

Biological Analysis Report

CEN-DIST-2020-02-10-03

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

Overflow Analyses Performed By:
Advanced Environmental Laboratories, Inc.
380 North Lake Blvd, Ste 1048
Altamonte Springs, FL 32701
DOH Accreditation E53076

Event Description: **Boggy Creek / Lk Toho Drain**
Request ID: **RQ-2020-02-10-51**
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
Jacqueline Savage - Microbiology
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Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 02-MAR-2020 16:31



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: 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: Boggy Creek @ 1100m South of Boggy Creek Rd.

Collection Date/Time: 02/06/2020 10:31

Field ID: G4CE0127

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2156216	EPA 1603	Escherichia coli Membrane Filter	270		cfu/100 mL		

Sample Location: Boggy Creek @ 80m SE of J Lawson Blvd.

Collection Date/Time: 02/06/2020 10:05

Field ID: G4CE0181

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2156215	EPA 1603	Escherichia coli Membrane Filter	200		cfu/100 mL		
2156221	SOP-PCR-1.0	HF183-qPCR**	71	UQ	GEU/100 mL	P378461	
	SOP-PCR-1.4	BacR-qPCR**	2.8E+03	IQ	TSC/100 mL	P378461	
	SOP-PCR-1.5	DG3-qPCR**	640	UQ	TSC/100 mL	P378461	

Non-Conformance Report

NCR ID: 8172

Event(s)

CEN-DIST-2020-02-10-03

Job(s)

Sample(s)

Test(s)

NCR Type: SHIPPING/RECEIVING

NCR Category: Samples arrived late

Observation: Samples arrived one or more days late by FedEx, samples received within the acceptable temperature range.

Resolution: Customer contacted, email correspondence attached to sample submittal forms.
 Samples will be qualified as appropriate.

Authorized by/Date: Joshua Ayres 2/19/2020

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: SOP-PCR-1.0

Batch ID: P378461

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

Reference Method: SOP-PCR-1.4

Batch ID: P378461

Component	Result	Code	Units
BacR-qPCR	3.0E+03	U	TSC/100 mL

Reference Method: SOP-PCR-1.5

Batch ID: P378461

Component	Result	Code	Units
DG3-qPCR	2.6E+03	U	TSC/100 mL

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P378461

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	104	146	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P378461

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
BacR-qPCR	98.9	147	P/P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P378461

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
DG3-qPCR	105	120	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P378461

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2155262	HF183-qPCR	96.6	103	P	50 - 175
2155263	HF183-qPCR	99.7		P/P	50 - 175
2156221	HF183-qPCR	85.1		P	50 - 175
2156313	HF183-qPCR	92.8	103	P	50 - 175
2156314	HF183-qPCR	95.7		P	50 - 175
2156315	HF183-qPCR	92.0		P	50 - 175
2156385	HF183-qPCR	88.5	103	P	50 - 175
2156386	HF183-qPCR	96.2		P	50 - 175
2156447	HF183-qPCR	89.5		P	50 - 175
2156448	HF183-qPCR	91.4	103	P	50 - 175
2156449	HF183-qPCR	106		P	50 - 175
2156450	HF183-qPCR	101		P	50 - 175
2156535	HF183-qPCR	90.7	103	P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P378461

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2155262	BacR-qPCR	103	94.2	P	50 - 175
2155263	BacR-qPCR	92.3		P/P	50 - 175
2156221	BacR-qPCR	72.1		P	50 - 175
2156313	BacR-qPCR	62.0	94.2	P	50 - 175
2156314	BacR-qPCR	84.4		P	50 - 175
2156315	BacR-qPCR	87.5		P	50 - 175
2156385	BacR-qPCR	82.1	94.2	P	50 - 175
2156386	BacR-qPCR	86.5		P	50 - 175
2156447	BacR-qPCR	86.8		P	50 - 175
2156448	BacR-qPCR	84.8	94.2	P	50 - 175
2156449	BacR-qPCR	93.9		P	50 - 175
2156450	BacR-qPCR	87.1		P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.4
Batch ID: P378461

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2156535	BacR-qPCR	64.7		P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P378461

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2155262	DG3-qPCR	97.5		P	50 - 175
2155263	DG3-qPCR	99.3	92.3	P/P	50 - 175
2156221	DG3-qPCR	84.5		P	50 - 175
2156313	DG3-qPCR	88.2		P	50 - 175
2156314	DG3-qPCR	109		P	50 - 175
2156315	DG3-qPCR	87.1		P	50 - 175
2156385	DG3-qPCR	92.4		P	50 - 175
2156386	DG3-qPCR	93.7		P	50 - 175
2156447	DG3-qPCR	91.2		P	50 - 175
2156448	DG3-qPCR	88.3		P	50 - 175
2156449	DG3-qPCR	98.0		P	50 - 175
2156450	DG3-qPCR	97.8		P	50 - 175

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.0
Batch ID: P378461

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2155263	HF183-qPCR	3.16	Spike	P	0 - 25

Reference Method: SOP-PCR-1.4
Batch ID: P378461

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2155263	BacR-qPCR	2.06	Spike	P	0 - 25

Reference Method: SOP-PCR-1.5
Batch ID: P378461

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2155263	DG3-qPCR	7.22	Spike	P	0 - 25

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

Quality Assurance Report Surrogates

Quality Assurance Report Surrogates

Lab Sample ID: 2156221
 Field Sample ID: G4CE0181

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	95.4	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	92.0	P	50 - 300
SOP-PCR-1.5	SKETA-qPCR	86.6	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			Precision SMP	MS
SOP-PCR-1.0	HF183-qPCR	146	104	88.5	96.2	89.5		3.16
SOP-PCR-1.4	BacR-qPCR	147	98.9	103	92.3	94.2		2.06
SOP-PCR-1.5	DG3-qPCR	120	105	97.5	99.3	92.3		7.22

Reference Method Descriptions

Method	Description	Associated Samples
EPA 1603	E. coli by MF by AEL in Altamonte Springs	2156215, 2156216
SOP-PCR-1.0	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2156221
SOP-PCR-1.4	Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction	2156221
SOP-PCR-1.5	Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction	2156221

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
EPA 1603	02/06/2020	02/06/2020 15:07		02/07/2020 16:30	Advanced Environmental Laboratory	2156215, 2156216
SOP-PCR-1.0	02/10/2020	02/10/2020 13:30	Angela Smith	02/13/2020 10:52	Lauren Campbell	2156221
SOP-PCR-1.4	02/10/2020	02/10/2020 13:30	Angela Smith	02/13/2020 14:12	Lauren Campbell	2156221
SOP-PCR-1.5	02/10/2020	02/10/2020 13:30	Angela Smith	02/14/2020 09:49	Lauren Campbell	2156221