

Biological Analysis Report

WQAP-2017-10-26-02

Florida Department of Environmental Protection
Central Laboratory
2600 Blair Stone Road
Tallahassee, FL 32399-2400
DOH Accreditation E31780

Overflow Analyses Performed By:
Advanced Environmental Laboratories - Tampa
9610 Princess Palm Avenue
Tampa, Florida 33619
DOH Accreditation E84589

Event Description: **Bellows Outlet**
Request ID: **RQ-2017-10-23-41**
Customer: **WQAP**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Tampa, FL 33637
Attn: Judy Ashton

For additional information please contact
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Certified by: Jacqueline Savage, Environmental Specialist III

Date Certified: 15-DEC-2017 14:19

A handwritten signature in black ink that reads "Jackie Savage". The signature is written in a cursive, flowing style.

Case Narrative

Unless otherwise noted, all samples included in this report were received in accordance with protocols referenced in Chapter 62-160, Florida Administrative Code (F.A.C.). Results published in this report pertain only to the samples as submitted to, and received by the laboratory. All times in this report are adjusted to the applicable Eastern Time Zone (EST or EDT).

Results for the following analytical groups are included in this report: Chlorophyll/Grain Size/BOD, Molecular and Overflow.

Scientific notation may be used in reporting very large or small values. Values reported using scientific notation will take the form of the following example: 1.3E+03, which is equivalent to 1.3×10^3 or 1300.

Unless otherwise noted, analytical values for soil and sediment samples are reported on a dry weight basis, and analytical values for waste and tissue samples are reported on a wet weight basis.

Results for TNI accredited tests met requirements established by The NELAC Institute. A double asterisk (**) is used to indicate an analyte/matrix/method for which the laboratory is not TNI accredited or where accreditation for that field of testing is not applicable.

Any significant anomalies or deviations from established protocols are documented in Non-Conformance Reports, which, where appropriate, are included within this analytical report. Additional comments related to specific analytical tests may be included as remarks following the analytical results for each sample. Such comments and remarks are for informational purposes only and are not intended to convey judgement about the usability of the reported data.

A quality control report on the performance of the test method for the submitted samples is included. Uncertainty associated with the analytical results contained in this report can be estimated from the reported quality assurance results and from published quality control acceptance limits for each analytical test. Matrix quality control results (matrix spike recoveries and matrix sample precision) pertain only to the matrix sample tested and do not necessarily reflect test method performance for other samples.

Typical matrix quality control (QC) measurements may include matrix spike recovery, matrix spike duplicate recovery, matrix spike precision and matrix sample precision. Not all matrix QC results may be available or reportable; where they are not an explanation is provided. Typical reasons for unavailable QC results include, but are not limited to, a) insufficient matrix sample to perform some or all QC measurements; b) analyte concentration in the sample replicated was too low for a meaningful measurement of precision and c) analyte concentration in the matrix sample spiked was too high (relative to the amount of analyte spiked) for a meaningful measurement of recovery. Where matrix QC results are unavailable, other method performance metrics (e.g., LCS recovery, LCS precision, surrogate recovery) may be used to assess performance of the method. Comments explaining any missing QC measurements are not intended to convey any adverse conclusions about the quality of the reported data.

Precision is reported as relative percent difference unless otherwise noted.

Quality Control codes as defined below may be used in this report to indicate results that are associated with one or more quality control elements which did not fall within established test method criteria. Such results may be qualified as estimates using a J qualifier as required by 62-160 F.A.C. Explanations are included in the report for any results that were reported as estimates for other reasons.

QC Codes used in this report may include:

- LCS – Recovery for the batch Laboratory Control Sample (LCS) was outside existing control limits;
- MS – Recovery for the batch matrix spike (MS) was outside existing control limits;
- CCV – Recovery for a continuing calibration verification (CCV) standard was outside existing control limits;
- SUR – Recovery of a surrogate (SUR) for associated analytes was outside existing control limits;
- RPD – The precision, measured as relative percent difference (RPD), of batch replicate measurements was outside existing control limits;
- RSD – The precision, measured as relative standard deviation (RSD), of batch replicate measurements was outside existing control limits;
- SMP – Sample - used precision derived from replicate analyses of a sample;

The following data qualifiers are used, where applicable, in this report as specified in 62-160 F.A.C.

- A - Value reported is the mean of two or more determinations.
- B - Results based on colony counts outside the acceptable range.
- I - The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- J - Estimated value and/or the analysis did not meet established quality control criteria.
- K - Actual value is known to be less than value given.
- L - Actual value is known to be greater than value given.
- N - Presumptive evidence of presence of material.
- O - Sampled, but analysis lost or not performed.
- Q - Sample held beyond normal holding time.
- T - Value reported is less than the criterion of detection.
- U - Material was analyzed for but not detected. The reported value is the method detection limit for the sample analyzed.
- V - Analyte was detected in both sample and method blank.
- X - Too few individuals to calculate SCI value.
- Y - The laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be accurate.
- Z - Colonies were too numerous to count (TNTC).

Quality control information from overflow laboratories may not be included in this report. Please refer to the associated report from the overflow laboratory for additional information.

Sample Location: BELLOWS OUTLET

Collection Date/Time: 10/25/2017 09:20

Field ID: G1SW0060

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1940276	SM 10200 H (mod.)	Chlorophyll-a, Corrected	42		ug/L	P334654	
		Phaeophytin-a	12		ug/L	P334654	
		Chlorophyll-a, Uncorrected	51		ug/L	P334654	
1940277	SOP-PCR-1.0	HF183-qPCR**	720		GEU/100 mL	P336071	
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				
1940278	EPA 1603	Escherichia coli-Membrane Filter**	14000	B	cfu/100 mL		

Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)

Batch ID: P334654

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.55	U	ug/L
Chlorophyll-a, Uncorrected	0.40	U	ug/L
Phaeophytin-a	0.40	U	ug/L

Reference Method: SOP-PCR-1.0

Batch ID: P336071

Component	Result	Code	Units
HF183-qPCR	280	U	GEU/100 mL
HF183-qPCR	280	U	GEU/100 mL

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)

Batch ID: P334654

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	107		P	84 - 116

Reference Method: SOP-PCR-1.0

Batch ID: P336071

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	63.8	105	P/P	50 - 175
HF183-qPCR	111	105	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0

Batch ID: P336071

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1940277	HF183-qPCR	57.7		P	50 - 175
1941909	HF183-qPCR	94.3		P	50 - 175
1941910	HF183-qPCR	93.0	102	P/P	50 - 175
1941937	HF183-qPCR	87.4		P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
 Batch ID: P336071

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1949075	HF183-qPCR	94.5		P	50 - 175
1950433	HF183-qPCR	90.3		P	50 - 175
1951208	HF183-qPCR	87.9	81.6	P/P	50 - 175

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
 Batch ID: P334654

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1940667	Chlorophyll-a, Corrected	4.05	Sample	P	0 - 25
1940667	Chlorophyll-a, Uncorrected	4.59	Sample	P	0 - 25
1940667	Phaeophytin-a	7.91	Sample	P	0 - 25

Reference Method: SOP-PCR-1.0
 Batch ID: P336071

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1941910	HF183-qPCR	9.27	Spike	P	0 - 25
1951208	HF183-qPCR	7.42	Spike	P	0 - 25

* Sample, spike and/or laboratory control sample precision (LCS) is reported.
 Replicate spike precision may be reported when sample results are below quantifiable levels.

Quality Assurance Report Surrogates

Lab Sample ID: 1940277
 Field Sample ID: G1SW0060

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	65.8	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery			MS % Recovery			LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll-a, Corrected	107							4.05	
	Chlorophyll-a, Uncorrected								4.59	
	Phaeophytin-a								7.91	
SOP-PCR-1.0	HF183-qPCR	63.8	105	111	94.3	93.0	102			9.27 7.42
		105			94.5					

Reference Method Descriptions

Method / DoH Cert #	Description	<u>Associated Samples</u>
EPA 1603 / E84589	Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Tampa Lab for SWD	1940278
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	1940276
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	1940277
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1940277

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
EPA 1603	10/25/2017	10/25/2017 15:10		10/26/2017 15:10	AEL - Tampa	1940278
SM 10200 H (mod.)	10/26/2017	10/26/2017 12:44	Cathy Sherrer	11/02/2017	Kim M. Spencer	1940276
SOP-PCR-1.0	10/26/2017	10/26/2017 13:30	Avril Wood	12/08/2017	Sarah Menz	1940277
SOP-PCR-4.0	10/26/2017	10/26/2017 13:30	Sarah Menz	12/07/2017	Puja Jasrotia	1940277