

RQ-2019-10-14-03

Login Checklist

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 10/17/2019 @ 10:10

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				Yes	No	Yes	No	
2.2°C				TR 5		x			1278 4007 8311
1.9°C				TR 10 6		X			1278 4007 8918

*All samples received on ice unless otherwise noted. If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), received without ice, or if Evidence Seal is damaged; identify the containers in the affected cooler(s) on back of this form. HNO₃ and Formalin preserved samples do **NOT** have a temperature requirement. 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.**

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

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: *Jylup*

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☒ Init: *Jylup*

If "YES", list affected Field IDs and Test IDs below.

Field ID	List TestID(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 ☒ No ☐ NA ☐ Init: *Jylup*

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

Coolers Unpacked/Checked by: *Jylup Reynolds* Date: 10/17/2019

NCRs (Y/N)? ☒ N

Event ID: SCIS

SW-DIST-2019-10-17-01 (SMP)

NCR #

Date Received: 17-OCT-2019 10:10

Login 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_04_2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	N/A
pH Paper 0 – 13 Lot #	215517 EXP: 06/01/2020
Chlorine Test Strips Lot #	8261 EXP: 07/30/2021

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: _____

SCIs

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SW-DIST

Requester: Benjamin Paswater

Field Report Prepared By: Judy Ashton

Project ID: SMP

Collected By: J. Ashton B. PaswaterSampling Agency: FDEP

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>10-16-19</u> Time <u>1230</u>		Eastern Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID		Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)	
WIN/ST		G2SW0107		Temp (C) <u>25.4</u>		pH <u>7.41</u>		Sample Depth <u>0.2</u>		Sp. Conductance (umho/cm) <u>525</u>	
Latitude		Site Name: <u>Gamble Creek @ Golf Course Rd</u>		☐ dd ☐ dms		Salinity (ppt) <u>0.25</u>		Comments		<u>E. COLI DROPPED OFF @ BENCHMARK</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. Ashton</u>	Date/Time: <u>10-16-19 1600</u>	Shipping Method: <u>FHD Lp</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>Tyler Reynolds</u>	Date/Time: <u>10/17/19</u>
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10.10

Group: A	Bottle Type:	P-1L	# of Bottles: 1	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: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	SW-AEL-ECQ 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						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
	W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	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: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: A	Bottle Type:	BG-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-PSNP-TQ						
Group: B	Bottle Type:	PT-50ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALGAL_ID						
Group: B	Bottle Type:	PJ-2L	# of Bottles: 2	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	1

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

PO# B578C6

Client Information: FDEP

Address: 13051 N. Telecom Parkway

Tampa FL 33604

Phone # 815-470-5772

Report to: Judy.ashton@dep.state.fl.us, DEP-Overflomicro@dep.state

Invoice to: FDEP Micro Overflow

Project Name: RQ- 2019-10-14-03

Laboratory Submission # 19100770

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
G2SW0107 GAMBLE CREEK @ GOLF COURSE RD	SW	10-16-19	1230	1	250mL 120mL	P	Plain (on Ice)	E. COLI	1
	SW				120mL	P	Plain (on Ice)		
	SW				120mL	P	Plain (on Ice)		
	SW				120mL	P	Plain (on Ice)		
	SW				120mL	P	Plain (on Ice)		
	SW				120mL	P	Plain (on Ice)		
	SW				120mL	P	Plain (on Ice)		

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 (SD/MNT), 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 (43°F).
Under "Preservative," list any preservatives that were added to the sample container.

Instructions:
1. Each bottle has a label identifying sample ID, 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.

Laboratory Sample Acceptability:
Temperature: 4.3°C

1	Collected / Relinquished By: <u>J. Ashton</u>	Date <u>10-16-19</u>	Time <u>1230</u>	Received By:	Date	Time
2	Relinquished By: <u>J. Ashton</u>	Date <u>10-16-19</u>	Time <u>1335</u>	Received By: <u>[Signature]</u>	Date <u>10-16-19</u>	Time <u>1335</u>

Date of Request: 09-AUG-2019
 Created By: PASWATER_B On: 09-AUG-2019
 Modified By: JASROTIA_P On: 23-SEP-2019
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: SCIs

Send Coolers To:

Phone: 813-632-7600
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater

Program Module Number:

Priority: 3

Event Status: S

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 20-SEP-2019

Biology Request Reviewed By: JASROTIA_P On: 23-SEP-2019

Sampling Kit Required: YES Ship on: 04-OCT-2019

Sampling Kit Shipped: YES On: 02-OCT-2019

Sampling Kit Packed By: SHAIK_A

Preservatives Needed: NO

Date to Receive Samples: 14-OCT-2019

Received By:

Send Final Report To:

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

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Carlton Branch SCI 2 of 2

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: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-AEL-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert-18/QT by AEL 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
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

*Boron
Aluminum
Antimony
Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Selenium
Silver
Thallium

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	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: 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
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS

Bottle Group B (Biological) With 1 Samples:

Bottle Type: PJ-2L	Number of Bottles: 2	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.
Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB05) Qualitative assessment of algal taxa present without counts

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