

Biological Analysis Report

SO-DIST-2019-10-22-01

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

Event Description: **2019 SMP : Nowhere**

Request ID: **RQ-2019-07-29-45**

Customer: **SO-DIST**

Project ID: **SMP**

Send Reports to:

FL Dept. of Environmental Protection
FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Nicole Reistad

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
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Phone (850) 245-8177

Certified by: Jacqueline Savage, Environmental Administrator

Date Certified: 19-NOV-2019 16:42



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 and Microbiology.

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: 8070 - North

Collection Date/Time: 10/21/2019 12:30

Field ID: G5SD0075

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130171	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.2		ug/L	P373587	
		Phaeophytin-a	0.98	U	ug/L	P373587	
		Chlorophyll-a, Uncorrected	3.2		ug/L	P373587	
2130179	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130187	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Laboratory duplicate result is 10.0 U. Precision data is unavailable due to the small amount of analyte in the QC sample.

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

Sample Location: 8070 ENRE 5 Site 2

Collection Date/Time: 10/21/2019 12:45

Field ID: G5SD0101

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130172	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.4		ug/L	P373587	
		Phaeophytin-a	0.98	U	ug/L	P373587	
		Chlorophyll-a, Uncorrected	3.6		ug/L	P373587	
2130180	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130188	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

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

Sample Location: 8069 - ENRE13

Collection Date/Time: 10/21/2019 13:25

Field ID: G5SD0076

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130173	SM 10200 H (mod.)	Chlorophyll-a, Corrected	2.4	I	ug/L	P373589	
		Phaeophytin-a	1.3	I	ug/L	P373589	
		Chlorophyll-a, Uncorrected	3.2		ug/L	P373589	RPD
2130181	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130189	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

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

Sample Location: 8073 ENR - 9 Near First Bay

Collection Date/Time: 10/21/2019 14:15

Field ID: G5SD0107

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130174	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.5	I	ug/L	P373589	
		Phaeophytin-a	1.8	I	ug/L	P373589	
		Chlorophyll-a, Uncorrected	4.7		ug/L	P373589	RPD
2130182	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	

Field ID: G5SD0107

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130190	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

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

Sample Location: 8067 @ ENRE5

Collection Date/Time: 10/21/2019 10:35

Field ID: G5SD0038

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130175	SM 10200 H (mod.)	Chlorophyll-a, Corrected	4.0		ug/L	P373589	
		Phaeophytin-a	0.98	U	ug/L	P373589	
		Chlorophyll-a, Uncorrected	4.2		ug/L	P373589	RPD
2130183	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130191	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

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

Sample Location: 8068 @ ENRE5 - Middle

Collection Date/Time: 10/21/2019 11:20

Field ID: G5SD0037

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130176	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.6		ug/L	P373589	
		Phaeophytin-a	0.90	U	ug/L	P373589	
		Chlorophyll-a, Uncorrected	3.7		ug/L	P373589	RPD
2130184	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130192	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UJQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range. See Non-Conformance Report #8001.

Sample Location: WBID8068 @ENRE 5 S.Site

Collection Date/Time: 10/21/2019 11:40

Field ID: G5SD0100

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130177	SM 10200 H (mod.)	Chlorophyll-a, Corrected	2.9		ug/L	P373589	
		Phaeophytin-a	0.90	U	ug/L	P373589	
		Chlorophyll-a, Uncorrected	2.9		ug/L	P373589	RPD
2130185	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130193	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UJQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range. See Non-Conformance Report #8001.

Sample Location: 8069 - ENRE5

Collection Date/Time: 10/21/2019 12:05

Field ID: G5SD0036

Matrix: W-SURF-SLT

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2130178	SM 10200 H (mod.)	Chlorophyll-a, Corrected	4.7		ug/L	P373589	
		Phaeophytin-a	0.90	U	ug/L	P373589	
		Chlorophyll-a, Uncorrected	5.0		ug/L	P373589	RPD
2130186	Enterolert/QT	Enterococci-Quanti-Tray	10.0	UQ	MPN/100 mL	P373517	
2130194	SM 9222 D	Fecal Coliforms-Membrane Filter	2	UJQ	cfu/100 mL	P373667	

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.

Enterolert/QT: Precision data is unavailable due to the small amount of analyte in the QC sample.

SM 9222 D: Precision data for QC sample is unavailable due to the colony count falling outside of method acceptable range. See Non-Conformance Report #8001.

Non-Conformance Report

NCR ID: 8001

Event(s)

SO-DIST-2019-10-22-01
 SO-DIST-2019-10-22-01
 SO-DIST-2019-10-22-01
 SO-DIST-2019-10-22-01

Job(s)

TLH-2019-10-22-24
 TLH-2019-10-22-24
 TLH-2019-10-22-24
 TLH-2019-10-22-24

Sample(s)

2130187
 2130192
 2130193
 2130194

Test(s)

FCOLI-MF
 FCOLI-MF
 FCOLI-MF
 FCOLI-MF

NCR Type: ANALYSIS

NCR Category: Sample Homogeneity and

Observation: Samples became flooded during incubation.

Resolution: Customers have been notified. Samples will be J-Qualified.

Authorized by/Date: Cheryl A. Swanson 11/13/2019

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: Enterolert/QT
Batch ID: P373517

Component	Result	Code	Units
Enterococci-Quanti-Tray	1.0	U	MPN/100 mL

Reference Method: SM 10200 H (mod.)
Batch ID: P373587

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.89	U	ug/L
Chlorophyll-a, Uncorrected	0.65	U	ug/L
Phaeophytin-a	0.98	U	ug/L

Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)
Batch ID: P373589

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.82	U	ug/L
Chlorophyll-a, Uncorrected	0.60	U	ug/L
Phaeophytin-a	0.90	U	ug/L

Reference Method: SM 9222 D
Batch ID: P373667

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)
Batch ID: P373587

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	110		P	84 - 116

Reference Method: SM 10200 H (mod.)
Batch ID: P373589

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	105		P	84 - 116

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
Batch ID: P373589

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2130230	Chlorophyll-a, Corrected	22.8	Sample	P	0 - 25
2130230	Chlorophyll-a, Uncorrected	26.8	Sample	F	0 - 25

* Sample, spike and/or laboratory control sample precision (LCS) is reported.

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery	LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll-a, Corrected	110				
	Chlorophyll-a, Corrected	105			22.8	
	Chlorophyll-a, Uncorrected				26.8	

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
Enterolert/QT / E31780	Enterococci by Enterolert Quanti-Tray method - non-chlorinated water systems	2130179, 2130180, 2130181, 2130182, 2130183, 2130184, 2130185, 2130186
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2130171, 2130172, 2130173, 2130174, 2130175, 2130176, 2130177, 2130178
SM 9222 D / E31780	Fecal coliforms by membrane filter method - non-chlorinated water systems	2130187, 2130188, 2130189, 2130190, 2130191, 2130192, 2130193, 2130194

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
Enterolert/QT	10/22/2019	10/22/2019 14:32	Jessica Sherman	10/23/2019 14:49	Jessica Sherman	2130179, 2130180, 2130181, 2130182, 2130183, 2130184, 2130185, 2130186
SM 10200 H (mod.)	10/22/2019	10/22/2019 14:44	Yuliya Danyuk	10/30/2019 16:13	Carina A. Tull	2130171, 2130172
	10/22/2019	10/22/2019 14:44	Yuliya Danyuk	10/30/2019 16:47	Carina A. Tull	2130173, 2130174, 2130175, 2130176, 2130177, 2130178
SM 9222 D	10/22/2019	10/22/2019 16:00	Peterson Janvier	10/23/2019 15:30	Carina A. Tull	2130188, 2130189, 2130190, 2130191
	10/22/2019	10/22/2019 16:00	Peterson Janvier	10/23/2019 15:30	Jessica Fetgatter	2130187, 2130192, 2130193, 2130194