

RQ 2020-02-24-07

Login Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 2/25/2020@ 10:00

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	
<u>2.8</u> <u>1.9</u>				<u>9</u> <u>8</u>		☒	☒		<u>1278 40121392</u> <u>1278 40117595</u>

*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: IM
Chlorine detected? (One container checked per Field ID) Yes ☐ No ☒ Init: IM

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: IMW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☒ NA ☐ Init: IMCoolers Unpacked/Checked by: IM Date: 2/25/2020NCRs (Y/N)? NEvent ID: Whitaker Bayou
SW-DIST-2020-02-25-03 (SMP)NCR # Date Received: 25-FEB-2020 10:00

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_02_2018 EXP: 4/29/20
pH Test Strips 0 – 6 Lot #	213316AV Exp: 5/15/20
pH Paper 0 – 3 Lot #	
pH Paper 0 – 13 Lot #	208717 EXP: 3/31/20
Chlorine Test Strips Lot #	8261 EXP: 7/2021

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes ☐ No ☒

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

Customer: SW-DIST

Requester: Judy Ashton

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: B Paswater & S Meyer

Sampling Agency: FDEP SW ROC

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 02/24/2020 Time 1400		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID/WIN G3SW0060		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 8.87		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
Site Name: Whitaker Bayou @ Ringling College of Art		Temp (C) 22.8		pH 8.07		Sample Depth 0.3		☐ ft ☒ m			
☐ dd ☐ dms		Salinity (ppt) 30.33		Comments ENTIRE SHIPPED TO TLH							
Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 02/24/2020 Time 1415		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)	
Field ID/WIN G3SW0059		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 7.47		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
Site Name: Whitaker Bayou @ Museum Office Pier		Temp (C) 22.4		pH 8.02		Sample Depth 0.3		☐ ft ☒ m			
☐ dd ☐ dms		Salinity (ppt) 31.36		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			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) ☐ dd ☐ dms		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			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) ☐ dd ☐ dms		Comments					

Relinquished By: Sarah Meyer	Date/Time 02/24/2020 1700	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By: JM	Date/Time 2/25/20 10:00
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Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY TURBIDITY W-BR-IC W-F 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:	QPCR-P-500ML	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	PCR-BACR PCR-DG3 PCR-HF183						
Group: A	Bottle Type:	TEST HAS NO BOTTLE	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2 to BEA
	SW-BEA-ENQ						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 1	Preservative:	CH2CICOOH Pre-Preserved	Enter Number of Bottles Sent to Lab	1
	W-CARB-AA						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-CT-CI-R W-PCL-SQ-R						
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						
	H2SO4 LOT# SA9301030 EXP: 10/28/2020						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1

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						

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-2020- 02-24-07

Laboratory Submission # 200-H-7-71

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
G3 SW 00 60	SW	02/24/2020	1400	1	120mL	P	Plain (on Ice)	Enterococcus	1 Tallahassee
G3 SW 00 59	SW	02/24/2020	1415	1	120mL	P	Plain (on Ice)	Enterococcus	2
	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 (SDMNT), or sludge (SLDG).
3. "Container Type" is used to indicate whether the container is plastic (P) or glass (G).
4. "Preservative" list any preservatives that were added to the sample container.
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).

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, sample'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: 3.9°C

1	Collected / Relinquished By: <u>Ben Paswiler</u>	Date: <u>2/24/20</u>	Time: <u>15:22</u>	Received By: <u>[Signature]</u>	Date: <u>2-24-20</u>	Time: <u>15:22</u>
2	Relinquished By:	Date:	Time:	Received By:	Date:	Time:

Date of Request: 14-JAN-2020
 Created By: ASHTON_J On: 14-JAN-2020
 Modified By: WATTS_J On: 10-FEB-2020
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Sampling Event: Whitaker Bayou

Send Coolers To:

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

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 29-JAN-2020
 Biology Request Reviewed By: JASROTIA_P On: 29-JAN-2020
 Sampling Kit Required: YES Ship on: 14-FEB-2020
 Sampling Kit Shipped: YES On: 11-FEB-2020
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: YES
 Date to Receive Samples: 24-FEB-2020
 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: Group A: Marine Nutrients, Metals, Pesticides
 PLEASE DO NOT SEND BACTERIA BOTTLES
 4 - cases of sulfuric acid/4 sets of labels

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 CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
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:	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
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-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides 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: TEST HAS NO	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: CH ₂ ClCOOH Pre-Preserved

Bottle Group A (Water) With 1 Samples:

Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: CH ₂ ClCOOH Pre-Preserved
W-CARB-AA	Template: DEFAULT	(EPA 8321B) Carbamates in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template:	(EPA 8270E) Organochlorine pesticides in water matrices by GC/MS-SIM
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
Aluminum		
Iron		
Magnesium		
Zinc		
W-ICPMS	Template: PRTY	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Antimony		
Arsenic		
Cadmium		
Chromium		
Copper		
Lead		
Nickel		
Selenium		
Silver		
Thallium		
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
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
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

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