

RQ- 2019-07-08-52

Log-in Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 7-16-19/10:47

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
<u>4.4</u> <u>3.5</u>				<u>19</u> <u>14</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 and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.**

****Note:** If "No" is checked below, fill out the back of this form (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 ☐

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

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: SR

If "YES", list affected Field IDs and Test IDs below.

Field ID	List Test ID(s) where Chlorine was Detected, an NCR is required.

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: 7-16-19 NCRs (Y/N)? N

Event ID: WBID 758

TLH-ROC-2019-07-16-01 (SMP)

NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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 EXP:4-29-2020
pH Test Strips 0 – 6 Lot #	213316BVEXP:05-15-21
pH Paper 0 – 3 Lot #	220416A EXP:07-30-20
pH Paper 0 – 13 Lot #	222516 EXP:08-15-2019
Chlorine Test Strips Lot #	9080 EXP:01-2022

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: _____

Central Laboratory Submittal Form

Customer: TLH-ROC

Requester: Michael Eckles

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s) (See pg 2)
Location ↓	G1TLHR0088	☒ Grab	Date 7/16/19 Time 9:35	Central	Date Time	
Lexington Creek @ Timberlane Rd		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
		Temp (C) 24.1	pH 7.0	Sample Depth 0.1	☐ ft ☒ m	Sp. Conductance (umho/cm) 88.5
Latitude ☐ dd ☐ dms	Longitude	Salinity (ppt) ☐ dd ☐ dms	Comments May have raw sewage in sample			
Field/WIN ID →		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)
Location ↓	G1TLHR0109	☒ Grab	Date 7/16/19 Time 10:00	Central	Date Time	
Lexington Creek 100m downstream N Meridian Rd		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
		Temp (C) 23.9	pH 7.19	Sample Depth 0.05	☐ ft ☒ m	Sp. Conductance (umho/cm) 104.0
Latitude ☐ dd ☐ dms	Longitude	Salinity (ppt) ☐ dd ☐ dms	Comments			
Location		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)
Field ID		☐ Grab	Date Time	Central	Date Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude	Salinity (ppt) ☐ dd ☐ dms	Comments			
Location		☐ Comp	Collection (comp begin or grab)	Eastern	Composite end	Bottle Group(s)
Field ID		☐ Grab	Date Time	Central	Date Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
		Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude ☐ dd ☐ dms	Longitude	Salinity (ppt) ☐ dd ☐ dms	Comments			

Relinquished By: Eckles/Green	Date/Time: 7/16/19 10:41	Shipping Method: HD	Number of Coolers Shipped: 1	Received By: SR	Date/Time: 7-16-19/10:47
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS					
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W					
Group: A	Bottle Type:	P-250ML-WO-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	ECOLI-18QT					
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PCR-DG3 PCR-GFD PCR-GULL2 PCR-HUMM2					
Group: A	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	PMA-HF183					
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	CH2CICOOH Pre-Preserved	Enter Number of Bottles Sent to Lab _____
	W-CARB-AA					
Group: A	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	W-CT-CI-R W-PCL-SQ-R					
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI W-E8321-MS					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab _____
	W-ICP W-ICPMS					
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab _____

Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
	W-NH3				
	W-NO2NO3				
	W-S-A-TP				
	W-TKN				
	W-TOC				
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F				
Group: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	W-PSNP-TQ				
Group: B	Bottle Type:	P-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	ALKALINITY				
	TURBIDITY				
	W-CL-IC				
	W-COLOR				
	W-F				
	W-SO4-IC				
	W-TDS				
	W-TSS				
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	CHLSUITE-W				
Group: B	Bottle Type:	P-250ML-WO-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	ECOLI-18QT				
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	PCR-DG3				
	PCR-GFD				
	PCR-GULL2				
	PCR-HUMM2				
Group: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	PMA-HF183				
Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative: CH2ClCOOH Pre-Preserved	Enter Number of Bottles Sent to Lab _____
	W-CARB-AA				

Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	W-CT-CI-R				

Group: B	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
	W-E8321-DI				
	W-E8321-MS				

Group: B	Bottle Type:	P-500ML	# of Bottles: 1	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
	W-NH3				
	W-NO2NO3				
	W-S-A-TP				
	W-TKN				
	W-TOC				

Group: B	Bottle Type:	P-125ML	# of Bottles: 1	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab _____
	W-PO4-F				

Date of Request: 18-JUN-2019
 Created By: ECKLES_M On: 18-JUN-2019
 Modified By: MENZ_S On: 19-JUN-2019
 Customer: TLH-ROC
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Not Applicable
 Sampling Event: WBID 758

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: 19-JUN-2019
 Biology Request Reviewed By: MENZ_S On: 19-JUN-2019
 Sampling Kit Required: YES Ship on: 05-JUL-2019
 Sampling Kit Shipped: YES On: 01-JUL-2019
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 08-JUL-2019
 Received By:

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

Comments: Group A Lexington Creek at Timberlane
 Group B Lexington Creek downstream of Meridan Rd
 No fedex labels
 Source tracking sampling

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	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-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 using a maximum of 250 mL of sample
Bottle Type: P-500ML	Number of Bottles: 1	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: 1	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
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE

Bottle Group A (Water) With 1 Samples:

Bottle Type: BP-1L	Number of Bottles: 1	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: 1	Preserved With: ICE
ECOLI-18QT	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Collert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
PCR-GFD	Template: DEFAULT	(SOP-PCR-1.3) Detection and quantification of bird specific Helicobacter GFD genetic marker with quantitative polymerase chain reaction
PCR-GULL2	Template: DEFAULT	(SOP-PCR-1.2) Detection and quantification of coastal bird specific Catellicoccus marimammalium Gull2 genetic marker with quantitative polymerase chain reaction
PCR-HUMM2	Template: DEFAULT	(SOP-PCR-1.7) Detection and quantification of human-specific HUMM2 genetic marker with quantitative polymerase chain reaction
Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PMA-HF183	Template: DEFAULT	(SOP-PCR-1.1) Quantitative Differentiation of live human-specific Bacteroides cells with Propidium Monazide and quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: CH2ClCOOH Pre-Preserved
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template: DEFAULT	(EPA 8270E) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(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 Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
*Boron		
Aluminum		
Antimony		
Arsenic		
Cadmium		
Chromium		
Lead		
Nickel		
Selenium		
Silver		
Thallium		

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	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-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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L W-TSS	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (SM 2540 D-97) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L CHLSUITE-W	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WO-THI ECOLI-18QT	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (SM 9223 Quanti-Tray) Escherichia coli by Collert 18 Quanti-Tray method - non-chlorinated water systems
Bottle Type: QPCR-P-500ML PCR-DG3	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
PCR-GFD	Template: DEFAULT		(SOP-PCR-1.3) Detection and quantification of bird specific Helicobacter GFD genetic marker with quantitative polymerase chain reaction
PCR-GULL2	Template: DEFAULT		(SOP-PCR-1.2) Detection and quantification of coastal bird specific Catellicoccus marimammalium Gull2 genetic marker with quantitative polymerase chain reaction
PCR-HUMM2	Template: DEFAULT		(SOP-PCR-1.7) Detection and quantification of human-specific HUMM2 genetic marker with quantitative polymerase chain reaction
Bottle Type: QPCR-P-500ML PMA-HF183	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (SOP-PCR-1.1) Quantitative Differentiation of live human-specific Bacteroides cells with Propidium Monazide and quantitative polymerase chain reaction
Bottle Type: BG-500ML W-CARB-AA	Template: DEFAULT	Number of Bottles: 1	Preserved With: CH2CICOOH Pre-Preserved (EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML W-CT-CI-R	Template: DEFAULT	Number of Bottles: 4	Preserved With: ICE (EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
Bottle Type: BG-500ML W-E8321-DI	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE (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 Type: P-500ML W-NH3	Template: DEFAULT	Number of Bottles: 1	Preserved With: ICE And H2SO4 (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 W-PO4-F	Template: DEFAULT	Number of Bottles: 1	Preserved With: FILTER-ICE (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.