

Biological Analysis Report

SE-DIST-2017-03-10-02

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

Overflow Analyses Performed By:
Flowers Chemical Laboratories Inc.
571 NW Mercantile Pl. Ste. 111
Port St. Lucie, FL 34986
DOH Accreditation E86562

Event Description: **SMP-G5 Everglades Run (2/5)**
Request ID: **RQ-2017-02-20-12**
Customer: **SE-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

For additional information please contact
Cheryl Swanson - Administrator
J. Marshall Faircloth - Aquatic Toxicology
Jacqueline Savage - Bench Biology
Jacqueline Savage - Microbiology
Daisys Matthews - Molecular Biology
Jennifer Walters - Taxonomy (Invertebrate & Algal)
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Certified by: Cheryl A. Swanson, Environmental Manager

Date Certified: 05-APR-2017 14:36



NON-CONFORMANCE REPORT INCLUDED

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 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: WCA 1 SOUTH**Collection Date/Time: 03/08/2017 11:35****Field ID: G5SE0047**

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879385	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.5	IQ	ug/L	P322148	
		Phaeophytin-a	0.40	UQ	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.7	Q		P322148	
		Chlorophyll-a, Uncorrected	1.6	Q	ug/L	P322148	

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data. See nonconformance report # 6301.

Sample Location: WCA3 L-67**Collection Date/Time: 03/08/2017 12:40****Field ID: G5SE0041**

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879383	SM 10200 H (mod.)	Chlorophyll-a, Corrected	8.2	Q	ug/L	P322148	
		Phaeophytin-a	0.73	IQ	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6	Q		P322148	
		Chlorophyll-a, Uncorrected	8.9	Q	ug/L	P322148	

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data. See nonconformance report # 6301.

Sample Location: WCA 2B @ S-141**Collection Date/Time: 03/08/2017 13:15****Field ID: G5SE0040**

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879384	SM 10200 H (mod.)	Chlorophyll-a, Corrected	8.5	Q	ug/L	P322148	
		Phaeophytin-a	2.3	Q	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6	Q		P322148	
		Chlorophyll-a, Uncorrected	10	Q	ug/L	P322148	

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data. See nonconformance report # 6301.

Sample Location: WCA1 WEST**Collection Date/Time: 03/08/2017 14:15****Field ID: G5SE0019**

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879386	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.8		ug/L	P322148	
		Phaeophytin-a	0.40	U	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6			P322148	
		Chlorophyll-a, Uncorrected	2.0		ug/L	P322148	

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data. See nonconformance report # 6301.

Sample Location: HILLSBORO CANAL**Collection Date/Time: 03/08/2017 14:30****Field ID: 28010643**

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879387	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.7		ug/L	P322148	

Field ID: 28010643

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879387	SM 10200 H (mod.)	Phaeophytin-a	0.40	U	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6			P322148	
		Chlorophyll-a, Uncorrected	2.0		ug/L	P322148	
1879401	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	1.00		MPN/100 mL		

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data. See nonconformance report # 6301.

Sample Location: WCA1 N@ G-301

Collection Date/Time: 03/09/2017 13:00

Field ID: G5SE0046

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879388	SM 10200 H (mod.)	Chlorophyll-a, Corrected	4.8		ug/L	P322148	
		Phaeophytin-a	0.94	I	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6			P322148	
		Chlorophyll-a, Uncorrected	5.5		ug/L	P322148	
1879402	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	16.0		MPN/100 mL		

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data.

Sample Location: WCA7N @ G-251

Collection Date/Time: 03/09/2017 13:15

Field ID: G5SE0061

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1879389	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.8		ug/L	P322148	
		Phaeophytin-a	0.40	U	ug/L	P322148	
		Chlorophyll/Phaeophytin Ratio	1.6			P322148	
		Chlorophyll-a, Uncorrected	2.0		ug/L	P322148	
1879403	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	194		MPN/100 mL		

Ref. Method and Comment:

SM 10200 H (mod.): Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data.

Non-Conformance Report

NCR ID: 6301

Event(s)

SE-DIST-2017-03-10-02

Job(s)

Sample(s)

Test(s)

NCR Type: SHIPPING/RECEIVING

NCR Category: Receiving

Observation: The following site locations were collected on 3/8/17 but were not shipped by the customer until 3/9/17 and were received at the DEP laboratory on 3/10/17.

Locations: WCA 1 SOUTH, WCA3 L-67, WCA 2B @ S-141, G5SE0019, HILLSBORO CANAL

Analyses affected:

TURBIDITY

W-COLOR

CHLSUITE-W

W-PO4-F

Non-Conformance Report

NCR ID: 6301

<u>Event(s)</u>	<u>Job(s)</u>	<u>Sample(s)</u>	<u>Test(s)</u>
Resolution:	Biology and Chemistry supervisors were notified by phone and email. Customer (Matt Sewell) was notified via email.		
	Customer requested that the samples be analyzed.		
	Field IDs: G5SE0041,G5SE0040, and G5SE0047 for CHL-SUITE-W analysis will receive a Q-qualifier.		

Authorised by/Date: Jacqueline Savage 4/5/2017

The Non-Conformance Report details exceptions or problems encountered with the events/jobs/samples/test.
Please address questions to:

Chemistry	Colin Wright	(850) 245-8085
Biology	Cheryl Swanson	(850) 245-8177

Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)
Batch ID: P322148

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)
Batch ID: P322148

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	92.7		P	84 - 116

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
Batch ID: P322148

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1879350	Chlorophyll/Phaeophytin Ratio	0.0	Sample	P	0 - 25
1879350	Chlorophyll-a, Corrected	3.77	Sample	P	0 - 25
1879350	Chlorophyll-a, Uncorrected	3.69	Sample	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 Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery	Precision		
				LCS	SMP	MS
SM 10200 H (mod.)	Chlorophyll/Phaeophytin Ratio				0.0	
	Chlorophyll-a, Corrected	92.7			3.77	
	Chlorophyll-a, Uncorrected				3.69	

Reference Method Descriptions

Method / DoH Cert #	Description	<u>Associated Samples</u>
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry	1879383, 1879384, 1879385, 1879386, 1879387, 1879388, 1879389
SM 9223 Quanti-Tray / E86562	Escherichia coli by Colilert 18 Quanti-Tray method by FlowersOverflow Laboratory for Southeast District	1879401, 1879402, 1879403

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	03/10/2017	03/10/2017 13:30	Carina A. Tull	03/21/2017	Jennifer Mihalic	1879383, 1879384, 1879385, 1879386, 1879387, 1879388, 1879389
SM 9223 Quanti-Tray	03/08/2017			03/08/2017 16:25	Flowers-PSL	1879401
	03/09/2017			03/09/2017 16:05	Flowers-PSL	1879402, 1879403