

Request Number: RQ-2016-03-21-10

Florida Department of Environmental Protection

Central Laboratory Submittal Form

 Page 1 of 2
 last revised Apr 7, 2016

Gville SCI-Outlet, Lakeforest

Customer: NE-DIST

Project ID: SMP

Requester: Jeremy M. Parrish

Field Report Prepared By: PoconnorCollected By: Poconnor LA KambacherSampling Agency: NE-DIST

Location <u>Little Hatchett @ 24</u>		☐ Comp ☒ Grab		Collection (comp begin or grab) Date <u>3/24/16</u> Time <u>1010</u>		☒ Eastern ☐ Central		Composite end Date _____ Time _____		Bottle Group(s) (See pg 2)	
Field ID		Matrix (type, e.g., Salt, Fresh, etc) <u>Surface Fresh</u>		Diss. Oxygen <u>8.65</u>		☒ mg/L ☐ % sat		Total Res. Chlorine (mg/L)		<u>A+B</u>	
STORET # <u>20020109</u>		Temp (C) <u>17.1</u>		pH <u>7.68</u>		Sample Depth <u>0.1</u>		☐ ft ☒ m			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt) <u>0.11</u>		Comments <u>DOY 89.6</u>					
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)			
STORET #		Temp (C)		pH		Sample Depth		☐ ft ☐ m			
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)			
STORET #		Temp (C)		pH		Sample Depth		☐ ft ☐ m			
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)			
STORET #		Temp (C)		pH		Sample Depth		☐ ft ☐ m			
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)			
STORET #		Temp (C)		pH		Sample Depth		☐ ft ☐ m			
Latitude ☐ dd ☐ dms		Longitude ☐ dd ☐ dms		Salinity (ppt)		Comments					

Relinquished By: <u>R. G. G. G.</u>	Date/Time <u>3/24/16</u>	Shipping Method <u>FedEx</u>	Number of Coolers Shipped:	Received By:	Date/Time
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Gville SCI-Outlet, Lakeforest

Central Laboratory Submittal Form

last revised Nov 10, 2015

Customer: NE-DIST

Requester: Jeremy M. Parrish

Field Report Prepared By: PO'Connor

Project ID: SMP

Collected By: PO'Connor, A. KalmbacherSampling Agency: DEAR NED ROC

Location			☐ Comp ☒ Grab	Collection (comp begin or grab) Date <u>3/24/16</u> Time <u>1010</u>	☒ Eastern ☐ Central	Composite end Date <u>3/24/16</u> Time <u>1010</u>	Bottle Group(s) (See pg 2) <u>A+B</u>
Field ID	20020124 Lake Forest at Univ		Matrix (type, e.g., Salt, Fresh, etc) <u>Surface Fresh</u>		Diss. Oxygen <u>8.65</u>	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L) <u>—</u>
STORET #			Temp (C) <u>17.1</u>	pH <u>7.68</u>	Sample Depth <u>0.1</u>	☐ ft ☒ m	Sp. Conductance (umho/cm) <u>225</u>
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt) <u>0.11</u>	Comments <u>DO% 89.6</u>		
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)
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)
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)
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)
STORET #			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments		

Relinquished By: <u>C. Freed</u>	Date/Time: <u>3/24/16 1350</u>	Shipping Method: <u>Fed ex</u>	Received By: _____	Date/Time: _____	Relinquished By: _____	Date/Time: _____	Received By: <u>SK</u>	Date/Time: <u>3/25/16 9:10</u>
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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:	P-1L	# of Bottles: 2	Preservative:	ICE	Enter Number of Bottles Sent to Lab	1
	BOD-UNIN						
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:	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:	ICE-FLTR	Enter Number of Bottles Sent to Lab	1
	W-PO4-F						
Group: B	Bottle Type:	PJ-2L	# of Bottles: 4	Preservative:	Formalin	Enter Number of Bottles Sent to Lab	2
	MI-FW-QLDC						

White, Ramsey

From: Parrish, Jeremy M.
Sent: Thursday, May 05, 2016 14:57
To: Risk, Todd; OConnor, Patrick
Cc: White, Ramsey
Subject: RE: Lake Forest
Attachments: 2016-03-21-10.pdf

Here is the field sheet with site change.

Jeremy

From: Risk, Todd
Sent: Thursday, May 05, 2016 2:47 PM
To: Parrish, Jeremy M.; OConnor, Patrick
Cc: White, Ramsey
Subject: RE: Lake Forest

Attached is the submittal form that came in. I believe what Ramsey needs now so we can fix this is a scan of a new, corrected submittal form that has Little Hatchett @ 24. I'm out tomorrow....back Monday.

Thanks,
Todd

From: Parrish, Jeremy M.
Sent: Wednesday, May 04, 2016 3:56 PM
To: White, Ramsey; Risk, Todd; Watts, John; Holland, Kathryn
Cc: Swanson, Cheryl; Homann, Lisa; Wright, Colin
Subject: RE: Lake Forest

Our lims data file, I initially noticed it was logged in wrong(storet number), so I changed the storet station on our end. I can not change it on labs receival end.
It will go into storet, with our storet number that I put in there.
Correct me if wrong.

Jeremy

From: White, Ramsey
Sent: Wednesday, May 04, 2016 3:54 PM
To: Risk, Todd; Watts, John; Holland, Kathryn; Parrish, Jeremy M.
Cc: Swanson, Cheryl; Homann, Lisa; Wright, Colin
Subject: RE: Lake Forest

Hello all,

The issue in question will likely raise some other questions...like, were all of the containers we received incorrectly labeled in the field? The chemistry jobs have been authorized and the containers have been discarded so we cannot verify what is/was on them. It is our policy to log in samples based on information from the sample submittal form. Changing the field ID for the BIO sample will change the field ID for chemistry samples as well. So if we are going to go through the process of changing the field ID at this point (which will require chemistry jobs to be re-authorized) I would like to have an amended sample submittal form. Questions and comments are welcome!

Ramsey K. White
Environmental Specialist
DEP Chemistry Section
Lab ph. 850-245-8206
ramsey.white@dep.state.fl.us

From: Risk, Todd
Sent: Wednesday, May 04, 2016 10:55 AM
To: White, Ramsey; Watts, John; Holland, Kathryn
Subject: FW: Lake Forest

Howdy,
I'll be coming by receiving in a few with the jugs to get them corrected if possible. See the e-mail chain below, but here's the gist:

1783574 was sampled on 3/24/16. The samplers placed a sticker on it that correctly says that the samples are Little Hatchett at 24. However, their submittal form incorrectly said that the samples were from Lake Forest @ University Dr. That sample was collected a few days later (28th) and logged in correctly as 1784040.

So...1783574 needs to be changed from Lake Forest to Little Hatchett @ 24.
Thanks,
Todd

From: Homann, Lisa
Sent: Wednesday, May 04, 2016 10:10 AM
To: Parrish, Jeremy M.
Cc: Risk, Todd; Swanson, Cheryl
Subject: RE: Lake Forest

Ok thanks for clearing that up. We'll get receiving to correct everything

From: Parrish, Jeremy M.
Sent: Wednesday, May 04, 2016 9:38 AM
To: Homann, Lisa
Subject: RE: Lake Forest

Little hatchett at 24
Hatchett at 26
And Biven arm outlet,
Were done on the 24th.

The 3/28/2016 was Lake Forest

Jeremy

From: Homann, Lisa
Sent: Wednesday, May 04, 2016 9:37 AM
To: Parrish, Jeremy M.
Cc: Risk, Todd; Swanson, Cheryl
Subject: RE: Lake Forest

So the Lake forest sampled on 3/24/16 is supposed to be the Hatchett at 24 sample?
We also have a Hatchett 26

From: Parrish, Jeremy M.
Sent: Wednesday, May 04, 2016 9:30 AM
To: Homann, Lisa
Subject: RE: Lake Forest

It was not sampled twice, The storet number was incorrect. The 3/28/2016 was the sample at Lake Forest.
The 3/24/2016 was little Hatchett.

Thanks

Jeremy

From: Homann, Lisa
Sent: Wednesday, May 04, 2016 9:20 AM
To: Parrish, Jeremy M.
Cc: Risk, Todd
Subject: Lake Forest

Hi Jeremy,
We just noticed that the Lake Forest TMDL site was sampled twice, once on 3/24/16 (by Pat O'connor) and once on 3/28/16 (by you). We were just curious why it was sampled twice..if they are duplicates, etc.
Thanks,
Lisa

Date of Request: 12-FEB-2016
 Created By: PARRISH_J On: 12-FEB-2016
 Modified By: WATTS_J On: 29-FEB-2016
 Customer: NE-DIST
 Project: SMP
 Division:
 District: Northeast District
 Sampling Event: Gville SCI-Outlet, Lakeforest

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West

 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

Program Module Number:
 Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: WATTS_J On: 29-FEB-2016
 Biology Request Reviewed By: SWANSON_C On: 26-FEB-2016
 Sampling Kit Required: YES Ship on: 09-MAR-2016
 Sampling Kit Shipped: YES On: 10-MAR-2016
 Sampling Kit Packed By: KITCHEN_S
 Preservatives Needed: YES
 Date to Receive Samples: 21-MAR-2016
 Received By:

Send Final Report To:

8800 Baymeadows Way West

 Jacksonville, FL 32256-7577
 Attn: Jeremy Parrish

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

Comments: 1 - case of sulfuric acid

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
Bottle Type: P-1L	Number of Bottles: 2	Preserved With: ICE
BOD-UNIN	Template: DEFAULT	(SM 5210 B) BOD, NOT nitrogen-inhibited
Bottle Type: BP-1L	Number of Bottles: 2	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry
Bottle Type: P-500ML	Number of Bottles: 2	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: 2	Preserved With: ICE-FLTR
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 (Biological) With 2 Samples:

Bottle Type: PJ-2L	Number of Bottles: 4	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

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

RQ-2016-03-21-10

Log-in Checklist

Shipping Method: FedexDate/Time of Receipt: 3-25-16/9:10

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	Yes	No		
Red	3.9	9			☒		

*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 ☐

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 (Blue dot on container)

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-AHERB-AA (-AHB-AA-R)			W-PCL-SQ (-R)		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PESTNP-R		
W-ENDO-AA			W-PSCL-TQ		
W-GLYPH			W-PSNP-TQ		
W-NP-AA-SF			W-PST-CL-R		
W-PAH (-R)			W-TR-TQ		
W-PCB-R					

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

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: SK

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

Coolers Unpacked/Checked by: SK Date: 3-25-16

NCRs (Y/N)? N

Event ID: NE-DIST-2016-03-25-01

NCR #

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

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_____ No_____

If no, were samples shipped on dry ice? Yes_____ No_____

FOR CLEAN LAB USE ONLY – Methyl Mercury Preservation Check:

Samples Preserved within 48 hours? Yes_____ No_____

Date and time samples preserved: _____

Additional Comments:

00112

01000

FedEx
Express

 Package
US Airbill

 FedEx
Tracking
Number

8099 4719 3263

1 From

3/24/16

Sender's
Name

DEAR MED ROC

Company

Address

8800 BAYMEADOWS WAY WEST

City

JAX

State

FL

ZIP

32256

2 Your Internal Billing Reference

3 To

Recipient's
Name

SAMPLE RECEIVING

Phone

850 245-8085

Company

FLORIDA DEP/CHEMISTRY SECTION

Address

2600 BLAIRSTONE RD

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

TALLAHASSEE

City

State

FL

ZIP

32399

0122645602

Form
ID No.

0215

Recipient's Copy

4 Express Package Service

* To most locations.

 Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.

Next Business Day

 FedEx First Overnight
Next business morning* Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.
Monday unless Saturday Delivery is selected.

2 or 3 Business Days

FedEx 2Day A.M.

Second business morning*

Saturday Delivery NOT available.

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Saturday Delivery NOT available.

Saturday Delivery NOT available.

FedEx Priority Overnight

 Next business morning* Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.

FedEx Standard Overnight

 Next business afternoon.*
Saturday Delivery NOT available.

FedEx 2Day

 Second business afternoon.* Thursday shipments
will be delivered on Monday unless Saturday
Delivery is selected.

FedEx Express Saver

 Third business day.*
Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

☐ FedEx Envelope*☐ FedEx Pak*☐ FedEx Box☐ FedEx Tube☒ Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

Saturday Delivery

NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required

Package may be left without obtaining a signature for delivery.

Direct Signature

Someone at recipient's address may sign for delivery.

Indirect Signature

If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No☐ Yes

As per attached Shipper's Declaration.

☐ Yes

Shipper's Declaration not required.

☐ Dry Ice

Dry Ice, 9 UN 1845

x kg

☐ Cargo Aircraft Only

Restrictions apply for dangerous goods — see the current FedEx Service Guide.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No. ☐☐ Sender Acct. No. in Section 1 will be billed.☒ Recipient☐ Third Party☐ Credit Card☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

611

fedex.com 1800.GoFedEx 1800.463.3339

05943033

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