

Florida Department of Environmental Protection

Central Laboratory Submittal Form

B/T/M only

last revised Apr 7, 2016

Customer: WQAP

Requester: Chris Green

Field Report Prepared By: Woods

Project ID: SMP

Collected By: Woods/Tolbert

Sampling Agency: 8034

Location		G1TLHR0055-2017-02		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s) (See pg 2)
Field ID		WBID 896 Field ID↑ STORET↓		☒ Grab	Date	Time	Central	Date	Time	
STORET #		Polk Creek		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	mg/L		Total Res. Chlorine (mg/L)	
Latitude		☐ dd	Longitude	☐ dd	Temp (C)	pH	Sample Depth	☐ ft	Sp. Conductance (umho/cm)	A
		☐ dms		☐ dms	Salinity (ppt)	Comments				
Location		G1TLHR0058-2017-03		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		WBID 921 Field ID↑ STORET↓		☒ Grab	Date	Time	Central	Date	Time	
STORET #		Harvey Creek @ Hwy 20		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	mg/L		Total Res. Chlorine (mg/L)	
Latitude		☐ dd	Longitude	☐ dd	Temp (C)	pH	Sample Depth	☐ ft	Sp. Conductance (umho/cm)	A
		☐ dms		☐ dms	Salinity (ppt)	Comments				
Location				☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID				☐ Grab	Date	Time	Central	Date	Time	
STORET #				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	mg/L		Total Res. Chlorine (mg/L)	
Latitude		☐ dd	Longitude	☐ dd	Temp (C)	pH	Sample Depth	☐ ft	Sp. Conductance (umho/cm)	
		☐ dms		☐ dms	Salinity (ppt)	Comments				
Location				☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID				☐ Grab	Date	Time	Central	Date	Time	
STORET #				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	mg/L		Total Res. Chlorine (mg/L)	
Latitude		☐ dd	Longitude	☐ dd	Temp (C)	pH	Sample Depth	☐ ft	Sp. Conductance (umho/cm)	
		☐ dms		☐ dms	Salinity (ppt)	Comments				

Relinquished By: Woods	Date/Time: 6/15/17 1500	Shipping Method: HD	Number of Coolers Shipped: 1	Received By: SR	Date/Time: 6-15-17/3:01
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Group: A	Bottle Type: P-250ML-WO-THI ECOLI-18QT	# of Bottles: 10	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>
Group: A	Bottle Type: QPCR-P-250ML PCR-FILTER	# of Bottles: 20	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: A	Bottle Type: BG-1L W-AHERB-AA W-SUC-AA-R W-UHERB-AA	# of Bottles: 10	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>

Printed: 6/15/2017 3:04:17 PM

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Date of Request: 03-MAY-2017
 Created By: GREEN_C On: 03-MAY-2017
 Modified By: MATTHEWS_D On: 08-MAY-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: B/T/M only

Send Coolers To:

Phone: 850-245-8413
 2600 Blair Stone Rd
 MS #3525
 Tallahassee, FL 32399-2400
 Attn: Chris Green

Program Module Number:

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 05-MAY-2017
 Biology Request Reviewed By: MATTHEWS_D On: 08-MAY-2017
 Sampling Kit Required: YES Ship on: 08-MAY-2017
 Sampling Kit Shipped: YES On: 15-MAY-2017
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 22-MAY-2017
 Received By: REAVES_S On: 14-JUN-2017

Send Final Report To:

2600 Blair Stone Rd
 MS #3525
 Tallahassee, FL 32399-2400
 Attn: Michael Eckles

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

Comments: Group A: Tracers, Markers

no FedEx
 no zip ties

Bottle Group A (Water) With 10 Samples:

Bottle Type:	Number of Bottles: 10	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: QPCR-P-250ML	Number of Bottles: 20	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-1L	Number of Bottles: 10	Preserved With: ICE
W-AHERB-AA	Template: DEFAULT	(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

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

Log-in Checklist

RQ- 2017-05-22-41

Shipping Method: HD

Date/Time of Receipt: 6/15/17 3:01

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape		Tracking # (fill out only if waybill copy is damaged)	
			Present? Yes	No	*Intact? Yes	No
<u>RED</u>	<u>7.3°C</u>	<u>8</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: JD

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

Coolers Unpacked/Checked by: JD Date: 6/15/17

NCRs (Y/N)? N

Event ID: WUAP2017-06-15-06

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

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: