

Comments: Group A: Tracers, Markers x 3
 Group B: E.Coli x 2
 Group C: Enterococci x 1

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

Bottle Group B (Water) With 2 Samples:

Bottle Type: Number of Bottles: 2 Preserved With: ICE
 SD-SND-ECQ Template: DEFAULT (SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories for South District

Bottle Group C (Water) With 1 Samples:

Bottle Type: Number of Bottles: 1 Preserved With: ICE
 SD-SND-ENT Template: DEFAULT (Enterolert/QT) Enterococci by MPN method by Sanders Laboratories Overflow Laboratory for SD

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

Do Not Lift Using This Tag

ORIGIN ID: FMYA (239) 344-5610
MARYANN DUGAN

2295 VICTORIA AVE SUITE 364

FORT MYERS, FL 33901
UNITED STATES US

SHIP DATE: 31 JAN 18
ACTWGT: 20.00 LB
CAD: 100182098/NET3980

TO **AMZAD SHAIK**
FL DEP
FL DEP CHEMISTRY SECTION
2600 BLAIR STONE RD
TALLAHASSEE FL 32399

(850) 245-8085

INV:
PO:

REF:

DEPT:

RMA:



FedEx
Express



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TRK# 7007 7242 0002

RETURNS MON-FRI
PRIORITY OVERNIGHT

FedEx
TRK# 7907 7313 9082
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TUE - 13 FEB 10:30A
PRIORITY OVERNIGHT

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FL-US

TLH

Part # 168287-436 RROB EXP 11/18

