

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. 3.2 °C

Checked at Benchmark EA South E85088
With Temperature Gun ID #7

Client Name: FDEP

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

Phone: (239) 344-5719

Email: dep-overflowmicro@dep.state.fl.us

Bill to: Frances Moore

P.O. #: Lab B95341

2022
Project Name: RQ-2021- 02-28-30

Project Run/Location: SMP: Istokpoga

Laboratory Submission #:

582030065

Station ID	Surface Water Sample Matrix* (Fresh / Marine)	Enterococci E.coli (SM9223B Quantitray)			Laboratory Sample #
	Sample Type				
	E.Coli = 250 mL ; Entero = 120 mL ; Fecal Coliform = 120 mL				
G4500208	F / M / Grab	E. coli	Entero / Fecal coliform	Date & Time: 03/02/22 0930	1
G4500207	F / M / Grab	E. coli	Entero / Fecal coliform	Date & Time: 03/02/22 0940	2
	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:	
	F / M / Grab	E. coli	Entero / Fecal coliform	Date & Time:	

Sample Type is used to indicate whether the sample was a grab (G) or whether it was a composite (C).

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).

Container Type is used to indicate whether the container is plastic (P) or glass (G).

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, 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: 3.2 °C

1	Collector: <u>Thomas Baker</u>	Date: <u>03/02/22</u>	Time: <u>1134</u>	Received By: <u>Melinda Merchant</u>	Date: <u>3/2/22</u>	Time: <u>1134</u>
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: 09-FEB-2022
 Created By: MULLEN_W On: 09-FEB-2022
 Modified By: JASROTIA_P On: 09-FEB-2022
 Customer: SO-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: South District
 Event Description: 2022 SMP: Istokpoga

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: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 09-FEB-2022
 Biology Request Reviewed By: JASROTIA_P On: 09-FEB-2022
 Sampling Kit Required: YES Ship on: 18-FEB-2022
 Sampling Kit Shipped: YES On: 18-FEB-2022
 Sampling Kit Packed By: ROBERTS_Z
 Preservatives Needed: YES
 Date to Receive Samples: 28-FEB-2022
 Logged In By:

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 (Hickory): Freshwater Nutrients, E. coli
 Group B(Istokpogas): E. coli

1 Case of H2SO4

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
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-2011) Total Dissolved Solids in aqueous matrices
TDS		
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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 10200 H (mod.)) 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
SD-BES-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) E. coli by Colilert/QT by BEA South in North Port

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SD-BES-ECQ Template: DEFAULT	(SM 9223 Quanti-Tray)	E. coli by Colilert/QT by BEA South in North Port
Escherichia Coli-Quanti-Tray		
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 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
O-Phosphate-P		

Bottle Group B (Water) With 2 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 2	Preserved With: ICE
SD-BES-ECQ Template: DEFAULT	(SM 9223 Quanti-Tray)	E. coli by Colilert/QT by BEA South in North Port
Escherichia Coli-Quanti-Tray		

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