

Log-in Checklist

RQ- 2019-04-08-54

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 4/19/19 @ 9:50

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
0.9				13 (2)		✓			4751 8778 0478

* 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 standard temperature without customer notification/confirmation.**

****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: KK

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		<u>✓</u>	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		
W-PFAS-MS					

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ✓ No NA Init: KK

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

Coolers Unpacked/Checked by: KK Date: 4/19/19

NCRs (Y/N)? N

Event ID: Baker Creek
SW-DIST-2019-04-19-02 (SMP)

NCR #

Page 1 of 2, 03/25/2018, Form LL Date Received: 19-APR-2019 09:50

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:	
pH Paper 0.0 – 3.0 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	222516 EXP:9/15/2019
Chlorine Test Strips Lot #	091417V EXP:9/2021

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: _____

Florida Department of Environmental Protection
Central Laboratory Submittal Form

Baker Creek

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: Juan Ashton

Project ID: SMP

Collected By: J. Ashton, B. PasnikSampling Agency: FDEP

Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s) (See pg 2) A
Field ID/WIN	G2SW0012	☒ Grab	Date	4-18-19	Time	920	Central	
WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
Site Name:	Baker Creek @ Thonotosassa Rd	Temp (C)		21.6	pH	7.37	Sample Depth	
Latitude	☐ dd ☐ dms	Salinity (ppt)		0.13	Comments		E. COLI DROPPED AT 2 BLEND MARK	
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date		Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Temp (C)			pH		Sample Depth	
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date		Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Temp (C)			pH		Sample Depth	
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date		Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Temp (C)			pH		Sample Depth	
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID		☐ Grab	Date		Central	Date	Time	
WIN/STORET #		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L	Total Res. Chlorine	
Latitude	☐ dd ☐ dms	Temp (C)			pH		Sample Depth	

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
<u>J. Ashton</u>	<u>4-18-19 1700</u>	<u>FED Ex</u>	<u>1</u>	<u>kh</u>	<u>4-19-19 / 9:50</u>

Group: A Bottle Type: QPCR-P-500ML # of Bottles: 1 Preservative: ICE Enter Number of Bottles Sent to Lab 1

PCR-BACR

PCR-HF183

Group: A Bottle Type: P-250ML-WI-THI # of Bottles: 1 Preservative: ICE Enter Number of Bottles Sent to Lab 1

~~SWD-AEL-EC~~

SW-BEA-ECQ

Group: A Bottle Type: BG-500ML # of Bottles: 1 Preservative: ICE Enter Number of Bottles Sent to Lab 1

W-E8321-DI

W-E8321-MS

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

RQ-2019-04-DB-64
PD# B35040

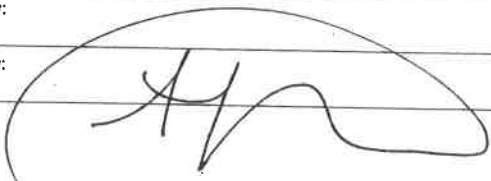
Client Information:	FDEP
Address:	13051 N. TELECOM PKWY. TAMPA, FL 33604
Phone #	
Fax #	813-470-5772
Email	judy.ashton@dep.state.fl.us
Laboratory Submission #	19040870

Project Name:

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 ☐		
G25W0012 BAKER CREEK @ THONOTOSASSA RD. SW	SW	4-18-19	920	1	250ML	P	ice	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), fresh surface water (FSW), saline surface water (SSW), soil, sediment (SDMNT), 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 wet ice after collection. The temperature during storage should be less than or equal to 6°C (42.8°F).
Under "Preservative," list any preservatives that were added to the sample container.

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

1	Collected By: Judy Ashton	Date 4-18-19	Time 920	Received By:		Date	Time
2	Relinquished By: Judy Ashton	Date 4-18-19	Time 1305	Received By:		Date 04/18/19	Time

Laboratory Sample Acceptability:

pH < 2.0 Temperature: 29°C

Date of Request: 27-MAR-2019
 Created By: ASHTON_J On: 27-MAR-2019
 Modified By: JASROTIA_P On: 28-MAR-2019
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: Baker Creek

Send Coolers To:

Phone: 813-470-5772
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton

Program Module Number:

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 28-MAR-2019
 Biology Request Reviewed By: JASROTIA_P On: 28-MAR-2019
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 08-APR-2019
 Received By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Judy Ashton

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

Comments: Tracers, Markers, E.coli

Bottle Group A (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SWD-AEL-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter Advanced Environmental Laboratory in Tampa
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

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