



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

CHAIN OF CUSTODY RECORD

Project Number: 220121.05
(Lab Use Only)

3653 Regent Boulevard, Suite # 509
Jacksonville, FL 32224
P. (904) 807-9625 E. info@delillab.com
F. (904) 807-9627

Page 1 of 1

Company Name		Florida Department of Environmental Protection		Container Information (Qty, Size, & Type)		Sample Matrix Codes:			
Address		8800 Baymeadows Way W Ste 100		250mL NPW 7/12/22		A. Air P. Petroleum B. Bulk S. Soil/Sediment W. Wipe O. Other PW. Potable Water NPW. Non-Potable Water			
City		Jacksonville		State FL Zip 32256					
Attn.		Jeremy Parrish		Jeremy.M.Parrish@floridadep.gov		Sample Kit or Container Lot #			
Tel.		E-mail or Fax		DEP-Overflowmicro@dep.state.fl.us		NA			
Project Name		SMP Palatka		Parameters		Preservation Codes:			
Project Number		RQ-2022-06-06-29		E. Coli - Quantitray		0. None 5. Na2S2O3			
Project Location		Katri Villings Palatka		Enterococci - Quantitray		1. H2SO4 6. Crushed Ice (4C)			
Sampler Name/Signature		Katri Villings		Coliform, Fecal - MF 3 Dilutions		2. HNO3 7. G8H8O6			
Transfer #	Sample # (Lab Use Only)	Sample Identification	Date Sampled	Time Sampled	Sample Matrix Code	Specific Cond. (Field)	Comp	Grab	Turnaround Requested:
1	59966	G2NE1222	7/12/22	1000	WPC	2000	1	1	X Standard (10 Business Days)
2	59967	G2NE0001					1	1	Semi-Rush (3-5 Business Days)
3	59968	G2NE1241					1	1	Rush (1-2 Business Days)
4	59969	20030844		1200		891	1	1	Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.
5	59968	G2NE1143		1150		1254	1	1	Billing Information:
6	59969	20030577		1055		703	1	1	Invoice with Report
7	59970	20030681		1125		555	1	1	Invoice to Accounting
8									Req. #
9									P.O. #
0									CO3199
Special Instructions:									
Transfer Numbers		Relinquished By		Date / Time		Received By		Date / Time	
1 + 4-7		Katri Villings		7/12/22 1356		Negeri Rorie		7/12/22 13:58	



Certification #E821059

Lab General Form 059, Rev. #1, Rev. Date: 02/07/22, Effective Date: 02/07/22.

Visit us online & order kits at: www.delillab.com

Project Login Form

DELI Project Number: 220721.05 Client Name: Florida Department of Environmental Protection
 Date Received: 7/21/22 Received by: MTR PLF Completed by: MTR

Courier/Shipper Information:

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

Type & Number of Shipping Containers:

#	Shipping Container Description	Crushed Ice	Cooler/Ice Temp. (°C)	Sample Cont. Temp. (°C)
1	<u>Cooler</u> Box Other:	<u>Yes</u> No	<u>0.5</u>	<u>1.7</u>
2	Cooler Box Other:	Yes No		
3	Cooler Box Other:	Yes No		

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

Therm Inv. #: 0421 IR Gun Inv. #: 0332

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 Was this a sample kit provided by DEL, Inc.? If Yes, DEL, Inc. Kit #: <u>NA</u>	☐	☐	☒
16 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?
<u>59906-59970</u>	<u>E. coli - QT</u>	<u>1</u>	<u>-</u>	Yes / <u>No</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>350 mlp</u>
				Yes / No				
				Yes / No				
				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:



July 29, 2022

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

Re: DELI Project Number: **220721.05**
Client PO Number: **C0319A**
Client Project Description: **SMP Palatka; RQ-2022-06-06-29**

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

Sample Number	Sample Description	Date/Time Collected	Date/Time Received
59966	G2NE1222	07/21/2022 10:00	07/21/2022 13:58
59967	20030844	07/21/2022 12:00	07/21/2022 13:58
59968	G2NE1143	07/21/2022 11:50	07/21/2022 13:58
59969	20030577	07/21/2022 10:55	07/21/2022 13:58
59970	20030681	07/21/2022 11:25	07/21/2022 13:58

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.

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NELAP #E821059

Diversified Environmental Laboratories, Inc.
3653 Regent Boulevard
Suite 509
Jacksonville, FL 32224



Phone 904.807.9625
Fax 904.807.9627
Email info@delilab.com
Web www.delilab.com



Case Narrative

July 29, 2022

Florida Department of Environmental Protection

Re: DELI Project Number: 220721.05
Client Project Description: SMP Palatka; RQ-2022-06-06-29

Enclosed is the case narrative for the above referenced project:

There is nothing to report in the case narrative section of this laboratory report.

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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3653 Regent Boulevard
Suite 509
Jacksonville, FL 32224



Phone 904.807.9625
Fax 904.807.9627
Email info@delilab.com
Web www.delilab.com



Report of Laboratory Analysis

**Florida Department of Environmental
Protection**

Project Description

SMP Palatka; RQ-2022-06-06-29

DELI
Project Number

220721.05

Report Date: July 29, 2022

DELI Sample Number **59966**
Sample Description **G2NE1222**

Matrix **Non Potable Water**
Date/Time Collected **07/21/2022 10:00**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	907		MPN/100ml	10	10.0	10.0	07/21/2022 15:25	07/22/2022 09:35	DJV	07/21/2022 15:16





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

SMP Palatka; RQ-2022-06-06-29

DELI
Project Number

220721.05

Report Date: July 29, 2022

DELI Sample Number 59967

Sample Description 20030844

Matrix

Non Potable Water

Date/Time Collected

07/21/2022 12:00

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	206		MPN/100ml	1	1.0	1.0	07/21/2022 15:39	07/22/2022 15:39	DJV	07/21/2022 15:27





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

SMP Palatka; RQ-2022-06-06-29

DELI
Project Number

220721.05

Report Date: July 29, 2022

DELI Sample Number 59968

Sample Description G2NE1143

Matrix

Non Potable Water

Date/Time Collected

07/21/2022 11:50

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	1011		MPN/100ml	1	1.0	1.0	07/21/2022 15:39	07/22/2022 15:39	DJV	07/21/2022 15:27





Report of Laboratory Analysis

Florida Department of Environmental Protection

Project Description

SMP Palatka; RQ-2022-06-06-29

DELI
Project Number

220721.05

Report Date: July 29, 2022

DELI Sample Number **59969**

Sample Description **20030577**

Matrix

Non Potable Water

Date/Time Collected

07/21/2022 10:55

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	770		MPN/100ml	1	1.0	1.0	07/21/2022 15:39	07/22/2022 15:39	DJV	07/21/2022 15:27





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

SMP Palatka; RQ-2022-06-06-29

DELI
Project Number

220721.05

Report Date: July 29, 2022

DELI Sample Number **59970**
Sample Description **20030681**

Matrix **Non Potable Water**
Date/Time Collected **07/21/2022 11:25**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	1210		MPN/100ml	1	1.0	1.0	07/21/2022 15:39	07/22/2022 15:39	DJV	07/21/2022 15:27





Report of Laboratory Analysis

**Florida Department of Environmental
Protection**

Project Description

SMP Palatka; RQ-2022-06-06-29

**DELI
Project Number**

220721.05

Report Date: July 29, 2022

Footnotes

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: B23951

Associated Samples

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

59966

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														59966		
E. Coli QT	<1.0 U													37.3	80	

Batch No: B23952

Associated Samples

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

59967, 59968, 59969, 59970

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														59970		
E. Coli QT	<1.0 U													14.8	80	

* 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