From:	Watts, John
To:	Sprague, Kara
Cc:	Savage, Jacqueline; Power, Diane
Subject:	RE: SW-DIST-2019-02-19-03
Date:	Tuesday, March 12, 2019 12:10:00 PM
Attachments:	image001.png image002.png image003.png image005.png image006.png image007.png

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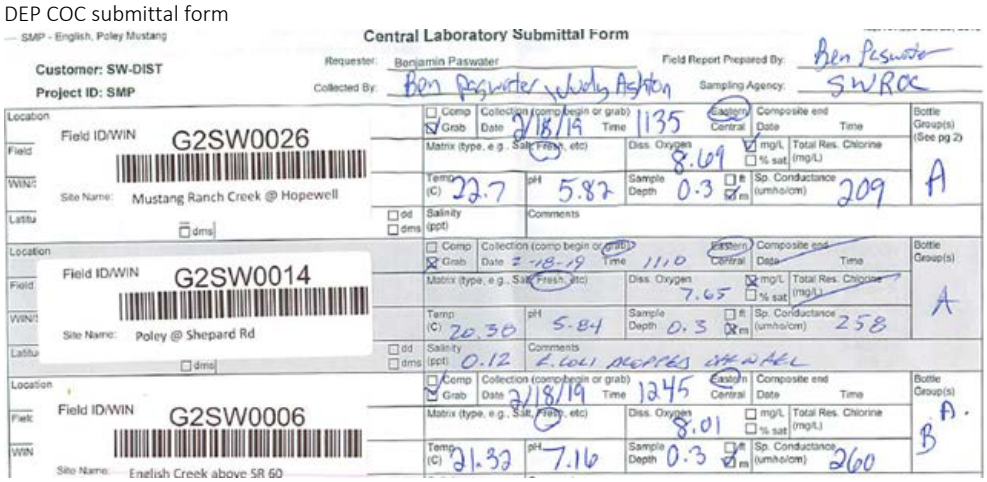
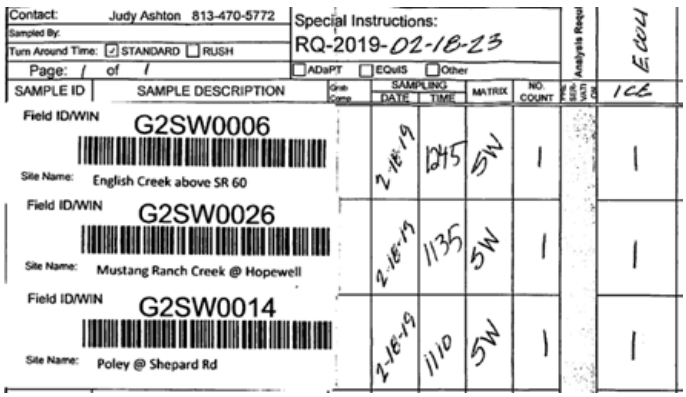
If there is a discrepancy in the COC that indicates we may need to cancel a sample, then we usually try to confirm that with the customer. Yes, we may want to chat about this.

DEP COC submittal form



Initial AEL COC



Corrected AEL COC sent later

John Watts
FDEP Laboratories
Environmental Administrator
245-8077

From: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>

Sent: Tuesday, March 12, 2019 11:55 AM
To: Watts, John <John.Watts@FloridaDEP.gov>
Cc: Savage, Jacqueline <Jacqueline.Savage@dep.state.fl.us>; Power, Diane <Diane.Power@dep.state.fl.us>
Subject: RE: SW-DIST-2019-02-19-03

No, not any more than what you know. I probably logged in the new overflow sample when I got the overflow chain of custody and saw that the -14 site was crossed out and changed (and simultaneously asked Puja to cancel it) and then after the fact noticed that the receiving paperwork sent here didn't add up.

I have to log in quite a few samples. This is the way I usually handle situations like this. This one is just different because the DEP paperwork sent here had the same sampling time for a different field ID. Let me know if you want to talk about it more.

I can start saving all of the correspondence for stuff like this if you want me to.

Maybe we should actually meet to talk about this more…. I've been trying to keep track of all the samples I have to log-in or ask to be cancelled. I have several over the past 2-3 weeks.

Thanks, Kara

From: Watts, John <John.Watts@FloridaDEP.gov>
Sent: Tuesday, March 12, 2019 11:37 AM
To: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Subject: RE: SW-DIST-2019-02-19-03

So did we get correspondence from Judy or Ben to cancel that sample?

John Watts
FDEP Laboratories
Environmental Administrator
245-8077

From: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Sent: Tuesday, March 12, 2019 11:22 AM
To: Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>; Watts, John <John.Watts@FloridaDEP.gov>; Shaik, Amzad <Amzad.Shaik@dep.state.fl.us>
Subject: RE: SW-DIST-2019-02-19-03

Usually with ones like this, unless it's a receiving error, I just have one of our managers cancel it. I don't think historically we have saved emails documenting all these changes but how would you like me to procede. It seems like there may be a need now

---

From: Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>
Sent: Tuesday, March 12, 2019 11:19 AM
To: Watts, John <John.Watts@FloridaDEP.gov>; Shaik, Amzad <Amzad.Shaik@dep.state.fl.us>
Cc: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Subject: RE: SW-DIST-2019-02-19-03
Importance: High

From the View Log, it looks like it was cancelled by Puja. Maybe she knows why.

Authorization Log

Printed: 3/12/2019 11:13:48 AM — Page 1 of 1

Level	Job ID	Sample ID	Test ID	Action	By	Date
SAMPLE	TLH-2019-02-19-74	2063495		Cancel	JASROTIA_P	03/08/2019 15:41
JOB_HEADER	TLH-2019-02-19-74			Calculated	JASROTIA_P	03/08/2019 15:43

JOSHUA AYRES
Environmental Specialist III
DEP Laboratories
Voice: 850.245.8206
Joshua.Ayres@dep.state.fl.us

From: Watts, John
Sent: Tuesday, March 12, 2019 11:02
To: Shaik, Amzad <Amzad.Shaik@dep.state.fl.us>; Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>
Cc: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Subject: DW-DIST-2019-02-19-03

So for this one, an overflow micro sample was cancelled. Do we know why? There is nothing in the scanned sheets that I could find about this.

Event: SW-DIST-2019-02-19-03 with Status: C

Reports Certified: Chemistry
SMP - English, Poley Mustang

Request ID: RQ-2019-02-18-23 Customer: SW-DIST Project: SMP PMAS:

- Event: SW-DIST-2019-02-19-03
  - Job: TLH-2019-02-19-71
  - Job: TLH-2019-02-19-72
  - Job: TLH-2019-02-19-73
  - Job: TLH-2019-02-19-74
    - Sample: 2063494
    - Sample: 2063495
    - Sample: 2063496
    - Sample: 2068269
  - Job: TLH-2019-02-19-75

Sample ID	Text ID	Status	Date Sampled	Date Completed	Priority	Lab Location	Site Location	Field ID
2063494	TLH-2019-02-19-74-01	C	18-FEB-2019 11:35	08-MAR-2019 09:30	3	NONE	Mustang Ranch Creek ...	G2SW0026
2063495	TLH-2019-02-19-74-02	X	18-FEB-2019 11:10		3	NONE	Poley @ Shepard Rd	G2SW0014
2063496	TLH-2019-02-19-74-03	C	18-FEB-2019 12:45	08-MAR-2019 09:30	3	NONE	English Creek above SR	G2SW0006
2068269	TLH-2019-02-19-74-04	C	18-FEB-2019 11:10	08-MAR-2019 09:30	3	NONE	Poley Creek @ SR60	G2SW0049

John H. Watts
Florida Department of Environmental Protection
FDEP Laboratories
DEAR-Scientific Services Support
Environmental Administrator
John.Watts@floridadep.gov
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