

RQ-2023 - 08 - 07 - 28

Login Checklist

Login Station ID: # 2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 09/06/2023 / 09:30

*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	
2.8C				4		X			6484 8456 6734

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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes X No _____

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA X Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____

Containers intact? Yes X No _____

Caps on tight?

Yes X No _____

Sufficient Sample Volume:

Yes X 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 X Init: ABS

Chlorine detected? (One container checked per Field ID)

Yes _____ No _____ Init: ABS

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 X No _____ NA _____ Init: ABS 1/1/1

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

Yes _____ No _____ NA X Init: ABS

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

Coolers Unpacked/Checked by: ABS /Date: 09/06/2023Event contains NCRs (Y/N)? NEvent ID: SO - DIST - 2023 - 09 - 06 - 0 3

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Infrared Thermometer ID:	IRTG#2 EXP:10/17/23
pH Test Strips 0 – 6	LOT#223819BVEXP8/15/24
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT207621EXP:3/15/24
Chlorine Test Strips	1196/2024/02

Additional Comments:

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: ABS

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 9/5/2023
Customer: SO-DIST
RQ: RQ-2023-08-07-28
Collected By: Samantha Gelinas, Monica Jaeger
Sampling Agency: FDEP
Project ID: SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 1 **Delivery Method:** FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
CLEVELAND CEMETARY DITCH AT RIVERSIDE RD	 G3SD0076

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 9/5/2023 1500
EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected
Date: 09/06/2023 /



RQ-2023-08-07-28

Customer: FDEP

Project ID: SMP

Collected By: Samantha Gelinas, Monica Jaeger

Field Report Prepared by: Samantha Gelinas,
Monica Jaeger

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: G3SD0076

Comments: Microbiology sample(s) submitted to contract laboratory.

Location: CLEVELAND CEMETARY DITCH AT RIVERSIDE RD

Matrix: Fresh

(Check One)

☒ Grab☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPT)
9/5/2023 840	1.26	16.5	28.1	6.4	0.3	0.6	1.4	3732	1.96

Parameter Suite	Parameter Methods				Preservation		pH Check		# Bottles sent to Lab	Bottle Group					
Preserved Nutrients (P-500ML)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP			X	Ice	X	H2SO4*	X	<2	1	B			
		Lot #		SA3013020	Exp:	01/25/2023									
Metals (P-500ML)	X	W-ICPMS		X	W-ICP	X	W-HARD	X	Ice	X	HNO3*	X	<2	1	B
		Lot #		NA2230040	Exp:	09/01/2023									
Filtered Nutrients (P125ML)		W-PO4-F			Field Filtered 0.45 um Filter			Ice							
		Filter Lot #		Syringe Lot #											
BOD (BP-1L)		OV-BODUNIN					Ice								
Chlorophyll (BP-1L)	X	CHLSUITE-W				X	Ice			1	B				
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CL-IC / W-COLOR / W-SO4-IC / W-TDS				X	Ice			1	B				
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY					Ice								
Macroinvertebrates (PJ-2L)		MI-FW-QLDC	Formalin Lot #				Formalin								
Periphyton (PT-50ML)		ALGAE-ID					Ice								
Microbiology (Contract Lab Bottle)	X	E Coli			F Coli		Enterococci	X	Ice		1	B			
	X	Contract Lab													
Molecular (QPCR-P-500ML)		PCR-HF183			PCR-BacR		PCR-DG3		Ice						
		PCR-GULL2			PCR-GFD										
Tracers (BG-500ML)		W-E8321-DI			W-E8321-MS		Ice								
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI	W-E8321-MS			W-PSNP-TQ		Ice	MCAA Exp.	MCAA Lot#					
		W-PCL-TQ-R	W-CARB-AA (5 ml of MCAA Buffer Solution)			W-CT-CL-R									
		W-TR-SQ-R	W-PCB-TQ-R												
Phytoplankton (BP-1L)		DTY-QN-C			PKD-QN-BV		Ice								
DOC (P-500ML)		W-DOC			Field Filtered 0.45 um Filter		Ice		H2SO4*		<2				
		Acid Preservative Expiration Date													
		Acid Preservative Lot Number													

Benchmark EnviroAnalytical, Inc.
 1001 Corporate Ave. Suite 102
 North Port, FL 34289
 (941) 625-3137 / (941) 240-3071 fax

Client Name: FDEP
Address: 2600 Blair Stone Rd.
 Tallahassee, FL, 32399
Phone: (239) 344-5718
Email: dep-overflowmicro@dep.state.fl.us

Bill to: Frances Moore
P.O. #: Lab C1EFCB

Project Name: RQ-2023-08-07-28
Project Run/Location: SMP/contin. pick up

Laboratory Submission #:

Station ID	Surface Water Sample Matrix ² (Fresh / Marine) Sample Type	Enterococci E.coli (SM9223B Quantitray)			Laboratory Sample #	
		E.Coli = 250 mL ; Entero = 120 mL ; Fecal Coliform = 120 mL				
G3SD00014	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time: 9/5/23 840	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	
	F / M / Grab	E. coli	Entero	Fecal coliform	Date & Time:	

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 maximum temperature during storage should be 6°C (42.8°F). Under "Preservative," list any preservatives that were added to the sample container.

Instructions:

- Each bottle has a label identifying sample ID, 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, sampler's name or initials, 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 this sample custody form.

Laboratory Sample Acceptability:

pH < 2 : 0 BEAS Temperature: 4.6 °C

1	Collector: Monica Jaeger	Date: 9/5/23	Time: 1103	Received By: Brooke Kinterich	Date: 9/5/23	Time: 1103
2	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
3	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
4	Relinquished by:	Date:	Time:	Received By:	Date:	Time:
5	Relinquished by:	Date:	Time:	Received By:	Date:	Time:

BEAS Sample Receipt Temp. 4.6 °C

Checked at Benchmark EA South E85086
With Temperature Gun ID #7

Date of Request: 01-JUN-2023
 Created By: BARRINGT_J On: 01-JUN-2023
 Modified By: AYRES_J On: 18-JUL-2023
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2023 SMP: Continuous Pickup

Send Coolers To:

Phone: 239-344-5720
 FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: John Barrington
 Cooler Ship EMail: john.barrington@floridadep.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 18-JUL-2023
 Biology Request Reviewed By: SWANSON_C On: 13-JUL-2023
 Sampling Kit Required: YES Ship on: 28-JUL-2023
 Sampling Kit Shipped: YES On: 21-JUL-2023
 Sampling Kit Packed By: PENDLETO_C
 Preservatives Needed: NO
 Date to Receive Samples: 07-AUG-2023
 Logged In By: SHAIK_A On: 06-SEP-2023

Send Final Report To:

FLDEP South District Office
 2295 Victoria Ave. Suite 314
 Fort Myers, FL 33901-3381
 Attn: John Barrington
 Report Notification EMail:
 Nicole.Reistad@FloridaDEP.gov;John.Barrington@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov

Comments: Group A: Entero, Fecal, Nutrients
 Group B: Entero, Nutrient, Metals

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	(DEP SOP: NU-094-1) 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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) 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 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SD-SND-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Sanders in Fort Myers
SD-SND-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by Sanders in Fort Myers
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 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

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
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	(DEP SOP: NU-094-1) 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-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) 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 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-SND-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Sanders in Fort Myers
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
Hardness		
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Strontium		
Tin		
Titanium		
Vanadium		
Zinc		
W-ICPMS	Template: DEFAULT	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Aluminum		
Antimony		
Arsenic		
Barium		
Beryllium		
Boron		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
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-2011) Nonpurgeable Organic Carbon in aqueous matrices