

Biological Analysis Report

CEN-DIST-2018-03-09-02

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. - Altamonte
Springs
481 Newburyport Avenue
Altamonte Springs, Florida 32701
DOH Accreditation E83018

Event Description: **Kasey / Dot / Fairhope**
Request ID: **RQ-2018-03-05-65**
Customer: **CEN-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
3319 Maguire Blvd., Suite 232
Orlando, FL 32803-3767
Attn: Michael Linger

For additional information please contact
Cheryl Swanson - Administrator
J. Marshall Faircloth - Aquatic Toxicology
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Thekkekalathil Chandrasekhar, Ph.D, QA Officer
Phone (850) 245-8177

Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 12-APR-2018 15:04



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, 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: Lake Dot @ Center (2997Q)

Collection Date/Time: 03/08/2018 09:36

Field ID: G2CE0067

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1973622	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	20.1		MPN/100 mL		
1973624	SM 10200 H (mod.)	Chlorophyll-a, Corrected	13		ug/L	P341709	
		Phaeophytin-a	3.1		ug/L	P341709	
		Chlorophyll-a, Uncorrected	15		ug/L	P341709	
1973625	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: Kasey Lake @ Center (3002Q)

Collection Date/Time: 03/08/2018 10:18

Field ID: G2CE0011

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1973621	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	11.1		MPN/100 mL		
1973623	SM 10200 H (mod.)	Chlorophyll-a, Corrected	16	A	ug/L	P341708	
		Phaeophytin-a	2.8	A	ug/L	P341708	
		Chlorophyll-a, Uncorrected	18	A	ug/L	P341708	

Sample Location: G2CE0016

Collection Date/Time: 03/08/2018 11:04

Field ID: G2CE0016

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1979659	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	140		MPN/100 mL		

Sample Location: G2CE0016 DUP

Collection Date/Time: 03/08/2018 11:07

Field ID: G2CE0016 DUP

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1979660	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	140		MPN/100 mL		

Non-Conformance Report

NCR ID: 6929

Event(s)

CEN-DIST-2018-03-09-02

Job(s)

TLH-2018-03-09-41

Sample(s)

1973629

Test(s)

NCR Type: SHIPPING/RECEIVING

NCR Category: Receiving

Observation: Sample 1 of 3 received with cracked or broken cap.

Resolution: Affected container marked with an X on label and broken cap replaced. Additional container logged in.

Authorized by/Date: Joshua Ayres 3/20/2018

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: P341708

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 10200 H (mod.)
 Batch ID: P341709

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: P341708

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	97.6		P	84 - 116

Reference Method: SM 10200 H (mod.)
 Batch ID: P341709

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	97.4		P	84 - 116

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
 Batch ID: P341708

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1973623	Chlorophyll-a, Corrected	9.58	Sample	P	0 - 25
1973623	Chlorophyll-a, Uncorrected	8.60	Sample	P	0 - 25
1973623	Phaeophytin-a	1.16	Sample	P	0 - 25

Reference Method: SM 10200 H (mod.)
 Batch ID: P341709

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1973810	Chlorophyll-a, Corrected	5.90	Sample	P	0 - 25
1973810	Chlorophyll-a, Uncorrected	5.19	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-a, Corrected	97.6			9.58	
	Chlorophyll-a, Corrected	97.4			5.90	
	Chlorophyll-a, Uncorrected				8.60	
	Chlorophyll-a, Uncorrected				5.19	
	Phaeophytin-a				1.16	

Reference Method Descriptions

Method / DoH Cert #	Description	<u>Associated Samples</u>
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	1973623, 1973624
SM 9223 Quanti-Tray / E83018	Escherichia coli by Colilert 18 Quanti-Tray method by FlowersOverflow Laboratory for Central District	1973621, 1973622, 1979659, 1979660
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1973625

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	03/09/2018	03/09/2018 13:58	Mariam Hanna	03/15/2018 12:45	Kim M. Spencer	1973623
	03/09/2018	03/09/2018 13:58	Mariam Hanna	03/15/2018 13:50	Kim M. Spencer	1973624
SM 9223 Quanti-Tray	03/08/2018	03/08/2018 13:34		03/09/2018 09:10	Flowers - Altamonte Springs	1973621, 1973622, 1979659, 1979660
SOP-PCR-4.0	03/09/2018	03/09/2018 12:30	Sarah Menz	04/03/2018 14:29	Puja Jasrotia	1973625