

Biological Analysis Report

NE-DIST-2018-10-24-02

Florida Department of Environmental Protection
Central Laboratory
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DOH Accreditation E31780

Overflow Analyses Performed By:
ALS Environmental - Jacksonville
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DOH Accreditation E82502

Event Description: **LSJR Southside 1**
Request ID: **RQ-2018-10-22-07**
Customer: **NE-DIST**
Project ID: **SMP**

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Date Certified: 30-NOV-2018 10:31



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: MIRAMAR CR @ GADSEN RD

Collection Date/Time: 10/23/2018 10:00

Field ID: 20030825

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2035492	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	512		MPN/100 mL		
2035508	SOP-PCR-1.0	HF183-qPCR**	2.23E+03		GEU/100 mL	P355013	
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				

Sample Location: BIG POTTSBURG CR ~ 200m N BOWDEN RD

Collection Date/Time: 10/23/2018 09:20

Field ID: 20030068

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2035478	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.83	I	ug/L	P354334	
		Phaeophytin-a	0.60	U	ug/L	P354334	
		Chlorophyll-a, Uncorrected	0.96	I	ug/L	P354334	
2035490	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	213		MPN/100 mL		
2035506	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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: Miramar at San Jose

Collection Date/Time: 10/23/2018 10:50

Field ID: G2NE1164

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2035477	SM 10200 H (mod.)	Chlorophyll-a, Corrected	2.3		ug/L	P354334	
		Phaeophytin-a	0.60	U	ug/L	P354334	
		Chlorophyll-a, Uncorrected	2.6		ug/L	P354334	
2035489	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	586		MPN/100 mL		
2035505	SOP-PCR-1.0	HF183-qPCR**	870		GEU/100 mL	P355013	
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				

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: BIG POTTSBURG CR AT BELFORT RD

Collection Date/Time: 10/23/2018 08:45

Field ID: 20030064

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2035479	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P354334	
		Phaeophytin-a	0.60	U	ug/L	P354334	
		Chlorophyll-a, Uncorrected	0.64	I	ug/L	P354334	
2035491	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	546		MPN/100 mL		
2035507	SOP-PCR-1.0	HF183-qPCR**	180	I	GEU/100 mL	P355013	
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				

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.

Quality Assurance Report

Method Blank Results

Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)
Batch ID: P354334

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.55	U	ug/L
Chlorophyll-a, Uncorrected	0.40	U	ug/L
Phaeophytin-a	0.60	U	ug/L

Reference Method: SOP-PCR-1.0
Batch ID: P355013

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)
Batch ID: P354334

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	106		P	84 - 116

Reference Method: SOP-PCR-1.0
Batch ID: P355013

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	120	148	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P355013

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2035505	HF183-qPCR	119		P	50 - 175
2035507	HF183-qPCR	111		P	50 - 175
2035508	HF183-qPCR	104		P	50 - 175
2036293	HF183-qPCR	110		P	50 - 175
2037699	HF183-qPCR	111		P	50 - 175
2037700	HF183-qPCR	113		P	50 - 175
2038085	HF183-qPCR	116		P	50 - 175
2038086	HF183-qPCR	118		P	50 - 175
2038121	HF183-qPCR	122		P	50 - 175
2038736	HF183-qPCR	108		P	50 - 175
2038738	HF183-qPCR	123		P	50 - 175
2038739	HF183-qPCR	106		P	50 - 175
2039235	HF183-qPCR	105	113	P/P	50 - 175

Quality Assurance Report Precision

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.0
Batch ID: P355013

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2039235	HF183-qPCR	6.67	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: 2035505
Field Sample ID: G2NE1164

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	108	P	50 - 300

Lab Sample ID: 2035507
Field Sample ID: 20030064

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	113	P	50 - 300

Lab Sample ID: 2035508
Field Sample ID: 20030825

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	99.0	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	106							
SOP-PCR-1.0	HF183-qPCR	148	120	110	111	113			6.67
				116					

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2035477, 2035478, 2035479
SM 9223 B Quanti-Tray / E82502	Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville	2035489, 2035490, 2035491, 2035492
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2035505, 2035507, 2035508
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	2035505, 2035506, 2035507, 2035508

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	10/24/2018	10/24/2018 16:11	Mariam Hanna	11/06/2018 11:00	Peterson Janvier	2035477, 2035478, 2035479
SM 9223 B Quanti-Tray	10/23/2018	10/23/2018 13:47		10/24/2018 15:09	ALS Environmental, Jax	2035489, 2035490, 2035491, 2035492
SOP-PCR-1.0	10/24/2018	10/24/2018 13:25	Sarah Menz	11/29/2018 08:33	Mailin Lopez	2035505, 2035507, 2035508
SOP-PCR-4.0	10/24/2018	10/24/2018 13:25	Angela Smith	11/27/2018 08:52	Sarah Menz	2035505, 2035506, 2035507, 2035508