

RQ- 2019 - 09-23-49

Log-in Checklist

Login Station ID: # 3Shipping Method: FedEx | UPS | HD | GreyhoundDate/Time of Receipt: 09-25-2019 / 09:25

Cooler Temperature*	Samples Frozen	* All Samples In Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Tracking # Damaged waybills only
		YES	HNO ₃		Formalin	Present?		*Intact?	
	Yes					No	Yes	No	
3.9C				14		✓			1190 3161 3084
1.8C				4		✓			1190 3161 6050

* 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.

**Chain of Custody/ Field Sheet(s) Included? Yes X No Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes No X

**Note: If "No" is checked below, fill out the back of this form (Field ID, Test IDs, etc.) and generate an NCR.

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

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

Field ID	List TestID(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: ABSW-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes No X NA Init: ABSCoolers Unpacked/Checked by: ABS Date: 09-25-2019 NCRs (Y/N)? Event ID: Melrose Lakes
NE-DIST-2019-09-25-01 (SMP) NCR #

Log-in Checklist

Samples with Incorrect pH Preservation

Field ID	Bottle TestID(s)	pH	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle TestID(s)

Bottles Not Intact

Field ID	Bottle TestID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle TestID(s)	Action Taken

Additional Comments:

Infrared Thermometer ID:	REC 03 2018 EXP:04/29/2020
pH Test Strips 0 – 6 Lot #	213316AV EXP:05/15/2020
pH Paper 0 – 3 Lot #	220416A EXP:07/30/2020
pH Paper 0 – 13 Lot #	215517 exp:jun 1 2020
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

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: C Ruben

Project ID: SMP

Collected By: B Davis / C Ruben

Sampling Agency: FDEP DEAR NE-ROC

Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9.24.19 Time 1000	☒ Eastern ☐ Central	Composite end Date — Time —	Bottle Group(s) (See pg 2)
Field I WIN ID/Field ID:  G2NE1130 Lake Rosa Center	Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 7.31	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	B
WIN/S	Temp (C) 28.2	pH 6.62	Sample Depth 0.3	Sp. Conductance (umho/cm) 63.3	
Latitude ☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9.24.19 Time 1055	☒ Eastern ☐ Central	Composite end Date — Time —	Bottle Group(s)
Field II WIN ID/Field ID:  20030980 Goose Lake	Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 5.56	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	B
WIN/S	Temp (C) 27.6	pH 4.80	Sample Depth 0.3	Sp. Conductance (umho/cm) 60.4	
Latitude ☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9.24.19 Time 1140	☒ Eastern ☐ Central	Composite end Date — Time —	Bottle Group(s)
Field ID WIN ID/Field ID:  20030922 Lake Suggs Ctr	Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 4.62	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	A
WIN/STO	Temp (C) 27.0	pH 4.76	Sample Depth 0.3	Sp. Conductance (umho/cm) 63.4	
Latitude ☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			
Location	☐ Comp ☒ Grab	Collection (comp begin or grab) Date 9.24.19 Time 1225	☒ Eastern ☐ Central	Composite end Date — Time —	Bottle Group(s)
Field II WIN ID/Field ID:  20030454 Ross Lake Center	Matrix (type, e.g., Salt, Fresh, etc) Fresh	Diss. Oxygen 3.96	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) —	A
WIN/ST	Temp (C) 27.8	pH 4.31	Sample Depth 0.3	Sp. Conductance (umho/cm) 70.9	
Latitude ☐ dd ☐ dms	Salinity (ppt) 0.03	Comments			

Relinquished By: C Ruben	Date/Time 9.24.19 1600	Shipping Method Fedex	Number of Coolers Shipped: 2	Received By: ABJ	Date/Time 9-25-19 1925
-----------------------------	---------------------------	--------------------------	---------------------------------	---------------------	---------------------------

Group: A	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: A	Bottle Type:	BP-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	2
	CHLSUITE-W						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	HNO3	Enter Number of Bottles Sent to Lab	2
	W-ICP						
	W-ICPMS						
Group: A	Bottle Type:	P-500ML	# of Bottles: 2	Preservative:	ICE And H2SO4	Enter Number of Bottles Sent to Lab	2
	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	2
	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 H2SO4 Enter Number of Bottles Sent to Lab 2

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 2

W-PO4-F

Date of Request: 06-SEP-2019
 Created By: PARRISH_J On: 06-SEP-2019
 Modified By: JASROTIA_P On: 09-SEP-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

Program Module Number:
 Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 06-SEP-2019
 Biology Request Reviewed By: JASROTIA_P On: 09-SEP-2019
 Sampling Kit Required: YES Ship on: 13-SEP-2019
 Sampling Kit Shipped: YES On: 12-SEP-2019
 Sampling Kit Packed By: REYNOLDS_T
 Preservatives Needed: YES
 Date to Receive Samples: 23-SEP-2019
 Received By: SHAIK_A On: 25-SEP-2019

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: Nutrients, Metals
 Group B: Nutrients

1 - case of nitric acid/2 sets of labels
 1 - case of sulfuric acid/2 sets of labels

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		

Bottle Group A (Water) With 2 Samples:

Bottle Type: P-500ML	Number of Bottles: 2	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
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
*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.