

Project Login Form

DELI Project Number: 240104.07 Client Name: Florida Department of Environmental Protection

Date Received: 01/04/24 Received by: DJT PLF Completed by: DJT

Courier/Shipper Information:

☒ Client ☐ DEL, Inc. ☐ Other (describe) _____

Type & Number of Shipping Containers:

#	Shipping Container Description	Crushed Ice	Sample Cont. Temp. (°C)
1	<u>Cooler</u> Box Other:	<u>(Yes)</u> No	<u>3.3</u>
2	Cooler Box Other:	Yes No	
3	Cooler Box Other:	Yes No	

Note: If thermal preservation was used/required, pick the first sample collected from each cooler and use the IR gun to measure the sample temperature.

IR Gun Inv. #: 0448

Other Information Checklist:

	YES	NO	NA
1 Were custody seals used for shipping containers(s)?	☐	☒	☐
2 If Yes, were the custody seals intact? If no, see comments below.	☐	☐	☒
3 Were custody seals used for sample containers(s)?	☐	☒	☐
4 If Yes, were the custody seals intact? If no, see comments below.	☐	☐	☒
5 Did custody papers accompany samples? (such as COC, specifics, etc.)	☒	☐	☐
6 Were the custody papers properly filled out?	☒	☐	☐
7 Were the sample containers received in good condition? (If no, see comments)	☒	☐	☐
8 Were the sample container labels properly filled out? (date, time, preservation, etc.)	☒	☐	☐
9 Were the labels on the sample containers and custody papers consistent?	☒	☐	☐
10 Were the samples in the correct containers for analysis?	☒	☐	☐
11 Were the correct preservations used for each sample container according to analysis?	☒	☐	☐
12 Were the samples received within the appropriate holding times?	☒	☐	☐
13 Were pH preservation checks made?	☐	☐	☒
14 Were the sample containers provided by DEL, Inc.?	☐	☒	☐
15 If "No" to 14 and these are Micro samples, was proper documentation provided to DEL, Inc.?	☐	☒	☐
16 Was this a sample kit provided by DEL, Inc.? If Yes, DEL, Inc. Kit #: <u>NA</u>	☐	☐	☒
17 Were the VOA vials free of headspace? (No bubbles present)	☐	☐	☒

Are the samples acceptable for analysis? Yes If yes, proceed with login. If no, notify client immediately and list rejection reasons in comments area below. Also, please take any needed further action for rejected sample(s).

Container Preservation Check:

Note: VOA vials will not be checked for pH at sample login. The testing laboratory will perform that check during analysis. The pH of microbiological samples will not be checked, due to the risk of contamination. The pH of Oil & Grease samples will not be checked during sample login, due to the potential loss of product. If adding a preservative to a sample after receiving it at the laboratory, the date and time the preservative was added must be documented below.

DELI Sample #	Parameters	Cooler/ Container #	pH upon receipt	Preservative added after pH check?	If Yes, which preservative was added? (Incl. Vol.)	Preservative Lot #	New pH value	Sample container size & type?
67446	E. Coli - QT	1	-	Yes / <u>No</u>	-	-	-	100mLP
67447	Enterococci - QT	↓	-	Yes / <u>No</u>	-	-	-	100mLP
67448-67452	E. Coli - QT	↓	-	Yes / <u>No</u>	-	-	-	100mLP
				Yes / No				
				Yes / No				
				Yes / No				
				Yes / No				
				Yes / No				
				Yes / No				
				Yes / No				

P = Plastic; G = Glass; AG = Amber Glass; TL = Teflon Lid; WM = Wide Mouth

☐ Sample preservation added upon receiving

Date: _____ Time: _____

Comments:



January 30, 2024

Florida Department of Environmental Protection
8800 Baymeadows Way West
Jacksonville, FL 32256

Re: DELI Project Number: **240104.07**
Client PO Number: **C1E35B**
Client Project Description: **BMAP 1; 2024-01-01-35**

Enclosed is the report of laboratory analysis for the following sample(s):

Sample Number	Sample Description	Date/Time Collected	Date/Time Received
67446	20030891	01/04/2024 10:20	01/04/2024 13:05
67447	20030793	01/04/2024 10:55	01/04/2024 13:05
67448	20030958	01/04/2024 11:05	01/04/2024 13:05
67449	20030953	01/04/2024 11:35	01/04/2024 13:05
67450	20030801	01/04/2024 11:50	01/04/2024 13:05
67451	20030082	01/04/2024 12:15	01/04/2024 13:05
67452	20030760	01/04/2024 12:30	01/04/2024 13:05

If you have any questions or comments concerning this laboratory report, please do not hesitate to contact us.

Sincerely,

Franklin A. Risk, Jr.
Laboratory Director

Enclosures

This laboratory report consists of a cover page, case narrative page and report page. There may be multiple pages of each. The pages are numbered accordingly. The report may also contain chain of custody forms, project log in forms, QA/QC reports and client worksheets if applicable. The results herein relate only to the items tested or to the samples as received by the laboratory. The report shall not be reproduced except in full, without the written approval of the laboratory. All samples will be disposed of within 30 days of receipt, unless a written request to retain the samples longer is received. All samples referenced in this laboratory report are considered to be environmental samples. The case narrative will contain comments and or notes regarding the samples and analyses.

Cover Page 1 of 1

NELAP #E821059

Diversified Environmental Laboratories, Inc.
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Case Narrative

January 30, 2024

Florida Department of Environmental Protection

Re: DELI Project Number: 240104.07
Client Project Description: BMAP 1; 2024-01-01-35

Enclosed is the case narrative for the above referenced project:

01/30/2024 - Revised Report. Removed 'J' qualifier as client provided QC for sample containers.

E.Coli:

CN - DELI Sample 67450 : All Quanti-Tray wells were positive. Result may be higher than reported. All Quanti-Tray wells were positive in the Laboratory Duplicate. Laboratory Duplicate result is also >2419.6 MPN/100mL.

Unless otherwise noted and where applicable:

These samples were received at the proper temperature and with the proper preservation. The samples were analyzed as received, unless otherwise noted. All results in the Quality Control section are labeled appropriately. All results meet the requirements of the NELAP standards, unless otherwise noted. Footnotes are given at the end of the report.

Narrative Page 1 of 1

NELAP #E821059

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Jacksonville, FL 32224



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Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67446**
Sample Description **20030891**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 10:20**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	1732.9		MPN/100ml	1	1.0	1.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67447**
Sample Description **20030793**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 10:55**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	4227.0		MPN/100ml	10	10.0	10.0		DJT	01/04/2024 14:37





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67448**
Sample Description **20030958**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 11:05**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	1918.0		MPN/100ml	10	10.0	10.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67449**
Sample Description **20030953**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 11:35**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	2247.0		MPN/100ml	10	10.0	10.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67450**
Sample Description **20030801**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 11:50**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	>2419.6	CN	MPN/100ml	1	1.0	1.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67451**
Sample Description **20030082**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 12:15**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	2187.0		MPN/100ml	10	10.0	10.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

DELI Sample Number **67452**
Sample Description **20030760**

Matrix **Non Potable Water**
Date/Time Collected **01/04/2024 12:30**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Prep Date/Time	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	3448.0		MPN/100ml	10	10.0	10.0		DJT	01/04/2024 15:30





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

BMAP 1; 2024-01-01-35

DELI
Project Number

240104.07

Report Date: January 30, 2024

Footnotes

CN	See Case Narrative
DF	Dilution Factor
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MB	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NA	Not Applicable
ND	Not Detected/None Detected
PQL	Practical Quantification Limit
RPD	Relative Percent Deviation



Batch No: B27187

Associated Samples

TestCode: Micro: E. Coli (Quanti-Tray) - SM9223B

67446, 67448, 67449, 67450, 67451, 67452

Compound	Blank	LCS Spike	LCS %Rec	LCSD %Rec	RPD %	---QC Limits---		MS Spike	MS %Rec	MSD %Rec	RPD %	---QC Limits---		Sample Dup %RPD	--QC Limit-- %RPD	Qualifiers
Parent Sample Number														67450		
E. Coli QT	<1.0 U													0	105	

Batch No: B27188

Associated Samples

TestCode: Micro: Enterococci (Quanti-Tray) - Enterolert

67447

Compound	Blank	LCS Spike	LCS %Rec	LCSD %Rec	RPD %	---QC Limits---		MS Spike	MS %Rec	MSD %Rec	RPD %	---QC Limits---		Sample Dup %RPD	--QC Limit-- %RPD	Qualifiers
Parent Sample Number														67447		
Enterococci QT	<1.0 U													44.7	198	

* Indicates value is outside control limits for %Recovery or greater than acceptance criteria for RPD

Footnotes

U Compound analyzed for, but not detected.

NELAP #E821059