



DIVERSIFIED
ENVIRONMENTAL LABORATORIES, INC.

CHAIN OF CUSTODY RECORD

Project Number:
(Lab Use Only)

240318.01

3653 Regent Boulevard, Suite # 509
Jacksonville, FL 32224
P. (904) 807-9625 E. info@delillab.com
F. (904) 807-9627

Page 1 of 1

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				LSJP North West				Parameters				NPW. Non-Potable Water			
Project Number				2024-03-11-D9				E. Coli - Quantitray				Sample Kit or Container Lot #			
Project Location								Enterococci - Quantitray				NA			
Project Location								Coliform, Fecal - MF 3 Dilutions				Preservation Codes:			
Sample Name/Signature				Haylee Brown								0. None 5. Na2S2O3			
Transfer #				Sample Identification				Date Sampled				Time Sampled			
Sample #				(Lab Use Only)				Sample Matrix Code				Specific Cond. (Field)			
Comp				Grab											
1				68465				20030133				3/18/24 910			
2				68466				20030133				3/18/24 1000			
3				68467				20030780				3/18/24 1615			
4				68468				20030749				3/18/24 1025			
5				68469				20030739				3/18/24 1040			
6															
7															
8															
9															
0															
Special Instructions:								Transfer Numbers				Relinquished By			
								1-5				Haylee Brown			
								3/18/24 1118				Received By			
												Date / Time			
												P.O. #			
												Req. #			
												Billing Information:			
												Invoice with Report			
												Invoice to Accounting			
												Date / Time			
												03/18/24 1118			



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.delillab.com

Project Login Form

DELI Project Number: 240318-01 Client Name: FDEP
 Date Received: 03/18/24 Received by: UMD PLF Completed by: UMD

Courier/Shipper Information:

☒ Client ☐ DEL, Inc. ☐ Other (describe) _____

Type & Number of Shipping Containers:

#	Shipping Container Description	Crushed Ice	Sample Cont. Temp. (°C)
1	Cooler Box Other:	Yes No	1.7
2	Cooler Box Other:	Yes No	
3	Cooler Box Other:	Yes No	

Note: If thermal preservation was used/required, pick the first sample collected from each cooler and use the IR gun to measure the sample temperature.
 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 If "No" to 14 and these are Micro samples, was proper documentation provided to DEL, Inc.?	☒	☐	☐
16 Was this a sample kit provided by DEL, Inc.? If Yes, DEL, Inc. Kit #: <u>NA</u>	☐	☐	☒
17 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?
68465	Entero QT	1	—	Yes (No)	—	—	—	250mL P
-68469				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:



March 25, 2024

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

Re: DELI Project Number: **240318.01**
Client PO Number: **C1E35B**
Client Project Description: **LSJR North West; 2024-03-11-09**

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

Sample Number	Sample Description	Date/Time Collected	Date/Time Received
68465	20030114	03/18/2024 09:10	03/18/2024 11:18
68466	20030133	03/18/2024 10:00	03/18/2024 11:18
68467	20030780	03/18/2024 10:15	03/18/2024 11:18
68468	20030749	03/18/2024 10:25	03/18/2024 11:18
68469	20030739	03/18/2024 10:40	03/18/2024 11:18

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

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Case Narrative

March 25, 2024

Florida Department of Environmental Protection

Re: DELI Project Number: 240318.01
Client Project Description: LSJR North West; 2024-03-11-09

Enclosed is the case narrative for the above referenced project:

Enterococci:

DELI Sample 68467 : 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

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

DELI Sample Number **68465**
Sample Description **20030114**

Matrix **Non Potable Water**
Date/Time Collected **03/18/2024 09:10**

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	1986.3		MPN/100ml	1	1.0	1.0	03/18/2024 14:13	03/19/2024 14:14	DJT	03/18/2024 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

DELI Sample Number 68466

Sample Description 20030133

Matrix

Non Potable Water

Date/Time Collected

03/18/2024 10:00

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	547.5		MPN/100ml	1	1.0	1.0	03/18/2024 14:13	03/19/2024 14:14	DJT	03/18/2024 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

DELI Sample Number 68467

Sample Description 20030780

Matrix

Non Potable Water

Date/Time Collected

03/18/2024 10:15

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	>2419.6	J	MPN/100ml	1	1.0	1.0	03/18/2024 14:13	03/19/2024 14:14	DJT	03/18/2024 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

DELI Sample Number 68468

Sample Description 20030749

Matrix

Non Potable Water

Date/Time Collected

03/18/2024 10:25

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	292.4		MPN/100ml	1	1.0	1.0	03/18/2024 14:13	03/19/2024 14:14	DJT	03/18/2024 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

DELI Sample Number **68469**

Sample Description **20030739**

Matrix

Non Potable Water

Date/Time Collected

03/18/2024 10:40

Parameters	Method	Results	Footnote	Units	DF	MDL	PQL	Incubation In	Incubation Out	Analyst	Analysis Date/Time
Enterococci QT	Enterolert QT	272.9		MPN/100ml	1	1.0	1.0	03/18/2024 14:13	03/19/2024 14:14	DJT	03/18/2024 14:03





Report of Laboratory Analysis

Florida Department of Environmental
Protection

Project Description

LSJR North West; 2024-03-11-09

DELI
Project Number

240318.01

Report Date: March 25, 2024

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: March 25, 2024

QC Data for Project Number: 240318.01

Page QC-1 of 1

Batch No: B27652

Associated Samples

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

68465, 68466, 68467, 68468, 68469

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														68469		
Enterococci QT	<1.0 U													25.4	198	

* 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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