

Biological Analysis Report

TLH-ROC-2020-12-22-02

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

Event Description: **Run None**
Request ID: **RQ-2020-11-30-39**
Customer: **TLH-ROC**
Project ID: **SMP**

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

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Certified by: Puja Jasrotia, Environmental Administrator

Date Certified: 19-JAN-2021 11:04

A handwritten signature in black ink, appearing to be 'Puja Jasrotia', with a horizontal line extending to the right.

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: 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 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: Unnamed Branch @ Flat Creek Rd.

Collection Date/Time: 12/22/2020 12:10

Field ID: G2TLHR0031

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2215509	SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray	2014.0		MPN/100 mL	P391661	
2215510	SOP-PCR-1.0	HF183-qPCR**	410	I	GEU/100 mL	P391429	
	SOP-PCR-1.4	BacR-qPCR**	1.5E+03	U	TSC/100 mL	P391429	
	SOP-PCR-1.5	DG3-qPCR**	1.3E+03	UJ	TSC/100 mL	P391429	MS

Ref. Method and Comment:
 SOP-PCR-1.5: Refer to the Lab Analysis Report for an explanation of QC Codes.

Quality Assurance Report Method Blank Results

Reference Method: SM 9223 Quanti-Tray
Batch ID: P391661

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

Reference Method: SOP-PCR-1.0
Batch ID: P391429

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

Reference Method: SOP-PCR-1.4
Batch ID: P391429

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

Reference Method: SOP-PCR-1.5
Batch ID: P391429

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: P391429

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	82.5	94.6	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P391429

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
BacR-qPCR	109	98.3	P/P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P391429

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

Reference Method: SOP-PCR-1.5
Batch ID: P391429

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
DG3-qPCR	57.1	151	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P391429

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2214540	HF183-qPCR	69.2	74.2	P/P	50 - 175
2215510	HF183-qPCR	91.6		P	50 - 175
2215988	HF183-qPCR	75.9		P	50 - 175
2216227	HF183-qPCR	72.1		P	50 - 175
2216228	HF183-qPCR	68.5		P	50 - 175
2216229	HF183-qPCR	75.4		P	50 - 175
2216911	HF183-qPCR	64.6		P	50 - 175
2216912	HF183-qPCR	65.7		P	50 - 175
2216913	HF183-qPCR	61.4		P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P391429

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2214540	BacR-qPCR	74.4	77.2	P/P	50 - 175
2215510	BacR-qPCR	91.2		P	50 - 175
2215988	BacR-qPCR	75.3		P	50 - 175
2216227	BacR-qPCR	66.2		P	50 - 175
2216228	BacR-qPCR	62.9		P	50 - 175
2216229	BacR-qPCR	61.8		P	50 - 175
2216911	BacR-qPCR	59.7		P	50 - 175
2216912	BacR-qPCR	67.0		P	50 - 175
2216913	BacR-qPCR	66.6		P	50 - 175

Reference Method: SOP-PCR-1.5
Batch ID: P391429

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2214540	DG3-qPCR	52.5	45.7	P/F	50 - 175
2215510	DG3-qPCR	31.1		F	50 - 175
2215988	DG3-qPCR	78.6		P	50 - 175
2216227	DG3-qPCR	48.8		F	50 - 175
2216228	DG3-qPCR	44.2		F	50 - 175
2216229	DG3-qPCR	42.3		F	50 - 175
2216911	DG3-qPCR	42.2		F	50 - 175
2216912	DG3-qPCR	36.4		F	50 - 175
2216913	DG3-qPCR	35.5		F	50 - 175

Quality Assurance Report Precision

Quality Assurance Report Precision

Reference Method: SM 9223 Quanti-Tray
 Batch ID: P391661

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2215365	Escherichia Coli-Quanti-Tray	23.2	Sample	P	0 - 80

Reference Method: SOP-PCR-1.0
 Batch ID: P391429

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2214540	HF183-qPCR	6.99	Spike	P	0 - 25

Reference Method: SOP-PCR-1.4
 Batch ID: P391429

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2214540	BacR-qPCR	3.71	Spike	P	0 - 25

Reference Method: SOP-PCR-1.5
 Batch ID: P391429

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2214540	DG3-qPCR	13.9	Spike	P	0 - 25

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

Quality Assurance Report Surrogates

Lab Sample ID: 2215510
 Field Sample ID: G2TLHR0031

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	97.0	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	108	P	50 - 300
SOP-PCR-1.5	SKETA-qPCR	109	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			LCS	Precision SMP	MS
SM 9223 Quanti-Tray	Escherichia Coli-Quanti-Tray							23.2	
SOP-PCR-1.0	HF183-qPCR	94.6	82.5	69.2	74.2	91.6			6.99
				75.9					
SOP-PCR-1.4	BacR-qPCR	98.3	109	74.4	77.2	91.2			3.71
				75.3					
SOP-PCR-1.5	DG3-qPCR	151	57.1	52.5	45.7	31.1			13.9
				78.6					

Reference Method Descriptions

Method	Description	<u>Associated Samples</u>
SM 9223 Quanti-Tray	Escherichia coli by Colilert 18 Quanti-Tray method - non-chlorinated water systems	2215509
SOP-PCR-1.0	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2215510
SOP-PCR-1.4	Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction	2215510
SOP-PCR-1.5	Detection and quantification of canine-specific DG3 Bacteroides genetic marker with quantitative polymerase chain reaction	2215510

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 9223 Quanti-Tray	12/22/2020	12/22/2020 16:30	Jessica Fetgatter	12/23/2020 10:43	Jessica Fetgatter	2215509
SOP-PCR-1.0	12/22/2020	12/22/2020 14:45	Mailin Lopez	01/08/2021 08:33	Mailin Lopez	2215510
SOP-PCR-1.4	12/22/2020	12/22/2020 14:45	Mailin Lopez	01/08/2021 09:34	Mailin Lopez	2215510
SOP-PCR-1.5	12/22/2020	12/22/2020 14:45	Mailin Lopez	01/08/2021 14:32	Lauren Campbell	2215510