

Biological Analysis Report

NE-DIST-2019-07-11-01

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

Overflow Analyses Performed By:
ALS Environmental - Jacksonville
9143 Philips Highway, Suite 200
Jacksonville, FL 32256
DOH Accreditation E82502

Event Description: **LSJR Southside**
Request ID: **RQ-2019-07-08-15**
Customer: **NE-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
8800 Baymeadows Way West
Suite 100
Jacksonville, FL 32256
Attn: Jeremy Parrish

For additional information please contact
Cheryl Swanson - Administrator
Jacqueline Savage - Microbiology
Diane Power - Bench Biology
Andrew Tintle - Aquatic Toxicology
Puja Jasrotia, Ph.D. - Molecular Biology
Amelia Rankin - Taxonomy (Invertebrate & Algal)
Thekkekalathil Chandrasekhar, Ph.D, QA Officer
Phone (850) 245-8177

Certified by: Puja Jasrotia, Environmental Manager

Date Certified: 08-AUG-2019 14:07



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, 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 by the Florida Department of Health Environmental Laboratory Certification Program 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 at San Jose

Collection Date/Time: 07/10/2019 09:05

Field ID: G2NE1164

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101876	SM 10200 H (mod.)	Chlorophyll-a, Corrected	2.7		ug/L	P367803	
		Phaeophytin-a	0.82	U	ug/L	P367803	
		Chlorophyll-a, Uncorrected	2.9		ug/L	P367803	
2101879	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	No Result	O	MPN/100 mL		

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 9223 B Quanti-Tray: See NCR 7806.

Sample Location: BIG POTTSBURG CR BOWDEN RD

Collection Date/Time: 07/10/2019 09:30

Field ID: 20030068

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101874	SM 10200 H (mod.)	Chlorophyll-a, Corrected	5.7		ug/L	P367803	
		Phaeophytin-a	1.6	I	ug/L	P367803	
		Chlorophyll-a, Uncorrected	6.9		ug/L	P367803	
2101877	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	132		MPN/100 mL		
2101883	SOP-PCR-1.0	HF183-qPCR**	240	I	GEU/100 mL	P366962	

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 BOWDEN RD

Collection Date/Time: 07/10/2019 09:35

Field ID: 20030068 DUP

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101875	SM 10200 H (mod.)	Chlorophyll-a, Corrected	5.4		ug/L	P367803	
		Phaeophytin-a	1.4	I	ug/L	P367803	
		Chlorophyll-a, Uncorrected	6.5		ug/L	P367803	
2101878	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	187		MPN/100 mL		
2101884	SOP-PCR-1.0	HF183-qPCR**	140	U	GEU/100 mL	P366962	

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: DEEP BOTTOM CREEK AT SCOTT MILL RD

Collection Date/Time: 07/10/2019 11:40

Field ID: 20030595

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101880	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	537		MPN/100 mL		

Sample Location: OLDFIELD CR @ JULINGTON CREEK ROAD

Collection Date/Time: 07/10/2019 12:15

Field ID: 20030684

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101881	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	120		MPN/100 mL		

Sample Location: CORMORANT BRANCH @ MARBON RD

Collection Date/Time: 07/10/2019 12:40

Field ID: 20030852

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2101882	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	481		MPN/100 mL		

Non-Conformance Report

NCR ID: 7806

Event(s)

NE-DIST-2019-07-11-01

Job(s)

TLH-2019-07-11-24

Sample(s)

2101879

Test(s)

NCR Type: ANALYSIS

NCR Category: Analytical Measurement

Observation: Unacceptable method used for marine matrix.

Resolution: Reported as No Result with O-qualifier. Customer notified.

Authorized by/Date: Jacqueline Savage 7/25/2019

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: P367803

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.76	U	ug/L
Chlorophyll-a, Uncorrected	0.55	U	ug/L
Phaeophytin-a	0.82	U	ug/L

Reference Method: SOP-PCR-1.0

Batch ID: P366962

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: P367803

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	85.6		P	84 - 116

Reference Method: SOP-PCR-1.0

Batch ID: P366962

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	131	154	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P366962

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2101594	HF183-qPCR	107		P	50 - 175
2101595	HF183-qPCR	113	108	P/P	50 - 175
2101883	HF183-qPCR	107		P	50 - 175
2101884	HF183-qPCR	103		P	50 - 175
2102072	HF183-qPCR	109		P	50 - 175
2102073	HF183-qPCR	108		P	50 - 175

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
Batch ID: P367803

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2101903	Chlorophyll-a, Corrected	5.60	Sample	P	0 - 25
2101903	Chlorophyll-a, Uncorrected	4.53	Sample	P	0 - 25

Reference Method: SOP-PCR-1.0
Batch ID: P366962

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2101595	HF183-qPCR	3.80	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: 2101883
Field Sample ID: 20030068

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

Lab Sample ID: 2101884
Field Sample ID: 20030068 DUP

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	113	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	85.6			5.60	
	Chlorophyll-a, Uncorrected				4.53	

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			Precision SMP	MS
SOP-PCR-1.0	HF183-qPCR	154	131	107	113	108		3.80
				107				

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	2101874, 2101875, 2101876
SM 9223 B Quanti-Tray / E82502	E. coli by Colilert/QT by ALS in Jacksonville	2101877, 2101878, 2101879, 2101880, 2101881, 2101882
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2101883, 2101884

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	07/11/2019	07/11/2019 15:05	Edwin Gonzalez-Soto	07/22/2019 15:21	Peterson Janvier	2101874, 2101875, 2101876
SM 9223 B Quanti-Tray	07/10/2019	07/10/2019 15:06		07/11/2019 15:14	ALS Environmental, Jax	2101877, 2101878, 2101879, 2101880, 2101881, 2101882
SOP-PCR-1.0	07/11/2019	07/11/2019 13:25	Angela Smith	07/17/2019 11:26	Mailin Lopez	2101883, 2101884