

RQ- 2018-07-09-13

Log-in Checklist

Login Station ID: # 3

Shipping Method: FedEx | UPS | HD | Greyhound | _____ Date/Time of Receipt: 07/11/2018 / 10:15

Cooler ID	Cooler Temperature*	No. Sample Containers In Cooler	Evidence Tape		*Intact?		Tracking # (fill out only if waybill copy is damaged)
			Present?		Yes	No	
Red	1.1K	9					
BLUE	3.1C	10					

*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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No _____ Date 7-11-18

CONTAINER CHECK

****Evidence Tape on Bottles?** Yes _____ No X If yes, is it intact? Yes _____ No _____

****Caps on tight?** Yes X No _____ ****Containers intact?** Yes X No _____

****Sufficient Sample Volume:** Yes X No _____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes _____ No ✓ Init: ABS

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-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

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

****Acid Preserved Samples:** pH ≤ 2.0? Yes ✓ No _____ NA _____ Init: ABS

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

Coolers Unpacked/Checked by: ABS Date: 07/11/2018 NCRs (Y/N)? _____

Event ID: Melrose lakes NCR # _____

NE-DIST-2018-07-11-02 (SMP)

Date Received: 11-JUL-2018 10:15

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

Additional Comments:

Infrared Thermometer ID:	REC_03_2018
pH Paper 0.0 – 3.0 Lot #	230515 EXP:10/30/2018
pH Paper 0 – 13 Lot #	222516 EXP:09/15/2019
Chlorine Test Strips Lot #	8062 EXP:2020/12

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No X

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ If No _____
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: _____

Melrose lakes

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: B-V-P

Project ID: SMP

Collected By: B-V-P, POCanoSampling Agency: NE DEAR

Location	Field ID: Win ID		20030923	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/10/18</u> Time <u>1220</u>	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s) (See pg 2)	
Field IC	LAKE ROWAN CTR			Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>4.25</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/S				Temp (C) <u>29.61</u>	pH <u>4.64</u>	Sample Depth <u>0.3</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>68</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.03</u>	Comments				
Loc	Field ID: Win ID		G2NE0006	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/10/18</u> Time <u>1200</u>	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)	
Field	LAKE ROWAN ~ 280m E OF CENTER			Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>2.59</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN				Temp (C) <u>28.9</u>	pH <u>4.65</u>	Sample Depth <u>0.3</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>70</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.03</u>	Comments				
Lo	Field ID: Win ID		20030922	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/10/18</u> Time <u>1315</u>	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)	
Field	LAKE SUGGS CTR			Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>2.55</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN				Temp (C) <u>29.7</u>	pH <u>4.31</u>	Sample Depth <u>0.3</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>72</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.03</u>	Comments				
Lo	Field ID: Win ID		G2NE1130	☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>7/10/18</u> Time <u>1400</u>	<u>Eastern</u> Central	Composite end Date Time	Bottle Group(s)	
Field	Lake Rosa Center			Matrix (type, e.g., Salt, Fresh, etc) <u>Fresh</u>		Diss. Oxygen <u>7.85</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN				Temp (C) <u>32.25</u>	pH <u>7.56</u>	Sample Depth <u>0.3</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>66</u>	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.03</u>	Comments				

Relinquished By: <u>B-V-P</u>	Date/Time <u>7/10/18 1630</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped: <u>2</u>	Received By: <u>[Signature]</u>	Date/Time <u>07-11-18</u>
----------------------------------	----------------------------------	---------------------------------	--	------------------------------------	------------------------------

Bottle groups modified according sample containers received.
ABF 07-11-18
10:15

Group: A	Bottle Type:	P-1L	# of Bottles: 3	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: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-250ML-WI-THI	# of Bottles: 3	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	NE-ALS-ECQ						
Group: A	Bottle Type:	P-500ML	# of Bottles: 3	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: 3	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	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: B	Bottle Type:	BP-1L	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3
	CHLSUITE-W						
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	3

Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2 to ALS</u>
NE-ALS-ECQ				
Group: B	Bottle Type: P-500ML	# of Bottles: 4	Preservative: HNO3	Enter Number of Bottles Sent to Lab <u>3</u>
W-ICP				
W-ICPMS				
Group: B	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: B	Bottle Type: P-125ML	# of Bottles: 4	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab <u>3</u>
W-PO4-F				

ALS Group USA Corp dba ALS Environmental Terms & Conditions

AS2 Global USA Corp. is an Equal Opportunity Employer 1246 as amended

Date of Request: 08-JUN-2018
 Created By: PARRISH_J On: 08-JUN-2018
 Modified By: SWANSON_C On: 20-JUN-2018
 Customer: NE-DIST
 Project: SMP
 Division: Division of Resource Assessment and Management
 District: Northeast District
 Sampling Event: Melrose lakes

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Send Final Report To:

8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Program Module Number:

Priority: 3

Event Status: R

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 13-JUN-2018

Biology Request Reviewed By: SWANSON_C On: 20-JUN-2018

Sampling Kit Required: YES Ship on: 29-JUN-2018

Sampling Kit Shipped: YES On: 25-JUN-2018

Sampling Kit Packed By: REYNOLDS_T

Preservatives Needed: NO

Date to Receive Samples: 09-JUL-2018

Received By: SHAIK_A On: 11-JUL-2018

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Group A: Freshwater Kit, No Metals
 Group B: Freshwater Kit With Metals

Bottle Group A (Water) With 3 Samples:

Bottle Type: P-1L	Number of Bottles: 3	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 using a maximum of 250 mL of sample

Bottle Type: BP-1L	Number of Bottles: 3	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: 3	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B) Escherichia coli by Collert Quanti-Tray method by ALS Environmental Laboratory

Bottle Type: P-500ML	Number of Bottles: 3	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: 3	Preserved With: FILTER-ICE
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 4 Samples:

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

Bottle Group B (Water) With 4 Samples:

Bottle Type: P-500ML		Number of Bottles: 4	Preserved With: ICE And H2SO4
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: 4	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L	
Bottle Type: P-1L		Number of Bottles: 4	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-97) Alkalinity in aqueous matrices as mg CaCO3/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 using a maximum of 250 mL of sample	
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: P-250ML-WI-THI		Number of Bottles: 4	Preserved With: ICE
NE-ALS-ECQ	Template: DEFAULT	(SM 9223 B) Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory	
Bottle Type: P-500ML		Number of Bottles: 4	Preserved With: HNO3
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			
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			

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

Cooler Packing Worksheet for Request: RQ-2018-07-09-13

Melrose lakes

Ship Cooler On: 6/29/2018

Customer/Project: NE-DIST/SMP

Assigned To: REYNOLDS_T

Requester: Jeremy M. Parrish

Priority: 3

904-256-1700
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256-7577
Attn: Jeremy Parrish

Please return
packing list with
sample submittal
forms.

Comments:

No preservatives needed.

Group A: Freshwater Kit, No Metals

Group B: Freshwater Kit With Metals

Requested Analyses:

Bottle Group: A

of Sites: 3

Container ID: P-1L

Qty: 3

Preservation: ICE

Lot # 60671006

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO₃/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: BP-1L

Qty: 3

Preservation: ICE

Lot # 1223623

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-250ML-WI-THI

Qty: 3 Preservation: ICE

Lot # 218005

Description:

Analysis

NE-ALS-ECQ

Description

Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory

Container ID: P-500ML

Qty: 3 Preservation: ICE And H2SO4

Lot # 00070684

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 3 Preservation: FILTER-ICE

Lot # 00070882

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Group: B

of Sites: 4

Container ID: P-1L

Qty: 4 Preservation: ICE

Lot # 00071006

Description: Plastic Bottle 1L

Analysis

ALKALINITY

TURBIDITY

W-CL-IC

W-COLOR

W-F

W-SO4-IC

W-TDS

W-TSS

Description

Alkalinity in aqueous matrices as mg CaCO3/L

Turbidity in aqueous matrices

Chloride in aqueous matrices

True Color measured at 450 nm

Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)

Sulfate in aqueous matrices

Total Dissolved Solids in aqueous matrices

Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Container ID: BP-1L

Qty: 4 Preservation: ICE

Lot # 1223623

Description: Brown Plastic Bottle 1L

Analysis

CHLSUITE-W

Description

Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Container ID: P-250ML-WI-THI

Qty: 4 Preservation: ICE

Lot # 618665

Description:

Analysis

NE-ALS-ECQ

Description

Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory

Container ID: P-500ML

Qty: 4 Preservation: HNO3

Lot # 66670684

Description: Plastic Bottle 500 mL

Affix RED nitric acid dot to container.

Analysis

W-ICP

W-ICPMS

Description

Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Container ID: P-500ML

Qty: 4 Preservation: ICE And H2SO4

Lot # 66670684

Description: Plastic Bottle 500 mL

Affix YELLOW sulfuric acid dot to container.

Analysis

W-NH3

W-NO2NO3

W-S-A-TP

W-TKN

W-TOC

Description

Ammonia in aqueous matrices as mg N/L

Nitrite/Nitrate in aqueous matrices as mg N/L

Total Phosphorus in aqueous matrices as mg P/L

Total Kjeldahl Nitrogen in aqueous matrices

Nonpurgeable Organic Carbon in aqueous matrices

Container ID: P-125ML

Qty: 4 Preservation: FILTER-ICE

Lot # 666706886

Description: Plastic Bottle 125 mL

Analysis

W-PO4-F

Description

Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Cooler Packed By: Tyler R. Number of Coolers: 2 Date: 06/25/18

Kit must also include:

- ☒ Field Sheets
- ☒ Temperature Control Bottle
- ☒ FedEx Bills, if applicable
- ☒ Plastic Bags/Zip Ties
- ☒ Acid Labels (sets of 24)

If Preservation Included:

ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____
ID _____	Exp _____	Lot # _____

PLEASE RETURN ALL COOLERS FOR RQ-2018-07-09-13

