

Login Checklist

RQ- 2022 - 12 - 26 - 25 26

Login Station ID: # 2

Shipping Method: FEDEX | UPS | HD | Greyhound

Date/Time of Receipt: 12/28/20022 / 10:07

*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	
0.7C				AP 12 4		X			5859 4730 9630

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 X No _____

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included?

Yes X No /// **ABS**

CONTAINER CHECK

Evidence Tape on Bottles?

Yes _____ No _____ NA X Evidence Tape intact? Yes _____ No _____

If Criminal, photographs taken?

Yes _____ No _____ Containers intact? Yes X No _____

Caps on tight?

Yes X No _____

Sufficient Sample Volume:

Yes X 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 X No _____ Init: **ABS /**

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: **ABS /**

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 X No _____ NA _____ Init: **ABS /**

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0?

Yes _____ No _____ NA X Init: **ABS /**

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

Coolers Unpacked/Checked by: **ABS /**

Date: 12/28/2022

Event contains NCRs (Y/N)? N

Event ID: NE - DIST 2022 - 12 - 28 - 03

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IRTG # 2 EXP:10/17/2023
pH Test Strips 0 – 6	LOT#223819AV EXP:8/30/23
pH Paper 0 – 3	N/A
pH Paper 0 – 13	LOT#207621 EXP:3/15/2024
Chlorine Test Strips	0070 / 2023 / 02

ENCORE SAMPLES

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

Were Encore samples received? Yes _____ Init: ABS

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 12/27/2022 **Collected By:** Katherine Halbert, Brian Davis
Customer: NE-DIST **Sampling Agency:** FDEP
RQ: RQ-2022-12-26-26 **Project ID:** SMP

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL
FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB

Number of Coolers Shipped: 1

Delivery Method: FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
St Marys R @ Stokes Rd	 19010093

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 12/27/2022
1630 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: A.SHAIK

Rec'd/Inspected 12/28/2022
Date:

WIN ID/Field ID:  WIN ID/Field ID: 19010093	Comments: Metals Acid preservative expired but brought pH of sample down less than 2. HNO3 NA1105100 recertified until 6/7/2023 Acid is not expired. -KK
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Matrix: Fresh	(Check One) ☒ Grab ☐ Composite
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Parameter Suite	Parameter Methods						Preservation			pH Check		# Bottles sent to Lab	Bottle Group			
Preserved Nutrients (P-500ML)	X	W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP					X	Ice	X	H2SO4*	X	<2	1	A		
	Lot #		SA2145160		Exp:	6/2/23										
Metals (P-500ML)	x	W-ICPMS		X	W-ICP		X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
	Lot #		NA1105100		Exp:	6/7/22										
Filtered Nutrients (P125ML)		W-PO4-F		Field Filtered 0.45 um Filter				Ice								
	Filter Lot #			Syringe Lot #												
BOD (BP-1L)		OV-BODUNIN						Ice								
Chlorophyll (BP-1L)	x	CHLSUITE-W					x	Ice								
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS					x	Ice								
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY						Ice								
Macroinvertebrates (PJ-2L)		MI-FW-QLDC		Formalin Lot #				Formalin								
Periphyton (PT-50ML)		ALGAE-ID						Ice								
Microbiology (Contract Lab Bottle)	X	E Coli		F Coli			Enterococci	x	Ice							
	Contract Lab															
Molecular (QPCR-P-500ML)		PCR-HF183		PCR-BacR			PCR-DG3		Ice							
		PCR-GULL2		PCR-GFD												
Tracers (BG-500ML)		W-E8321-DI		W-E8321-MS				Ice								
Pesticides (BG-500ML) (BG-1L)		W-E8321-DI		W-E8321-MS			W-PSNP-TQ	Ice	MCAA Exp.	MCAA Lot#						
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)			W-CT-CL-R									
		W-TR-SQ-R		W-PCB-TQ-R												
Phytoplankton		DTY-QN-C		PKD-QN-BV				Ice								
DOC		W-DOC		Field Filtered 0.45 um Filter				Ice		H2SO4*		<2				
	Add Preservative Expiration Date															
	Add Preservative Lot Number															



CHAIN OF CUSTODY RECORD

Project Number:
(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: 8600 Baymeadows Way West									NPW				A Air P Petroleum			
City: Jacksonville State: FL Zip: 32256									NPW				B Bulk S Soil/Sludge			
Alt: Dep-overflowmicro@fldep.state.fl.us									NPW				W Waps O Other			
Tel: E-mail or Fax:													PW Potable Water			
Project Name: Nassau Maye													NPW Non-Potable Water			
Project Number: 2022-12-26-26																
Project Location:									Container Preservation Codes				Sample Kit or Container Lot #			
Sampler Name/Signature: Katherine Halbert / 12/27/22									6 6 6							
									Parameters				Preservation Codes:			
									E Coli - Quantitay				0 None 5 Na2S2O3			
									Enterococci - Quantitay				1 H2SO4 6 Crushed Ice (4C)			
									Coliform, Fecal - MF 3 Dilutions				2 HNO3 7 C6H8O6			
													3 HCl 8 NH4Cl			
													4 NaOH 9 Other (List)			
													Thermal Preservation:			
													In Crushed Ice? ☒ Yes / No			
													Cooler Temp: 0.0 °C			
													Sample Cont. Temp: 0.9 °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. #: _____			
Special Instructions:									Transfer Numbers				Relinquished By			
									1				Katherine Halbert			
													Date / Time			
													12/27/22 / 1240			
													Received By			
													[Signature]			
													Date / Time			
													12/27/22 1240			



Certification REB21049

Lab General Form 659, Rev. #1, Rev. Date: 02/07/22, Effective Date: 02/07/22.

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

Date of Request: 22-DEC-2022
 Created By: PARRISH_J On: 22-DEC-2022
 Modified By: SHAIK_A On: 28-DEC-2022
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Event Description: Nassau makeup

Send Coolers To:

Phone: 904-256-1700
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish
 Cooler Ship EMail: Jeremy.M.Parrish@dep.state.fl.us

Priority: 3
 Event Status: R
 Criminal Investigation: NO
 Chemistry Request Reviewed By: SHAIK_A On: 28-DEC-2022
 Biology Request Reviewed By: SHAIK_A On: 28-DEC-2022
 Sampling Kit Required: NO Ship on:
 Sampling Kit Shipped:
 Sampling Kit Packed By:
 Preservatives Needed: NO
 Date to Receive Samples: 26-DEC-2022
 Logged In By: SHAIK_A On: 28-DEC-2022

Send Final Report To:

8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish
 Report Notification EMail: Jeremy.M.Parrish@dep.state.fl.us

Comments: Group A: (Surf.Fresh)Nutrients, Metals, Bacteria
 Group B:(Surf.Fresh) Metals, Bacteria

Packing Notes:
 None

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L	Number of Bottles: 1	Preserved With: ICE
ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) 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	(DEP SOP: NU-094-1) True Color measured at 450 nm (not valid for NPDES monitoring)
Color (true)		
W-F	Template: DEFAULT	(SM 4500-F- C-2011) 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-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample
Bottle Type: BP-1L	Number of Bottles: 1	Preserved With: ICE
CHLSUITE-W	Template: DEFAULT	(SM 10200 H (mod.)) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry
Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-DIV-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by Diversified Environmental Laboratories in Jacksonville
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO ₃
Hardness		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Strontium		
Tin		
Titanium		
Vanadium		
Zinc		
W-ICPMS	Template: DEFAULT	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Aluminum		
Antimony		
Arsenic		
Barium		
Beryllium		
Boron		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		

Bottle Type: P-500ML	Number of Bottles: 1	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-2011) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-250ML-WI-THI	Number of Bottles: 1	Preserved With: ICE
NE-DIV-ECQ	Template: DEFAULT	(SM 9223 B Quanti-Tray) E. coli by Colilert/QT by Diversified Environmental Laboratories in Jacksonville
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-HARD	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
Hardness		
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Calcium		
Iron		
Magnesium		
Potassium		
Sodium		
Strontium		
Tin		
Titanium		
Vanadium		
Zinc		
W-ICPMS	Template: DEFAULT	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Aluminum		
Antimony		

Bottle Group B (Water) With 1 Samples:

Bottle Type: P-500ML

Number of Bottles: 1

Preserved With: HNO3

W-ICPMS

Template: DEFAULT

(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects

Arsenic
Barium
Beryllium
Boron
Cadmium
Chromium
Cobalt
Copper
Lead
Manganese
Molybdenum
Nickel
Selenium
Silver
Thallium