

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Bellows Lake & Rocky Crk

Customer: WQ-ASSESS

Requester: Judy Ashton

Field Report Prepared By: S Meyer

Project ID: SMP

Collected By: J Ashton & S Meyer

Sampling Agency: FDEP SW ROC

Location RQ-2017-09-04-29 Date: 09-05-2017 Time:		Field ID G1SW0044 STORET G1SW0044		☐ Comp ☒ Grab Collection (comp begin or grab) Date 09/05/2017 Time 10:40		☒ Eastern ☐ Central Composite end Date Time		Bottle Group(s) (See pg 2) A/B	
Bellows Lake				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 5.99 7.4		☒ mg/L ☐ % sat Total Res. Chlorine (mg/L)	
Latitude		☐ dd ☐ dms Longitude		☐ dd ☐ dms Salinity (ppt) 0.06		Temp (C) 30.4		pH 7.5	
						Sample Depth 0.3		☐ ft ☒ m Sp. Conductance (umho/cm) 122	
Comments									
Location RQ-2017-09-04-29 Date: 09-05-2017 Time:		Field ID G1SW0053 STORET G1SW0053		☐ Comp ☒ Grab Collection (comp begin or grab) Date 09/05/2017 Time 12:25		☒ Eastern ☐ Central Composite end Date Time		Bottle Group(s) C	
Rocky Creek				Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 5.2		☒ mg/L ☐ % sat Total Res. Chlorine (mg/L)	
Latitude		☐ dd ☐ dms Longitude		☐ dd ☐ dms Salinity (ppt) 0.10		Temp (C) 28.2		pH 6.8	
						Sample Depth 0.4		☐ ft ☒ m Sp. Conductance (umho/cm) 210	
Comments E Coli dropped off @ AEL									
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)			
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)			
STORET #		Temp (C)		pH		Sample Depth		☐ ft ☐ m Sp. Conductance (umho/cm)	
Latitude		☐ dd ☐ dms Longitude		☐ dd ☐ dms Salinity (ppt)		Comments			

Relinquished By: Sarah Meyer	Date/Time 09/05/2017 1630	Shipping Method FedEx	Number of Coolers Shipped: 2	Received By: [Signature]	Date/Time 09-07/16:30
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1 water & phosphate
Bottle Ready
9-6-2017 11:45 AM AM.

Group: A	Bottle Type:	P-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 1	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-CT-CI-R						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
	W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 1	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	1
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 1	Preservative:	ICE-FLTR	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	BG-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	W-AHERB-AA						
	W-GLYPH						
	W-PYR-AA-R						
	W-SUC-AA-R						
	W-UHERB-AA						
Group: B	Bottle Type:	BG-500ML	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	4
	W-CT-CI-R						
	W-PCL-SQ-R						

Group: B	Bottle Type: BG-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	4
W-PSNP-TQ					
Group: C	Bottle Type: QPCR-P-250ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab	2
PCR-FILTER					
Group: C	Bottle Type: P-120ML-WC-THI	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	0
SWD-AEL-EC *Dropped off @ AEL					
Group: C	Bottle Type: BG-1L	# of Bottles: 1	Preservative: ICE	Enter Number of Bottles Sent to Lab	1
W-AHERB-AA					
W-SUC-AA-R					
W-UHERB-AA					



Advanced
Environmental Laboratories, Inc.

6591 Southgate Pkwy. • Jacksonville, FL 32216 • 904.333.0350 • Fax 904.333.0354 • E202374
9010 Princess Palms Ave. • Tampa, FL 33519 • 813.030.0816 • Fax 813.030.4327 • E204539
2108 NW 67th Place, Gta. 7 • Gainesville, FL 32608 • 352.337.1500 • Fax 352.337.0050 • E202020
525 S. North Lake Blvd., Gta. 1018 • Altamonte Springs, FL 32701 • 407.337.1594 • Fax 407.337.1537 • E330770

LAB NUMBER:

Page 1 of 1

CLIENT NAME: FDEP - SW District		PROJECT NAME: TMDL / SMP		BOTTLE SIZE & TYPE		Date Placed Back												LAB NUMBER	
ADDRESS: 13051 N. Telecom Pkwy		P.O. NUMBER/PROJECT NUMBER:		AR		NE		AQ		LU		YI		SR		IE		SD	
Temple Terrace, FL 33637		PROJECT LOCATION: Florida		FAC		Fecal Coliforms		E Coli											
PHONE: 813-470-6700		FAX: 813-470-6890		SAMPLED BY: J Ashton & S Meyer															
CONTACT: Matthew Boarden Gerah-Ersk		REMARKS/SPECIAL INSTRUCTIONS: PO AF315E																	
TURN AROUND TIME:																			
☒ STANDARD																			
☐ RUSH																			
Samples are ambient water and not suspected to contain chlorine																			
WW=waste water		SW=surface water		GW=ground water		DW=drinking water		O=oil		A=air		GD=soil		SL=sediment					
Field ID		SITE NAME		Grab Comp		SAMPLING DATE		TIME		MATRIX		NO. COUNT		Preserv		Ice, T			
RQ-2017-09-04-29		Date: 09-05-2017		Field ID		G1SW0053		G1SW0053		G1SW0053		G1SW0053		G1SW0053		G1SW0053		G1SW0053	
Time:		Rocky Creek		Grab		09/05/2017		1225		SW		1							
				Grab						SW									
				Grab						SW									
				Grab						SW									
				Grab						SW									
				Grab						SW									
				Grab						SW									

H=H ₂ O		H=(HCO ₃)		S=(H ₂ SO ₄)		N=(HNO ₃)		T=(Sodium Thiosulfate)		Sample ID		Cooler #							
Shipment		Method		Via:		RD		D/T		AD		D/T		Trip DL					
Out:		Via:																	
Ret:		Via:																	

Received on to ☐ Yes ☐ No ☐ sent ☐ received

Refined by:		Date		Time		Received by:		Date		Time	
1		09/05/17		13:16		B. M. M.		9/5		13:17	
2											
3											
4											

revised 1/12

Printed: 9/6/2017 14:11:47

Page 1 of 2

Date of Request: 09-AUG-2017
 Created By: ASHTON_J On: 09-AUG-2017
 Modified By: SWANSON_C On: 21-AUG-2017
 Customer: WQ-ASSESS
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: Bellows Lake & Rocky Crk

Send Coolers To:

Phone: 813-470-5772
 Division Of Water Facilities, FL DEP
 13051 N. Telecom Parkway
 Tampa, FL 33637
 Attn: Judy Ashton

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 21-AUG-2017
 Biology Request Reviewed By: SWANSON_C On: 21-AUG-2017
 Sampling Kit Required: YES Ship on: 22-AUG-2017
 Sampling Kit Shipped: YES On: 22-AUG-2017
 Sampling Kit Packed By: SHAIK_A
 Preservatives Needed: NO
 Date to Receive Samples: 05-SEP-2017
 Received By: SHAIK_A On: 06-SEP-2017

Send Final Report To:

Division Of Water Facilities, FL DEP
 13051 N. Telecom Parkway
 Tampa, FL 33637
 Attn: Judy Ashton

Report Type: Final Only
 FTP Data: NO
 QC Report: YES
 Date Log: NO
 Authorization Log: NO

Comments: Group A: Freshwater Kit With Metals
 Group B: Pesticides

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR	Template: DEFAULT	(SM 2120 B) True Color measured at 450 nm
Color (true)		
W-F	Template: DEFAULT	(SM 4500 F-C-97) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-97) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-97) Total Suspended Solids in aqueous matrices
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
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template:	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Chromium		
Iron		
Magnesium		
Nickel		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Arsenic
Cadmium
Copper
Lead
Silver

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
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-00) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: ICE-FLTR
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group B (Water) With 1 Samples:

Bottle Type: BG-1L	Number of Bottles: 2	Preserved With: ICE
W-AHERB-AA	Template:	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-GLYPH	Template: DEFAULT	(EPA 8321B) Glyphosate in water matrices by HPLC/MS/MS
W-PYR-AA-R	Template: DEFAULT	(EPA 8321B) Pyraclostrobin in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-CT-CI-R	Template: DEFAULT	(EPA 8276) Organochlorine pesticides in water matrices by GC/MS with Negative Chemical Ionization
W-PCL-SQ-R	Template: DEFAULT	(EPA 8270D) Organochlorine pesticides in water matrices by GC/MS-SIM
Bottle Type: BG-1L	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270D) Organonitrogen and phosphorus pesticides (ultra trace level) in water matrices by GC/MS/MS

Bottle Group C (Water) With 1 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 2	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type:	Number of Bottles: 1	Preserved With: ICE
SWD-AEL-EC	Template: DEFAULT	(EPA 1603) Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Tampa Lab for SWD
Bottle Type: BG-1L	Number of Bottles: 1	Preserved With: ICE
W-AHERB-AA	Template: DEFAULT	(USGS O-2060-01) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
W-SUC-AA-R	Template: DEFAULT	(EPA 8321B) Analysis of sucralose in water matrices by HPLC/MS/MS
W-UHERB-AA	Template: DEFAULT	(USGS O-2060-01) Urea herbicides and other chemicals in water matrices by HPLC/MS/MS

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

Log-in Checklist

RQ-2017-09-04-29

Shipping Method: Fed Ex

Date/Time of Receipt: 9-6-17 11:30

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
Yes	No	Yes	No				
Reg	1.9C	10		✓			
Reg	1.6C	12		✓			

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

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

****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 (Blue dot on container)

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		☒
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R			W-CT-CI-R		☒

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

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

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

Coolers Unpacked/Checked by: ABD Date: 9-6-17 NCRs (Y/N)? Y

Event ID: Bellows Lake & Rocky Crk NCR #

WQ-ASSESS-2017-09-06-01 (SMP)
Date Received: 06-SEP-2017 10:30

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

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____ No____

If 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: _____

Additional Comments:

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8119 3903 9390

1 From

Date 09/07/2017

Sender's
Name

Phone 813 470-5700

Company FDEP

Address 13051 N Telecom Pkwy

101
Dept./Floor/Suite/Room

City Tampa

State FL

ZIP 33627

2 Your Internal Billing Reference

3 To

Recipient's
Name

SAMPLE RECEIVING

Phone 850 245-6085

Company FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HCLD location address or for continuation of your shipping address.

City TALLAHASSEE

State FL

ZIP 32309-6642



8119 3903 9390

0215

4 Express Package Service

* To most locations.

FedEx
Per pack
FedEx 1

Next Business Day

☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☒ FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.☐ FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.☐ FedEx 2Day
Second business afternoon. Thursday will be delivered on Monday unless Saturday Delivery is selected.☐ FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500.

☐ FedEx Envelope*☐ FedEx Pak*☐ FedEx Box☐ FedEx Tube

6 Special Handling and Delivery Signature Options Fees may apply. See 1

☐ Saturday Delivery

NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ No Signature Required
Package may be left without obtaining a signature for delivery.☐ Direct Signature
Someone at recipient's address may sign for delivery.☐ Indirect Signature
If no one is at address, leave address may be residential del.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No☐ Yes

As per attached Shipper's Declaration.

☐ Yes

Shipper's Declaration not required.

☐ Dry Ice

Dry Ice, 6 UN 1845

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

☐ Cargo Aircraft

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender

Acct. No. in Section 1 will be billed.

☒ Recipient☐ Third Party☐ Credit Card

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to US\$500 unless you declare a higher value. See the current FedEx Service Guide for details.

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000001

01000

FedEx
ExpressPackage
US AirbillFedEx
Tracking
Number

8119 3903 9357

1 From

Date 09/07/2017

Sender's
Name

Phone 813 470-5700

Company FDEP

Address 13051 N Telecom Pkwy

101
Dept./Floor/Suite/Room

City Tampa

State FL

ZIP 33627

2 Your Internal Billing Reference

3 To

Recipient's
Name

SAMPLE RECEIVING

Phone 850 245-6085

Company FLORIDA DEP/CHEMISTRY SECTION

Address 2600 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HCLD location address or for continuation of your shipping address.

City TALLAHASSEE

State FL

ZIP 32309-6642



8119 3903 9357

0215

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* To most locations.

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Total Weight

Credit Card Auth.

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