



2018/2020 Integrated Report Call for Data

Requested information

Complete this form and include it with your data submittal.

I hereby acknowledge all information in my submitted data package and my answers in the following tables are true and correct to the best of my knowledge. I understand that the ultimate data tiering and subsequent use of data submitted for §303(d) and §305(b) decisions are at DEQ's discretion.

Signature Date

Table 1. Dataset information.

Submitter name	
Organization	
Credentials of data collector	
Email	
Phone	
Dataset name	
Submission date	

Table 2. Data tiering checklist (Y = yes, N = no).

General Dataset Information		
Complete section below for all types of data.		
Was location information entered into DEQ's sample location template for each sample location?	Y	N
Are sample locations in the submitted data outside tribal reservation boundaries? DEQ does not assess support of beneficial uses of waters within tribal boundaries.	Y	N
Are sample collection dates provided for each data point and time if applicable?	Y	N
Were samples collected within the last 5 years?	Y	N
Were samples collected using documented methods (i.e., monitoring plan, standard operating procedure, quality assurance project plan, or report) and was relevant documentation submitted to DEQ with the dataset?	Y	N
Was data quality collected and evaluated using documented quality assurance procedures (i.e. quality assurance project plan, or data verification and validation report) and was relevant documentation submitted to DEQ with the dataset?	Y	N
Were samples sent to a laboratory? If Y, complete section below. If N, move to next section.	Y	N
Were samples submitted to an EPA-certified lab following standard analytical methods?	Y	N
Is the name of the analytical laboratory included in information provided to DEQ?	Y	N
Are laboratory analytical method numbers documented and provided to DEQ?	Y	N
Are quantitation (reporting) limits for each analytical result provided to DEQ?	Y	N
Are raw laboratory results available to DEQ upon request?	Y	N
Were sample holding time and preservation requirements documented in information provided to DEQ met? If the requirements were not met, is this documented in information provided to DEQ?	Y	N
Was relevant laboratory quality assurance information (e.g., result qualifiers assigned by the lab) provided to DEQ?	Y	N
Were biological samples taken or identified in the field? If Y, fill out section below. If N, move to next section.	Y	N
Were biological samples submitted to a professional taxonomist for identification and enumeration?	Y	N
Did samples identified in the field follow a documented protocol and was staff adequately trained?	Y	N
Were parameters (e.g., temperature, pH, and DO) measured in the field? If Y, complete section below.	Y	N
Were field instruments operated using documented methods and were those methods submitted to DEQ with the dataset?	Y	N
Were results from field instruments evaluated using documented quality assurance procedures and submitted to DEQ with the dataset?	Y	N
Are field instrument calibration records available to DEQ upon request?	Y	N