

Log-in Checklist

RQ- 2018-01-08-21

Shipping Method: HD

Date/Time of Receipt: 01/09/18 @ 3:12 pm

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	2.7°C	24		✓			
Blue	1.9°C	19		✓			

*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: mm

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

Coolers Unpacked/Checked by: Tyler R. Date: 01/09/18 NCRs (Y/N)? N

Event A-b/t/m
TLH-ROC-2018-01-09-03 (SMP) NCR #

Date Received: 09-JAN-2018 15:12

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:

Florida Department of Environmental Protection
Central Laboratory Submittal Form

A-b/t/m

last revised Jan 3, 2018

Customer: TLH-ROC

Requester: Chris Green

Field Report Prepared By: Woods

Project ID: SMP

Collected By: Woods/TolbertSampling Agency: 6034

Location		G1TLHR0055 		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>1/9/18</u> Time <u>1010</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)	
Field ID	WBID 896	Field ID ↑	STORET ↓	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORE	Polk Creek @ End of Merry Robin Rd		G1TLHR0055	Temp (C) <u>12.26</u>	pH <u>4.50</u>	Sample Depth <u>0.1</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>26</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.01</u>	Comments <u>Add SCI</u>				<u>A</u>
Location		G1TLHR0082 		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>1/9/18</u> Time <u>12:00</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	<u>Haverly Creek @ Joe Thomas Rd West</u>			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORE #	<u>G1TLHR0082</u>			Temp (C) <u>17.94</u>	pH <u>5.68</u>	Sample Depth <u>0.1</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>26</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.01</u>	Comments				<u>A</u>
Location		G1TLHR0052 		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>1/9/18</u> Time <u>1255</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s)	
Field ID	WBID 757	Field ID ↑	STORET ↓	Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/ST	Bear Creek @ SR 267		G1TLHR0052	Temp (C) <u>13.67</u>	pH <u>6.23</u>	Sample Depth <u>0.15</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>32</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.01</u>	Comments				<u>A</u>
Location				☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	☐ 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: <u>Woods</u>	Date/Time <u>1/9/18 1512</u>	Shipping Method <u>HD</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>ABR</u>	Date/Time <u>1-9-18 15:12</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WO-THI	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ECOLI-18QT						
Group: A	Bottle Type:	QPCR-P-250ML	# of Bottles: 30	Preservative:	ICE	Enter Number of Bottles Sent to Lab	6
	PCR-FILTER						
Group: A	Bottle Type:	BG-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	W-AHERB-AA						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: A	Bottle Type:	P-500ML	# of Bottles: 15	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 15	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						

Florida Department of Environmental Protection
Central Laboratory Submittal Form

A-b/t/m

last revised Jan 3, 2018

Customer: TLH-ROC

Requester: Chris Green

Field Report Prepared By:

Woods

Project ID: SMP

Collected By:

Woods/Talbert

Sampling Agency:

6034

Location		G1TLHR0053 		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>1/9/18</u> Time <u>1320</u>	Eastern ☒ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID		WBID 811 Field ID ↑ STORET ↓		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>9.67</u> mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/STOF		Ocklawaha Creek @ SR 267 		Temp (C) <u>13.66</u>	pH <u>5.59</u>	Sample Depth <u>0.2</u> ft ☒ m	Sp. Conductance (umho/cm) <u>17</u>	
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.01</u>	Comments		
Location		G1TLHR0057 		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>1/9/18</u> Time <u>1400</u>	Eastern ☒ Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID		WBID 913 Field ID ↑ STORET ↓		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen ☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/STOF		Big Creek @ CR 2224 		Temp (C) <u>13.09</u>	pH <u>6.10</u>	Sample Depth <u>0.3</u> ft ☒ m	Sp. Conductance (umho/cm) <u>24</u>	
Latitude		☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.01</u>	Comments		
Location				☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	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				☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	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: <u>Woods</u>	Date/Time <u>1/9/18 1512</u>	Shipping Method <u>HO</u>	Number of Coolers Shipped: <u>1</u>	Received By: 	Date/Time <u>1-9-18 15:12</u>
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Group: A	Bottle Type:	P-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WO-THI	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ECOLI-18QT						
Group: A	Bottle Type:	QPCR-P-250ML	# of Bottles: 30	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	PCR-FILTER						
Group: A	Bottle Type:	BG-1L	# of Bottles: 15	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-AHERB-AA						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: A	Bottle Type:	P-500ML	# of Bottles: 15	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 15	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	2
	W-PO4-F						

Date of Request: 19-DEC-2017
 Created By: GREEN_C On: 19-DEC-2017
 Modified By: WALTERS_J On: 02-JAN-2018
 Customer: TLH-ROC
 Project: SMP
 Division:
 District: Not Applicable
 Sampling Event: A-b/t/m

Send Coolers To:

Phone: 850-245-8453
 2600 Blair Stone Rd
 Tallahassee, FL 32399
 Attn: Chris Green

Send Final Report To:

2600 Blair Stone Rd
 Tallahassee, FL 32399
 Attn: Michael Eckles

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 22-DEC-2017
 Biology Request Reviewed By: WALTERS_J On: 02-JAN-2018
 Sampling Kit Required: YES Ship on: 04-JAN-2018
 Sampling Kit Shipped: YES On: 04-JAN-2018
 Sampling Kit Packed By: SEARSON_C
 Preservatives Needed: NO
 Date to Receive Samples: 11-JAN-2018
 Received By: REYNOLDS_T On: 09-JAN-2018

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

Comments: no FedEx bills, zip ties

Bottle Group A (Water) With 15 Samples:

Bottle Type: P-1L	Number of Bottles: 15	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
Bottle Type: BP-1L	Number of Bottles: 15	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type:	Number of Bottles: 15	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: 30	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: 15	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
Bottle Type: P-500ML	Number of Bottles: 15	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	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: 15	Preserved With: FILTER-ICE

Bottle Group A (Water) With 15 Samples:

Bottle Type: P-125ML Number of Bottles: 15 Preserved With: FILTER-ICE
W-PO4-F Template: DEFAULT (EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

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