

Biological Analysis Report

TLH-ROC-2018-02-28-01

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

Event Description: **A-b/t/m**
Request ID: **RQ-2018-02-26-64**
Customer: **TLH-ROC**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
2600 Blair Stone Rd
Tallahassee, FL 32399
Attn: Michael Eckles

For additional information please contact
Cheryl Swanson - Administrator
J. Marshall Faircloth - Aquatic Toxicology
Jacqueline Savage - Bench Biology
Jacqueline Savage - Microbiology
Puja Jasrotia, Ph.D. - Molecular Biology
Jennifer Walters - Taxonomy (Invertebrate & Algal)
Thekkekalathil Chandrasekhar, Ph.D, QA Officer
Phone (850) 245-8177

Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 03-APR-2018 15:30



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: Lexington Creek @ John Hancock Dr.

Collection Date/Time: 02/28/2018 09:35

Field ID: G1TLHR0088

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1970719	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.62	I	ug/L	P340996	
		Phaeophytin-a	0.40	U	ug/L	P340996	
		Chlorophyll-a, Uncorrected	0.78	I	ug/L	P340996	
1970723	SM 9222 D	Fecal Coliforms-Membrane Filter	1.1E+04	B	cfu/100 mL	P341252	
1970727	SOP-PCR-1.0	HF183-qPCR**	2.44E+05		GEU/100 mL	P341663	
	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.

SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range.

Sample Location: Lake Overstreet Drain @ N Meridian Rd.

Collection Date/Time: 02/28/2018 10:05

Field ID: G1TLHR0069

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1970720	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.5	I	ug/L	P340996	
		Phaeophytin-a	0.40	U	ug/L	P340996	
		Chlorophyll-a, Uncorrected	1.6		ug/L	P340996	
1970724	SM 9222 D	Fecal Coliforms-Membrane Filter	3.2E+03		cfu/100 mL	P341252	
1970728	SOP-PCR-1.0	HF183-qPCR**	210	I	GEU/100 mL	P341663	
	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.

SM 9222 D: Laboratory duplicate result is 120 Z. Precision data for this duplicate is unavailable due to the colony count falling outside of method acceptable range.

Sample Location: BEAR CREEK @ SR267

Collection Date/Time: 02/28/2018 10:55

Field ID: G1TLHR0052

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1970721	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.3	I	ug/L	P340996	
		Phaeophytin-a	0.89	I	ug/L	P340996	
		Chlorophyll-a, Uncorrected	1.9		ug/L	P340996	
1970725	SM 9222 D	Fecal Coliforms-Membrane Filter	440		cfu/100 mL	P341252	
1970729	SOP-PCR-1.0	HF183-qPCR**	280	U	GEU/100 mL	P341663	
	SOP-PCR-1.4	BacR-purified-qPCR**	1.57E+05	J	TSC/100 mL	P342214	LCS, SUR
	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.

SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range.

SOP-PCR-1.0: No amplification of HF183 marker.

SOP-PCR-1.4: Quality control failure(s) observed. See QA report for details. Precision data unavailable for Analysis Batch A82990.

Sample Location: OCKLAWAHA CREEK @ SR267

Collection Date/Time: 02/28/2018 11:15

Field ID: G1TLHR0053

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
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Field ID: G1TLHR0053

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1970722	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P340996	
		Phaeophytin-a	0.40	U	ug/L	P340996	
		Chlorophyll-a, Uncorrected	0.59	I	ug/L	P340996	
1970726	SM 9222 D	Fecal Coliforms-Membrane Filter	180	B	cfu/100 mL	P341252	
1970730	SOP-PCR-1.0	HF183-qPCR**	690	I	GEU/100 mL	P341663	
	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.
 SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range.

Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)
 Batch ID: P340996

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 9222 D
 Batch ID: P341252

Component	Result	Code	Units
Fecal Coliforms-Membrane Filter	2	U	cfu/100 mL

Reference Method: SOP-PCR-1.0
 Batch ID: P341663

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

Reference Method: SOP-PCR-1.4
 Batch ID: P342214

Component	Result	Code	Units
BacR-purified-qPCR	510	U	TSC/100 mL
BacR-purified-qPCR	510	U	TSC/100 mL

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)
 Batch ID: P340996

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	97.8		P	84 - 116

Reference Method: SOP-PCR-1.0
 Batch ID: P341663

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
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Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P341663

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	124	91.9	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P342214

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
BacR-purified-qPCR	8.91	105	F/P	50 - 175
BacR-purified-qPCR	7.34	67.4	F/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P341663

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1969180	HF183-qPCR	103		P	50 - 175
1969348	HF183-qPCR	96.5		P	50 - 175
1969655	HF183-qPCR	98.3		P	50 - 175
1970727	HF183-qPCR	93.5		P	50 - 175
1970728	HF183-qPCR	106		P	50 - 175
1970729	HF183-qPCR	134		P	50 - 175
1970730	HF183-qPCR	110		P	50 - 175
1970855	HF183-qPCR	81.9		P	50 - 175
1970889	HF183-qPCR	94.7		P	50 - 175
1970891	HF183-qPCR	87.0		P	50 - 175
1970975	HF183-qPCR	99.2		P	50 - 175
1971015	HF183-qPCR	95.2		P	50 - 175
1976478	HF183-qPCR	89.9	92.4	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P342214

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1970729	BacR-purified-qPCR	111		P	50 - 175
1976478	BacR-purified-qPCR	59.7		P	50 - 175

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.0
Batch ID: P341663

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1976478	HF183-qPCR	2.76	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: 1970727
Field Sample ID: G1TLHR0088

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	103	P	50 - 300

Lab Sample ID: 1970728
Field Sample ID: G1TLHR0069

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	104	P	50 - 300

Lab Sample ID: 1970729
Field Sample ID: G1TLHR0052

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	119	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	3.61	F	30 - 300

Lab Sample ID: 1970730
Field Sample ID: G1TLHR0053

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	110	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	97.8				
SOP-PCR-1.0	HF183-qPCR	91.9 124	103 96.5 98.3			2.76
			93.5			
SOP-PCR-1.4	BacR-purified-qPCR	8.91 67.4 7.34 105	59.7 111			

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	1970719, 1970720, 1970721, 1970722
SM 9222 D / E31780	Fecal coliforms by membrane filter method - non-chlorinated water systems	1970723, 1970724, 1970725, 1970726
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	1970727, 1970728, 1970729, 1970730
SOP-PCR-1.4 / E31780	Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction	1970729
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1970727, 1970728, 1970729, 1970730

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	02/28/2018	03/01/2018 06:56	Cathy Sherrer	03/05/2018	Kim M. Spencer	1970719, 1970720, 1970721, 1970722
SM 9222 D	02/28/2018	02/28/2018 17:00	Peterson Janvier	03/01/2018 15:30	Jennifer Mihalic	1970723, 1970724, 1970725, 1970726
SOP-PCR-1.0	02/28/2018	03/01/2018 10:15	Puja Jasrotia	03/26/2018	Sarah Menz	1970727, 1970728, 1970729, 1970730
SOP-PCR-1.4	02/28/2018	03/01/2018 10:15	Sarah Menz	04/02/2018	Sarah Menz	1970729
SOP-PCR-4.0	02/28/2018	03/01/2018 10:15	Angela Smith	03/19/2018	Puja Jasrotia	1970727, 1970728, 1970729, 1970730