

Log-in Checklist

RQ- **2019 - 05 - 20 - 11**

Login Station ID: **# 3**

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: **05-22-2019 / 10:20**

Cooler Temperature*	Samples Frozen	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	
2.8C				13		X			4751 8779 4636

* HNO3 and Formalin persevered samples do **NOT** have a temperature requirement. For all others, if the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX and microbiology), or if Evidence Seal is damaged. Identify the containers in the affected cooler(s) on back of this form. DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C) without login confirmation from customer for samples requiring ice preservation. **An NCR still is required.**

****Note:** If "No" is checked below, fill out the back of this form (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 **X**

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 **X** Init: **ABS**

Chlorine detected? (One container checked per Field ID) Yes No Init: **ABS**

If "YES", list affected Field IDs and Test IDs below.

Field ID	List Test ID(s) where Chlorine was Detected, an NCR is required.

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

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

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

Coolers Unpacked/Checked by: **ABS** Date: **05-22-2019** NCRs (Y/N)?

Event ID: **NE-DIST-2019- - 05 - 22 - 02** NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	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 EXP:04/29/20
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/20
pH Paper 0 – 3 Lot #	220416A EXP:07/30/20
pH Paper 0 – 13 Lot #	222516 EXP:08/15/2019
Chlorine Test Strips Lot #	8212 2021/05

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:

A. Kalmbacher

Project ID: SMP

Collected By: B. Davis

Sampling Agency:

FDEP/NE ROC

WIN ID/Field ID: 20030980		Goose Lake		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 5-21-2019 Time 1140		☒ Eastern ☐ Central	Composite end Date Time		Bottle Group(s) (See pg 2)	
		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 5.03		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		B		
Temp (C) 28.3		pH 4.67		Sample Depth 0.3		☐ ft ☒ m		Sp. Conductance (umho/cm) 55.3				
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 0.02		Comments						
WIN ID/Field ID: G2NE1130		Lake Rosa Center		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 5-21-2019 Time 1020		☒ Eastern ☐ Central	Composite end Date Time		Bottle Group(s)	
		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen AK 7.8		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		B		
Temp (C) 29.1		pH 7.28		Sample Depth 0.3		☐ ft ☒ m		Sp. Conductance (umho/cm) 63.1				
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 0.03		Comments						
WIN ID/Field ID: 20030922		Lake Suggs Ctr		☐ Comp ☒ Grab		Collection (comp begin or grab) Date 5-21-2019 Time 1235		☒ Eastern ☐ Central	Composite end Date Time		Bottle Group(s)	
		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen 4.28		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		A		
Temp (C) 29.3		pH 4.68		Sample Depth 0.3		☐ ft ☒ m		Sp. Conductance (umho/cm) 64.1				
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) 0.03		Comments						
WIN ID/Field ID: 20030454		Ross Lake Center		☐ Comp ☐ Grab		Collection (comp begin or grab) Date Time		☐ Eastern ☐ Central	Composite end Date Time		Bottle Group(s)	
		Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen		☐ mg/L ☐ % sat		Total Res. Chlorine (mg/L)				
Temp (C)		pH		Sample Depth		☐ ft ☐ m		Sp. Conductance (umho/cm)				
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments: DID NOT SAMPLE						

Relinquished By: A. Kalmbacher	Date/Time: 5-21-2019	Shipping Method: Fed Ex 1530	Number of Coolers Shipped: 1	Received By: (Signature)	Date/Time: 5-22-19/10:20
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Group: A	Bottle Type:	P-1L	# of Bottles: 2	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: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	1
	W-ICP						
	W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	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: 2	Preservative:	FILTER-ICE	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	ALKALINITY						
	TURBIDITY						
	W-CL-IC						
	W-COLOR						
	W-F						
	W-SO4-IC						
	W-TDS						
	W-TSS						
Group: B	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						

Group: B	Bottle Type:	P-500ML	# of Bottles: 2	Preservative: ICE And H ₂ SO ₄	Enter Number of Bottles Sent to Lab	<u>2</u>
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W-NH₃
W-NO₂NO₃
W-S-A-TP
W-TKN
W-TOC

Group: B	Bottle Type:	P-125ML	# of Bottles: 2	Preservative: FILTER-ICE	Enter Number of Bottles Sent to Lab	<u>2</u>
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W-PO₄-F

Printed: 5/22/2019 12:17:36

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Date of Request: 15-APR-2019
 Created By: PARRISH_J On: 15-APR-2019
 Modified By: JASROTIA_P On: 30-APR-2019
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Melrose Lakes

Send Coolers To:

Phone: 904-807-3300
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish

Send Final Report To:

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

Program Module Number:

Priority: 3

Event Status: R

Criminal Investigation: NO

Chemistry Request Reviewed By: WATTS_J On: 30-APR-2019

Biology Request Reviewed By: JASROTIA_P On: 30-APR-2019

Sampling Kit Required: YES Ship on: 10-MAY-2019

Sampling Kit Shipped: YES On: 08-MAY-2019

Sampling Kit Packed By: REAVES_S

Preservatives Needed: NO

Date to Receive Samples: 20-MAY-2019

Received By: SHAIK_A On: 22-MAY-2019

Report Type: Final Only

FTP Data: NO

QC Report: YES

Date Log: NO

Authorization Log: NO

Comments: Group A: Nutrients, Metals
 Group B: Nutrients

Packing Notes:
 None

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO ₃
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
Barium		
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Zinc		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	Preserved With: HNO3
W-ICPMS	Template:	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

*Boron
Aluminum
Antimony
Arsenic
Cadmium
Chromium
Copper
Lead
Nickel
Selenium
Silver
Thallium

Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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 2 Samples:

Bottle Type: P-1L	Number of Bottles: 2	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: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 2	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: 2	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

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