



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

CHAIN OF CUSTODY RECORD

Project Number:
(Lab Use Only)

230907.02

3653 Regent Boulevard, Suite # 509
Jacksonville, FL 32224
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Page 1 of 1

Company Name		Florida Department of Environmental Protection													
Address		8800 Baymeadows Way West													
City		Jacksonville	State	FL											
Zip		32256													
Attn.		Dep-overflowmicro@dep.state.fl.us													
Tel.		E-mail or Fax													
Project Name		Hastings													
Project Number		2023-09-04-56													
Project Location															
Sampler Name/Signature		Kalen Vilmes													
Transfer #	Sample # (Lab Use Only)	Sample Identification	Date Sampled	Time Sampled	Sample Matrix Code	Specific Cond. (Field)	Comp	Grab	E. Coli - Quantitray	Enterococci - Quantitray	Coliform, Fecal - MF 3 Dilutions	Parameters	Preservation Codes:	Sample Matrix Codes:	Sample Kit or Container Lot #
1	058710	GA NE 1143	9/7/23	1035	MPD	1255	/	/							
2	058711	20030688		1100		755	/	/							
3	058718	GA NE 1222		1125		1633	/	/							
4															
5															
6															
7															
8															
9															
0															
Special Instructions:		Transfer Numbers		Relinquished By		Date / Time		Received By		Date / Time		Billing Information:		Invoice with Report	
		-3				9/7/23 12:25		MOSE		09/07/23 12:25		Turnaround Requested:		Invoice to Accounting	
												Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.			
												Rush (1-2 Business Days)			
												Semi-Rush (3-5 Business Days)			
												Standard (10 Business Days)			
												Cooler Temp: 0.1 °C			
												Sample Cont. Temp: 1.8 °C			
												In Crushed Ice? Yes / No			
												Thermal Preservation:			
												0. None 5. Na2S2O3			
												1. H2SO4 6. Crushed Ice (4C)			
												2. HNO3 7. C6H8O6			
												3. HCl 8. NH4Cl			
												4. NaOH 9. Other: (List)			
												NA			



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

Project Login Form

DELI Project Number: 230907.02 Client Name: Florida Department of Environmental Protection

Date Received: 9/7/23 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>0.1</u>	<u>1.8</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. #: 0441 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 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>05019-05018</u>	<u>E. Coli - QT</u>	<u>1</u>	<u>-</u>	<u>Yes / No</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250 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:



September 11, 2023

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

Re: DELI Project Number: **230907.02**
Client PO Number: **C1E35B**
Client Project Description: **Hastings; 2023-09-04-56**

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

Sample Number	Sample Description	Date/Time Collected	Date/Time Received
65876	G2NE1143	09/07/2023 10:35	09/07/2023 12:25
65877	20030688	09/07/2023 11:00	09/07/2023 12:25
65878	G2NE1222	09/07/2023 11:25	09/07/2023 12:25

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

September 11, 2023

Florida Department of Environmental Protection

Re: DELI Project Number: 230907.02
Client Project Description: Hastings; 2023-09-04-56

Enclosed is the case narrative for the above referenced project:

E.Coli:

DELI Sample 65876 : All Quanti-Tray wells were positive. Result may be higher than reported.

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

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Report of Laboratory Analysis

Florida Department of Environmental Protection

Project Description

Hastings; 2023-09-04-56

DELI
Project Number

230907.02

Report Date: September 11, 2023

DELI Sample Number **65876**

Sample Description **G2NE1143**

Matrix

Non Potable Water

Date/Time Collected

09/07/2023 10:35

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	>2419.6	J	MPN/100ml	1	1.0	1.0	09/07/2023 14:16	09/08/2023 08:16	MTR/DJV	09/07/2023 14:03





Report of Laboratory Analysis

Florida Department of Environmental Protection

Project Description

Hastings; 2023-09-04-56

DELI
Project Number

230907.02

Report Date: September 11, 2023

DELI Sample Number **65877**

Sample Description **20030688**

Matrix

Non Potable Water

Date/Time Collected

09/07/2023 11:00

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	260.3		MPN/100ml	1	1.0	1.0	09/07/2023 14:16	09/08/2023 08:16	MTR/DJV	09/07/2023 14:03





Report of Laboratory Analysis

Florida Department of Environmental Protection

Project Description

Hastings; 2023-09-04-56

DELI
Project Number

230907.02

Report Date: September 11, 2023

DELI Sample Number **65878**

Sample Description **G2NE1222**

Matrix

Non Potable Water

Date/Time Collected

09/07/2023 11:25

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
E. Coli QT	SM9223B/QT	243.0		MPN/100ml	1	1.0	1.0	09/07/2023 14:16	09/08/2023 08:16	MTR/DJV	09/07/2023 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

Hastings; 2023-09-04-56

DELI
Project Number

230907.02

Report Date: September 11, 2023

Footnotes

DF	Dilution Factor
J	Estimated value; Value not accurate. See Case Narrative
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





Quality Control Data

Date Printed: September 11, 2023

QC Data for Project Number: 230907.02

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Batch No: B26477

Associated Samples

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

65876, 65877, 65878

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														65878		
E. Coli QT	<1.0 U													53.1	118	

* 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

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