

Biological Analysis Report

NE-DIST-2018-01-25-02

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 SW**
Request ID: **RQ-2018-01-22-13**
Customer: **NE-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
8800 Baymeadows Way West
Jacksonville, FL 32256-7577
Attn: Jeremy Parrish

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
Jennifer Walters - Taxonomy (Invertebrate & Algal)
Thekkekalathil Chandrasekhar, Ph.D, QA Officer
Phone (850) 245-8177

Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 27-FEB-2018 15:08



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: Little Black Creek @ SR 220

Collection Date/Time: 01/24/2018 13:45

Field ID: 20030667

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962236	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.1	U	ug/L	P339331	
		Phaeophytin-a	0.80	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	1.0	I	ug/L	P339331	
1962242	SM 9223 B	Escherichia Coli-Quanti-Tray**	238		MPN/100 mL		
1962247	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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: Little Black Creek @ Tuscarora

Collection Date/Time: 01/24/2018 13:15

Field ID: G2NE1158

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962237	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.88	I	ug/L	P339331	
		Phaeophytin-a	0.40	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	0.97	I	ug/L	P339331	
1962243	SM 9223 B	Escherichia Coli-Quanti-Tray**	226		MPN/100 mL		
1962248	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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: Grog Branch @ Long Bay Rd

Collection Date/Time: 01/24/2018 12:15

Field ID: 20030833

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962238	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P339331	
		Phaeophytin-a	0.40	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	0.40	U	ug/L	P339331	
1962244	SM 9223 B	Escherichia Coli-Quanti-Tray**	171		MPN/100 mL		
1962249	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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: Unnamed Branch @ Brit Place

Collection Date/Time: 01/24/2018 10:55

Field ID: G2NE1140

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962233	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P339331	
		Phaeophytin-a	0.40	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	0.40	U	ug/L	P339331	
1962239	SM 9223 B	Escherichia Coli-Quanti-Tray**	487		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.

Sample Location: Peters Creek @ SR 315

Collection Date/Time: 01/24/2018 09:10

Field ID: 20030388

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962234	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P339331	
		Phaeophytin-a	0.40	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	0.40	U	ug/L	P339331	
1962240	SM 9223 B	Escherichia Coli-Quanti-Tray**	10	U	MPN/100 mL		
1962245	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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: Peters Creek @ SR 16

Collection Date/Time: 01/24/2018 10:00

Field ID: 20030403

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1962235	SM 10200 H (mod.)	Chlorophyll-a, Corrected	0.55	U	ug/L	P339331	
		Phaeophytin-a	0.40	U	ug/L	P339331	
		Chlorophyll-a, Uncorrected	0.40	U	ug/L	P339331	
1962241	SM 9223 B	Escherichia Coli-Quanti-Tray**	41		MPN/100 mL		
1962246	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				

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.

Non-Conformance Report

NCR ID: 6884

Event(s)	Job(s)	Sample(s)	Test(s)
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962215	
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962218	
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962219	
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962224	
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962225	
NE-DIST-2018-01-25-02	TLH-2018-01-25-70	1962226	

NCR Type: CUSTODY

NCR Category: General

Observation: Samples stored at room temperature overnight on 1/25/2018 due to an oversight. Samples required refrigeration for proper preservation.

Resolution: Sample returned to refrigerator in the afternoon on 1/26/2018. All analysis done after 1/25/18 will be Y qualified.

Authorized by/Date: Peter D. Kaus 2/13/2018

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: P339331

Component	Result	Code	Units
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Quality Assurance Report Method Blank Results

Reference Method: SM 10200 H (mod.)
Batch ID: P339331

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.55	U	ug/L
Chlorophyll-a, Uncorrected	0.40	U	ug/L
Phaeophytin-a	0.40	U	ug/L

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)
Batch ID: P339331

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	112		P	84 - 116

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery	LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll-a, Corrected	112				

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	1962233, 1962234, 1962235, 1962236, 1962237, 1962238
SM 9223 B / E82502	Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Overflow Laboratory for Northeast District	1962239, 1962240, 1962241, 1962242, 1962243, 1962244
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1962245, 1962246, 1962247, 1962248, 1962249

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10200 H (mod.)	01/25/2018	01/25/2018 14:09	Cathy Sherrer	02/05/2018	Jennifer Mihalic	1962233, 1962234, 1962235, 1962236, 1962237, 1962238
SM 9223 B	01/24/2018	01/24/2018 15:52		01/25/2018 17:24	ALS Environmental, Jax	1962239, 1962240, 1962241, 1962242, 1962243, 1962244
SOP-PCR-4.0	01/25/2018	01/25/2018 14:30	Mailin Lopez	02/20/2018	Puja Jasrotia	1962245, 1962246, 1962247, 1962248, 1962249