

RQ- 2018-05-07-45

Log-in Checklist

Login Station ID: #4

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

Date/Time of Receipt: 5/3/18 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	Yes	No	
RED	-0.3°C	6		✓			

*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 (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: Q.2

****W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?** Yes ☐ No ☐ NA ☒ Init: Q.2

Coolers Unpacked/Checked by: Q.2 Date: 5/3/18 NCRs (Y/N)?

Event ID: 50-DIST-2018-05-03-01 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 #	091417V EXP:09/2021

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: Maryann Dugan

Field Report Prepared By: MARYANN DUGAN

Project ID: SMP

Collected By: MARYANN DUGAN, NICOLE REISTAD

Sampling Agency: S ROC

Location	Field ID/WIN ID G3SD0094	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 05/02/2018 Time 1035	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Location Walker Creek @ 32nd St	Matrix (type, e.g., Salt, Fresh, etc) FRESH mp Salt	Diss. Oxygen 0.8 mg/L	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A
WIN/STORET #		Temp (C) 24.2	pH 7.4	Sample Depth 0.3 m	Sp. Conductance (umho/cm)	20301	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 16.2	Comments		
Location	Field ID/WIN ID G3SD0105	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 05/02/2018 Time 1015	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location Whitaker @ Museum Pier	Matrix (type, e.g., Salt, Fresh, etc) Salt	Diss. Oxygen 3.8 mg/L	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		B
WIN/STORET #		Temp (C) 24.6	pH 7.3	Sample Depth 0.3 m	Sp. Conductance (umho/cm)	53606	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 35.4	Comments		
Location	Field ID/WIN ID G3SD0134	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 05/02/2018 Time 0945	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location DrainToHudson @ShadeAve	Matrix (type, e.g., Salt, Fresh, etc) FRESH	Diss. Oxygen 7.7 mg/L	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A
WIN/STORET #		Temp (C) 21.9	pH 6.2	Sample Depth 0.05 m	Sp. Conductance (umho/cm)	625	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.3	Comments		
Location		☐ 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	Sp. Conductance (umho/cm)		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By: Maryann Dugan	Date/Time 05/02/2018	Shipping Method Fedex	Number of Coolers Shipped: 1	Received By: J. D.	Date/Time 5/3/18 10:30
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Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
PCR-FILTER						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
SD-SND-ECQ						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
W-E8321-DI						
W-E8321-MS						
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
PCR-FILTER						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
SD-SND-ENT						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
W-E8321-DI						
W-E8321-MS						

Date of Request: 17-APR-2018
 Created By: DUGAN_M On: 17-APR-2018
 Modified By: SWANSON_C On: 19-APR-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: 239-344-5610
 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: 19-APR-2018
 Biology Request Reviewed By: SWANSON_C On: 19-APR-2018
 Sampling Kit Required: YES Ship on: 27-APR-2018
 Sampling Kit Shipped: YES On: 23-APR-2018
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 07-MAY-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: Walker & Hudson: Markers, Tracers; E.Coli (x2)
 Group B: Whitaker: Markers, Tracers; Entero

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: SD-SND-ECQ Number of Bottles: 2 Preserved With: ICE
 Template: DEFAULT (SM 9223 Quanti-Tray) Escherichia coli by Collert 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: 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: SD-SND-ENT Number of Bottles: 1 Preserved With: ICE
 Template: DEFAULT (Enterolert/QT) Enterococci by MPN method by Sanders Laboratories Overflow Laboratory for SD
 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

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

FEDEx®

Do Not Lift Using This Tag

Date: 23Apr18
Wgt: 10.00 LBS

DV:

Svc: PRIORITY OVERNIGHT
TRK: 4385 5028 7099

ORIGIN ID: TLHA (239) 344
MARYANN DUGAN.

2295 VICTORIA AVE SUITE 364

FORT MYERS, FL 33901
UNITED STATES/US

RT 856
10:30 B
7099
05.03
FZ

23APR18
10.00 LB MAN
6870/CAFE3111

888.8297.435 FRDB EXP 01/19
LCS/EST/13273

JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

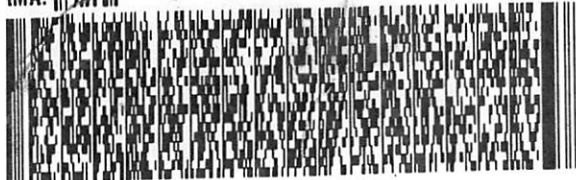
TALLAHASSEE FL 32399

(850) 246-8077

REF:

DEPT:

MA: JJJJ



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TRK# 4385 5028 7099
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