

Log-in Checklist

RQ-2018-02-19-42

Shipping Method: FedEx UPS | HD | Greyhound | _____

Date/Time of Receipt: 02-23-18 11:10

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		
BLUE	21C	3		✓			79077734 4483

*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

Micro-Biology Overflow 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-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes No NA Init:

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

Coolers Unpacked/Checked by: Date: 2-23-18 NCRs (Y/N)?

Event ID: Collier County Markers & Tracers (G NCR #
 - SO-DIST-2018-02-23-03 (SMP)

Date Received: 23-FEB-2018 10:10

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:

Central Laboratory Submittal Form

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: C. L. ENHART

Project ID: SMP

Collected By: CL / GGR

Sampling Agency: Collier County

Location Gordonriv		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 02/22/18 Time 1119		Eastern Central	Composite end Date Time		Bottle Group(s) (See pg 2)
Field ID AF46895		Matrix (type, e.g., Salt, Fresh, etc) SURFACE WATER		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #		Temp (C) 24.0	pH 7.19	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 1306		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.65	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)		
WIN/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)		
WIN/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)		
WIN/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

[Signature]

02/22/18 1500

FEDEX

1

[Signature]

2-23-18 / 10:10

Group: A	Bottle Type: PCR-FILTER	QPCR-P-250ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
Group: A	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1

Date of Request: 30-JAN-2018
Created By: DUGAN_M On: 30-JAN-2018
Modified By: SWANSON_C On: 08-FEB-2018
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Collier County for S ROC SMP
Sampling Event: Collier County Markers & Tracers (GORDONRIV)

Send Coolers To:

Phone: 239-252-2502
Collier County Pollution Control Lab
3339 Tamiami Trail East, Suite 304
Naples, FL 34112
Attn: Geoff Rosenaw

Send Final Report To:

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

Program Module Number:

Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 08-FEB-2018
Biology Request Reviewed By: SWANSON_C On: 08-FEB-2018
Sampling Kit Required: YES Ship on: 09-FEB-2018
Sampling Kit Shipped: YES On: 09-FEB-2018
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 19-FEB-2018
Received By: SHAIK_A On: 23-FEB-2018

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

Comments: 2 of 6
GORDONRIV : Gordon River Extension
Group A : Markers & Tracers

Bottle Group A (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 Type: BG-500ML Number of Bottles: 1 Preserved With: ICE
W-E8321-DI Template: SUCRALOSE (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS Template: DEFAULT (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

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