Login Checklist

RQ- 2024-02-05-33 **Login Station ID**: _____

Shipping Method: FedEx | UPS | HD | Greyhound Date/Time of Receipt: 02/14/2024 12:15

*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	

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 X

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes X No _____

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 _____Init:_____

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: _____

**W-1-4-DIOX *(Green dot on container)* preserved to pH<4.0? Yes_____No_____ NA _____ Init: _____

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

Coolers Unpacked/Checked by: _____ **Date**:_____ **Event contains NCRs (Y/N)?** _____

Event ID: NE-DIST-2024-03-28-01

Login Checklist

Login Preservation Equipment	Lot # & Exp: Date
Infrared Thermometer ID:	
pH Test Strips 0 – 6	
pH Paper 0 – 3	
pH Paper 0 – 13	
Chlorine Test Strips	

Additional Comments:

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: _____

CHAIN OF CUSTODY RECORD

DIVERSIFIED ENVIRONMENTAL LABORATORIES, INC.

Project Number: (Lab Use Only) 240214.04

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: 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
Project Number 2024- 02-05-33
Project Location Plummer creek CM
Sampler Name/Signature Katrin Villinger

Container Information (Qty, Size, & Type)

E. Coli - Quantitray	Enterococci - Quantitray	Coliform, Fecal - MF 3 Dilutions
250 mLP	250 mLP	250 mLP

Container Preservation Codes

E. Coli - Quantitray	Enterococci - Quantitray	Coliform, Fecal - MF 3 Dilutions
6	6	6

Parameters

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
1	68045	G4NE0301	2/14/24	1105	NPW	545		X		1	
2											
3											
4											
5											
6											
7											
8											
9											
0											

Sample Matrix Codes:
A. Air P. Petroleum
B. Bulk S. Soil/Sludge
W. Wipe O. Other _____
PW. Potable Water
NPW. Non-Potable Water

Sample Kit or Container Lot #
NA

Preservation Codes:
0. None 5. Na2S2O3
1. H2SO4 6. Crushed Ice (4C)
2. HNO3 7. C6H8O6
3. HCl 8. NH4Cl
4. NaOH 9. Other: (List)

Thermal Preservation:
In Crushed Ice? Yes No
Cooler Temp: NA °C
Sample Cont. Temp: 2.5 °C

Turnaround Requested:
X 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. #: C1E35B

Special Instructions:

Transfer Numbers	Relinquished By	Date / Time	Received By	Date / Time
1	[signature]	2/14/24 1215	[signature]	02/14/24 1215

NELAP ACCREDITED TNI LABORATORY

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

RQ-2024-02-05-33

Date of Request: 08-JAN-2024
Created By: PARRISH_J On: 08-JAN-2024
Modified By: AYRES_J On: 17-JAN-2024
Customer: NE-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: Northeast District
Event Description: Plummer Creek CM

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: R
Criminal Investigation: NO
Chemistry Request Reviewed By: AYRES_J On: 17-JAN-2024
Biology Request Reviewed By: AYRES_J On: 17-JAN-2024
Sampling Kit Required: YES Ship on: 26-JAN-2024
Sampling Kit Shipped: YES On: 24-JAN-2024
Sampling Kit Packed By: PENDLETO_C
Preservatives Needed: NO
Date to Receive Samples: 05-FEB-2024
Logged In By: TERRANE_A On: 28-MAR-2024

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, Bacteria (G4NE0301)
Group B:(Surf.Salt)Bacteria

Packing Notes:
None

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L Number of Bottles: 1 Preserved With: ICE

ALKALINITY Total Alkalinity	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/L
TURBIDITY Turbidity	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC Chloride	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR Color (true)	Template: DEFAULT	(DEP SOP: NU-094-1) True Color measured at 450 nm (not valid for NPDES monitoring)
W-F Fluoride	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC Sulfate	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
W-TSS 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 Chlorophyll-a, Corrected	Template: DEFAULT	(SM 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Group A (Water) With 1 Samples:

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
Chlorophyll-a, Uncorrected			
Phaeophytin-a			

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
Enterococci-Quanti-Tray			

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
Ammonia-N			
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0)	Nitrite/Nitrate in aqueous matrices as mg N/L
NO2NO3-N			
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0)	Total Phosphorus in aqueous matrices as mg P/L
Total-P			
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0)	Total Kjeldahl Nitrogen in aqueous matrices
Kjeldahl Nitrogen			
W-TOC	Template: DEFAULT	(SM 5310 B-2014)	Nonpurgeable Organic Carbon in aqueous matrices
Organic Carbon			

Bottle Group B (Water) With 1 Samples:

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
Enterococci-Quanti-Tray			