

Log-in Checklist

RQ-2018-04-09-52

Login Station ID: #2

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

Date/Time of Receipt: 4/23/18 1540

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	5.6	10		X			
Blue	3.0	15		X			

*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 6 No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes _____ No 6 Date _____

CONTAINER CHECK

**Evidence Tape on Bottles? Yes _____ No 6 If yes, is it intact? Yes _____ No _____

**Caps on tight? Yes 6 No _____ **Containers intact? Yes 6 No _____

**Sufficient Sample Volume: Yes 6 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 6 No _____ NA _____ Init: J

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes _____ No 6 NA 6 Init: J

Coolers Unpacked/Checked by: J Date: 4/23/18

NCRs (Y/N)? N

Event ID: TLH-RQC-2018-04-23-01

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:8-15-19
Chlorine Test Strips Lot #	091417V EXP:09/21

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No X

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: _____

kit A w/ bacteria

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: TLH-ROC

Requester: Chris Green

Field Report Prepared By: Tolbert

Project ID: SMP

Collected By: Jessie Tolbert, Jade Burtchett

Sampling Agency: 8034

Location	Field/WIN ID →		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 4/23/2018 Time 14:20	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Location ↓	G1TLHR0062	Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 7.58	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		A
WIN/STC		BETHEL CREEK @ MILL CREEK	Temp (C) 21.2	pH 6.00	Sample Depth 15	☐ ft ☒ m	Sp. Conductance (umho/cm) 65	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.03	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	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	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	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	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	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	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	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: Tolbert, Burtchett	Date/Time: 4/23/2018 15:37	Shipping Method: HD	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time: 4/23/18 1540
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Group: A	Bottle Type: P-1L	# of Bottles: 25	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
ALKALINITY					
TURBIDITY					
W-CL-IC					
W-COLOR					
W-F					
W-SO4-IC					
W-TDS					
W-TSS					
Group: A	Bottle Type: BP-1L	# of Bottles: 25	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
CHLSUITE-W					
Group: A	Bottle Type: P-250ML-WO-THI	# of Bottles: 25	Preservative: ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
ECOLI-18QT					
Group: A	Bottle Type: P-500ML	# of Bottles: 25	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab	<u>1</u>
W-NH3					
W-NO2NO3					
W-S-A-TP					
W-TKN					
W-TOC					
Group: A	Bottle Type: P-125ML	# of Bottles: 25	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>1</u>
W-PO4-F					

kit A w/ bacteria

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: TLH-ROC

Requester: Chris Green

Field Report Prepared By: Tolbert

Project ID: SMP

Collected By: Jessie Tolbert, Jade Bortchett

Sampling Agency: 8034

Location	Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	☒ Grab	Date 4/23/2018	Time 11:30	☒ Eastern	Composite end	Bottle Group(s)
Field ID	Location ↓	G1TLHR0045		Matrix (type, e.g., Salt, Fresh, etc)				☒ mg/L	Total Res. Chlorine	A
WIN/STO				Diss. Oxygen				☐ % sat	(mg/L)	
Latitude	☐ uu	Longitude	☐ dd	Temp (C) 23.4	pH 8.20	Sample Depth 0.3	☐ ft	Sp. Conductance (umho/cm) 135		
	☐ dms		☐ dms	Salinity (ppt) 0.06	Comments					
Location	Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	☒ Grab	Date 4/23/2018	Time 12:20	☒ Eastern	Composite end	Bottle Group(s)
Field ID	Location ↓	G1TLHR0033		Matrix (type, e.g., Salt, Fresh, etc)				☒ mg/L	Total Res. Chlorine	A
WIN/STO				Diss. Oxygen				☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Temp (C) 20.21	pH 6.5	Sample Depth 0.15	☐ ft	Sp. Conductance (umho/cm) 62		
	☐ dms		☐ dms	Salinity (ppt) 0.03	Comments					
Location	Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	☒ Grab	Date 4/23/2018	Time 13:00	☒ Eastern	Composite end	Bottle Group(s)
Field ID	Location ↓	G1TLHR0037		Matrix (type, e.g., Salt, Fresh, etc)				☒ mg/L	Total Res. Chlorine	A
WIN/STORET #				Diss. Oxygen				☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Temp (C) 19.7	pH 4.90	Sample Depth 0.15	☐ ft	Sp. Conductance (umho/cm) 65		
	☐ dms		☐ dms	Salinity (ppt) 0.03	Comments					
Location	Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	☒ Grab	Date 4/23/2018	Time 13:30	☒ Eastern	Composite end	Bottle Group(s)
Field ID	Location ↓	G1TLHR0047		Matrix (type, e.g., Salt, Fresh, etc)				☒ mg/L	Total Res. Chlorine	A
WIN/STORET #				Diss. Oxygen				☐ % sat	(mg/L)	
Latitude	☐ dd	Longitude	☐ dd	Temp (C) 20.6	pH 7.15	Sample Depth 0.15	☐ ft	Sp. Conductance (umho/cm) 119		
	☐ dms		☐ dms	Salinity (ppt) 0.06	Comments					

Relinquished By: Tolbert, Bortchett	Date/Time: 4/23/2018 1537	Shipping Method: HDA	Number of Coolers Shipped: 2	Received By: [Signature]	Date/Time: 4/23/18 1540
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Group: A	Bottle Type:	P-1L	# of Bottles: 25	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 25	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WO-THI	# of Bottles: 25	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	ECOLI-18QT						
Group: A	Bottle Type:	P-500ML	# of Bottles: 25	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: 25	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	4
	W-PO4-F						

Printed: 4/23/2018 3:42:34 PM

Page 1 of 1

Date of Request: 22-MAR-2018
 Created By: GREEN_C On: 22-MAR-2018
 Modified By: SWANSON_C On: 27-MAR-2018
 Customer: TLH-ROC
 Project: SMP
 Division:
 District: Not Applicable
 Sampling Event: kit A w/ bacteria

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: 23-MAR-2018
 Biology Request Reviewed By: SWANSON_C On: 27-MAR-2018
 Sampling Kit Required: YES Ship on: 05-APR-2018
 Sampling Kit Shipped: YES On: 02-APR-2018
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: YES
 Date to Receive Samples: 09-APR-2018
 Received By: GREENWOO_J On: 18-APR-2018

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

Comments: no FedEx bills
 no zip ties
 1 - case of sulfuric acid

Bottle Group A (Water) With 25 Samples:

Bottle Type: P-1L	Number of Bottles: 25	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-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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
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: 25	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: 25	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: P-500ML	Number of Bottles: 25	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: 25	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