

From: [Ashton, Judy](#)
To: [Risk, Todd](#); [Paswater, Benjamin](#)
Subject: RE: another question
Date: Thursday, September 24, 2020 3:21:03 PM
Attachments: [SW-DIST-2020-09-17-01.pdf](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Hi Todd,
Please find attached corrected field sheets.
Thanks,
judy

Judy Ashton

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Florida Dept. of Environmental Protection
Division of Environmental Assessment & Restoration
Southwest Regional Operating Center
813-470-5772

From: Risk, Todd <Todd.Risk@FloridaDEP.gov>
Sent: Thursday, September 24, 2020 3:07 PM
To: Ashton, Judy <Judy.Ashton@dep.state.fl.us>; Paswater, Benjamin <Benjamin.Paswater@dep.state.fl.us>
Subject: FW: another question

Howdy Judy and Ben,
May I request that you send some corrected paperwork my way, please. What I'd need is a corrected page 8 from the attached where bottle group for microbiology is B instead of D (and was it 1 bottle or 2?).
Then a corrected page 10 where you check the boxes for contract lab, fecals, entero, and ice...whether it was 1 or 2 bottles, and mark it as bottle group B. You could send just those 2 pages or re-send the entire group. Whichever is easiest for you. Thanks,
Todd

From: Ayres, Joshua
Sent: Thursday, September 24, 2020 2:40 PM
To: Risk, Todd <Todd.Risk@FloridaDEP.gov>
Cc: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Subject: RE: another question

Looks like primary login was done from the electronic submittal forms (due to bottle groups and containers counts). The overflow COC was most likely only glanced at to make sure the correct number of sites were collected and not necessarily what was collected.

I'll remind staff to slow down and look at all the supporting paperwork, not just our submittal forms. If they had they would have noticed that neither match.

Next question: if there was only one container packed for Fecal in the RQ and it was used for site G1SW0109, where did they get the extra bottle for G1SW0099?

- I'm guessing they crossed out the Entero test on one of the "D" bottles and wrote in Fecal.

The only thing we can do now is ask for corrected paperwork and login the missing Fecal sample.

- If you use bottle group "B" make sure to delete all the other test in that bottle group since only micro was collected for this site.

JOSHUA AYRES
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From: Risk, Todd <Todd.Risk@FloridaDEP.gov>
Sent: Thursday, September 24, 2020 13:47
To: Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>
Cc: Sprague, Kara <Kara.Sprague@FloridaDEP.gov>
Subject: RE: another question

So they should have selected B instead of D. And that threw everything off, even though they checked boxes for both entero and fecal and had both types handwritten on the coc.

For Snug Harbor near Getaway it looks like they didn't check either box or put a bottle group but both got logged in. I'm guessing the log in person used the handwritten coc to get the login info.

(I'm not criticizing or anything. I'm trying to understand so I can fix this stuff in the future without bothering y'all)

What needs to happen now? I need to get the samplers to submit corrected COCs and I need to log in the fecal, right? (added Kara to the e-mail and re-attached the pdf so she can see)

Todd

From: Ayres, Joshua
Sent: Thursday, September 24, 2020 12:27 PM
To: Risk, Todd <Todd.Risk@FloridaDEP.gov>
Subject: RE: another question

No not cancelled, according to the COC this site was submitted under bottle group "D"; only Entero, no fecal.

Bottle Group D (Water) With 4 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 4	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto

G1SW0099 form show two test collected under bottle group "D"

Microbiology (Contract Lab Bottle)	☐ E Coli	☒ F Coli	☒ Enterococci	☒ Ice	1	D
	☐ Contract Lab					

Looks like the samplers chose the wrong bottle group on the COC, should have been submitted under bottle group "B" with includes both Entero & Fecal.

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO ₃ /L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-BR-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Bromide in aqueous matrices
W-F-	Template: DEFAULT	(SM 4500 F-C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-2011) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
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: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by BEA in Palmetto
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
SW-BEA-FC	Template: DEFAULT	(SM 9222 D) Fecal coliforms by MF by BEA in Palmetto



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From: Risk, Todd <Todd.Risk@FloridaDEP.gov>

Sent: Thursday, September 24, 2020 11:41

To: Ayres, Joshua <Joshua.Ayres@dep.state.fl.us>

Subject: another question

So for this one...when I look in LIMS browser, for G1SW0099 I see the ENQ entero sample, but I don't see a FC fecal. Did it not get logged in or am I missing something? I got results for a fecal from the overflow lab, so I don't think this one was cancelled, right?

Todd