

Login Checklist

RQ-_____

Login Station ID: _____

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: _____

*Cooler Temperature	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO ₃	Formalin		Yes	No	Yes	No	

COOLER CHECK

***All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.**

- If the temperature of a cooler exceeds 6.0 oC (above 10.0 oC for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. **NCR#** _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. **NCR#** _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. **NCR#** _____
- If coolers or samples are received late; identify the affected samples in an NCR. **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 _____ NA _____ Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken? Yes _____ No _____ Containers intact? Yes _____ No _____

Caps on tight? Yes _____ No _____

Sufficient Sample Volume: Yes _____ No _____

If **NO** is checked above, generate an NCR listing affected sample IDs in its appropriate category. **NCR#** _____

CHLORINE CHECK REQUIRED? (Blue dot on container) Yes _____ No _____ Init: _____

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

If chlorine is detected, generate an NCR listing affected sample IDs . **NCR#** _____

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

****Acid Preserved Samples:** pH< 2.0? Yes _____ No _____ NA _____ Init: _____

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

If samples were not preserved correctly, generate an NCR listing affected sample IDs . **NCR#** _____

Coolers Unpacked/Checked by: _____ Date: _____ Event contains NCRs (Y/N)? _____

Event ID: _____

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	
Chlorine Test Strips	

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ Init: _____

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 _____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

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: _____



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

CHAIN OF CUSTODY RECORD

Project Number:

220606.03

(Lab Use Only)

3653 Regent Boulevard, Suite # 509

Jacksonville, FL 32224

P. (904) 807-9625 E. info@delilab.com

F. (904) 807-9627

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Company Name Florida Department of Environmental Protection										Container Information (Qty, Size, & Type)				Sample Matrix Codes:			
Address 8800 Bynedowns Way W Suite 100										A. Air P. Petroleum				B. Bulk S. Sol/Sludge			
City Jacksonville State FL Zip 32256										W. Wipe O. Other				PW. Potable Water			
Attn J. K... NPW NPW										NPW Non-Potable Water							
Tel. 904-256-1700 E-mail or Fax DEP-Overflupic@floridadep.gov										Container Preservation Codes				Sample Kit or Container Lot #			
Project Name CM Little Trout River SMP										6 6 6				NA			
Project Number RQ-2022-06-06-32										Parameters				Preservation Codes:			
Project Location										E. Coll - Quantitay				0. None 5. Na2S2O3			
Sampler Name/Signature Brian Davis B-D										Enterococci - Quantitay				1. H2SO4 6. Crushed Ice (4C)			
										Coliform, Fecal -				2. HNO3 7. C8H8O6			
										MF 3 Dilutions				3. HCl 8. NH4Cl			
														4. NaOH 9. Other: (List)			
														Thermal Preservation:			
														In Crushed Ice? Yes / No			
														Cooler Temp: 0.0 C			
														Sample Cont. Temp: 1.8 C			
														Turnaround Requested:			
														☒ Standard (10 Business Days)			
														☐ Semi-Rush (3-5 Business Days)			
														☐ Rush (1-2 Business Days)			
														Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.			
														Billing Information:			
														☐ Invoice with Report			
														☐ Invoice to Accounting			
														Req. #:			
														P.O. # 308049			
Special Instructions:										Transfer Numbers				Relinquished By			
										1				B-D			
														Date / Time			
														6/6/22 1348			
														Received By			
														Date / Time			
														06/06/22 1348			



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.delilab.com

Date of Request: 10-MAY-2022
Created By: PARRISH_J On: 10-MAY-2022
Modified By: JASROTIA_P On: 18-MAY-2022
Customer: NE-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Event Description: Little Trout CM Deploy

Send Coolers To:

Phone: 904-256-1693
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Cooler Ship EMail: Jeremy.M.Parrish@Floridadep.gov

Priority: 3
Event Status: A
Criminal Investigation: NO
Chemistry Request Reviewed By:
Biology Request Reviewed By: JASROTIA_P On: 18-MAY-2022
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped:
Sampling Kit Packed By:
Preservatives Needed: NO
Date to Receive Samples: 06-JUN-2022
Logged In By:

Send Final Report To:

8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish
Report Notification EMail: Jeremy.M.Parrish@floridadep.gov

Comments: Group A:(Surf.Salt) Bacteria

Packing Notes:

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI Number of Bottles: 1 Preserved With: ICE
NE-DIV-ENQ Template: DEFAULT (Enterolert/QT) Enterococci by Enterolert/QT by Diversified Environmental Laboratories in
Jacksonville
Enterococci-Quanti-Tray