

Log-in Checklist

RQ- **2019 - 04 - 29 - 80**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **05-01-2019 / 09:50**

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	No	Yes	No	
1.8C				6		X			4751 8778 8295

* 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

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: **05-01-2019** NCRs (Y/N)? **N**

Event ID: **SW-DIST-2019-05-01-01** 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: _____

Gap Creek

last revised Jan 25, 2018

Central Laboratory Submittal Form

Customer: SW-DIST

Requester: Sarah M Meyer

Field Report Prepared By:

J. Asatryan

Project ID: SMP

Collected By:

J. Asatryan B. PISWATSK

Sampling Agency:

FDEP

Field ID/WIN G2SW0110	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>4-30-19</u> Time <u>1300</u>	☒ Eastern ☐ Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2) A
Site Name: Gap Creek at 37th St. East	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen <u>11.10</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
Latitude ☐ dd ☐ dms Longitude ☐ dd ☐ dms	Temp (C) <u>27.6</u>	pH <u>7.73</u>	Sample Depth <u>0.1</u> ☐ ft ☒ m	Sp. Conductance (umho/cm) <u>788</u>	
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) <u>0.38</u>	Comments <u>E. COLI CLOPPES AT 2 BENCH MARK</u>			
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: <u>J. Asatryan</u>	Date/Time <u>4-30-19 1700</u>	Shipping Method <u>Fed Ex</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>AS</u>	Date/Time <u>05-01-19 19:50</u>
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Group: A	Bottle Type:	# of Bottles: 0	Preservative:	Enter Number of Bottles Sent to Lab
	ALKALINITY			
	CHLSUITE-W			
	PCR-FILTER			
	SW-BEA-ECQ			
	TURBIDITY			
	W-CL-IC			
	W-COLOR			
	W-E8321-DI			
	W-E8321-MS			
	W-F			
	W-NH3			
	W-NO2NO3			
	W-PO4-F			
	W-S-A-TP			
	W-SO4-IC			
	W-TDS			
	W-TKN			
	W-TOC			
	W-TSS			

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

RQ: 2019-04-29-80

PO# B35040

Project Name:

Client Information:	FDEP
Address:	13051 N. TELECOM PKWY
	TAMPA, FL 33637
Phone #	813-470-5772
Fax #	
Email	DEP-ORBITFLOW, JIMMY.ASHFORD@DEP.STATE.FL.US
Laboratory Submission #	19041381

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 ☐		
635W0053									
OWEN CREEK			1115						
625W0024									
61111 CREEK @ ST. MARKS ISLANDS			1000						
625W0110									
GAP CREEK @ 37TH ST. E.	SW	4-30-19	1300	1	150ml	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 (SEDIMENT), or dredge (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 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, preservation 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 label, 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.

1	Collected By:	Date	Time	Received By:	Date	Time
	JIMMY ASHTON	4-30-19	1300			
2	Relinquished By:	Date	Time	Received By:	Date	Time
	JIMMY ASHTON	4-30-19	1401		04/30/19	1406

Laboratory Sample Acceptability:	
pH < 2: ☒	Temperature: 5.6°C

Date of Request: 30-APR-2019
 Created By: MEYER_S On: 30-APR-2019
 Modified By: JASROTIA_P On: 30-APR-2019
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: Gap Creek

Send Coolers To:

Phone: 813-470-5782
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Sarah Meyer

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 30-APR-2019
 Biology Request Reviewed By: JASROTIA_P On: 30-APR-2019
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 30-APR-2019
 Received By: SHAIK_A On: 01-MAY-2019

Send Final Report To:

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

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

Comments: Group A: Nutrients, Tracers, Markers, Bacteria

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 CaCO ₃ /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 ₄ -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: 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: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) Escherichia coli by Colilert Quanti-Tray method by Benchmark EnviroAnalytical in Palmetto
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: ICE And H₂SO₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	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

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
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

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