

Central Laboratory Submittal Form

Customer: WQAP

Requester: Judy Ashton

Field Report Prepared By: J. Ashton

Project ID: SMP

Collected By: J. Ashton, L. Bahtze

Sampling Agency: FALP

Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/17/17 Time 0920	Eastern Central	Composite end Date Time	Bottle Group(s) (See pg 2)
Field ID RQ-2017-07-17-27 Date: 07/17/17 Time: Lil Manatee R	G2SW0023 ↓STORET Field ID ↑ 62SU0023	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 6.0	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STORET #	Temp (C) 26.7	pH 6.3	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 171
Latitude	☐ dd ☐ dms	Salinity (ppt) 0.08	Comments DROPPED W/ E. COLI @ AEL		
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/17/17 Time 1015	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID RQ-2017-07-17-27 Date: 07/17/17 Time: Gap Creek	G2SW0030 ↓STORET Field ID ↑ 62SU0030	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 4.6	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STORET #	Temp (C) 28.3	pH 6.7	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 550
Latitude	☐ dd ☐ dms	Salinity (ppt) 0.26	Comments DROPPED W/ E. COLI @ AEL		
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/17/17 Time 1105	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID RQ-2017-07-17-27 Date: 07/17/17 Time: Wares Fresh	G2SW0031 ↓STORET Field ID ↑ 62SU0031	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 13.3	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STORET #	Temp (C) 30.3	pH 7.4	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 586
Latitude	☐ dd ☐ dms	Salinity (ppt) 0.28	Comments DROPPED W/ E. COLI @ AEL		
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 7/17/17 Time 1305	Eastern Central	Composite end Date Time	Bottle Group(s)
Field ID RQ-2017-07-17-27 Date: 07/17/17 Time: Rice Creek	G2SW0033 ↓STORET Field ID ↑ 62SU0033	Matrix (type, e.g., Salt, Fresh, etc)	Diss. Oxygen 8.0	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
STORET #	Temp (C) 26.5	pH 7.7	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 277
Latitude	☐ dd ☐ dms	Salinity (ppt) 0.13	Comments DROPPED W/ E. COLI @ AEL		

Relinquished By: J. Ashton	Date/Time: 7-17-17 1700	Shipping Method: FedEx	Number of Coolers Shipped: 2	Received By: [Signature]	Date/Time: 7-18-17 9:45
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Group: A	Bottle Type: P-1L	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>3</u>
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 <u>3</u>
CHLSUITE-W				
Group: A	Bottle Type: P-120ML-WC-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>0</u>
SWD-AEL-EC <i>SWD-AEL-EC</i>				
Group: A	Bottle Type: P-500ML	# of Bottles: 4	Preservative: ICE And H2SO4	Enter Number of Bottles Sent to Lab <u>3</u>
W-NH3 W-NO2NO3 W-S-A-TP W-TKN W-TOC				
Group: A	Bottle Type: P-125ML	# of Bottles: 4	Preservative: ICE-FLTR	Enter Number of Bottles Sent to Lab <u>3</u>
W-PO4-F				
Group: B	Bottle Type: QPCR-P-250ML	# of Bottles: 10	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>8</u>
PCR-FILTER				
Group: B	Bottle Type: BG-1L	# of Bottles: 5	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
W-AHERB-AA W-SUC-AA-R W-UHERB-AA				
Group: C	Bottle Type: QPCR-P-250ML	# of Bottles: 6	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>6</u>
PCR-HF183				



0001 Dauphin Pkwy., Jacksonville, FL 32218 • 904.303.0350 • Fax 904.303.0354 • E82574
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LAB NUMBER:

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CLIENT NAME: FDEP - SW District		PROJECT NAME: TMDL / SMP		BOTTLE SIZE & TYPE	Starts Positiv Bottle										L A B N U M B E R
ADDRESS: 13051 N. Telecom Pkwy Temple Terrace, FL 33637		P.O. NUMBER/PROJECT NUMBER:		A R											
PHONE: 813-470-5700		FAX: 813-470-5996		N E	-Fecal coliforms	E. Coli	Enterob								
CONTACT: Matthew Bearden Sarah Ernst		SAMPLED BY:		A Q											
TURN AROUND TIME:		REMARKS/SPECIAL INSTRUCTIONS: PO AF315E		L U											
☒ STANDARD ☐ RUSH				Y I											
				S R											
				I E											
				S D											
Samples are ambient water and not suspected to contain chlorine															
WW=waste water		SW=surface water		GW=ground water		DW=drinking water		C=cl	A=aib	CO=col	SL=sledge				
Field ID	SITE NAME		Grab Comp	SAMPLING DATE TIME		MATRIX	NO. COUNT	Preserv	Inc, T						
RQ-2017-07-17-27 Date: 07/17/17 Time: ↓STORET Field ID ↑ Lil Manatee R. G2SW0023	G2SW0023		Grab	7/17/17	0920	SW	1		1						
RQ-2017-07-17-27 Date: 07/17/17 Time: ↓STORET Field ID ↑ Gap Creek G2SW0030	G2SW0030		Grab	7/17/17	1015	SW	1		1						
RQ-2017-07-17-27 Date: 07/17/17 Time: ↓STORET Field ID ↑ Wares Fresh G2SW0031	G2SW0031		Grab	7/17/17	1105	SW	1		1						
RQ-2017-07-17-26 Date: 07/17/17 Time: ↓STORET Field ID ↑ Wares Tidal G2SW0029	G2SW0029		Grab	7/17/17	1125	SW	1		1						
H=HCl		S=(H ₂ SO ₄)		N=(HNO ₃)		T=(Sodium Thiosulfate)									
Shipment Out:	Method Via:		Sample ID	Cooler #											
Ret:	Via:		RB	D/T											
	Via:		AB	D/T											
	Via:		Trip BL												
Received on 1c								Refinquinsh by: L. Bachler Date: 7/17/17 Time: 1340 Received by: J. K. K. Date: 7/17/17 Time: 1340							
Yes No															
cc sent															
received															
mvsed 1/12															

revised 1/12

Date of Request: 22-JUN-2017
 Created By: ASHTON_J On: 22-JUN-2017
 Modified By: WATTS_J On: 27-JUN-2017
 Customer: WQAP
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District:
 Sampling Event: RUN 15

Send Coolers To:

Phone: 813-470-5772
 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: 27-JUN-2017
 Biology Request Reviewed By: WATTS_J On: 27-JUN-2017
 Sampling Kit Required: YES Ship on: 28-JUN-2017
 Sampling Kit Shipped: YES On: 28-JUN-2017
 Sampling Kit Packed By: GREENWOO_J
 Preservatives Needed: NO
 Date to Receive Samples: 17-JUL-2017
 Received By: SHAIK_A On: 18-JUL-2017

Send Final Report To:

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, 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:	(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: ICE-FLTR
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 5 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 10	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: BG-1L	Number of Bottles: 5	Preserved With: ICE

Bottle Group B (Water) With 5 Samples:

Bottle Type: BG-1L	Number of Bottles: 5	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

Bottle Group C (Water) With 3 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 6	Preserved With: ICE
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction

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

Log-in Checklist

RQ- 2017-07-17-27

Shipping Method: Fast Mail

Date/Time of Receipt: 07-18-17/9:45

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	
Red	1.9C	15		✓			8115 9551 6407
Red	2.4C	15		✓			6521

*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: AB

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

Coolers Unpacked/Checked by: AB

Date: 7-18-17

NCRs (Y/N)?

Event ID: RUN 15
WQAP-2017-07-18-02 (SMP)

NCR #

Date Received: 18-JUL-2017 09:45

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: