

Biological Analysis Report

WQAP-2017-05-24-09

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

Event Description: **Big Branch, Stafford, Coon**
Request ID: **RQ-2017-05-22-25**
Customer: **WQAP**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
2600 Blair Stone Rd
MS #3525
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
Jennifer Walters - Taxonomy (Invertebrate & Algal)
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Certified by: Cheryl A. Swanson, Environmental Manager

Date Certified: 21-JUN-2017 11:07



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: Big Branch 50 meters upstream of CR 67

Collection Date/Time: 05/24/2017 13:40

Field ID: G1WA0001_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901493	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	387.3	J	MPN/100 mL	P326228	

Ref. Method and Comment:
SM 9223 Quanti-Tray: See Non-Conformance Report # 6471.

Sample Location: Big Branch 50 meters upstream of CR 67

Collection Date/Time: 05/24/2017 13:40

Field ID: G1WA0001_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901497	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

Sample Location: Stafford Creek 100 meters upstream of SR 69

Collection Date/Time: 05/24/2017 12:00

Field ID: G2WA0004_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901491	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.91	I	ug/L	P325975	
		Phaeophytin-a	0.59	I	ug/L	P325975	
		Chlorophyll/Phaeophytin Ratio	1.4			P325975	
		Chlorophyll-a, Uncorrected	1.3		ug/L	P325975	

Sample Location: Stafford Creek 100 meters upstream of SR 69

Collection Date/Time: 05/24/2017 12:00

Field ID: G2WA0004_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901494	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	156.5	J	MPN/100 mL	P326228	

Ref. Method and Comment:
SM 9223 Quanti-Tray: See Non-Conformance Report # 6471.

Sample Location: Coon Creek 100 meters upstream of CR 69

Collection Date/Time: 05/24/2017 12:38

Field ID: G2WA0005_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901495	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	410.6	J	MPN/100 mL	P326228	

Ref. Method and Comment:
SM 9223 Quanti-Tray: See Non-Conformance Report # 6471.

Sample Location: Stone Mill Creek Upstream of Dianna St.

Collection Date/Time: 05/24/2017 10:00

Field ID: G2WA0012_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901492	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.92	I	ug/L	P325975	
		Phaeophytin-a	0.61	I	ug/L	P325975	
		Chlorophyll/Phaeophytin Ratio	1.4			P325975	
		Chlorophyll-a, Uncorrected	1.3		ug/L	P325975	

Sample Location: Stone Mill Creek Upstream of Dianna St.

Collection Date/Time: 05/24/2017 10:00

Field ID: G2WA0012_05242017

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1901496	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	2419.6	J	MPN/100 mL	P326228	

Ref. Method and Comment:

SM 9223 Quanti-Tray: All Quanti-Tray wells were positive. Result may be higher than reported. See Non-Conformance Report # 6471.

Non-Conformance Report

NCR ID: 6471

Event(s)

WQAP-2017-05-24-09

Job(s)

TLH-2017-05-24-119

Sample(s)

Test(s)

NCR Type: ANALYSIS

NCR Category: Analytical Measurement

Observation: Samples in Job IDs TLH-2017-05-24-113 and TLH-2017-05-24-119 for ECOLI-18QT may have been contaminated by unsterilized lab equipment.

Resolution: The data will be J qualified. The customers Curtis Musson and Chris Green were notified by email.

Authorized by/Date: Cheryl A. Swanson 6/19/2017

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: P325975

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: P326228

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)

Batch ID: P325975

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	85.8		P	84 - 116

Quality Assurance Report Precision

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
 Batch ID: P325975

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1901433	Chlorophyll/Phaeophytin Ratio	0.0	Sample	P	0 - 25
1901433	Chlorophyll-a, Corrected	4.00	Sample	P	0 - 25
1901433	Chlorophyll-a, Uncorrected	5.44	Sample	P	0 - 25
1901433	Phaeophytin-a	15.5	Sample	P	0 - 25

Reference Method: SM 9223 Quanti-Tray
 Batch ID: P326228

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1901138	Escherichia Coli-Quanti-Tray	3.85	Sample	P	0 - 80
1901520	Escherichia Coli-Quanti-Tray	40.0	Sample	P	0 - 80

* 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	LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll/Phaeophytin Ratio				0.0	
	Chlorophyll-a, Corrected	85.8			4.00	
	Chlorophyll-a, Uncorrected				5.44	
	Phaeophytin-a				15.5	
SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray				3.85	40.0

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, phaeophytin and ratio by spectrophotometry	1901491, 1901492
SM 9223 Quanti-Tray / E31780	Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems	1901493, 1901494, 1901495, 1901496
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1901497

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	05/24/2017	05/24/2017 15:55	Morgan Lane	05/30/2017	Brian Cumbie	1901491, 1901492
SM 9223 Quanti-Tray	05/24/2017	05/24/2017 15:50	Kim M. Spencer	05/25/2017 09:55	Kim M. Spencer	1901493, 1901494, 1901495, 1901496
SOP-PCR-4.0	05/24/2017	05/24/2017 15:49	Avril Wood	06/09/2017	Puja Jasrotia	1901497