

RQ- 2020-06-29-03 **Login Checklist**Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 7/16/2020 10:30

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
2.9				5		✓			1278 4014 8924

COOLER CHECK***All samples received on ice unless otherwise noted. HNO₃ and Formalin preserved samples do NOT have a temperature requirement.**

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. NCR# _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. NCR# _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. NCR# _____
- If coolers or samples are received late; identify the affected samples in an NCR. 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 ☐ NA ☒Evidence Tape intact? Yes ☐ No ☐

If Criminal, photographs taken?

Yes ☐ No ☒Containers intact? Yes ☒ No ☐

Caps on tight?

Yes ☒ No ☐

Sufficient Sample Volume:

Yes ☒ No ☐If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____**CHLORINE CHECK REQUIRED?** (Blue dot on container)Yes ☐ No ☒ Init: IM

Chlorine detected? (One container checked per Field ID)

Yes ☐ No ☐ Init: _____

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

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

**Acid Preserved Samples: pH < 2.0?

Yes ☒ No ☐ NA ☐ Init: IM

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?

Yes ☐ No ☐ NA ☒ Init: IM

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: IMDate: 7/16/2020Event contains NCRs (Y/N)? N

Event ID:

Run 12SW-DIST-2020-07-16-01 (SMP)

Page 1 of 2, 06/1

Date Received: 16-JUL-2020 10:30

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #2 exp:11/5/20
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	231019 exp: 11/1/22
Chlorine Test Strips	8261 exp: 07/2021

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: _____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

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

Project ID: SMP

Requester: Benjamin Paswater

Field Report Prepared By: Jay AshtonCollected By: J. Ashton, B. PaswaterSampling Agency: FDES

Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>7-15-20</u> Time <u>1140</u>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID/WIN G4SW0104		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>0.36</u>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A	
Field II		Temp (C) <u>27.5</u>		pH <u>6.27</u>		Sample Depth <u>0.3</u>		Sp. Conductance (umho/cm) <u>129.3</u>			
WIN/S		Salinity (ppt) <u>0.06</u>		Comments <u>E. COLI DROPPED OUT @ BENCHMARK</u>							
Site Name: Livingston Creek @ Old Avon Park Rd		☐ dd ☐ dms									
Location		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>7-15-20</u> Time <u>1045</u>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)	
Field ID/WIN G3SW0074		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen <u>11.87</u>		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		B/C	
Field II		Temp (C) <u>32.2</u>		pH <u>9.67</u>		Sample Depth <u>0.3</u>		Sp. Conductance (umho/cm) <u>178.1</u>			
WIN/S		Salinity (ppt) <u>0.08</u>		Comments <u>E. COLI DROPPED OUT @ BENCHMARK</u>							
Site Name: Reclaimed Mine Cut Lake SE		☐ dd ☐ dms									
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		Sp. Conductance (umho/cm)			
Latitude		Longitude		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		Sp. Conductance (umho/cm)			
Latitude		Longitude		Salinity (ppt)		Comments					

Relinquished By: <u>J. Ashton</u>	Date/Time: <u>7-15-20 1700</u>	Shipping Method: <u>FEDEX</u>	Number of Coolers Shipped: <u>1</u>	Received By: <u>JM</u>	Date/Time: <u>7/16/20 10230</u>
-----------------------------------	--------------------------------	-------------------------------	-------------------------------------	------------------------	---------------------------------

Group: A	Bottle Type:	P-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-HARD						
	W-ICP						
	W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	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: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
	W-SO4-IC-F						
Group: B	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-TDS						
	W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						

Group: B 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: B Bottle Type: P-125ML # of Bottles: 1 Preservative: FILTER-ICE Enter Number of Bottles Sent to Lab 1

W-PO4-F

~~W-SO4-ICE~~

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

SW-AEL-ECQ

B&A - ECQ

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

PO# B77880

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.fl.us

Invoice to: FDEP Micro Overflow

Project Name: RQ-2020- 06-29-03

Laboratory Submission # 20070811

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
G4SW0104	SW	7/15/20	1140	1	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)		
	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. 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.

Laboratory Sample Acceptability:

Temperature: 3.4°C

1	Collected / Relinquished By: <u>[Signature]</u>	Date: <u>7/15/20</u>	Time: <u>1330</u>	Received By: <u>[Signature]</u>	Date: <u>7-15-20</u>	Time: <u>1330</u>
---	---	----------------------	-------------------	---------------------------------	----------------------	-------------------

Date of Request: 10-FEB-2020
 Created By: PASWATER_B On: 10-FEB-2020
 Modified By: AYRES_J On: 20-MAY-2020
 Customer: SW-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Southwest District
 Event Description: Run 12

Send Coolers To:

Phone: 813-632-7600
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater
 Cooler Ship EMail: benjamin.paswater@dep.state.fl.us

Priority: 3
 Event Status: A
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 20-MAY-2020
 Biology Request Reviewed By: AYRES_J On: 20-MAY-2020
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 29-JUN-2020
 Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Ben Paswater
 Report Notification EMail:
 benjamin.paswater@dep.state.fl.us;judy.ashton@dep.state.fl.us;
 sarah.meyer@dep.state.fl.us

Comments: Run 12

Send labels only

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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-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 (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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: 3	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: 3	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340B) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
Hardness		
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		
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-500ML	Number of Bottles: 3	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: 3	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: 3	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
W-SO4-IC-F	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate, dissolved, in filtered, aqueous matrices

Bottle Group B (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 (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
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
W-SO4-IC-F	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate, dissolved, in filtered, aqueous matrices

Bottle Group C (Water) With 1 Samples:

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

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