



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

CHAIN OF CUSTODY RECORD

Project Number:
(Lab Use Only)

230809.04

3653 Regent Boulevard, Suite # 509
Jacksonville, FL 32224
P. (904) 807-9625 E. info@delillab.com
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Company Name				Florida Department of Environmental Protection				Container Information (Qty, Size, & Type)				Sample Matrix Codes:																			
Address				8800 Baymeadows Way West				250 mL				A. Air P. Petroleum																			
City				Jacksonville State FL Zip				250 mL				B. Bulk S. Soil/Sludge																			
Attn.				Dep-overflowmicro@dep.state.fl.us				250 mL				W. Wipe O. Other																			
Tel.				E-mail or Fax				Container Preservation Codes				PW. Potable Water																			
Project Name				Thomas Creek CMA				Parameters				NPW. Non-Potable Water																			
Project Number				2023-07-31-21				E. Coli - Quantitray				Sample Kit or Container Lot #																			
Project Location				Severy Parish				Enterococci - Quantitray				NP																			
Sample Name/Signature				Severy Parish				Coliform, Fecal - MF 3 Dilutions				Preservation Codes:																			
Transfer #				Sample Identification				Sample Matrix Code				Specific Cond. (Field)				Comp				Grab				In Crushed Ice? Yes No							
Sample # (Lab Use Only)				Date Sampled				Time Sampled				Sample Matrix Code				Specific Cond. (Field)				Comp				Grab				Cooler Temp: 2.8 °C			
1				65547				8/1/23				1030				NFW				2016				X				Sample Cont. Temp: 2.8 °C			
2				65548				8/1/23				1035				NFW				708				X				Turnaround Requested:			
3																								X Standard (10 Business Days)							
4																								Semi-Rush (3-5 Business Days)							
5																								Rush (1-2 Business Days)							
6																								Turnaround times are estimated & subject to change. Surcharges apply for all Rush samples.							
7																								Billing Information:							
8																								Invoice with Report							
9																								Invoice to Accounting							
0																								Req. #							
																								P.O. #							
																								C1635B							
																								Date / Time							
																								Received By							
																								Date / Time							
																								8/9/23 12:19							
																								08/09/23 12:19							



Project Login Form

DELI Project Number: 230809.04 Client Name: Florida Department of Environmental Protection

Date Received: 08/09/23 Received by: JMD PLF Completed by: DJV

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>2.8</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 container(s)?	☐	☒	☐
2 If Yes, were the custody seals intact? If no, see comments below.	☐	☐	☒
3 Were custody seals used for sample container(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>G5547</u>	<u>Enterococci - QT</u>	<u>1</u>	<u>-</u>	<u>Yes / (No)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250mL P</u>
<u>G5548</u>	<u>Enterococci - QT</u>	<u>↓</u>	<u>-</u>	<u>Yes / (No)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250mL P</u>
				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:



August 15, 2023

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

Re: DELI Project Number: **230809.04**
Client PO Number: **C1E35B**
Client Project Description: **Thomas Creek CM; 2023-07-31-21**

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

Sample Number	Sample Description	Date/Time Collected	Date/Time Received
65547	G4NE0008	08/09/2023 10:30	08/09/2023 12:19
65548	G4NE0298	08/09/2023 10:55	08/09/2023 12:19

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
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Case Narrative

August 15, 2023

Florida Department of Environmental Protection

Re: DELI Project Number: 230809.04
Client Project Description: Thomas Creek CM; 2023-07-31-21

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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Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

Thomas Creek CM; 2023-07-31-21

DELI
Project Number

230809.04

Report Date: August 15, 2023

DELI Sample Number **65547**
Sample Description **G4NE0008**

Matrix **Non Potable Water**
Date/Time Collected **08/09/2023 10:30**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	86.0		MPN/100ml	10	10.0	10.0	08/09/2023 15:06	08/10/2023 16:50	MTR	08/09/2023 14:58





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

Thomas Creek CM; 2023-07-31-21

DELI
Project Number

230809.04

Report Date: August 15, 2023

DELI Sample Number 65548

Sample Description G4NE0298

Matrix

Non Potable Water

Date/Time Collected

08/09/2023 10:55

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	649.6		MPN/100ml	1	1.0	1.0	08/09/2023 15:06	08/10/2023 16:50	MTR	08/09/2023 14:58





Report of Laboratory Analysis

**Florida Department of Environmental
Protection**

Project Description

Thomas Creek CM; 2023-07-31-21

**DELI
Project Number**

230809.04

Report Date: August 15, 2023

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





Quality Control Data

Date Printed: August 15, 2023

QC Data for Project Number: 230809.04

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Batch No: B26293

Associated Samples

TestCode: Micro: Enterococci (Quanti-Tray) - Enterolert

65547, 65548

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														65548		
Enterococci QT	<1.0 U													83.5	161	

* 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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