

SMP: Philippi and Philippi Trib

## Central Laboratory Submittal Form

last revised Apr 7, 2016

Customer: SO-DIST

Requester: Benjamin Paswater

Field Report Prepared By: Ben Paswater, Veronica R. Roman

Project ID: SMP

Collected By: Benjamin Paswater, Veronica R. Roman, M. V. P.

Sampling Agency: DEP, SROL

|          |                                                                                  |                                                                           |                                                             |                                                                            |                               |                               |
|----------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------|-------------------------------|
| Location | RQ-2016-09-19-27                                                                 | <input type="checkbox"/> Comp<br><input checked="" type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date 9/19 Time 1130      | Eastern<br>Central                                                         | Composite end<br>Date Time    | Bottle Group(s)<br>(See pg 2) |
| Field ID | 9/19/2016<br>WBID 1937<br>G3SD09192016-1<br>Field ID<br>STORET<br>G3SD0059       | Matrix (type, e.g., Salt, Fresh, etc)                                     | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input checked="" type="checkbox"/> % sat | Total Res. Chlorine (mg/L)    | A/B                           |
| STORET # | Phillippi Creek @<br>Pinecraft Park                                              | Temp (C) 27.8                                                             | pH 6.7                                                      | Sample Depth 0.3                                                           | Sp. Conductance (umho/cm) 320 |                               |
| Latitude | <input type="checkbox"/> dd<br><input type="checkbox"/> dms                      | Longitude                                                                 | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)                                                             | Comments                      |                               |
| Location | RQ-2016-09-19-27                                                                 | <input type="checkbox"/> Comp<br><input checked="" type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date 9/19 Time 1135      | Eastern<br>Central                                                         | Composite end<br>Date Time    | Bottle Group(s)               |
| Field ID | 9/19/2016<br>WBID 1937<br>G3SD09192016-D<br>Field ID<br>STORET<br>G3SD0059       | Matrix (type, e.g., Salt, Fresh, etc)                                     | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input checked="" type="checkbox"/> % sat | Total Res. Chlorine (mg/L)    | A                             |
| STORET # | Phillippi Creek @<br>Pinecraft Park DUP                                          | Temp (C) 27.8                                                             | pH 6.7                                                      | Sample Depth 0.3                                                           | Sp. Conductance (umho/cm) 320 |                               |
| Latitude | <input type="checkbox"/> dd<br><input type="checkbox"/> dms                      | Longitude                                                                 | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)                                                             | Comments DUPLICATE            |                               |
| Location | RQ-2016-09-19-27                                                                 | <input type="checkbox"/> Comp<br><input checked="" type="checkbox"/> Grab | Collection (comp begin or grab)<br>Date 9/19 Time 1040      | Eastern<br>Central                                                         | Composite end<br>Date Time    | Bottle Group(s)               |
| Field ID | 9/19/2016<br>WBID 1936A<br>G3SD09192016-2<br>Field ID<br>STORET<br>SARABY0045FTM | Matrix (type, e.g., Salt, Fresh, etc)                                     | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input checked="" type="checkbox"/> % sat | Total Res. Chlorine (mg/L)    | A                             |
| STORET # | Walker Creek at<br>32nd Street                                                   | Temp (C) 24.1                                                             | pH 8.0                                                      | Sample Depth 0.3                                                           | Sp. Conductance (umho/cm) 860 |                               |
| Latitude | <input type="checkbox"/> dd<br><input type="checkbox"/> dms                      | Longitude                                                                 | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)                                                             | Comments                      |                               |
| Location |                                                                                  | <input type="checkbox"/> Comp<br><input type="checkbox"/> Grab            | Collection (comp begin or grab)<br>Date Time                | Eastern<br>Central                                                         | Composite end<br>Date Time    | Bottle Group(s)               |
| Field ID |                                                                                  | Matrix (type, e.g., Salt, Fresh, etc)                                     | Diss. Oxygen                                                | <input type="checkbox"/> mg/L<br><input type="checkbox"/> % sat            | Total Res. Chlorine (mg/L)    |                               |
| STORET # |                                                                                  | Temp (C)                                                                  | pH                                                          | Sample Depth                                                               | Sp. Conductance (umho/cm)     |                               |
| Latitude | <input type="checkbox"/> dd<br><input type="checkbox"/> dms                      | Longitude                                                                 | <input type="checkbox"/> dd<br><input type="checkbox"/> dms | Salinity (ppt)                                                             | Comments                      |                               |

|                               |                        |                         |                              |                          |                          |
|-------------------------------|------------------------|-------------------------|------------------------------|--------------------------|--------------------------|
| Relinquished By: Ben Paswater | Date/Time: 9/19/16 4pm | Shipping Method: Fed Ex | Number of Coolers Shipped: 2 | Received By: [Signature] | Date/Time: 9-20-16 10:35 |
|-------------------------------|------------------------|-------------------------|------------------------------|--------------------------|--------------------------|

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Group: A      Bottle Type: P-1L      # of Bottles: 3      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

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Group: A      Bottle Type: BP-1L      # of Bottles: 3      Preservative: ICE      Enter Number of Bottles Sent to Lab \_\_\_\_\_

CHLSUITE-W

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Group: A      Bottle Type: P-500ML      # of Bottles: 3      Preservative: ICE And H2SO4      Enter Number of Bottles Sent to Lab \_\_\_\_\_

W-NH3  
W-NO2NO3  
W-S-A-TP  
W-TKN  
W-TOC

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Group: A      Bottle Type: P-125ML      # of Bottles: 3      Preservative: ICE-FLTR      Enter Number of Bottles Sent to Lab \_\_\_\_\_

W-PO4-F

|            |              |         |                 |               |               |                                     |   |
|------------|--------------|---------|-----------------|---------------|---------------|-------------------------------------|---|
| Group: A   | Bottle Type: | P-1L    | # of Bottles: 3 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 3 |
|            | ALKALINITY   |         |                 |               |               |                                     |   |
|            | TURBIDITY    |         |                 |               |               |                                     |   |
|            | W-CL-IC      |         |                 |               |               |                                     |   |
|            | W-F          |         |                 |               |               |                                     |   |
|            | W-SO4-IC     |         |                 |               |               |                                     |   |
|            | W-TDS        |         |                 |               |               |                                     |   |
|            | W-TSS        |         |                 |               |               |                                     |   |
| Group: A   | Bottle Type: | BP-1L   | # of Bottles: 3 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 3 |
|            | CHLSUITE-W   |         |                 |               |               |                                     |   |
| ✓ Group: A | Bottle Type: | BG-1L   | # of Bottles: 1 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|            | W-AHERB-AA   |         |                 |               |               |                                     |   |
|            | W-GLYPH      |         |                 |               |               |                                     |   |
|            | W-UHERB-AA   |         |                 |               |               |                                     |   |
| Group: A   | Bottle Type: | P-500ML | # of Bottles: 0 | Preservative: | HNO3          | Enter Number of Bottles Sent to Lab | 0 |
|            | W-ICP        |         |                 |               |               |                                     |   |
| Group: A   | Bottle Type: | P-500ML | # of Bottles: 3 | Preservative: | ICE And H2SO4 | Enter Number of Bottles Sent to Lab | 3 |
|            | W-NH3        |         |                 |               |               |                                     |   |
|            | W-NO2NO3     |         |                 |               |               |                                     |   |
|            | W-S-A-TP     |         |                 |               |               |                                     |   |
|            | W-TKN        |         |                 |               |               |                                     |   |
|            | W-TOC        |         |                 |               |               |                                     |   |
| ✓ Group: A | Bottle Type: | BG-1L   | # of Bottles: 2 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 2 |
|            | W-PC-AA-SF   |         |                 |               |               |                                     |   |
| Group: A   | Bottle Type: | P-125ML | # of Bottles: 3 | Preservative: | ICE-FLTR      | Enter Number of Bottles Sent to Lab | 3 |
|            | W-PO4-F      |         |                 |               |               |                                     |   |
| ✓ Group: A | Bottle Type: | BG-1L   | # of Bottles: 2 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 2 |
|            | W-PSNP-TQ    |         |                 |               |               |                                     |   |
| ✓ Group: A | Bottle Type: | BG-1L   | # of Bottles: 1 | Preservative: | ICE           | Enter Number of Bottles Sent to Lab | 1 |
|            | W-PYR-AA-R   |         |                 |               |               |                                     |   |

Date of Request: 30-AUG-2016  
 Created By: PASWATER\_B On: 30-AUG-2016  
 Modified By: WATTS\_J On: 20-SEP-2016  
 Customer: SO-DIST  
 Project: SMP  
 Division: Division of Environmental Assessment and Restoration  
 District: South District  
 Sampling Event: SMP: Philippi and Philippi Trib

**Send Coolers To:**

Phone: 239-332-6975 SC 748-6975  
 FLDEP South District Office  
 2295 Victoria Ave. Suite 364  
 Fort Myers, FL 33901  
 Attn: Ben Paswater

Program Module Number:

Priority: 3  
 Event Status: R  
 Criminal Investigation: NO  
 Chemistry Request Reviewed By: WATTS\_J On: 20-SEP-2016  
 Biology Request Reviewed By: WATTS\_J On: 20-SEP-2016  
 Sampling Kit Required: NO Ship on:  
 Sampling Kit Shipped: YES On: 11-SEP-2016  
 Sampling Kit Packed By: SHAIK\_A  
 Preservatives Needed: NO  
 Date to Receive Samples: 19-SEP-2016  
 Received By: SHAIK\_A On: 20-SEP-2016

**Send Final Report To:**

FLDEP South District Office  
 2295 Victoria Ave. Suite 364  
 Fort Myers, FL 33901  
 Attn: Ben Paswater

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

Comments: SMP: Philippi and Philippi Trib

Added 1 sample Group B:  
 - W-PSNP-TQ (all comp)  
 - W-PYR-AA-R  
 - W-AHERB-AA (all comp)  
 - W-GLYPH  
 - W-UHERB-AA (all comp)

**Bottle Group A (Water) With 3 Samples:**

|                                   |                      |                                                                                                                    |
|-----------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------|
| Bottle Type: P-1L                 | Number of Bottles: 3 | Preserved With: ICE                                                                                                |
| ALKALINITY                        | Template: DEFAULT    | (SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO <sub>3</sub> /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 <sub>4</sub> -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: 3 | Preserved With: ICE                                                                                                |
| CHLSUITE-W                        | Template: DEFAULT    | (SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry |
| Bottle Type: P-500ML              | Number of Bottles: 3 | Preserved With: ICE And H <sub>2</sub> SO <sub>4</sub>                                                             |
| W-NH <sub>3</sub>                 | Template: DEFAULT    | (EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L                                                         |
| W-NO <sub>2</sub> NO <sub>3</sub> | 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: 3 | Preserved With: ICE-FLTR                                                                                           |
| W-PO <sub>4</sub> -F              | Template: DEFAULT    | (EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                           |

**Bottle Group B (Water) With 1 Samples:**

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**Bottle Group B (Water) With 1 Samples:**

|                    |                      |                                                                                                        |
|--------------------|----------------------|--------------------------------------------------------------------------------------------------------|
| Bottle Type: BG-1L | Number of Bottles: 1 | Preserved With: ICE                                                                                    |
| W-AHERB-AA         | Template: DEFAULT    | (USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS                 |
| W-GLYPH            | Template: DEFAULT    | (EPA 8321B) Glyphosate in water matrices by HPLC/MS/MS                                                 |
| W-UHERB-AA         | Template: DEFAULT    | (USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS                   |
| Bottle Type: BG-1L | Number of Bottles: 4 | Preserved With: ICE                                                                                    |
| W-PSNP-TQ          | Template: DEFAULT    | (EPA 8270D) Organonitrogen and phosphorus pesticides (ultra trace level) in water matrices by GC/MS/MS |
| Bottle Type: BG-1L | Number of Bottles: 1 | Preserved With: ICE                                                                                    |
| W-PYR-AA-R         | Template: DEFAULT    | (EPA 8321B) Pyraclostrobin in water matrices by HPLC/MS/MS                                             |

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\* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

RQ-2016-09-19-27

## Log-in Checklist

Shipping Method: FedExpDate/Time of Receipt: 09-20-16 / 10:35

| 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            | Yes      | No       |  |                                                       |
| <u>BLUE</u> | <u>1.9C</u>         | <u>9</u>                        |               | <u>/</u> |          |  | <u>8104 1261 4857</u>                                 |
| <u>Red</u>  | <u>2.8C</u>         | <u>9</u>                        |               | <u>/</u> |          |  |                                                       |
|             |                     |                                 |               |          |          |  |                                                       |
|             |                     |                                 |               |          |          |  |                                                       |
|             |                     |                                 |               |          |          |  |                                                       |
|             |                     |                                 |               |          |          |  |                                                       |

\*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     

## 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 (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-AHERB-AA (-AHB-AA-R)                                                                               |     |    | W-PCL-SQ (-R) |     |    |
| W-BNA (-625, -R)                                                                                     |     |    | W-PDQUAT      |     |    |
| W-CARB-AA (-CAB-AA-R)                                                                                |     |    | W-PESTNP-R    |     |    |
| W-ENDO-AA                                                                                            |     |    | W-PSCL-TQ     |     |    |
| W-GLYPH                                                                                              |     |    | W-PSNP-TQ     |     |    |
| W-NP-AA-SF                                                                                           |     |    | W-PST-CL-R    |     |    |
| W-PAH (-R)                                                                                           |     |    | W-TR-TQ       |     |    |
| W-PCB-R                                                                                              |     |    |               |     |    |

## PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**\*\*Acid Preserved Samples:** pH ≤ 2.0? Yes / No      NA      Init: [Signature]

**\*\*W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?** Yes      No      NA / Init: [Signature]

Coolers Unpacked/Checked by: [Signature] Date: 9-20-16 NCRs (Y/N)?     

Event ID: - SMP: Philippi and Philippi Trib  
 SO-DIST-2016-09-20-01 (SMP)  
 Date Received: 20-SEP-2016 10:35

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 |
|----------|-------------------|--------------|
|          |                   |              |
|          |                   |              |
|          |                   |              |
|          |                   |              |

## 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 \_\_\_\_\_ No \_\_\_\_\_

If 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: \_\_\_\_\_

**Additional Comments:**