

Log-in Checklist

RQ- **2019 - 11-25-29**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **11-26-2019 / 09:45**

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	
1.6C				6		✓			1278 4009 3517

* 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.**

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☐ No ☒

****Note:** If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

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: **ABS**

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

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

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

Coolers Unpacked/Checked by: **ABS** Date: **11-26-2019** NCRs (Y/N)? ☐

Event ID: **SMP** **SO-DIST-2019-11-26-01 (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 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
Chlorine Test Strips Lot #	8212 2021 / 05

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: _____

SMP

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Gary Snorek

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location <i>Clam Bayou Shearwater Estuary</i>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>11/25/19</i> Time <i>14:25</i>	Eastern Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID <i>SAN-WQ-2</i>		Matrix (type, e.g., Salt, Fresh, etc) <i>salt</i>		Diss. Oxygen <i>6.90</i>	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET # <i>SAN-WQ-2</i>		Temp (C) <i>23.16</i>	pH	Sample Depth <i>0.5</i>	☐ ft ☒ m	Sp. Conductance (umho/cm) <i>53824</i>	
Latitude <i>26.46606283</i>	☒ dd ☐ dms	Longitude <i>-82.15990856</i>	☒ dd ☐ dms	Salinity (ppt) <i>35.56</i>	Comments		
Location <i>Bridge Sanibel-Captiva</i>		☐ Comp ☒ Grab	Collection (comp begin or grab) Date <i>11/25/19</i> Time <i>14:10</i>	Eastern Central	Composite end Date	Time	Bottle Group(s)
Field ID		Matrix (type, e.g., Salt, Fresh, etc) <i>salt</i>		Diss. Oxygen <i>7.23</i>	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET # <i>G2SD0040</i>		Temp (C) <i>22.78</i>	pH	Sample Depth <i>0.5</i>	☐ ft ☒ m	Sp. Conductance (umho/cm) <i>53256</i>	
Latitude <i>26.47171749</i>	☒ dd ☐ dms	Longitude <i>-82.16465201</i>	☒ dd ☐ dms	Salinity (ppt) <i>35.18</i>	Comments		
Location		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	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	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>(Signature)</i>	Date/Time <i>11-25-19</i> <i>09:45</i>
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Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
ENT-24-QT				

Group: A	Bottle Type: P-120ML-OC	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
FCOLI-MF				

Date of Request: 13-NOV-2019
Created By: SNOREK_G On: 13-NOV-2019
Modified By: JASROTIA_P On: 13-NOV-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: Eric Milbran

Send Final Report To:

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

Program Module Number:
Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 13-NOV-2019
Sampling Kit Required: YES Ship on: 15-NOV-2019
Sampling Kit Shipped: YES On: 14-NOV-2019
Sampling Kit Packed By: MCCOY_I
Preservatives Needed: NO
Date to Receive Samples: 25-NOV-2019
Received By: SHAIK_A On: 26-NOV-2019

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-120ML-WC-THI	Number of Bottles: 4	Preserved With: ICE
ENT-24-QT	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems
Bottle Type: P-120ML-OC	Number of Bottles: 2	Preserved With: ICE
FCOLI-MF	Template: DEFAULT	(SM 9222 D) Fecal coliforms by membrane filter method - non-chlorinated water systems