

Log-in Checklist

RQ- 2019 - 12-16-48

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12-27-2019 / 09:05

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	
2-10				10		✓			1278 4010 3500

* HNO₃ and Formalin preserved 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.**

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

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No ~~X~~ ABS

****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 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 ✓ No Init: ABS

Chlorine detected? (One container checked per Field ID)

Yes No ✓ Init: ABS

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 X No NA Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 12-27-2019 NCRs (Y/N)? ✓

Event ID: SMP - Lil Man North, Sims
SW-DIST-2019-12-27-01 (SMP) 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:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
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: _____

SMP - Lil Man North, Sims

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	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s) (See pg 2)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		A
WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		*B
WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		*B
WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
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WIN		Temp (C)		pH		Sample Depth		
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Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
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Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		*B
WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
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WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				
Location		☐ Comp	Collection (comp begin or grab)		Eastern	Composite end		Bottle Group(s)
Field ID/WIN		☒ Grab	Date	Time	Central	Date	Time	
Field ID/WIN		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		Total Res. Chlorine		*B
WIN		Temp (C)		pH		Sample Depth		
Latitude		Salinity (ppt)		Comments				

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By:	Date/Time
J. Ashton	12-26-19 1600	FED Ex	1	J. Ashton	12-27-19 11:05

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-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: B	Bottle Type:	QPCR-P-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	PCR-BACR						
	PCR-HF183						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	SW-BEA-ECQ						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-E8321-DI						
	W-E8321-MS						

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- SEE BELOW

Laboratory Submission #

19121373

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
<u>B1SWD000</u> <u>1 BELLOWS LAKE OUTLET</u>	SW	<u>12-26-19</u>	<u>0950</u>	<u>1</u>	120mL	P	Plain (on Ice)	<u>E. COLI</u>	<u>1</u>
<u>RQ-2019-12-23-35</u>	SW				120mL	P	Plain (on Ice)	<u>19121374</u>	
<u>B2SWD100</u> <u>LIL MANATEE RVR. N. FORK CALLD-O</u>	SW	<u>12-26-19</u>	<u>1145</u>	<u>1</u>	120mL	P	Plain (on Ice)	<u>E. COLI</u>	<u>1</u>
<u>TPL MANDIF</u> <u>LIL MANATEE RVR. N. FORK</u>	SW	<u>12-26-19</u>	<u>1210</u>	<u>1</u>	120mL	P	Plain (on Ice)	<u>E. COLI</u>	<u>2</u>
<u>RQ-2019-12-16-48</u>	SW	<u>E</u>			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), and sediment (SDA/GT), 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 (43.2°F).

Under "Preservative," list any preservatives that were added to the sample container.

REMARKS:

1. Each bottle has a label identifying sample ID, preservative, preservative contained in the bottle, sample type, chain 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, sample's name or number, and any field number or ID.

3. All bottles not containing preservatives may be stored 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: 5.8°C

1	Collected / Relinquished By: <u>J. ASHTON</u>	Date <u>12-26-19</u>	Time <u>1210</u>	Received By:	Date	Time
2	Relinquished By: <u>J. ASHTON</u>	Date <u>12-26-19</u>	Time <u>1330</u>	Received By: <u>[Signature]</u>	Date <u>12-26-19</u>	Time <u>1328</u>

Date of Request: 10-DEC-2019
 Created By: PASWATER_B On: 10-DEC-2019
 Modified By: JASROTIA_P On: 12-DEC-2019
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: SMP - Lil Man North, Sims

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: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 11-DEC-2019
 Biology Request Reviewed By: JASROTIA_P On: 12-DEC-2019
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 16-DEC-2019
 Received By: SHAIK_A On: 27-DEC-2019

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

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/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-2011) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2011) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-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-2011) 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 Group B (Water) With 2 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 2	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-120ML-WC-THI	Number of Bottles: 4	Preserved With: ICE

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-120ML-WC-THI	Number of Bottles: 4	Preserved With: ICE
SW-BEA-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by BEA in Palmetto
Bottle Type: BG-500ML	Number of Bottles: 2	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.