

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

BEAS Sample Receipt Temp. 5.1 °C

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

Client Name: FDEP

Address: 2600 Blair Stone Rd.
Tallahassee, FL, 32399

Phone: ~~(850) 245-8085~~ 239-470-0873
Email: dep-overflowmicro@dep.state.fl.us

Bill to: Frances Moore

P.O. #: Lab ~~B16970~~
B95341

Project Name: RQ-2020-
2022-01-31-12

Project Run/Location: Little Salt Creek

Laboratory Submission #:

522020424

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				
G3SD0215	F / M / Grab	E.coli	Entero	F.coli	Date & Time: 02/15/2022 1025	1 -
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	Date & Time:	
	F / M / Grab	E.coli	Entero	F.coli	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 (SDBNT), 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:

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:

pH < 2.0 BEAS Temperature: 5.1°C

1	Collector:	Date: 02/15/22	Time: 1136	Received By: Melinda Merchant	Date: 2/15/22	Time: 1136
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:

Date of Request: 27-DEC-2021
Created By: MULLEN_W On: 27-DEC-2021
Modified By: JASROTIA_P On: 05-JAN-2022
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Event Description: 2022 SMP : Continuous Little Salt Creek

Send Coolers To:

Phone: 239-344-5716
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: William Mullen
Cooler Ship EMail: William.Mullen@FloridaDEP.gov

Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 05-JAN-2022
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 31-JAN-2022
Logged In By: SPRAGUE_K On: 02-MAR-2022

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: William Mullen
Report Notification EMail:
Nicole.Reistad@FloridaDEP.gov;Kirby.Wolfe@dep.state.fl.us;William.Mullen@FloridaDEP.gov;Monica.Jaeger@FloridaDEP.gov;Thomas.J.Baker@FloridaDEP.gov

Comments: Group A: (Flopback) Enteroc

Bottle Group A (Water) With 1 Samples:

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