

Login Checklist

RQ- 2022-08-08-18

Login Station ID: #4

Shipping Method: FedEx | UPS | HD | Greyhound

Date/Time of Receipt: 08/25/22 @ 9:21

*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	
3.7				4		X			5859 4728 1152

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 ✓ 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 ✓ No _____

Caps on tight?

Yes ✓ No _____

Sufficient Sample Volume:

Yes ✓ 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 _____ No X Init: R

Chlorine detected? (One container checked per Field ID)

Yes _____ No _____ Init: _____

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 ✓ No _____ NA _____ Init: R

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

Yes _____ No _____ NA X Init: R

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

Coolers Unpacked/Checked by: R

Date: 08/25/22

Event contains NCRs (Y/N)? N

Event ID: San Sebastian CM retrieve
NE-DIST-2022-08-25-01 (SMP)

-Date Received: 25-AUG-2022 09:21

Login Checklist

Login Preservation Equipment

Lot # & Exp: Date

Additional Comments:

Infrared Thermometer ID:	#4 Temp Gun EXP:10/19/2022
pH Test Strips 0 – 6	223819AV EXP:08/30/2023
pH Paper 0 – 3	N/A
pH Paper 0 – 13	207621 EXP:03/15/2024
Chlorine Test Strips	0070 EXP:02/2023

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# _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check(W-HG-AF;W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 8/24/2022
Customer: NE-DIST
RQ: RQ-2022-08-08-18
Collected By: Brian Davis, Katrin Villinger
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: 1

Delivery Method: FedEx

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

Site Location	Field ID/WIN ID
SAN SEBASTIAN RIVER @ US 1	 27010141

RELINQUISHED BY(SIGNATURE):



DATE/TIME: 8/24/2022
1630 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: 

Rec'd/Inspected
Date: 8-25-2022



RQ-2022-08-08-18

Collected By: Brian Davis, Katrin Villinger

Customer: FDEP

Field Report Prepared by: Brian Davis, Katrin Villinger

Project ID: SMP

Sampling Agency: FDEP

WIN ID/Field ID:



WIN ID/Field ID: 27010141

Comments: Microbiology sample(s) submitted to contract laboratory.

Location:

Location: SAN SEBASTIAN RIVER @ US 1

Matrix: Marine

(Check One)

☒ Grab☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. ©	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos /cm)	Salinity (PPTH)
8/24/2022 1100	2.85	42.2	30.3	7.4	0.3	0.4	2.8	31285	19.39

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		W-HARD	X	Ice	X	HNO3*	X	<2	1	A
		Lot #	NA1105100			Exp: 06/07/23									
Filtered Nutrients (P125ML)		W-PO4-F	Field Filtered 0.45 µm Filter				Ice								
		Filter Lot #	Syringe Lot #												
BOD (BP-1L)		OV-BODUNIN					Ice								
Chlorophyll (BP-1L)	X	CHLSUITE-W				X	Ice				1	A			
Physical/Aggregate (Fresh) (P-1L)		Alkalinity / W-F / W-TSS / TURBIDITY / W-CHC / W-COLOR / W-SO4-IC / W-TDS					Ice								
Physical/Aggregate (Marine) (P-1L)	X	Alkalinity / W-F / W-TSS / TURBIDITY				X	Ice				1	A			
Macroinvertebrates (PJ-2L)		MI-FW-QLDC	Formalin Lot #				Formalin								
Periphyton (PT-50ML)		ALGAE-ID					Ice								
Microbiology (Contract Lab Bottle)		E Coli		F Coli	X	Enterococci									
	X	Contract Lab				X	Ice				1	A			
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								



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

Page 1 of 1

Company Name Florida Department of Environmental Protection										Container Information (Qty, Size, & Type)								Sample Matrix Codes:																																																						
Address 8800 Baymeadows Way W Ste 100										<table border="1"> <tr> <td>NPW</td> <td>NPW</td> <td>NPW</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NPW</td> <td>NPW</td> <td>NPW</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NPW</td> <td>NPW</td> <td>NPW</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								NPW	NPW	NPW															NPW	NPW	NPW															NPW	NPW	NPW															A. Air P. Petroleum B. Bulk S. Soil/Sludge W. Wipe O. Other PW. Potable Water NPW Non-Potable Water			
NPW	NPW	NPW																																																																						
NPW	NPW	NPW																																																																						
NPW	NPW	NPW																																																																						
City Jacksonville State FL Zip 32256										Container Preservation Codes								Sample Kit or Container Lot #																																																						
Attn. Jeremy Parrish Jeremy.M.Parrish@floridadev.gov										6 6 6																																																														
Tel. E-mail or Fax DEP-Overflowmicro@dep.state.fl.us										Parameters								Preservation Codes:																																																						
Project Name SMP CM San Sebastian										<table border="1"> <tr> <td>E. Coli - Quantitray</td> <td>Enterococci - Quantitray</td> <td>Coliform - Fecal - MF 3 Dilutions</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								E. Coli - Quantitray	Enterococci - Quantitray	Coliform - Fecal - MF 3 Dilutions																																																	0. None 5. Na2S2O3 1. H2SO4 6. Crushed Ice (4C) 2. HNO3 7. C6H8O6 3. HCl 8. NH4Cl 4. NaOH 9. Other: (List)			
E. Coli - Quantitray	Enterococci - Quantitray	Coliform - Fecal - MF 3 Dilutions																																																																						
Project Number RQ-2022-0808-18																		Thermal Preservation:																																																						
Project Location																		In Crushed Ice? Yes / No																																																						
Sampler Name/Signature Katrin Villinger																		Cooler Temp: 0.4 °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																																																						
																		Date / Time																																																						
																		Received By																																																						
																		Date / Time																																																						



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

Date of Request: 28-JUN-2022
 Created By: PARRISH_J On: 28-JUN-2022
 Modified By: JASROTIA_P On: 21-JUL-2022
 Customer: NE-DIST
 Project: SMP
 Division: Division of Environmental Assessment and Restoration
 District: Northeast District
 Event Description: San Sebastian CM retrieve

Send Coolers To:

Phone: 904-256-1693
 8800 Baymeadows Way West
 Suite 100
 Jacksonville, FL 32256
 Attn: Jeremy Parrish
 Cooler Ship EMail: Jeremy.M.Parrish@Floridadep.gov

Priority: 3
 Event Status: S
 Criminal Investigation: NO
 Chemistry Request Reviewed By: AYRES_J On: 21-JUL-2022
 Biology Request Reviewed By: JASROTIA_P On: 21-JUL-2022
 Sampling Kit Required: YES Ship on: 01-AUG-2022
 Sampling Kit Shipped: YES On: 26-JUL-2022
 Sampling Kit Packed By: MCCOY_I
 Preservatives Needed: NO
 Date to Receive Samples: 08-AUG-2022
 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@floridadep.gov

Comments: Group A:(Surf.Salt) Nutrients, Metal, Bacteria

Packing Notes:**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-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-TSS	Template: DEFAULT	(SM 2540 D-2011) 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-ENQ	Template: DEFAULT	(Enterolert/QT) Enterococci by Enterolert/QT by Diversified Environmental Laboratories in Jacksonville
Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO ₃
W-ICP	Template: SMP-MARINE	(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		
Strontium		
Tin		
Titanium		
Vanadium		

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML	Number of Bottles: 1	Preserved With: HNO3
W-ICP	Template: SMP-MARINE	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Zinc		
W-ICPMS	Template: SMP-MARINE	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
*Strontium		
Aluminum		
Antimony		
Arsenic		
Beryllium		
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

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