

RQ- 2018-08-13-27

Log-in Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | Greyhound | _____Date/Time of Receipt: 8-16-18/10:08

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	2.3	8		✓			

*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: SR

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 $\leq$ 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: 8-16-18

NCRs (Y/N)? N

Event ID: SO-DIST-2018-08-16-01

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_02_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10-30-18
pH Paper 0 – 13 Lot #	222516 EXP:08-15-19
Chlorine Test Strips Lot #	7226 EXP:07/2020

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: _____

D.T. Sara

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Nicole Reistad

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Lr	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/15/18 Time 1010	☒ Eastern ☐ Central	Composite end Date Time	Bottle Group(s) (See pg 2)
F	Location	G3SD0094	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
V	Walker Creek @ 32nd St		Temp (C) 26.81	pH 7.27	Sample Depth 0.2	Sp. Conductance (umho/cm) 554	
	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.27	Comments: ecoli sent to Benchmark			
Lr	Field ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/15/18 Time 1015	☒ Eastern ☐ Central	Composite end Date Time	Bottle Group(s)
F	Walker Creek @ 32nd St	G3SD0094_DUP	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	B/A
V	WIN ID		Temp (C) 26.81	pH 7.27	Sample Depth 0.2	Sp. Conductance (umho/cm) 554	
	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.27	Comments: ecoli sent to Benchmark			
Lr	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/15/18 Time 1040	☒ Eastern ☐ Central	Composite end Date Time	Bottle Group(s)
F	Location	G3SD0105	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	C/B
V	Whitaker @ Museum Pier		Temp (C) 30.94	pH 7.94	Sample Depth 0.3	Sp. Conductance (umho/cm) 50762	
	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 33.3	Comments: ecoli sent to Benchmark			
Lr	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 8/15/18 Time 1115	☒ Eastern ☐ Central	Composite end Date Time	Bottle Group(s)
F	Location	G3SD0134	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	C
V	DrainToHudson @ShadeAve		Temp (C) 27.5	pH 6.99	Sample Depth 0.05	Sp. Conductance (umho/cm) 479	
	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 0.23	Comments: ecoli sent to Benchmark			

Relinquished By:

Date/Time

Shipping Method

Number of Coolers Shipped:

Received By:

Date/Time

Gary Snider

8/15/18 1330

Fedex

1

SJR

8/16/18/10:05

Group: A	Bottle Type: QPCR-P-500ML PCR-FILTER	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
Group: A	Bottle Type: P-250ML-WI-THI SD-BES-ECQ	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sent to Bench mark
Group: A	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
Group: B	Bottle Type: QPCR-P-500ML PCR-FILTER	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: P-120ML-WC-THI SD-BES-ENT	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sent to Bench mark
Group: B	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: QPCR-P-500ML PCR-FILTER	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: C	Bottle Type: P-250ML-WI-THI SD-BES-ECQ	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0 Sent to Bench mark
Group: C	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1

Date of Request: 20-JUL-2018
 Created By: REISTAD_N On: 20-JUL-2018
 Modified By: SWANSON_C On: 25-JUL-2018
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Sampling Event: D.T. Sara

Send Coolers To:

Phone: 239-344-5718
 FLDEP South District Office
 2295 Victoria Ave. Suite 364
 Fort Myers, FL 33901-3381
 Attn: Nicole Reistad

Send Final Report To:

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

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 24-JUL-2018
 Biology Request Reviewed By: SWANSON_C On: 25-JUL-2018
 Sampling Kit Required: YES Ship on: 03-AUG-2018
 Sampling Kit Shipped: YES On: 30-JUL-2018
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 13-AUG-2018
 Received By:

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
 Group B: Entero, Markers, Tracers x 1
 Group C: E. coli, Markers, Tracers x 1 DUPLICATE

Bottle Group A (Water) With 2 Samples:

Bottle Type: QPCR-P-500ML	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: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SD-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Benchmark EA South in North Port
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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group B (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: P-120ML-WC-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-ENT	Template: DEFAULT	(EPA 1600 (MF)) Enterococci by membrane filter method by Benchmark EA South
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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group C (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Benchmark EA South in North Port
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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS



Do Not Lift Using This Tag

ORIGIN ID: TLHA (239) 344-5718
NICOLE REISTAD
FL DEP SOUTH DISTRICT OFFICE
2295 VICTORIA AVE SUITE 364

SHIP DATE: 30JUL18
ACTWGT: 15.00 LB MAN
CAD: 0446970/CAFE3210

FORT MYERS, FL 33901
UNITED STATES US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

TALLAHASSEE FL 32399

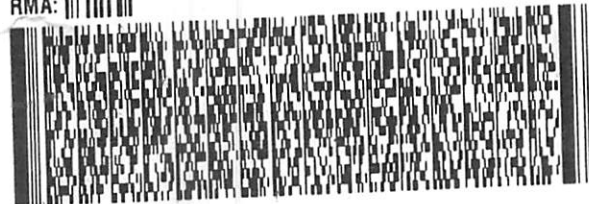
(850) 245-8077

REF:

DEPT:

THU:
PO:

RMA: 01111111



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