

RQ- 2019-07-01-52

Log-in Checklist

Login Station ID: #2Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 7-2-19 / 9:50

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
<u>0.6</u>				<u>6</u>		☒			

* 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 the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. An NCR still is required.**

****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:

Chlorine detected? (One container checked per Field ID) Yes ☐ No ☐ Init:

If "YES", list affected Field IDs and Test IDs below.

Field ID	List Test ID(s) where Chlorine was Detected, an NCR is required.

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

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

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

Coolers Unpacked/Checked by: SR Date: 7-2-19 NCRs (Y/N)? N

Event ID: SMP
SO-DIST-2019-07-02-01 (SMP) NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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:	REC_02_2018 EXP:4-29-2020
pH Test Strips 0 – 6 Lot #	213316VEXP:05-15-2019
pH Paper 0 – 3 Lot #	220416A EXP:07-30-20
pH Paper 0 – 13 Lot #	222516 EXP:08-15-2019
Chlorine Test Strips Lot #	9080 EXP:01-2022

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ No ✓

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: _____

SMP

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Gary Snorek

Field Report Prepared By: Kevin Jones

Project ID: SMP

Collected By: Kevin Jones

Sampling Agency: SCCF

Location <i>Bridge Sanibel-Captiva</i>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>7/1/19</i> Time <i>1348</i>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) (See pg 2) <i>A</i>
Field ID <i>G25D0040</i>		Matrix (type, e.g., Salt, Fresh, etc) <i>Salt</i>		Diss. Oxygen <i>5.58</i>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #		Temp (C) <i>32.97</i>	pH <i>8.24</i>	Sample Depth <i>0.23</i>	☐ ft ☒ m	Sp. Conductance (umho/cm) <i>63.165</i>		
Latitude <i>26.47171249</i>	☒ dd ☐ dms	Longitude <i>-82.16465201</i>	☒ dd ☐ dms	Salinity (ppt) <i>42.36</i>	Comments <i>Maintenance occurring on water control structure.</i>			
Location <i>Clam Bayou Shearwater Estuary</i>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>07/01/19</i> Time <i>1404</i>		☒ Eastern ☐ Central	Composite end Date _____ Time _____		Bottle Group(s) <i>A</i>
Field ID <i>SAN-WQ-2</i>		Matrix (type, e.g., Salt, Fresh, etc) <i>Salt</i>		Diss. Oxygen <i>5.90</i>	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)		
WIN/STORET #		Temp (C) <i>32.91</i>	pH <i>8.26</i>	Sample Depth <i>0.51</i>	☐ ft ☒ m	Sp. Conductance (umho/cm) <i>62.82</i>		
Latitude <i>26.46606283</i>	☒ dd ☐ dms	Longitude <i>-82.15990356</i>	☒ dd ☐ dms	Salinity (ppt) <i>42.07</i>	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: <i>SR</i>	Date/Time <i>7-2-19/9:50</i>
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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					

Printed: 7/2/2019 10:25:18 AM

Page 1 of 1

Date of Request: 18-JUN-2019
 Created By: SNOREK_G On: 18-JUN-2019
 Modified By: JASROTIA_P On: 18-JUN-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: 18-JUN-2019
 Sampling Kit Required: YES Ship on: 21-JUN-2019
 Sampling Kit Shipped: YES On: 24-JUN-2019
 Sampling Kit Packed By: KLUG_K
 Preservatives Needed: NO
 Date to Receive Samples: 01-JUL-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

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



Do Not Lift Using This Tag

ORIGIN ID: TLHA (239) 344-5683
GARY SNOREK
SANIBEL-CAPTIVA CONSERVATION FOUNDATION
900A TARPON BAY ROAD

SHIP DATE: 24JUN19
ACTWGT: 5.00 LB MAN
CAD: 0446970/CAFE3211

SANIBEL, FL 33957
UNITED STATES US

TO **JOHN WATTS**
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

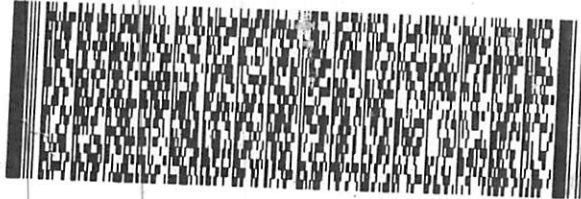
TALLAHASSEE FL 32399

(850) 246-8077

REF:

DEPT:

RMA: III IIII III



FedEx
Express



J18111200000100

FedEx

PK# 4751 8780 9768
0721

TUE - 02 JUL 10:30A - RI
PRIORITY OVERNIGHT 16:17

XH TLHA

32399

FL-US
TLH

9



ETD 5026572 01JUL19 PHVA 553C2/A6F9/0C8A

Cooler Packing Worksheet for Request: RQ-2019-07-01-52

SMP

Ship Cooler On: 6/21/2019
Customer/Project: SO-DIST/SMP

Assigned To: KLUG_K
Requester: Gary Snorek
Priority: 3

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

Comments:
No preservatives needed.

Clam Bayou

Requested Analyses:

Bottle Group: A

of Sites: 2

Container ID: P-250ML-WO-THI

Qty: 2 Preservation: ICE

* Lot # 7J06-TN

Description: 250 ml Sterilized no tablet

* out of P-250ML-WO-THI bottles

Analysis

ENT-24-QT

Description

Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems

Container ID: P-250ML-WO-THI

Qty: 2 Preservation: ICE

* Lot # 7J06-TN

Description: 250 ml Sterilized no tablet

Analysis

FCOLI-MF

Description

Fecal coliforms by membrane filter method - non-chlorinated water systems

Cooler Packed By: KK Number of Coolers: 1 Date: 6.24.19

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☐ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2019-07-01-52