

Log-in Checklist

RQ- 2018-02-19-46

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound | _____

Date/Time of Receipt: 7/10/18 10:00

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape		*Intact?		Tracking # (fill out only if waybill copy is damaged)
			Present?		Yes	No	
BLUE	1.6°C	3					

*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 ✓ Date

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 REQUIRED? (Blue dot on container) Yes ✓ No Init: JA

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: JA

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

Coolers Unpacked/Checked by: JA Date: 7/10/18 NCRs (Y/N)?

Event ID: SD-DIST-2018-07-10-01 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

Additional Comments:

Infrared Thermometer ID:	REC_04_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:08/15/2019
Chlorine Test Strips Lot #	8062 EXP:12/2020

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 _____ If No _____

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: _____

Collier County Markers & Tracers (GORDONRIV)

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: Joshua Gravlin

Project ID: SMP

Collected By: Samantha Gibson

Sampling Agency: Collier County

Location <u>GORDONRIV</u>		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>07/09/18</u> Time <u>10:45</u>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID <u>AF49418</u>		Matrix (type, e.g., Salt, Fresh, etc) <u>FRESH</u>		Diss. Oxygen <u>2.54 mg/L / 32.7%</u>		☒ mg/L ☒ % sat		Total Res. Chlorine (mg/L) <u>N/A</u>		<u>A</u>	
WIN/STORET #		Temp (C) <u>28.8</u>		pH <u>7.27</u>		Sample Depth <u>0.3</u> ☒ ft ☐ m		Sp. Conductance (umho/cm) <u>838</u>			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) <u>0.41</u>		Comments <u>Total Depth: 1.40m secchi: 1.10m</u> <u>Vegetative debris and organic film on water surface.</u>					

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: <u>[Signature]</u>	Date/Time <u>7/9/18 16:00</u>	Shipping Method <u>FEDEX</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>[Signature]</u>	Date/Time <u>7/10/18</u>
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Group: A	Bottle Type: QPCR-P-250ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>
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PCR-FILTER

Group: A	Bottle Type: BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>1</u>
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W-E8321-DI

W-E8321-MS

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: S
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: REAVES_S
Preservatives Needed: NO
Date to Receive Samples: 19-FEB-2018
Received By:

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

Comments: 6 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:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template:	(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.

FedEx USA Airbill
Express

839403525032

0200

Form
I.D. No.

FedEx Retrieval Copy

1 From

Date 07/09/18

Sender's FedEx
Account Number

Sender's
Name

PHILIP J. WATKINS

Phone 794. 252 2502

Company

COLLIER COUNTY POCAHONTAS COUNCIL

Address

3339 TAMPA TRAIL EAST

Dept./Floor/Suite/Room

City

FT. LEE

State

FL

ZIP

33112

2 Your Internal Billing Reference

3 To

Recipient's
Name

AMZN S-HK

Phone 850 245 8085

Company

FL DEP

Address

FL DEP CHEMISTRY SECTION

To "HOLD" at FedEx location, print FedEx address.

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

Address

2606 BLAIR STONE ROAD

Dept./Floor/Suite/Room

City

TALLAHASSEE

State

FL

ZIP

32399

4a Express Package Service

1 ☒ FedEx Priority Overnight
Next business morning

5 ☐ FedEx Standard Overnight
Next business afternoon

Packages up to 150 lbs.

Delivery commitment may be later in some areas.

6 ☐ FedEx First Overnight
Earliest next business morning
delivery to select locations

3 ☐ FedEx 2Day
Second business day

20 ☐ FedEx Express Saver
Third business day

FedEx Envelope rate not available. Minimum charge: One-pound rate.

4b Express Freight Service

Packages over 150 lbs.

Delivery commitment may be later in some areas.

7 ☐ FedEx 1Day Freight*
Next business day

8 ☐ FedEx 2Day Freight
Second business day

83 ☐ FedEx 3Day Freight
Third business day

* Call for Confirmation.

5 Packaging

* Declared value limit \$500

6 ☐ FedEx Envelope*

2 ☐ FedEx Pak*
Includes FedEx Small Pak, FedEx
Large Pak, and FedEx Sturdy Pak

1 ☒ Other

6 Special Handling

Include FedEx address in Section 3.

3 ☐ SATURDAY Delivery
Available only for
FedEx Priority Overnight
and FedEx 2Day to select
ZIP codes

1 ☐ HOLD Weekday
at FedEx Location
Not available for
FedEx First Overnight

31 ☐ HOLD Saturday
at FedEx Location
Available only for
FedEx Priority Overnight
and FedEx 2Day to
select locations

Does this shipment contain dangerous goods?

One box must be checked.

☒ No

4 ☐ Yes

As per attached
Shipper's Declaration

☐ Yes

Shipper's Declaration
not required

6 ☐ Dry Ice
Dry Ice, 9 UN 1845

Dangerous Goods (including Dry Ice) cannot be shipped in FedEx packaging.

☐ Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain Recip.
Acct. No.

1 ☐ Sender
Acct. No. in Section
1 will be billed

2 ☒ Recipient

3 ☐ Third Party

4 ☐ Credit Card

5 ☐ Cash/Check

FedEx Acct. No.
Credit Card No.

4490 - 2262 - 9

Exp.
Date

Total Packages

Total Weight

Total Charges

Credit Card Auth.

*Our liability is limited to \$100 unless you declare a higher value. See the FedEx Service Guide for details.

8 Release Signature Sign to authorize delivery without obtaining signature.

By signing you authorize us to deliver this shipment without obtaining a signature
and agree to indemnify and hold us harmless from any resulting claims.

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