

Log-in Checklist

RQ- 2018-05-14-41

Login Station ID: # 3

Shipping Method: FedEx | UPS (HD) Greyhound | _____ Date/Time of Receipt: 07/02/2018 / 13:21

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	2.7C	14		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 X No _____

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

CONTAINER CHECK

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

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

****Sufficient Sample Volume:** Yes X No _____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes X No _____ Init: ABS

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		X	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 X No _____ NA _____ Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 07/02/2018 NCRs (Y/N)? X

Event ID: TLH-ROC-2018-07-02-01 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_03_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	8062 EXP:2020/12

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: _____

A-b/t/m

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: TLH-ROC

Requester: Chris Green

Field Report Prepared By:

J. Burtchett

Project ID: SMP

Collected By:

J. Wood, J. Burtchett

Sampling Agency:

Y034

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 07/02/18 Time 925		☒ Eastern ☐ Central		Composite end Date - Time		Bottle Group(s) (See pg 2)	
Field ID	Field/WIN ID → Location ↓	G1TLHR0040		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 7.78		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
WIN/S	Sweetwater Branch @ Cody Church Rd			Temp (C) 23.8		pH 6.60		Sample Depth 0.2		☐ ft ☒ m	
Latitude	☐ dms			Salinity (ppt) 0.02		Comments					
Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 07/02/18 Time 940		☒ Eastern ☐ Central		Composite end Date - Time		Bottle Group(s)	
Field ID	Field/WIN ID → Location ↓	G1TLHR0041		Matrix (type, e.g., Salt, Fresh, etc) Fresh		Diss. Oxygen 7.58		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
WIN/S	MOORE BRANCH @ CODY CHURCH			Temp (C) 23.5		pH 4.87		Sample Depth 0.15		☐ ft ☒ m	
Latitude	☐ dms			Salinity (ppt) 0.01		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	
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	
Latitude	☐ dd ☐ dms			Longitude		☐ dd ☐ dms		Salinity (ppt)		Comments	

Relinquished By: JB, JW	Date/Time 7/2/18:1321	Shipping Method HO	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time 7-2-18 / 13:21
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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-SO4-IC 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-500ML	# of Bottles: 15	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
PCR-FILTER					
Group: A	Bottle Type: BG-500ML	# of Bottles: 15	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
W-E8321-DI W-E8321-MS					
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					

SA734b20
Exp. 12/7/18

Date of Request: 26-APR-2018
 Created By: GREEN_C On: 26-APR-2018
 Modified By: SWANSON_C On: 01-MAY-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

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 30-APR-2018
 Biology Request Reviewed By: SWANSON_C On: 01-MAY-2018
 Sampling Kit Required: YES Ship on: 10-MAY-2018
 Sampling Kit Shipped: YES On: 07-MAY-2018
 Sampling Kit Packed By: GREENWOQ_J
 Preservatives Needed: NO
 Date to Receive Samples: 14-MAY-2018
 Received By: SHAIK_A On: 02-JUL-2018

Send Final Report To:

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

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 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-SO ₄ -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 using a maximum of 250 mL of sample
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: P-250ML-WO-THI	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-500ML	Number of Bottles: 15	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-500ML	Number of Bottles: 15	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:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: P-500ML	Number of Bottles: 15	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 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.