

ENR D WBID 548GB 738

Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: NW-DIST

Requester: Michael King

Field Report Prepared By: N. Malkin

Project ID: SMP

Collected By: Nathan Malkin / Stephen StahlSampling Agency: FDEP New ROC

Location	Location: G4NW0402		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☒ Grab	Date <u>4/10/17</u> Time <u>1015</u>	Central	Date	Group(s)
STORE	Date: <u>1015</u> CDT	Field ID <u>STORET</u>	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine
Latitude	Time: <u>1015</u> CDT		Temp (C) <u>21.1</u>		pH <u>6.9</u>	☐ % sat	(mg/L)
	☐ dd Longitude	G4NW0402	☐ dd Salinity (ppt)		Sample Depth <u>0.3</u>	☐ ft	Sp. Conductance (umho/cm) <u>18660</u>
	☐ dms		☐ dms		Comments		
Location	Location: G4NW0402DUPLICATE		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☒ Grab	Date <u>4/10/17</u> Time <u>1055</u>	Central	Date	Group(s)
STORE	Date: <u>1055</u> CDT	Field ID <u>STORET</u>	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine
Latitude	Time: <u>1055</u> CDT		Temp (C)		pH	☐ % sat	(mg/L)
	☐ dd Longitude	G4NW0402	☐ dd Salinity (ppt)		Sample Depth	☐ ft	Sp. Conductance (umho/cm)
	☐ dms		☐ dms		Comments		
Location	Location: FIELD BLANK		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☐ Grab	Date <u>4/10/17</u> Time <u>1030</u>	Central	Date	Group(s)
STORE #	Date: <u>1030</u> CDT	Field ID <u>↑</u>	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine
Latitude	Time: <u>1030</u> CDT		Temp (C)		pH	☐ % sat	(mg/L)
	☐ dd Longitude		☐ dd Salinity (ppt)		Sample Depth	☐ ft	Sp. Conductance (umho/cm)
	☐ dms		☐ dms		Comments		
Location	Location: G4NW0401		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Blackwater Bay south section		☒ Grab	Date <u>4/10/17</u> Time <u>1300</u>	Central	Date	Group(s)
STORE #	Date: <u>1300</u> CDT	Field ID <u>STORET</u>	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine
Latitude	Time: <u>1300</u> CDT		Temp (C) <u>22.0</u>		pH <u>6.6</u>	☐ % sat	(mg/L)
	☐ dd Longitude	G4NW0401	☐ dd Salinity (ppt)		Sample Depth <u>0.3</u>	☐ ft	Sp. Conductance (umho/cm) <u>13898</u>
	☐ dms		☐ dms		Comments		

Relinquished By: <u>[Signature]</u>	Date/Time: <u>4/10/17</u>	Shipping Method: <u>Fed Ex</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>[Signature]</u>	Date/Time: <u>04-11-17/09:55</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	ALKALINITY						
	TURBIDITY						
	W-F						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	4
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 4	Preservative:	ICE-FLTR	Enter Number of Bottles Sent to Lab	4
	W-PO4-F						
Group: B	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	NW-UWF-ENQ						
Group: C	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-AHERB-AA						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: D	Bottle Type:	QPCR-P-250ML	# of Bottles: 8	Preservative:	ICE	Enter Number of Bottles Sent to Lab	8
	PCR-FILTER						
Group: E	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	
	NW-UWF-FC						

C:\Users\Slade_C\Desktop\Dear working folder\Sample transmittal form_Blank_Lot#

Date of Request: 20-MAR-2017
 Created By: KING_M On: 20-MAR-2017
 Modified By: MATTHEWS_D On: 23-MAR-2017
 Customer: NW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northwest District
 Sampling Event: ENR D WBID 548GB 738

Send Coolers To:

Phone: SC-595-0605
 160 Government Center
 Suite 308
 Pensacola, FL 32502-5794
 Attn: Michael King

Program Module Number: 1306
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 23-MAR-2017
 Biology Request Reviewed By: MATTHEWS_D On: 23-MAR-2017
 Sampling Kit Required: YES Ship on: 29-MAR-2017
 Sampling Kit Shipped: YES On: 28-MAR-2017
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 10-APR-2017
 Received By: SHAIK_A On: 11-APR-2017

Send Final Report To:

160 Government Center
 Suite 208A
 Pensacola, FL 32502-5794
 Attn: Michael King

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

Comments:

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
Bottle Type: BP-1L	Number of Bottles: 4	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 4	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 4	Preserved With: ICE-FLTR
W-PO ₄ -F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 4 Samples:

Bottle Type: TEST HAS NO	Number of Bottles: 4	Preserved With: ICE
NW-UWF-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method by UWF Overflow Laboratory for NWD

Bottle Group C (Water) With 4 Samples:

Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-AHERB-AA	Template: SFWMD	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS

Bottle Group D (Water) With 4 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 8	Preserved With: ICE
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Bottle Group D (Water) With 4 Samples:

Bottle Type: QPCR-P-250ML Number of Bottles: 8 Preserved With: ICE

PCR-FILTER Template: DEFAULT (SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis

Bottle Group E (Water) With 2 Samples:

Bottle Type: TEST HAS NO Number of Bottles: 2 Preserved With: ICE

NW-UWF-FC Template: DEFAULT (SM 9222 D) Fecal coliforms by membrane filter method by UWF Overflow Laboratory for NWD

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

Log-in Checklist

RQ- 2017-04-10-30

Shipping Method: FedEx

Date/Time of Receipt: 04-11-17/09:55

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		
Red	2.6C	18		✓			8113 05624301

*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

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		

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:

NCRs (Y/N)?

Event ID: ENR D WBID 548GB 738

NCR #

NW-DIST-2017-04-11-02 (SMP)

Date Received: 11-APR-2017 09:55

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:

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8113 0562 4301

Form
ID No. 0215

19434

fedex.com 1.800.GoFedEx 1.800.463.3339

06435039

1 From
Date 4/10/17

Sender's Name Nathan Maly Phone 850 595 0626

Company FDEP

Address 160 W 6th St Dept./Floor/Suite/Room

City Pensacola State FL ZIP 32502

2 Your Internal Billing Reference

3 To
Recipient's Name SAMPLE RECEIVING Phone 850 245-8085

Company FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD Dept./Floor/Suite/Room

Address TALLAHASSEE State FL ZIP 32399

Use this line for the HOLD location address or for continuation of your shipping address.

Hold Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.Hold Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

8113 0562 4301

0126430465

4 Express Package Service

*To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.**Next Business Day**

- ☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☒ FedEx Priority Overnight
Next business morning.* Friday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Standard Overnight
Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days

- ☐ FedEx 2Day A.M.
Second business morning.* Saturday Delivery NOT available.
- ☐ FedEx 2Day
Second business afternoon.* Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
- ☐ FedEx Express Saver
Third business day.* Saturday Delivery NOT available.

5 Packaging

*Declared value limit \$500.

- ☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling and Delivery Signature Options

Fees may apply. See the FedEx Service Guide.

- ☐ Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

- ☐ No Signature Required
Package may be left without obtaining a signature for delivery.

- ☐ Direct Signature
Someone at recipient's address may sign for delivery.

- ☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

- ☐ No ☐ Yes
As per attached Shipper's Declaration. ☐ Yes
Shipper's Declaration not required.

- ☐ Dry Ice
Dry Ice, 9, UN 1845 x kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

- ☐ Cargo Aircraft Only

7 Payment Bill to:

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

Obtain recip.
Acct. No. ☐

- Sender ☐ Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages Total Weight

Credit Card Auth.

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

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Central Laboratory Submittal Form

Customer: NW-DIST

Requester: Michael King

Field Report Prepared By: N. Mulla

Project ID: SMP

Collected By: Nathan Mulla / Stephen StoltzSampling Agency: FDOT NW ROC

Location	Location: G4NW0402		☒ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☒ Grab	Date <u>4/10/17</u> Time <u>1015</u>	Central	Date	Group(s)
STORE	RQ-2017-04-10-30 (WBID 738)		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L	Total Res. Chlorine
	Date: <u>1015</u> CDT		Temp (C) <u>21.1</u>		pH <u>6.9</u>	☒ % sat	(mg/L)
Latitude	Longitude		Salinity (ppt)		Sample Depth	Sp. Conductance (umho/cm)	
	G4NW0402		Comments		<u>0.3</u>	<u>18660</u>	<u>A/B/C/D</u>
Field ID ↑ STORET G4NW0402							
Location	Location: G4NW0402DUPLICATE		☒ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☒ Grab	Date <u>4/10/17</u> Time <u>1055</u>	Central	Date	Group(s)
STORE	RQ-2017-04-10-30 (WBID 738)		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L	Total Res. Chlorine
	Date: <u>1055</u> CDT		Temp (C)		pH	☒ % sat	(mg/L)
Latitude	Longitude		Salinity (ppt)		Sample Depth	Sp. Conductance (umho/cm)	
	G4NW0402		Comments				<u>A/B/C/D</u>
Field ID ↑ STORET G4NW0402							
Location	Location: FIELD BLANK		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Texar Bayou		☐ Grab	Date <u>4/10/17</u> Time <u>1030</u>	Central	Date	Group(s)
STORE #	RQ-2017-04-10-30		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L	Total Res. Chlorine
	Date: <u>1030</u> CDT		Temp (C)		pH	☐ % sat	(mg/L)
Latitude	Longitude		Salinity (ppt)		Sample Depth	Sp. Conductance (umho/cm)	
			Comments				<u>A/B/C/D</u>
Field ID ↑ STORET G4NW0402							
Location	Location: G4NW0401		☒ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle
Field ID	Blackwater Bay south section		☒ Grab	Date <u>4/10/17</u> Time <u>1300</u>	Central	Date	Group(s)
STORE #	RQ-2017-04-10-30 (WBID 548GB)		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L	Total Res. Chlorine
	Date: <u>1300</u> CDT		Temp (C) <u>22.0</u>		pH <u>6.6</u>	☒ % sat	(mg/L)
Latitude	Longitude		Salinity (ppt)		Sample Depth	Sp. Conductance (umho/cm)	
	G4NW0401		Comments		<u>0.3</u>	<u>13898</u>	<u>A/B/C/D/E</u>
Field ID ↑ STORET G4NW0401							

Relinquished By: <u>[Signature]</u>	Date/Time: <u>4/10/17</u>	Shipping Method: <u>Fed Ex</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>[Signature]</u>	Date/Time: <u>04-11-17/09:55</u>
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[Signature]04-12-17/9:50

Log-in Checklist

RQ- 2017-04-10-30

Shipping Method: FedEx

Date/Time of Receipt: 4-12-17/9:58

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		
<u>Red</u>	<u>4.35</u>	<u>10</u>		☒			<u>8113 05624312</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 ☐

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		

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

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

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

Coolers Unpacked/Checked by: ABJ

Date: 4-12-17

NCRs (Y/N)? 7

Event ID: ENR D WBID 548GB 738
NW-DIST-2017-04-11-02 (SMP)

NCR #

Date Received: 12-APR-2017 09:56

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: