

RQ-2019-07-15-08

Log-in Checklist

Login Station ID: #2

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 7-18-19 / 9:40

Cooler Temperature*	Samples Frozen YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
2.0 3.9				9 9		✓	✓		

* 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 ☒ No ☐

Micro-Biology Overflow 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 REQUIRED? (Blue dot on container) Yes ☐ No ☐ Init:

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

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 ☒ No ☐ NA ☐ Init: SR

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

Coolers Unpacked/Checked by: SR Date: 7-18-19 NCRs (Y/N)? N

Event ID: Melrose Lakes
NE-DIST-2019-07-18-03 (SMP) 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_02_2018 EXP:4-29-2020
pH Test Strips 0 – 6 Lot #	213316BVEXP:05-15-21
pH Paper 0 – 3 Lot #	220416A EXP:07-30-20
pH Paper 0 – 13 Lot #	222516 EXP:08-15-2019
Chlorine Test Strips Lot #	9080 EXP:01-2022

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 _____ 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: _____

Florida Department of Environmental Protection

Central Laboratory Submittal Form

Melrose Lakes

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: C Ruben

Project ID: SMP

Collected By: C Ruben

Sampling Agency: FDEP DEARNEROC

Location	WIN ID/Field ID:  20030922	☐ Comp ☒ Grab Collection (comp begin or grab) Eastern Date 7/17/19 Time 1035 Central Composite end Date — Time —	Bottle Group(s) (See pg 2) A
Field ID	Lake Suggs Ctr	Matrix (type, e.g., Salt, Fresh, etc) Fresh Diss. Oxygen 3.56 mg/L Total Res. Chlorine — (mg/L)	A
WIN/STC	Temp (C) 30.7 pH 4.78 Sample Depth 0.3 ft Sp. Conductance 62.4 (umho/cm)		
Latitude	☐ dd ☐ dms	☐ dd ☐ dms Salinity (ppt) 0.03 Comments	
Location	WIN ID/Field ID:  G2NE1130	☐ Comp ☒ Grab Collection (comp begin or grab) Eastern Date 7/17/19 Time 1140 Central Composite end Date — Time —	Bottle Group(s) B
Field ID	Lake Rosa Center	Matrix (type, e.g., Salt, Fresh, etc) Fresh Diss. Oxygen 7.47 mg/L Total Res. Chlorine — (mg/L)	B
WIN/STC	Temp (C) 32.3 pH 6.93 Sample Depth 0.3 ft Sp. Conductance 63.1 (umho/cm)		
Latitude	☐ dd ☐ dms	☐ dd ☐ dms Salinity (ppt) 0.03 Comments	
Location	WIN ID/Field ID:  20030454	☐ Comp ☒ Grab Collection (comp begin or grab) Eastern Date 7/17/19 Time 1115 Central Composite end Date — Time —	Bottle Group(s) A
Field ID	Ross Lake Center	Matrix (type, e.g., Salt, Fresh, etc) Fresh Diss. Oxygen 4.8 mg/L Total Res. Chlorine — (mg/L)	A
WIN/STC	Temp (C) 32.3 pH 4.57 Sample Depth 0.3 ft Sp. Conductance 63 (umho/cm)		
Latitude	☐ dd ☐ dms	☐ dd ☐ dms Salinity (ppt) 0.03 Comments	
Location	WIN ID/Field ID:  20030980	☐ Comp ☒ Grab Collection (comp begin or grab) Eastern Date 7/17/19 Time 1245 Central Composite end Date — Time —	Bottle Group(s) B
Field ID	Goose Lake	Matrix (type, e.g., Salt, Fresh, etc) Fresh Diss. Oxygen 3.70 mg/L Total Res. Chlorine — (mg/L)	B
WIN/STC	Temp (C) 31.4 pH 5.3 Sample Depth 0.3 ft Sp. Conductance 57 (umho/cm)		
Latitude	☐ dd ☐ dms	☐ dd ☐ dms Salinity (ppt) 0.02 Comments	

Relinquished By: Jeremy Parrish	Date/Time: 7/17/19 1515	Shipping Method: FedEx	Number of Coolers Shipped: 2	Received By: SR	Date/Time: 7-18-19/9:40
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Date of Request: 03-JUN-2019
 Created By: PARRISH_J On: 03-JUN-2019
 Modified By: WATTS_J On: 25-JUN-2019
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Sampling Event: Melrose Lakes

Send Coolers To:

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

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 25-JUN-2019
 Biology Request Reviewed By: SWANSON_C On: 25-JUN-2019
 Sampling Kit Required: YES Ship on: 05-JUL-2019
 Sampling Kit Shipped: YES On: 01-JUL-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: NO
 Date to Receive Samples: 15-JUL-2019
 Received By:

Send Final Report To:

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

Report Type: Final Only
 FTP Data: NO
 QC Report: YES
 Date Log: NO
 Authorization Log: NO

Comments: Group A: (Surf.-Fresh)Nutrients, Metals
 Group B: (Surf.-Fresh)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.

ORIGIN ID: TLHA (904) 807-3300
JEREMY PARRISH
FL DEP NORTHEAST DISTRICT
8800 BAYMEADOWS WAY WEST
SUITE 100
JACKSONVILLE, FL 32256
UNITED STATES US

SHIP DATE: 01JUL19
ACTWGT: 10.00 LB MAN
CAD: 0446970/CAFE3211

TO JOHN WATTS
FLORIDA DEP/CHEMISTRY SECTION
2600 BLAIRSTONE RD

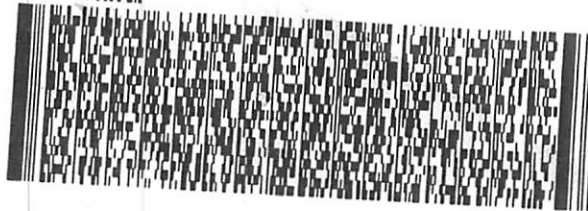
TALLAHASSEE FL 32399

(850) 245-8077

REF:

DEPT:

RMA: ||| ||| |||



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Part # 156148-434 RIT EXP 03/19

ORIGIN ID:TLHA (904) 807-3300
JEREMY PARRISH
FL DEP NORTHEAST DISTRICT
8800 BAYMEADOWS WAY WEST
SUITE 100
JACKSONVILLE, FL 32256
UNITED STATES US

SHIP DATE: 01JUL19
ACTWGT: 10.00 LB MAN
CAD: 0446970/CAFE3211

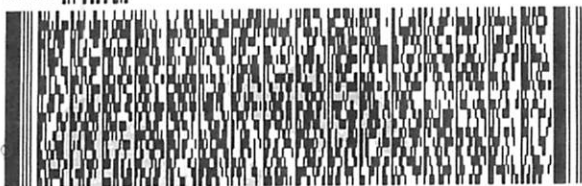
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