

Log-in Checklist

RQ- 2019-04-29-75

Login Station ID: #5

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 5/1 /19 @ 9:50

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
-0.7				4		✓			4751 6778 9751

* HNO₃ and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. **DOH coolers can exceed 2.0 °C above standard temperature without customer notification/confirmation.**

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an 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 ☒ If yes, is it intact? Yes ☐ No ☐

**Caps on tight? Yes ☒ No ☐ **Containers intact? Yes ☒ No ☐

**Sufficient Sample Volume: Yes ☒ No ☐

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ☐ No ☒ Init: KK

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		
W-PFAS-MS					

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☐ No ☐ NA ☒ Init: KK

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

Coolers Unpacked/Checked by: SMP Date: 5/1 /19 NCRs (Y/N)? N

Event ID: SO-DIST-2019-05-01-01 (SMP) NCR #

Page 1 of 2, 03/25/201 Date Received: 01-MAY-2019 21:50

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	
pH Paper 0.0 – 3.0 Lot #	220416A EXP:7/30/20
pH Paper 0 – 13 Lot #	222516 EXP:9/15/2019
Chlorine Test Strips Lot #	091417V EXP:9/2021

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ No X

Date and time placed in freezer _____

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

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

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

SMP

Customer: SO-DIST

Requester: Gary Snorek

Field Report Prepared By: Kevin Jones

Project ID: SMP

Collected By: Kevin JonesSampling Agency: SCCF

Location <u>Bridge Sanibel-Captiva</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>04/30/2019</u> Time <u>13:48</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <u>A</u>
Field ID <u>G25D0040</u>		Matrix (type, e.g., Salt, Fresh, etc) <u>Salt</u>		Diss. Oxygen <u>6.04</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #		Temp (C) <u>28.11</u>	pH <u>8.02</u>	Sample Depth <u>0.2</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>53.98</u>		
Latitude <u>26.42171249</u>	☒ dd ☐ dms	Longitude <u>-82.16465201</u>	☒ dd ☐ dms	Salinity (ppt) <u>35.60</u>	Comments			
Location <u>Clam Bayou Shearwater Estuary</u>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>04/30/2019</u> Time <u>1403</u>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <u>A</u>
Field ID <u>SAN-WQ-2</u>		Matrix (type, e.g., Salt, Fresh, etc) <u>Salt</u>		Diss. Oxygen <u>6.21</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>5.34</u>		
WIN/STORET #		Temp (C) <u>29.09</u>	pH <u>7.92</u>	Sample Depth <u>0.2</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>55.34</u>		
Latitude <u>26.46606283</u>	☒ dd ☐ dms	Longitude <u>-82.15990356</u>	☒ dd ☐ dms	Salinity (ppt) <u>36.57</u>	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	☐ ft ☐ m	Sp. Conductance (umho/cm)		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	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	☐ ft ☐ m	Sp. Conductance (umho/cm)		
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By:	Date/Time	Shipping Method	Number of Coolers Shipped:	Received By: <u>hK</u>	Date/Time <u>5-1-19 / 9:50</u>
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Group: A	Bottle Type: P-250ML-WO-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
ENT-24-QT				

Group: A	Bottle Type: P-250ML-WO-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
FCOLI-MF				

Date of Request: 18-APR-2019
Created By: SNOREK_G On: 18-APR-2019
Modified By: JASROTIA_P On: 19-APR-2019
Customer: SO-DIST
Project: SMP
Division:
District: South District
Sampling Event: SMP

Send Coolers To:

Phone: 239-344-5683
Sanibel-captiva conservation foundation
900A Tarpon Bay Rd.
Sanibel, FL 33957
Attn: Gary Snorek

Program Module Number:

Priority: 3
Event Status: S
Criminal Investigation: NO

Chemistry Request Reviewed By:

Biology Request Reviewed By: JASROTIA_P On: 19-APR-2019

Sampling Kit Required: YES Ship on: 23-APR-2019

Sampling Kit Shipped: YES On: 22-APR-2019

Sampling Kit Packed By: REAVES_S

Preservatives Needed: NO

Date to Receive Samples: 29-APR-2019

Received By:

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Gary Snorek

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Clam Bayou ***check shipping address**

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-250ML-WO-THI	Number of Bottles: 2	Preserved With: ICE
ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-250ML-WO-THI	Number of Bottles: 2	Preserved With: ICE
FCOLI-MF	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems