

RQ- 2018-07-09-13

Log-in Checklist

Login Station ID: #5Shipping Method: FedEx | UPS | HD | Greyhound | _____Date/Time of Receipt: 07/27/18 @ 10:10

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	2.1°C	9		X			4385 5031 0377

*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

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ✓ No ✗ Date 07/27/18

CONTAINER CHECK

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

**Caps on tight? Yes ✓ No **Containers intact? Yes ✓ No

**Sufficient Sample Volume: Yes ✓ No

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes ✗ No X Init: ~

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: ~

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

Coolers Unpacked/Checked by: JW Date: 07/27/18 NCRs (Y/N)? N

Event ID: Melrose lakes NCR #

—NE-DIST-2018-07-27-01 (SMP)

Date Received: 27-JUL-2018 1

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_05_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 #	091417V EXP:09/2021

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

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By:

P. O'Connor

Project ID: SMP

Collected By:

J. Parrish, P. O'Connor

Sampling Agency:

DEARNED ROC

Location	Field ID: Win ID:	 20030454	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07-26-18 Time 1130	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s) (See pg 2)
Field ID	ROSS LAKE CENTER		Matrix (type, e.g., Salt, Fresh, etc) Surface Water Fresh		Diss. Oxygen 1.2	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) _____
WIN/STC			Temp (C) 27.8	pH 4.45	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 58
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.03	Comments DO% 15.0 OVERCAST		
Location	Field ID: Win ID:	 20030980	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 07-26-18 Time 1045	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID	GOOSE LAKE		Matrix (type, e.g., Salt, Fresh, etc) Surface Water Fresh		Diss. Oxygen 1.75	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) _____
WIN/STOR			Temp (C) 28.5	pH 4.6	Sample Depth 0.3	☐ ft ☒ m	Sp. Conductance (umho/cm) 53
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) 0.02	Comments DO% 23.0 OVERCAST		
Location			☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		
Location			☐ Comp ☐ Grab	Collection (comp begin or grab) Date _____ Time _____	Eastern Central	Composite end Date _____ Time _____	Bottle Group(s)
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)
WIN/STORET #			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By:

P. O'Connor

Date/Time

07-26-18

Shipping Method

Fed Ex

Number of Coolers Shipped:

1

Received By:

Tyler R.

Date/Time

07/27/18 06:00

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 to ALS JAX
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	1
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	1
CHLSUITE-W							
Group: B	Bottle Type:	P-250ML-WI-THI	# of Bottles: 4	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1

Group: B	Bottle Type: P-250ML-WI-THI	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab	1 to ALS JAX
NE-ALS-ECQ					
Group: B	Bottle Type: P-500ML	# of Bottles: 4	Preservative: HNO3	Enter Number of Bottles Sent to Lab	1
W-ICP					
W-ICPMS					
Group: B	Bottle Type: P-500ML	# of Bottles: 4	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: B	Bottle Type: P-125ML	# of Bottles: 4	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	1
W-PO4-F					



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

SR#

CAS Contract

PAGE 1 OF 1

9143 Phillips Highway, Ste 200 • Jacksonville, FL 32256 (904) 739-2277 • 800-695-7222 x06 • FAX (904) 739-2011

Project Name MELROSE LAKES		Project Number RQ-2018-07-09-13		ANALYSIS REQUESTED (Include Method Number and Container Preservative)																					
Project Manager Jeremy Parish		Email Address		PRESERVATIVE 8		NUMBER OF CONTAINERS																			
Company/Address DEAR NED ROC		Phone # 904-256-1700		FAX #		PRESERVATIVE KEY 0. NONE 1. HCL 2. HNO ₃ 3. H ₂ SO ₄ 4. NaOH 5. Zn Acetate 6. MeOH 7. NaHSO ₄ 8. Other ICE																			
Sampler's Signature Patrick O'Connor		Sampler's Printed Name PATRICK O'CONNOR		LAB ID		SAMPLING DATE		SAMPLING TIME		MATRIX		REMARKS/ ALTERNATE DESCRIPTION													
20030454						01-26-18		1130		SW															
20030980						1-10-18		1045		↓															
SPECIAL INSTRUCTIONS/COMMENTS														TURNAROUND REQUIREMENTS RUSH (SURCHARGES APPLY) STANDARD REQUESTED FAX DATE REQUESTED REPORT DATE				REPORT REQUIREMENTS I. Results Only II. Results + QC Summaries (LCS, DUP, MS/MSD as required) III. Results + QC and Calibration Summaries IV. Data Validation Report with Raw Data V. Specialized Forms / Custom Report Edata Yes No				INVOICE INFORMATION PO # BILL TO:			
See QAPP ☐														CUSTODY SEALS: Y N				RECEIVED BY				RELINQUISHED BY			
SAMPLE RECEIPT: CONDITION/COOLER TEMP:														RECEIVED BY				RELINQUISHED BY				RECEIVED BY			
Signature Patrick O'Connor														Signature				Signature				Signature			
Printed Name DEAR NED ROC														Printed Name				Printed Name				Printed Name			
Firm 01-26-18 1330														Firm				Firm				Firm			
Date/Time 7/26/18 1332														Date/Time				Date/Time				Date/Time			

April 2013

ASL Global USA Corp. is an Equal Opportunity Employer and complies with Executive Order 11246 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

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

Send Final Report To:

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

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-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 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 Quanti-Tray) Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville

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-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 4 Samples:

Bottle Type: P-500ML	Number of Bottles: 4	Preserved With: ICE And H ₂ SO ₄
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Bottle Group B (Water) With 4 Samples:

Bottle Type: P-500ML		Number of Bottles: 4	Preserved With: ICE And H2SO4
W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L	
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 Quanti-Tray) Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville	
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			