

Log-in Checklist

RQ- **2019 - 03 - 11 - 32**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **05-10-2019 / 10:30**

Cooler Temperature*	Samples Frozen	* 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	
0.9C				14		X			4751 8779 3294

* 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 **X** No

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

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**

Chlorine detected? (One container checked per Field ID) Yes No **X** Init: **ABS**

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 **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: **05-10-2019** NCRs (Y/N)?

Event ID: **SW-DIST - 2019 - 05 - 10 - 03** 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 03 2018 EXP:04/29/20
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/20
pH Paper 0 – 3 Lot #	220416A EXP:07/30/20
pH Paper 0 – 13 Lot #	222516 EXP:08/15/2019
Chlorine Test Strips Lot #	8212 2021/05

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: _____

SCI Kit

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Benjamin Paswater

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 5/9/19 Time 1230	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID/WIN G2SW0116		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 7.88	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
Site Name: Alafia River ab Hillsborough		Temp (C) 25.5	pH 7.92	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 479.2
		☐ 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: Ben Paswater	Date/Time: 5/9/19 1200	Shipping Method: Fed Ex	Number of Coolers Shipped: 1	Received By: [Signature]	Date/Time: 5-10-19 / 1430
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Group: A	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-CL-IC W-COLOR W-F W-SO4-IC W-TDS W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	W-E8321-DI W-E8321-MS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: A	Bottle Type:	BG-1L	# of Bottles: 6	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	W-PSNP-TQ						
Group: B	Bottle Type:	PT-50ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALGAL_ID						
Group: B	Bottle Type:	PJ-2L	# of Bottles: 4	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	2
	MI-FW-QLDC PCR - Filter PCR - HF183						
	E-Coli 1 to Bench mark						

Benchmark EnviroAnalytical, Inc
1711 12th Street East
Palmetto, FL 34221
941-723-9986
941-723-6061 Fax

RQ-2019-03-11-32

Project Name:

Client Information:	DEP
Address:	13651 Telecom Pkwy. Temple Terrace, FL 33637
Phone #	
Fax #	
Email	benjamin@dep.state.fl.us judy.ashton@dep.state.fl.us
Laboratory Submission #	19050547

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³	Lab Preserved ☐		
525W0116	SW	5/9/19	1230	1	250mL		ICE	19050 E-Coli	1

¹ "Sample Type" is used to indicate whether the sample was a grab (G) or whether it was a composite (C).
² "Sample Matrix" is used to indicate whether the sample is being discharged to drinking water (DW), groundwater (GW), surface water (SW), both surface water (BSW), saline surface water (SSW), soil, sediment (SEDIMENT), or sludge (SLDG).
³ "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
⁴ Sample must be refrigerated or stored in cool ice after collection. The temperature during storage should be less than or equal to 4°C (41°F).
 Under "Preservative," list any preservatives that were added to the sample container.

Instructions:

- Each bottle has a label identifying sample ID, preservative contained in the bottle, sample type, client ID, and parameters for analysis.
- The following information should be added to each bottle label after collection with permanent black ink: date and time of collection, sample's name or initials, and any field number or ID.
- All bottles not containing preservative may be rinsed with appropriate sample prior to collection.
- The client is responsible for documentation of the sampling event. Please note special sampling events on the sample custody form.

Laboratory Sample Acceptability:
pH < 2:0 Temperature: 2.9°C

1	Collected By: Ben Paswater	Date: 5/9/19	Time: 1520	Received By:	Date:	Time:
2	Relinquished By: Ben Paswater	Date:	Time:	Received By: [Signature]	Date: 5-9-19	Time: 1520