

Log-in Checklist

RQ- 2017-11-06-33

Shipping Method: FedEx

Date/Time of Receipt: 11-7-17/10:15

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	Yes	No	
20d	42C	12		☒			81197780969

*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: ABJ

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

Coolers Unpacked/Checked by: ABJ Date: 11-7-17 NCRs (Y/N)? 2

Event ID: RUN 13/14
WQAP-2017-11-07-04 (SMP)
 Date Received: 07-NOV-2017 10:15
 NCR #

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:

Request Number: RQ-2017-11-06-33

RUN 13/14

Florida Department of Environmental Protection

Central Laboratory Submittal Form

1 of 3
Page 4 of 2

last revised Apr 7, 2016

Customer: WQAP

Project ID: SMP

Requester: Judy Ashton

Field Report Prepared By:

Collected By:

Sampling Agency:

Location RQ-2017-11-06-33 Date: 11-06-2017 Time: Field ID G2SW0011 STORET New River Latitude dms		☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-6-17 Time 0900 Matrix (type, e.g., Salt, Fresh, etc) Temp (C) 20.7 Salinity (ppt) 0.09 Comments E. COLI DROPPED OFF 2 AEL		Eastern Composite end Date Time Diss. Oxygen 3.8 Total Res. Chlorine (mg/L) Sp. Conductance (umho/cm) 194 Bottle Group(s) (See pg 2) A/B	
Location RQ-2017-11-06-33 Date: 11-06-2017 Time: Field ID G2SW0019 STORET # Blackwater Crk Latitude dms		☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-6-17 Time 1100 Matrix (type, e.g., Salt, Fresh, etc) Temp (C) 22.0 Salinity (ppt) 0.18 Comments E. COLI DROPPED OFF 2 AEL		Eastern Composite end Date Time Diss. Oxygen 7.1 Total Res. Chlorine (mg/L) Sp. Conductance (umho/cm) 382 Bottle Group(s) B	
Location RQ-2017-11-06-33 Date: 11-06-2017 Time: Field ID G2SW0026 STORET Mustang Ranch Latitude dms		☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-6-17 Time 1210 Matrix (type, e.g., Salt, Fresh, etc) Temp (C) 22.9 Salinity (ppt) 0.12 Comments E. COLI DROPPED OFF 2 AEL		Eastern Composite end Date Time Diss. Oxygen 7.5 Total Res. Chlorine (mg/L) Sp. Conductance (umho/cm) 264 Bottle Group(s) A/B	
Location RQ-2017-11-06-33 Date: 11-06-2017 Time: Field ID G2SW0025 STORET # Turkey Crk Latitude dms		☐ Comp ☒ Grab Collection (comp begin or grab) Date 11-6-17 Time 1240 Matrix (type, e.g., Salt, Fresh, etc) Temp (C) 22.4 Salinity (ppt) 0.11 Comments E. COLI DROPPED OFF 2 AEL		Eastern Composite end Date Time Diss. Oxygen 8.2 Total Res. Chlorine (mg/L) Sp. Conductance (umho/cm) 233 Bottle Group(s) A/B	

Relinquished By:

Date/Time

Shipping Method

Number of Coolers Shipped:

Received By:

Date/Time

Judy Ashton

11-6-17 1700

FEDEX

1

ASB

11-7-17 10:15

Group: A	Bottle Type:	P-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: A	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: A	Bottle Type:	P-120ML-WC-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	SWD-AEL-EC						
Group: A	Bottle Type:	P-500ML	# of Bottles: 4	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	3
	W-NH3						
	W-NO2NO3						
	W-S-A-TP						
	W-TKN						
	W-TOC						
Group: A	Bottle Type:	P-125ML	# of Bottles: 4	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	3
	W-PO4-F						
Group: B	Bottle Type:	P-120ML-WC-THI	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	SWD-AEL-EC						

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By:

Project ID: SMP

Collected By:

Sampling Agency:

Location RQ-2017-11-06-33 Date: 11-06-2017		Field ID G2SW0013		STORET # G2SW0013		Spartman		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 11-6-17 Time 1300		☒ Eastern ☒ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)			
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 6.0		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		Temp (C) 23.0		pH 6.6		Sample Depth 0.2		☐ ft ☒ m		Sp. Conductance (umho/cm) 172		B	
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 0.08		Comments E. COLI DROPPED ON 2 AEL													
Location		Field ID		STORET #		Spartman		☐ Comp ☐ Grab		Collection (comp begin or grab) Date _____ Time _____		☐ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)			
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments													
Location		Field ID		STORET #		Spartman		☐ Comp ☐ Grab		Collection (comp begin or grab) Date _____ Time _____		☐ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)			
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments													
Location		Field ID		STORET #		Spartman		☐ Comp ☐ Grab		Collection (comp begin or grab) Date _____ Time _____		☐ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s)			
Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		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:	Date/Time
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Group: A	Bottle Type: P-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
ALKALINITY				
TURBIDITY				
W-CL-IC				
W-COLOR				
W-F				
W-SO4-IC				
W-TDS				
W-TSS				
Group: A	Bottle Type: BP-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
CHLSUITE-W				
Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
SWD-AEL-EC				
Group: A	Bottle Type: P-500ML	# of Bottles: 4	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab _____
W-NH3				
W-NO2NO3				
W-S-A-TP				
W-TKN				
W-TOC				
Group: A	Bottle Type: P-125ML	# of Bottles: 4	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab _____
W-PO4-F				
Group: B	Bottle Type: P-120ML-WC-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab _____
SWD-AEL-EC				



Advanced

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328 E. Main Street, Suite 100 • Alamo, CA 94501 • 415.437.1154 • Fax 415.437.1157 • E20378

LAB NUMBER:

Page

of

CLIENT NAME: FDEP - SW District		PROJECT NAME: TMDL / SMP	
ADDRESS: 13051 N. Teaborn Pkwy		P.O. NUMBER/PROJECT NUMBER:	
Temple Terrace, FL 33637		Florida	
PHONE: 813-470-5700		013-470-5998	
CONTACT: Matthew Boarden		SAVED BY:	
TURN AROUND TIME:		REMARKS/SPECIAL INSTRUCTIONS:	
STANDARD		PO AF315E	
RUSH			
BOTTLE SIZE & TYPE		Fecal Coliforms	
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Environmental Laboratories, Inc.

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LAB NUMBER:

Page

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CLIENT NAME: FDEP - SW District		PROJECT NAME: TMDL / SMP		BOTTLE SIZE & TYPE	Sample Plastic Bottle							L A B N U M B E R		
ADDRESS: 13051 N. Telecom Pkwy		P.O. NUMBER/PROJECT NUMBER:		A R N E A Q L U Y I S R I E S D	Fecal Coliforms									
Temple Terrace, FL 33637		PROJECT LOCATION: Florida												
PHONE: 813-470-5700		FAX: 813-470-5998												
CONTACT: Matthew Boarden Sarah Ernst		SAMPLED BY:												
TURN AROUND TIME:		REMARKS/SPECIAL INSTRUCTIONS: PO AF315E												
Samples are ambient water and not suspected to contain chlorine														
WW=waste water SW=surface water GW=ground water DW=drinking water On=off Anal SO=soil SL=sediment														
RQ-2017-11-06-33 Date: 11-06-2017 Time:		Field ID G2SW0013 Spartman		Grab Comp	SAMPLING DATE TIME	MATRIX	NO. COUNT	Preserv	Ice, T					
		G2SW0013		Grab 11-6-17	1300	SW	1							
				Grab		SW								
				Grab		SW								
				Grab		SW								
				Grab		SW								
				Grab		SW								
				Grab		SW								
				Grab		SW								
H= HCl S=(H ₂ SO ₄) N=(HNO ₃) T=(Sodium Thiosulfate)		Shipment		Sample Kit		Cooler #		Relinquish by:		Date	Time	Received by:	Date	Time
Out:		Viz:		RB		D/T		1. ASHBY		11-6-17	1320	/	11/6/17	1320
Ret:		Viz:		AB		D/T								
				Trip BL										

Received on 1c

☐ Yes ☐ No

oc 71 sent

☐ received

revised 1/12

Date of Request: 16-OCT-2017
 Created By: ASHTON_J On: 16-OCT-2017
 Modified By: SWANSON_C On: 20-OCT-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: RUN 13/14

Send Coolers To:

Phone: 813-470-5772
 13051 N. Telecom Parkway

 Tampa, FL 33637
 Attn: Judy Ashton

Send Final Report To:

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: 18-OCT-2017
 Biology Request Reviewed By: SWANSON_C On: 20-OCT-2017
 Sampling Kit Required: YES Ship on: 23-OCT-2017
 Sampling Kit Shipped: YES On: 23-OCT-2017
 Sampling Kit Packed By: REAVES_S
 Preservatives Needed: NO
 Date to Receive Samples: 06-NOV-2017
 Received By: SHAIK_A On: 07-NOV-2017

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

Comments: Group A: Freshwater Kit, No Metals

Bottle Group A (Water) With 4 Samples:

Bottle Type: P-1L	Number of Bottles: 4	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-SO ₄ -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: 4	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type:	Number of Bottles: 4	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: P-500ML	Number of Bottles: 4	Preserved With: ICE And H ₂ SO ₄
W-NH ₃	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO ₂ NO ₃	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: 4	Preserved With: FILTER-ICE
W-PO ₄ -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 2 Samples:

Bottle Type:	Number of Bottles: 2	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

