

Biological Analysis Report

WQ-ASSESS-2017-03-01-01

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

Event Description: **Alligator Creek**
Request ID: **RQ-2017-02-27-65**
Customer: **WQ-ASSESS**
Project ID: **NWQI**

Send Reports to:
FL Dept. of Environmental Protection
Division Of Water Facilities, FL DEP
2600 Blair Stone Rd.
Tallahassee, FL 32399-2400
Attn: curtis musson

For additional information please contact
Cheryl Swanson - Administrator
J. Marshall Faircloth - Aquatic Toxicology
Jacqueline Savage - Bench Biology
Jacqueline Savage - Microbiology
Daisys Matthews - Molecular Biology
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Certified by: Cheryl A. Swanson, Environmental Manager

Date Certified: 10-APR-2017 15:40



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, Microbiology and Molecular.

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: ALLIGATOR CREEK UPSTREAM OF SR 273

Collection Date/Time: 03/01/2017 09:05

Field ID: G3WA0005-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876731	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: LITTLE ALLIGATOR CREEK AT SR 273

Collection Date/Time: 03/01/2017 09:44

Field ID: G3WA0006-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876732	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: ALLIGATOR CREEK UPSTREAM OF BENTLEY RD.

Collection Date/Time: 03/01/2017 10:10

Field ID: G3WA0004-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876733	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: SCURLOCK CREEK AT PILGRIM RD.

Collection Date/Time: 03/01/2017 10:40

Field ID: G3WA0009-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876734	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: PINE BARN CREEK AT WOODREST RD.

Collection Date/Time: 03/01/2017 11:10

Field ID: G3WA0011-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876735	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L		
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	

Field ID: G3WA0011-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876735	SM 10200 H (mod.)	Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: UNNAMED CREEK AT WOODREST RD.

Collection Date/Time: 03/01/2017 11:40

Field ID: G3WA0010-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876736	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: GILBERTS MILL CREEK AT AYCOCK RD.

Collection Date/Time: 03/01/2017 12:05

Field ID: G3WA0012-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876737	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	OY	ug/L	P321098	
		Phaeophytin-a	No Result	OY	ug/L	P321098	
		Chlorophyll/Phaeophytin Ratio	No Result	OY		P321098	
		Chlorophyll-a, Uncorrected	No Result	OY	ug/L	P321098	

Ref. Method and Comment:
 SM 10200 H (mod.): See Non-Conformance Report # 6313.

Sample Location: ALLIGATOR CREEK UPSTREAM OF SR 273

Collection Date/Time: 03/01/2017 09:05

Field ID: G3WA0005-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876738	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	461.1		MPN/100 mL	P320943	

Ref. Method and Comment:
 SM 9223 Quanti-Tray: Precision data is unavailable due to the high amount of analyte in the QC sample.

Sample Location: ALLIGATOR CREEK UPSTREAM OF SR 273

Collection Date/Time: 03/01/2017 09:05

Field ID: G3WA0005-03012017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1876739	SOP-PCR-1.0	HF183-qPCR**	280	U	GEU/100 mL	P320829	RPD
	SOP-PCR-1.2	GULL2-qPCR**	4.2E+04	U	TSC/100 mL	P320829	
	SOP-PCR-1.3	GFD-purified-qPCR**	640	T	TSC/100 mL	P320888	LCS, MS
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				

Ref. Method and Comment:
 SOP-PCR-1.0: No amplification of HF183 marker.
 SOP-PCR-1.2: No amplification of GULL2 marker.
 SOP-PCR-1.3: Analyte detected at a level below the current nominal MDL.

Non-Conformance Report

Non-Conformance Report

NCR ID: 6313

<u>Event(s)</u>	<u>Job(s)</u>	<u>Sample(s)</u>	<u>Test(s)</u>
WQ-ASSESS-2017-03-01-01	TLH-2017-03-01-95		
NCR Type: ANALYSIS		NCR Category: Analytical Measurement	
Observation: All Samples in Job ID TLH-2017-03-01-95 and sample field ID 250 ISCO from Job ID TLH-2017-03-01-92 for CHLSUITE-W were not preserved overnight before filtering.			
Resolution: The data for Job ID TLH-2017-03-01-95 will be reported as No Result with OY qualifiers per customer request. The data for Field ID 250 ISCO from Job ID TLH-2017-03-01-92 will be Y qualified. Customers Curtis Musson and Megan Lamb were notified on 3/2/2017.			

Authorised by/Date: Cheryl A. Swanson 3/27/2017

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: P321098

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: SM 9223 Quanti-Tray

Batch ID: P320943

Component	Result	Code	Units
Escherichia Coli-Quanti-Tray	1.0	U	MPN/100 mL

Reference Method: SOP-PCR-1.0

Batch ID: P320829

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

Reference Method: SOP-PCR-1.3

Batch ID: P320888

Component	Result	Code	Units
GFD-purified-qPCR	4.0E+04	U	TSC/100 mL

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)

Batch ID: P321098

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	98.1		P	84 - 116

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.0

Batch ID: P320829

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	86.3	127	P/P	50 - 175

Reference Method: SOP-PCR-1.3

Batch ID: P320888

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
GFD-purified-qPCR	103	17.1	P/F	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0

Batch ID: P320829

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1870817	HF183-qPCR	92.4		P	50 - 175
1873532	HF183-qPCR	84.6		P	50 - 175
1873533	HF183-qPCR	88.1		P	50 - 175
1874863	HF183-qPCR	81.1		P	50 - 175
1874864	HF183-qPCR	63.6		P	50 - 175
1874866	HF183-qPCR	68.3		P	50 - 175
1876739	HF183-qPCR	90.8		P	50 - 175
1877297	HF183-qPCR	51.0	67.8	P/P	50 - 175
1877298	HF183-qPCR	68.7		P	50 - 175
1877299	HF183-qPCR	64.6		P	50 - 175
1877300	HF183-qPCR	74.9		P	50 - 175
1877301	HF183-qPCR	73.7		P	50 - 175

Reference Method: SOP-PCR-1.2

Batch ID: P320829

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1874864	GULL2-qPCR	80.8		P	50 - 300
1876739	GULL2-qPCR	94.9		P	50 - 300

Reference Method: SOP-PCR-1.3

Batch ID: P320888

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1872963	GFD-purified-qPCR	91.9	109	P/P	50 - 175
1872964	GFD-purified-qPCR	124		P	50 - 175
1872965	GFD-purified-qPCR	112		P	50 - 175
1873034	GFD-purified-qPCR	83.5		P	50 - 175
1873071	GFD-purified-qPCR	72.2		P	50 - 175
1874753	GFD-purified-qPCR	110		P	50 - 175
1874864	GFD-purified-qPCR	19.8		F	50 - 175
1876739	GFD-purified-qPCR	84.2		P	50 - 175
1878468	GFD-purified-qPCR	121		P	50 - 175

Quality Assurance Report Precision

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
 Batch ID: P321098

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1876735	Chlorophyll/Phaeophytin Ratio	0.0	Sample	P	0 - 25
1876735	Chlorophyll-a, Corrected	6.57	Sample	P	0 - 25
1876735	Chlorophyll-a, Uncorrected	4.98	Sample	P	0 - 25

Reference Method: SOP-PCR-1.0
 Batch ID: P320829

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1877297	HF183-qPCR	28.2	Spike	F	0 - 25

Reference Method: SOP-PCR-1.2
 Batch ID: P320829

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1872963	GULL2-qPCR	17.2	Spike	P	0 - 25

Reference Method: SOP-PCR-1.3
 Batch ID: P320888

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1872963	GFD-purified-qPCR	16.9	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: 1876739
 Field Sample ID: G3WA0005-03012017

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	86.4	P	50 - 300
SOP-PCR-1.2	SKETA-qPCR	90.7	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll/Phaeophytin Ratio							0.0	
	Chlorophyll-a, Corrected	98.1						6.57	
	Chlorophyll-a, Uncorrected							4.98	
SOP-PCR-1.0	HF183-qPCR	127	86.3	51.0	67.8	68.7			28.2
				64.6					
SOP-PCR-1.2	GULL2-qPCR			80.8	94.9				17.2

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			LCS	Precision SMP	MS
SOP-PCR-1.3	GFD-purified-qPCR	17.1	103	91.9	109	124			16.9
				112					

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry	1876731, 1876732, 1876733, 1876734, 1876735, 1876736, 1876737
SM 9223 Quanti-Tray / E31780	Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems	1876738
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	1876739
SOP-PCR-1.2 / E31780	Detection and quantification of coastal bird specific Catellicoccus marimammalium genetic marker with quantitative polymerase chain reaction	1876739
SOP-PCR-1.3 / E31780	Detection and quantification of bird specific Helicobacter genetic marker with quantitative polymerase chain reaction	1876739
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1876739

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	03/01/2017	03/02/2017 08:20	Kim M. Spencer	03/02/2017	Kim M. Spencer	1876731, 1876732, 1876733, 1876734, 1876735, 1876736, 1876737
SM 9223 Quanti-Tray	03/01/2017	03/01/2017 16:00	Brian Cumbie	03/02/2017 11:55	Brian Cumbie	1876738
SOP-PCR-1.0	03/01/2017	03/01/2017 15:30	Sarah Menz	03/09/2017	Puja Jasrotia	1876739
SOP-PCR-1.2	03/01/2017	03/01/2017 15:30	Daisys Matthews	03/13/2017	Sarah Menz	1876739
SOP-PCR-1.3	03/01/2017	03/01/2017 15:30	Sarah Menz	03/22/2017	Sarah Menz	1876739
SOP-PCR-4.0	03/01/2017	03/01/2017 15:30	Avril Wood	03/06/2017	Daisys Matthews	1876739