

Login Checklist

RQ-_____

Login Station ID: _____

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: _____

*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	

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: _____

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: _____

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

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

Coolers Unpacked/Checked by: _____

Date: _____ Event contains NCRs (Y/N)? _____

Event ID: _____

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	
Chlorine Test Strips	

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: _____

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

PO# C1EFCB

Client Information: FDEP

Address: 13051 N. Telecom Parkway

Tampa FL 33604

Phone # 815-470-5878

Report to: benjamin.paswater@dep.state.fl.us
DEP-Overflomicro@dep.state.fl.us

Invoice to: FDEP Micro Overflow

Project Name: RQ-2023- 07-24-31

Laboratory Submission #

23080095

Sample Name	Sample Type ¹ / Sample Matrix ²	Collection		Container			Preservative ⁴	Parameters for Analysis	Laboratory Sample #
		Date	Time	Qty	Capacity	Type ³			
G5SW0163	SW	8/2/2023	1100	1	250mL	P	Plain (on Ice)	Enteroto	1
G1SW0054	SW	↓	1140	1	250mL	P	Plain (on Ice)	Enteroto	2
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	P	Plain (on Ice)		
	SW				250mL	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 (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: 0.6°C

1	Collected / Relinquished By: <u>B. Pan</u>	Date: <u>8/2/2023</u>	Time: <u>1340</u>	Received By: <u>[Signature]</u>	Date: <u>8-2-23</u>	Time: <u>1340</u>
2	Relinquished By:	Date:	Time:	Received By:	Date:	Time:

Date of Request: 28-JUN-2023
 Created By: MATHIAS_D On: 28-JUN-2023
 Modified By: JASROTIA_P On: 06-JUL-2023
 Customer: SW-DIST
 Project: SMP
 Division:
 District: Southwest District
 Event Description: Run 9

Send Coolers To:

Phone: 813-632-7600
 FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Devin Mathias
 Cooler Ship EMail: Devin.Mathias@FloridaDEP.gov

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 06-JUL-2023
 Biology Request Reviewed By: JASROTIA_P On: 06-JUL-2023
 Sampling Kit Required: YES Ship on: 17-JUL-2023
 Sampling Kit Shipped: YES On: 14-JUL-2023
 Sampling Kit Packed By: PENDLETO_C
 Preservatives Needed: NO
 Date to Receive Samples: 24-JUL-2023
 Logged In By: LEBRUN_T On: 27-JUL-2023

Send Final Report To:

FL Dept. of Environmental Protection
 13051 N. Telecom Parkway
 Temple Terrace, FL 33637-0926
 Attn: Devin Mathias
 Report Notification EMail: Devin.Mathias@FloridaDEP.gov

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 CaCO ₃ /L
Total Alkalinity		
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
Turbidity		
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
Chloride		
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)
Fluoride		
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
Sulfate		
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
TDS		
W-TSS	Template: DEFAULT	(SM 2540 D-2015) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
TSS		
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
Chlorophyll-a, Corrected		
Chlorophyll-a, Uncorrected		
Phaeophytin-a		
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by BEA in Palmetto
Escherichia Coli-Quanti-Tray		
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: ICE And H ₂ SO ₄
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L

Bottle Group A (Water) With 1 Samples:

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
Ammonia-N		
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
NO2NO3-N		
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
Total-P		
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
Kjeldahl Nitrogen		
W-TOC	Template: DEFAULT	(SM 5310 B-2011) Nonpurgeable Organic Carbon in aqueous matrices
Organic Carbon		

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
Enterococci-Quanti-Tray		

Bottle Group C (Water) With 1 Samples:

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:	(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		
Strontium		
Tin		
Titanium		
Vanadium		
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
*Strontium		
Aluminum		
Antimony		
Arsenic		
Beryllium		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		
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
*BacR-qPCR		
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction
*DG3-qPCR		
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
*HF183-qPCR		
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
Enterococci-Quanti-Tray		
Bottle Type: BG-500ML FILL TO	Number of Bottles: 4	Preserved With: ICE

Bottle Group C (Water) With 1 Samples:

Bottle Type: BG-500ML FILL TO	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Chlordane and Toxaphene in water matrices by GC/MS with Negative Chemical Ionization
Chlordane		
Toxaphene		
W-PCB-TQ-R	Template: DEFAULT	(EPA 8270E) PCBs in water matrices by GC/MS/MS
PCB-1016		
PCB-1221		
PCB-1232		
PCB-1242		
PCB-1248		
PCB-1254		
PCB-1260		
W-PCL-TQ-R	Template:	(EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS
*Hexachlorobenzene		
Aldrin		
Alpha-BHC		
Alpha-Chlordane		
Beta-BHC		
Beta-Cyfluthrin		
Bifenthrin		
Carbophenothion		
Chlorothalonil		
Cis-Nonachlor		
Cypermethrin		
Dacthal		
DDD-p,p'		
DDE-p,p'		
DDT-p,p'		
Delta-BHC		
Deltamethrin		
Dichlobenil		
Dicofol		
Dieldrin		
Endosulfan I		
Endosulfan II		
Endosulfan Sulfate		
Endrin		
Endrin Aldehyde		
Endrin Ketone		
Esfenvalerate		
Ethalfuralin		
Fenpropathrin		
Gamma-BHC		
Gamma-Chlordane		
Heptachlor		
Heptachlor Epoxide		
Kepone		
Lambda-Cyhalothrin		
Methoprene		
Methoxychlor		
MGK-264		
Mirex		
Oxychlordane		
Permethrin		
Phenothrin		
Piperonyl Butoxide		
Prallethrin		
Tau-Fluvalinate		
Tetramethrin		
Trans-Nonachlor		

Bottle Group C (Water) With 1 Samples:

Bottle Type: BG-500ML FILL TO Number of Bottles: 4 Preserved With: ICE
 W-PCL-TQ-R Template: (EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS
 Triclosan Methyl
 Trifluralin

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
 Acesulfame K
 AMPA
 Endothall
 Glufosinate
 Glyphosate
 Sucralose

W-E8321-MS Template: SMP (EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
 2,4-D
 2,4,5-T
 Acetaminophen
 Acetamiprid
 Afidopyropen
 Bentazon
 Benzovindiflupyr
 Carbamazepine
 Clothianidin
 Dinotefuran
 Diuron
 Fenuron
 Fluridone
 Hydrocodone
 Ibuprofen
 Imazapyr
 Imidacloprid
 Linuron
 Mandestrobin
 MCPP
 Naproxen
 Primidone
 Pyraclostrobin
 Silvex
 Thiamethoxam
 Tolfenpyrad
 Triclopyr

Bottle Group D (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 1 Preserved With: ICE
 SW-BEA-ENQ Template: DEFAULT (Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
 Enterococci-Quanti-Tray

Bottle Type: BG-500ML FILL TO Number of Bottles: 2 Preserved With: ICE
 W-CT-CI-R Template: DEFAULT (EPA 8276) Chlordane and Toxaphene in water matrices by GC/MS with Negative Chemical Ionization

Chlordane
 Toxaphene

W-PCB-TQ-R Template: DEFAULT (EPA 8270E) PCBs in water matrices by GC/MS/MS
 PCB-1016
 PCB-1221
 PCB-1232
 PCB-1242
 PCB-1248
 PCB-1254
 PCB-1260

W-PCL-TQ-R Template: (EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS
 *Hexachlorobenzene
 Aldrin
 Alpha-BHC

Bottle Group D (Water) With 1 Samples:

Bottle Type: BG-500ML FILL TO Number of Bottles: 2 Preserved With: ICE
 W-PCL-TQ-R Template: (EPA 8270E) Organochlorine pesticides, pyrethroids and tracers in water matrices by GC/MS/MS

Alpha-Chlordane
 Beta-BHC
 Beta-Cyfluthrin
 Bifenthrin
 Carbophenothion
 Chlorothalonil
 Cis-Nonachlor
 Cypermethrin
 Dacthal
 DDD-p,p'
 DDE-p,p'
 DDT-p,p'
 Delta-BHC
 Deltamethrin
 Dichlobenil
 Dicofol
 Dieldrin
 Endosulfan I
 Endosulfan II
 Endosulfan Sulfate
 Endrin
 Endrin Aldehyde
 Endrin Ketone
 Esfenvalerate
 Ethalfluralin
 Fenpropathrin
 Gamma-BHC
 Gamma-Chlordane
 Heptachlor
 Heptachlor Epoxide
 Kepone
 Lambda-Cyhalothrin
 Methoprene
 Methoxychlor
 MGK-264
 Mirex
 Oxychlordane
 Permethrin
 Phenothrin
 Piperonyl Butoxide
 Prallethrin
 Tau-Fluvalinate
 Tetramethrin
 Trans-Nonachlor
 Triclosan Methyl
 Trifluralin

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: (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
 Strontium
 Tin
 Titanium
 Vanadium
 Zinc

Bottle Group D (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
*Strontium Aluminum Antimony Arsenic Beryllium Cadmium Chromium Cobalt Copper Lead Manganese Molybdenum Nickel Selenium Silver Thallium		

Bottle Group E (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 CaCO3/L
Total Alkalinity		
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
Turbidity		
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
Chloride		
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)
Fluoride		
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
Sulfate		
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
TDS		
W-TSS	Template: DEFAULT	(SM 2540 D-2015) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
TSS		
Bottle Type: BP-1L	Number of Bottles: 3	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Chlorophyll-a, Corrected		
Chlorophyll-a, Uncorrected		
Phaeophytin-a		
Bottle Type: P-250ML-WI-THI	Number of Bottles: 3	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
Enterococci-Quanti-Tray		
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
Ammonia-N		
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
NO2NO3-N		
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
Total-P		
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
Kjeldahl Nitrogen		
W-TOC	Template: DEFAULT	(SM 5310 B-2011) Nonpurgeable Organic Carbon in aqueous matrices
Organic Carbon		

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