

RQ- 2023-12-04-34

Login Checklist

Login Station ID: #3

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 12/8/23 @ 0902

*Cooler Temperature	Samples Frozen? YES	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
		HNO ₃	Formalin		Present?		*Intact?		
					Yes	No	Yes	No	
0.4				13		x			648484602151

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 _____ No X

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: BKK

Chlorine detected? (One container checked per Field ID)

Yes _____ No X Init: BKK

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: BKK

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

Yes _____ No _____ NA X Init: BKK

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

Coolers Unpacked/Checked by: BKK

Date: 12/8/23

Event contains NCRs (Y/N)? NEvent ID: SCI 9 mile
NE-DIST-2023-12-08-01 (SMP)

Date Received: 08-DEC-2023 09:02

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	IR TEMP GUN #3 Exp:10/16/2024
pH Test Strips 0 – 6	Lot#223819BV Exp:8/15/24
pH Paper 0 – 3	
pH Paper 0 – 13	Lot#207621 Exp:3/15/24
Chlorine Test Strips	Lot#3032 Exp:8/25

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# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 12/7/2023
Customer: NE-DIST
RQ: RQ-2023-12-04-34

Collected By: Jeremy Parrish, Katherine Halbert
Sampling Agency: FDEP
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: 2

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
NINEMILE CR AT MONCRIEF DINSMORE RD	 20030779

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 12/7/2023
1630 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: Brian Kneuch

Rec'd/Inspected
Date: 12/8/23 0902

WIN ID/Field ID:  WIN ID/Field ID: 20030779	Comments: Microbiology sample(s) submitted to contract laboratory.
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Matrix: Fresh

(Check One)

✓ Grab

☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPT _h)
12/7/2023 1125	3.34	31.9	13.2	6.76	0.05	0.11	0.11	253.9	0.12

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 #		SA3193140		Exp:	07/31/2024										
Metals (P-500ML)	x	W-ICPMS		X	W-ICP		X	W-HARD	X	Ice	X	HNO3*	X	<2	1	A
	Lot #		NA3193140		Exp:	07/27/2024										
Filtered Nutrients (P125ML)	X	W-PO4-F		X	Field Filtered 0.45 um Filter			x	Ice		MCAA		1	A		
	Filter Lot #		175533		Syringe Lot #											
BOD (BP-1L)		OV-BODUNIN							Ice							
Chlorophyll (BP-1L)	x	CHLSUITE-W							Ice					1	A	
Physical/Aggregate (Fresh) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY / W-CL-IC / W-COLOR / W-SO4-IC / W- TDS						x	Ice					1	A	
Physical/Aggregate (Marine) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY							Ice							
Macroinvertebrates (PJ-2L)		MI-FW-QLDC		Formalin Lot #		8180122TR		x	Formalin					2	B	
Periphyton (PT-50ML)		ALGAE-ID							Ice							
Microbiology (Contract Lab Bottle)	X	E Coli			F Coli			Enterococci		x			Ice	1	A	
	X	Contract Lab														
Molecular (QPCR-P-500ML)	X	PCR-HF183		X	PCR-BacR		X	PCR-DG3		x	Ice	1	A			
		PCR-GULL2		PCR-GFD												
Tracers (BG-500ML)		W-E8321-DI			W-E8321-MS				Ice							
Pesticides (BG-500ML) (BG-1L)	X	W-E8321-DI	X	W-E8321-MS		X	W-PSNP-TQ		x	Ice	MCAA Exp.	MCAA Lot#	5	A		
		W-PCL-TQ-R		W-CARB-AA (5 ml of MCAA Buffer Solution)		W-CT-CL-R										
	X	W-TR-SQ-R		W-PCB-TQ-R												
Phytoplankton (BP-1L)		DTY-QN-C		PKD-QN-BV				Ice								
DOC (P-500ML)		W-DOC	Field Filtered 0.45 um Filter					Ice		H2SO 4*		<2				
	Acid Preservative Expiration Date															
	Acid Preservative Lot Number															



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

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 <u>Florida Department of Environmental Protection</u>					Container Information (Qty, Size, & Type)					Sample Matrix Codes:																													
Address <u>8800 Baymeadows Way West</u>					350ml					A. Air P. Petroleum																													
City <u>Jacksonville</u> State <u>FL</u> Zip <u>32256</u>										B. Bulk S. Soil/Sludge																													
Attn. <u>DEP-overturnmicro@dep.state.fl.us</u>										W. Wipe O. Other																													
Tel. _____ E-mail or Fax _____					Container Preservation Codes					Sample Kit or Container Lot #																													
Project Name _____					1					Parameters																													
Project Number <u>7023-12-04-34</u>										Preservation Codes:																													
Project Location _____										0. None 5. Na2S2O3																													
Sampler Name/Signature <u>Jerry Parsl</u>					Ecol					1. H2SO4 6. Crushed Ice (4C)																													
Sample #										2. HNO3 7. C6H8O6																													
Sample Identification										3. HCl 8. NH4Cl																													
Date Sampled										4. NaOH 9. Other: (List)																													
Time Sampled										Thermal Preservation:																													
Sample Matrix Code										In Crushed Ice? ☒ Yes / No																													
Cont.										Cooler Temp: <u>NA</u> °C																													
Bottle										Sample Cont. Temp: <u>0.1</u> °C																													
1										Turnaround Requested:																													
2										☒ Standard (10 Business Days)																													
3					☐ Semi-Rush (3-5 Business Days)																																		
4					☐ Rush (1-2 Business Days)																																		
5					Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.																																		
6					Billing Information:																																		
7					☐ Invoice with Report																																		
8					☒ Invoice to Accounting																																		
9					Req. #: _____																																		
0					P.O. #: <u>CIC35B</u>																																		
Special Instructions:					Transfer Numbers					Relinquished By					Date / Time					Received By					Date / Time														
					1					Jerry Parsl					12/7/23					1545					MSR					12/07/23					1545				



Certification #E821059

Date of Request: 02-NOV-2023
 Created By: PARRISH_J On: 02-NOV-2023
 Modified By: JASROTIA_P On: 16-NOV-2023
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Event Description: SCI 9 mile

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@floridadev.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 16-NOV-2023
 Biology Request Reviewed By: JASROTIA_P On: 16-NOV-2023
 Sampling Kit Required: YES Ship on: 29-NOV-2023
 Sampling Kit Shipped: YES On: 30-NOV-2023
 Sampling Kit Packed By: LEBRUN_T
 Preservatives Needed: NO
 Date to Receive Samples: 04-DEC-2023
 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@floridadev.gov

Comments: Group A: Nutrients, Metals, Tracers, markers, Q-PSNP-TQ, W-TR-SQ-R, Bacteria
 Group B: SCI, Algae_ID

NE-DIV-ECQ

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 10150 B) 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: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-BACR	Template: DEFAULT	(SOP-PCR-1.4) Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction
PCR-DG3	Template: DEFAULT	(SOP-PCR-1.5) Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction

Bottle Group A (Water) With 1 Samples:

Bottle Type: QPCR-P-500ML	Number of Bottles: 1	Preserved With: ICE
PCR-HF183	Template: DEFAULT	(SOP-PCR-1.0) Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction
Bottle Type: BG-500ML	Number of Bottles: 1	Preserved With: ICE
W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
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		
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-2014) Nonpurgeable Organic Carbon in aqueous matrices
Bottle Type: P-125ML	Number of Bottles: 1	Preserved With: FILTER-ICE
W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L
Bottle Type: BG-500ML	Number of Bottles: 4	Preserved With: ICE
W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM

Bottle Group B (Biological) With 1 Samples:

Bottle Type: PT-50ML	Number of Bottles: 1	Preserved With: ICE
ALGAL_ID	Template: DEFAULT	(SOP-AB18) Qualitative assessment of algal taxa present without counts
Bottle Type: PJ-2L	Number of Bottles: 2	Preserved With: Formalin
MI-FW-QLDC	Template: DEFAULT	(SOP-IZ06) No. Taxa of FW macroinverts, qual samp, 20 dipnets.

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.