

Biological Analysis Report

SE-DIST-2018-09-11-01

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

Overflow Analyses Performed By:
Pace Analytical Services
3610 Park Central N.
Pompano Beach FL 33064
DOH Accreditation E86240

Event Description: **SMP- Broward**
Request ID: **RQ-2018-09-10-26**
Customer: **SE-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
2199 South Rock Road
Fort Pierce, FL 34945
Attn: Matthew Sewell

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
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Certified by: Amelia G. Rankin,

Date Certified: 15-OCT-2018 16:38



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: West Lake @ Sheridan

Collection Date/Time: 09/10/2018 11:55

Field ID: G4SE0037

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023756	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.2	Y	ug/L	P352161	
		Phaeophytin-a	0.45	UY	ug/L	P352161	RPD
		Chlorophyll-a, Uncorrected	3.4	Y	ug/L	P352161	
2023762	Enterolert/QT	Enterococci-Quanti-Tray	74		MPN/100 mL		

Ref. Method and Comment:
SM 10200 H (mod.): See nonconformance report #7204.

Sample Location: Dania Cutoff @ US 1

Collection Date/Time: 09/10/2018 12:30

Field ID: G4SE0028

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023758	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.97	IY	ug/L	P352161	
		Phaeophytin-a	0.40	UY	ug/L	P352161	RPD
		Chlorophyll-a, Uncorrected	1.2	IY	ug/L	P352161	
2023764	Enterolert/QT	Enterococci-Quanti-Tray	41		MPN/100 mL		

Ref. Method and Comment:
SM 10200 H (mod.): See nonconformance report #7204.

Sample Location: North New River Canal (NNR-3)

Collection Date/Time: 09/10/2018 12:00

Field ID: G4SENNR3

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023757	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.3	IY	ug/L	P352161	
		Phaeophytin-a	0.40	UY	ug/L	P352161	RPD
		Chlorophyll-a, Uncorrected	1.5	Y	ug/L	P352161	

Ref. Method and Comment:
SM 10200 H (mod.): See nonconformance report #7204.

Sample Location: C-13 East (Middle River Canal)/NW 21st Ave Bridge

Collection Date/Time: 09/10/2018 13:20

Field ID: G4SEB011

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023755	SM 10200 H (mod.)	Chlorophyll-a, Corrected	5.7	Y	ug/L	P352161	
		Phaeophytin-a	0.64	IY	ug/L	P352161	RPD
		Chlorophyll-a, Uncorrected	6.3	Y	ug/L	P352161	
2023761	Enterolert/QT	Enterococci-Quanti-Tray	10		MPN/100 mL		

Ref. Method and Comment:
SM 10200 H (mod.): See nonconformance report #7204.

Sample Location: Sospiro @ Las Olas

Collection Date/Time: 09/10/2018 13:50

Field ID: G4SE0032

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023754	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.6	Y	ug/L	P352161	
		Phaeophytin-a	0.40	UY	ug/L	P352161	RPD
		Chlorophyll-a, Uncorrected	3.8	Y	ug/L	P352161	
2023760	Enterolert/QT	Enterococci-Quanti-Tray	10		MPN/100 mL		

Field ID: G4SE0032

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
Ref. Method and Comment: SM 10200 H (mod.): See nonconformance report #7204.							

Sample Location: Pompano @ Dixie

Collection Date/Time: 09/10/2018 14:20

Field ID: G4SE0041

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2023759	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				
2023763	Enterolert/QT	Enterococci-Quanti-Tray	62		MPN/100 mL		

Non-Conformance Report

NCR ID: 7204

Event(s)

Job(s)

Sample(s)

Test(s)

SE-DIST-2018-09-11-01

NCR Type: SHIPPING/RECEIVING

NCR Category: Preservation Not Intact

Observation: Samples received outside the acceptable temperature range.

Samples received at 6.3 degrees C.

Resolution: Matthew Sewell was contacted by email. Data will be qualified as appropriate.

Authorized by/Date: Joshua Ayres 9/12/2018

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: P352161

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.62	U	ug/L
Chlorophyll-a, Uncorrected	0.45	U	ug/L
Phaeophytin-a	0.45	U	ug/L

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)

Batch ID: P352161

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	87.5		P	84 - 116

Quality Assurance Report Precision

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
Batch ID: P352161

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2023826	Chlorophyll-a, Corrected	2.43	Sample	P	0 - 25
2023826	Chlorophyll-a, Uncorrected	3.14	Sample	P	0 - 25
2023826	Phaeophytin-a	26.0	Sample	F	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	LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll-a, Corrected	87.5			2.43	
	Chlorophyll-a, Uncorrected				3.14	
	Phaeophytin-a				26.0	

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
Enterolert/QT / E86240	Enterococci by Enterolert Quanti-Tray method by Pace Analytical Services in Pompano Beach	2023760, 2023761, 2023762, 2023763, 2023764
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2023754, 2023755, 2023756, 2023757, 2023758
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	2023759

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
Enterolert/QT	09/10/2018	09/10/2018 19:10		09/11/2018 19:45	Pace Analytical Pompano	2023760, 2023761, 2023762, 2023763, 2023764
SM 10200 H (mod.)	09/11/2018	09/11/2018 14:43	Mariam Hanna	09/19/2018 14:40	Peterson Janvier	2023754, 2023755, 2023756, 2023757, 2023758
SOP-PCR-4.0	09/11/2018	09/11/2018 14:15	Angela Smith	10/05/2018 13:59	Sarah Menz	2023759