

Log-in Checklist

RQ- 201802-12-29

Shipping Method: Redex

Date/Time of Receipt: 2-15-18/10:30

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?	*Intact?	Yes	No	
Red	0.6	4	Yes	No		✓	
Red	1.4	4	Yes	No		✓	
Red	1.2	3	Yes	No		✓	
Red	1.9	7	Yes	No		✓	

*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: 2-15-18

NCRs (Y/N)? N

Event ID: SO-DIST-2018-02-15-01

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:

SFM: Imperial (Marine), Oak, Mullock, Hendry, Winkler, Manuel

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: Gary Smorck

Project ID: SMP

Collected By: Gary Smorck Steve Cantone

Sampling Agency: 8052

Location Field ID/WIN G3SD0078	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/18 Time 0830	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID Location WIN/ST Manuel Branch @Broadway	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 2.1	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	C, D
Latitude 26.626159 ☒ dd ☐ dms	Longitude -81.86812 ☒ dd ☐ dms	Temp (C) 23.4	pH 7.3	Sample Depth 0.1 ☐ ft ☒ m	
Latitude 26.626159 ☒ dd ☐ dms	Longitude -81.86812 ☒ dd ☐ dms	Salinity (ppt) -	Comments D group at Sandoz		
Location Field ID/WIN G3SD0055	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/18 Time 0900	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Field ID Location W Winkler Canal @Princeton	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 3.1	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A, C, D
Latitude 26.604238 ☒ dd ☐ dms	Longitude -81.878745 ☒ dd ☐ dms	Temp (C) 23.8	pH 7.3	Sample Depth 0.3 ☐ ft ☒ m	
Latitude 26.604238 ☒ dd ☐ dms	Longitude -81.878745 ☒ dd ☐ dms	Salinity (ppt) -	Comments D group sent to S. Sandoz		
Location Field ID/WIN G1SD0062	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/18 Time 0945	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Field ID Location WI HendryCrk @OldGladiolus	Matrix (type, e.g., Salt, Fresh, etc) salt	Diss. Oxygen 1.85	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B
Latitude 26.52434 ☒ dd ☐ dms	Longitude -81.87495 ☒ dd ☐ dms	Temp (C) 25.1	pH 7.0	Sample Depth 0.2 ☐ ft ☒ m	
Latitude 26.52434 ☒ dd ☐ dms	Longitude -81.87495 ☒ dd ☐ dms	Salinity (ppt)	Comments		
Location Field ID/WIN G1SD0050	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 2/14/18 Time 1045	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)
Field ID Location WIN OakCreek @OakCrkPreserve	Matrix (type, e.g., Salt, Fresh, etc) fresh	Diss. Oxygen 5.5	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A, D
Latitude 26.33255 ☒ dd ☐ dms	Longitude -81.77103 ☒ dd ☐ dms	Temp (C) 23.0	pH 7.6	Sample Depth 0.05 ☐ ft ☒ m	
Latitude 26.33255 ☒ dd ☐ dms	Longitude -81.77103 ☒ dd ☐ dms	Salinity (ppt)	Comments D group sent Sandoz		

Relinquished By: Gary Smorck	Date/Time 2/14/18	Shipping Method fedex	Number of Coolers Shipped: 4	Received By: SR	Date/Time 2-15-18/10:30
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Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>2</u>
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>2</u>
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>2</u>
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>2</u>
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
	ALKALINITY						
	TURBIDITY						
	W-F						
	W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
	CHLSUITE-W						
Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>1</u>
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: B	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>1</u>

Group: B	Bottle Type: P-125ML W-PO4-F	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>1</u>
Group: C	Bottle Type: QPCR-P-250ML PCR-FILTER	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: C	Bottle Type: BG-1L W-AHERB-AA W-SUC-AA-R W-UHERB-AA	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>
Group: D	Bottle Type: P-250ML-WI-THI SD-SND-ECQ	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>3 sent to Sanders</u>

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: SFM: Imperial (Marine), Oak, Mullock, Hendry, Winkler, Manuel

Send Coolers To:

Phone: 239-344-5610
 FLDEP South District Office
 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
 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 x 2
 Group B: Marine Kit, No Metals x 2
 Group C: Markers, Tracers x 2
 Group D: E.Coli x 4

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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-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-SO4-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: 2	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: 2	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: 2	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: P-1L	Number of Bottles: 2	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

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
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: 2	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: 2	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: 2	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 C (Water) With 2 Samples:

Bottle Type: BG-1L	Number of Bottles: 2	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 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

Bottle Group D (Water) With 4 Samples:

Bottle Type:	Number of Bottles: 4	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

* - 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: 25.00 LB
CAD: 100182098/NET3960

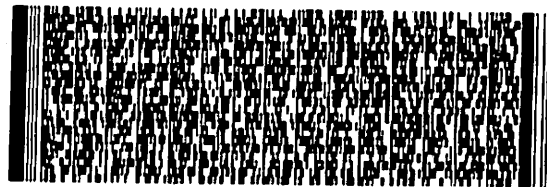
TO **AMZAD SHAIK**
FL DEP
FL DEP CHEMISTRY SECTION
2600 BLAIR STONE RD
TALLAHASSEE FL 32399

(850) 245-8085
INV:
PO:

REF:

DEPT:

RMA:



FedEx
Express



552J1/122D/CAS

RETURNED MON TRI

THU - 15 FEB 10:30 AM
PRIORITY OVERNIGHT

FedEx
TRK# **7907 7313 1725**
0221

XH TLHA

3239

FL-US

TL



#154119 02/14 552J1/122D/CAS

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MARYANN DUGAN

2295 VICTORIA AVE SUITE 364

FORT MYERS, FL 33901
UNITED STATES US

SHIP DATE: 31 JAN 18
ACTWGT: 25.00 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



552J1/122D/DCA5

FedEx

TRK#

0221

7907 7313 1747

DELIVERING MON - EDT

THU - 15 FEB 10:30A
PRIORITY OVERNIGHT

XH TLHA

32399

FL - US **TL**



#154119 02/14 552J1/122D/DCA5

1
Mr's [redacted] SROC Phone
any [redacted]
SS [redacted]
Dept./Floor/Suite/Room
State FL ZIP 32399

Internal Billing Reference
Mr's SAMPLE RECEIVING Phone 850 245-8085
IV FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD
deliver to P.O. boxes or P.O. ZIP codes.
Dept./Floor/Suite/Room
for the HOLD location address or for continuation of your shipping address.
ALLAHASSEE State FL ZIP 32399



8115 9627 9605

0126912290

Mr's [redacted] SROC Phone
any [redacted]
SS [redacted]
Dept./Floor/Suite/Room
State FL ZIP 32399

Internal Billing Reference
Mr's SAMPLE RECEIVING Phone 850 245-8085
IV FLORIDA DEP/CHEMISTRY SECTION
600 BLAIRSTONE RD
deliver to P.O. boxes or P.O. ZIP codes.
Dept./Floor/Suite/Room
for the HOLD location address or for continuation of your shipping address.
ALLAHASSEE State FL ZIP 32399-6542



8085 0982 8178

0119899133

4 Express Package Service *To most locations.
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.
Restrictions apply for dangerous goods — see the current FedEx Service Guide.
☐ Dry Ice
Dry ice, 9 UN 1845 x lbs.
☐ Cargo Aircraft Only

7 Payment Bill to:
Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. ☐
Total Packages 4 Total Weight 55 lbs. Credit Card Auth. [redacted]

*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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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
☐ 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
☐ 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.
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.
☐ Dry Ice
Dry ice, 9 UN 1845 x lbs.
☐ Cargo Aircraft Only

7 Payment Bill to:
Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. ☐
Total Packages 4 Total Weight 49.5 lbs. Credit Card Auth. [redacted]

*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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