

Submitted form only.

Login Checklist

RQ- **2020 - 07 - 20 - 73**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **07-22-2020 / 11:20**

*Cooler Temperature	Samples Frozen?	*All Samples In Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
		YES	HNO ₃		Formalin	Present?		*Intact?	
	Yes					No	Yes	No	
N/A				N/A		X			Sample dropped off @ Over-Flow Lab.

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 **X** No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes **X** No **X**

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA **X**

Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____

Containers intact? Yes **X** No _____

Caps on tight?

Yes **X** No _____

Sufficient Sample Volume:

Yes **X** 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 **X** Init: **ABS**

Chlorine detected? (One container checked per Field ID)

Yes _____ No _____ Init: **ABS**

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 **X** No _____ NA **X** Init: **ABS**

**W-1-4-DIOX (Green dot on container) preserved to pH<4.0?

Yes _____ No _____ NA **X** Init: **ABS**

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: **ABS**

Date: **07-22-2020** Event contains NCRs (Y/N)? **N**

Event ID:

SO-DIST-2020-07-22-02

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	ITTG #3 EXP:11-05-2020
pH Test Strips 0 – 6	213316 BV EXP:05/15/2021
pH Paper 0 – 3	XXXXXXXXXX
pH Paper 0 – 13	231019 EXP:NOV-01-2022
Chlorine Test Strips	9080 / 2022 / 01

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: ABS

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: _____

2020 SMP : Charlotte Harbor

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Chris Hormuth

Field Report Prepared By: Kirby W. He

Project ID: SMP

Collected By: Nicole Reitzel Kirby W. He

Sampling Agency: FDEP-SORUC

Location	Field ID/WIN ID		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/21/20 Time 9:50	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID	Location	TP-HI	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen	☐ mg/L ☒ % sat	Total Res. Chlorine (mg/L)	A
WIN/STORET #		idal Peace - Hog Island	Temp (C) 28.69	pH 7.30	Sample Depth 0.3	Sp. Conductance (umho/cm) 31223	
Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt) 19.34	Comments: Entered + Fecal to Bench Mark				
Location	Field ID	WIN/STORET #	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	Field ID	WIN/STORET #	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	Field ID	WIN/STORET #	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	Field ID	WIN/STORET #	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments	
Location	Field ID	WIN/STORET #	Latitude ☐ dd ☐ dms	Longitude ☐ dd ☐ dms	Salinity (ppt)	Comments	

Relinquished By: Kirby W. He	Date/Time: 7/21/20 12:30	Shipping Method: —	Number of Coolers Shipped: 0	Received By: 	Date/Time: 07-22-20/11:20
------------------------------	--------------------------	--------------------	------------------------------	--	---------------------------

Submitted form

Group: A

Bottle Type:

of Bottles: 0

Preservative:

Enter Number of Bottles Sent to Lab

SD-BES-ENQ

SD-BES-FC

Dropped off at overflow-Bench Mark

Date of Request: 20-JUL-2020
Created By: HORMUTH_C On: 20-JUL-2020
Modified By: JASROTIA_P On: 20-JUL-2020
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Event Description: 2020 SMP : Charlotte Harbor

Send Coolers To:

Phone: 239-344-5718
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Chris Hormuth
Cooler Ship EMail: Chris.Hormuth@FloridaDEP.gov

Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 20-JUL-2020
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 20-JUL-2020
Logged In By: SHAIK_A On: 22-JUL-2020

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Chris Hormuth
Report Notification EMail:
Nicole.Reistad@FloridaDEP.gov;Kirby.Wolfe@dep.state.fl.us;Ga
ry.Snorek@dep.state.fl.us;Miranda.Carroll@FloridaDEP.gov;Chri
s.Hormuth@FloridaDEP.gov

Comments: Group A: (2060A1) Marine Nutrients, Entero, Fecal

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 3	Preserved With: ICE
SD-BES-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA South in North Port
Bottle Type: P-250ML-WI-THI	Number of Bottles: 3	Preserved With: ICE
SD-BES-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by BEA South in North Port