

RQ- 2018-04-16-23

Log-in Checklist

Login Station ID: #5Shipping Method: FedEx | UPS | HD | Greyhound | _____Date/Time of Receipt: 04/19/18 @ 9:50

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?	*Intact?	Yes	No	
<u>red</u>	<u>2.2°C</u>	<u>6</u>		<u>X</u>			<u>790802602939</u>

*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 X Date _____

CONTAINER CHECK

**Evidence Tape on Bottles? Yes _____ No X 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		<u>X</u>	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 X Init: W

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

Coolers Unpacked/Checked by: Tyler R. Date: 04/19/18 NCRs (Y/N)? W

Event ID: Hudson, Matheny NCR # _____

SO-DIST-2018-04-19-01 (SMP)

Date Received: 19-APR-2018 09:50

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:	
pH Paper 0.0 – 3.0 Lot #	
pH Paper 0 – 13 Lot #	
Chlorine Test Strips Lot #	

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No X

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: _____

Request Number: RQ-2018-04-16-23

Hudson, Matheny

Florida Department of Environmental Protection Central Laboratory Submittal Form

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last revised Jan 25, 2018

Customer: SO-DIST

Project ID: SMP

Requester: Maryann Dugan

Collected By: Gary Sorce

Field Report Prepared By: Steve Cofax

Sampling Agency: 8052/FTM Sorce

Location		Field ID/WIN ID		G3SD0134		☐ Comp ☒ Grab		Collection (comp begin or grab)		Date 4/18/18 Time 0930		Eastern Central		Composite end		Date		Time		Bottle Group(s)			
Field ID		Location		G3SD0134		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		8.43		☒ mg/L ☐ % sat		Total Res. Chlorine		(mg/L)				A			
WIN/ST		DrainToHudson @ShadeAve				Temp (C)		18.89		pH		6.39		Sample Depth		0.45		☐ ft ☒ m		Sp. Conductance (umho/cm)		521	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)				Comments		ecoli sent to SANDERS									
Location		Field ID/WIN ID		G3SD0092		☐ Comp ☒ Grab		Collection (comp begin or grab)		Date 4/18/18 Time 1900		Eastern Central		Composite end		Date		Time		Bottle Group(s)			
Field ID		Location		G3SD0092		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		5.51		☒ mg/L ☐ % sat		Total Res. Chlorine		(mg/L)				A			
WIN/S		Matheny Creek @BenevaRd				Temp (C)		21.48		pH		7.36		Sample Depth		0.1		☐ ft ☒ m		Sp. Conductance (umho/cm)		756	
Latitude		☐ dd ☐ dms		Longitude		☐ dd ☐ dms		Salinity (ppt)				Comments		ecoli sent to SANDERS									
Location		Field ID/WIN ID				☐ Comp ☐ Grab		Collection (comp begin or grab)		Date		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		Field ID/WIN ID				☐ Comp ☐ Grab		Collection (comp begin or grab)		Date		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
Cofax/FTM Sorce	4/18/18 1200	Fed Ex	1	Tyler R	04/19/18 @ 9:50

Group: A	Bottle Type: P-250ML-WI-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>0</u>
SD-SND-ECQ				

Group: A	Bottle Type: BG-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>
W-E8321-DI				
W-E8321-MS				

Group: A	Bottle type:	# of BOTTLES: 4	PRESERVATIVE: ICE	* sent to lab <u>4</u>
QPCR-P-250ML				
PCR-FILTER				

Date of Request: 22-MAR-2018
Created By: DUGAN_M On: 22-MAR-2018
Modified By: SWANSON_C On: 28-MAR-2018
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Sampling Event: Hudson, Matheny

Send Coolers To:

Phone: 239-344-5610
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: 28-MAR-2018
Biology Request Reviewed By: SWANSON_C On: 28-MAR-2018
Sampling Kit Required: YES Ship on: 06-APR-2018
Sampling Kit Shipped: YES On: 06-APR-2018
Sampling Kit Packed By: GREENWOO_J
Preservatives Needed: NO
Date to Receive Samples: 16-APR-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: E.Coli Markers, Tracers x 2

Bottle Group A (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 Type: BG-500ML	Number of Bottles: 2	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.