

RO 2018-09-10-64

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx (UPS) HD Greyhound

Date/Time of Receipt: 9-24-18/2:47

Cooler Temperature*	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
	HNO ₃	Formalin		Present?		*Intact?		
				Yes	No	Yes	No	
<u>8</u>			<u>0.8</u>		☒			

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, 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 ☐

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

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 REQUIRED? (Blue dot on container) Yes ☒ No ☒ Init: SR

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 ☐ No ☐ NA ☒ Init: SR

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

Coolers Unpacked/Checked by: SR Date: 9-24-18

NCRs (Y/N)? N

Event ID: TLH-ROC-2018-09-2402

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:08-15-19
Chlorine Test Strips Lot #	7226 EXP: 07/2020

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 _____ 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: _____

G1 Run 5

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: TLH-ROC

Requester: Michael Eckles

Field Report Prepared By:

Ben Harden

Project ID: SMP

Collected By:

Ben Harden, Chris Green

Sampling Agency:

8034

Location <u>Lexington Creek @ Timberlane Rd</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>9/24/18</u> Time <u>1100</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <u>A</u>
Field ID <u>G1TLHR 0088</u>		Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>7.02</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) _____		
WIN/STORET # <u>G1TLHR0088</u>		Temp (C) <u>24.143</u>	pH <u>6.85</u>	Sample Depth <u>0.05</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>88.8</u>		
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) <u>0.04</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				
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>Ben Harden</u>	Date/Time <u>9/24/18</u>	Shipping Method <u>Hand delivered</u>	Number of Coolers Shipped:	Received By: <u>SR</u>	Date/Time <u>9/24/18/2:47</u>
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Group: A	Bottle Type: P-250ML-WO-THI ECOLI-18QT	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: A	Bottle Type: QPCR-P-500ML PCR-FILTER	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: A	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
Group: B	Bottle Type: QPCR-P-500ML PCR-FILTER	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0
Group: B	Bottle Type: BG-500ML W-E8321-DI W-E8321-MS	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0

Date of Request: 24-AUG-2018
Created By: ECKLES_M On: 24-AUG-2018
Modified By: SWANSON_C On: 29-AUG-2018
Customer: TLH-ROC
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Not Applicable
Sampling Event: G1 Run 5

Send Coolers To:

Phone: 850-245-7586
2600 Blair Stone Rd

Tallahassee, FL 32399
Attn: Michael Eckles

Send Final Report To:

2600 Blair Stone Rd

Tallahassee, FL 32399
Attn: Michael Eckles

Program Module Number: 0100
Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 27-AUG-2018
Biology Request Reviewed By: SWANSON_C On: 29-AUG-2018
Sampling Kit Required: YES Ship on: 06-SEP-2018
Sampling Kit Shipped: YES On: 05-SEP-2018
Sampling Kit Packed By: RODRIGUE_G
Preservatives Needed: NO
Date to Receive Samples: 10-SEP-2018
Received By:

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

Comments: Group A freshwater with B/T/M
WBID 758

No fedex labels

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 1	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: 1	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: 1	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: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Group B (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	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: 1	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: DEFAULT	(EPA 8321B) Pesticides, 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.