

Biological Analysis Report

NE-DIST-2019-02-09-01

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 West Boat**
Request ID: **RQ-2019-02-04-22**
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: Jacqueline Savage, Environmental Administrator

Date Certified: 12-MAR-2019 09:13



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: GOODBYS CR @ SR-13

Collection Date/Time: 02/07/2019 12:05

Field ID: 20030518

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061387	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	O	ug/L	P359587	
		Phaeophytin-a	No Result	O	ug/L	P359587	
		Chlorophyll-a, Uncorrected	No Result	O	ug/L	P359587	
2061392	ASTM D650399	ENTEROCOCCI-ENTEROLERT	10		MPN/100 mL		
2061397	SOP-PCR-1.0	HF183-qPCR**	94	UQ	GEU/100 mL	P359134	

Ref. Method and Comment:
SM 10200 H (mod.): See Non-Conformance Report 7487

Sample Location: GOODBYS CR AT BAYMEADOWS

Collection Date/Time: 02/07/2019 11:50

Field ID: 20030593

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061388	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	O	ug/L	P359587	
		Phaeophytin-a	No Result	O	ug/L	P359587	
		Chlorophyll-a, Uncorrected	No Result	O	ug/L	P359587	
2061393	ASTM D650399	ENTEROCOCCI-ENTEROLERT	120		MPN/100 mL		
2061398	SOP-PCR-1.0	HF183-qPCR**	94	UQ	GEU/100 mL	P359134	

Ref. Method and Comment:
SM 10200 H (mod.): See Non-Conformance Report 7487

Sample Location: CEDAR CR BLANDING BLVD BR RT 21

Collection Date/Time: 02/07/2019 10:05

Field ID: 20030083

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061389	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	O	ug/L	P359587	
		Phaeophytin-a	No Result	O	ug/L	P359587	
		Chlorophyll-a, Uncorrected	No Result	O	ug/L	P359587	
2061394	ASTM D650399	ENTEROCOCCI-ENTEROLERT	20		MPN/100 mL		

Ref. Method and Comment:
SM 10200 H (mod.): See Non-Conformance Report 7487

Sample Location: ORTEGA BR ROOSEVELT BLVD US 17

Collection Date/Time: 02/07/2019 10:30

Field ID: 20030077

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061390	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	O	ug/L	P359587	
		Phaeophytin-a	No Result	O	ug/L	P359587	
		Chlorophyll-a, Uncorrected	No Result	O	ug/L	P359587	
2061395	ASTM D650399	ENTEROCOCCI-ENTEROLERT	20		MPN/100 mL		

Ref. Method and Comment:
SM 10200 H (mod.): See Non-Conformance Report 7487

Sample Location: FISHING CRK AT PUBLIC BOAT RAMP OFF SEABOARD AV

Collection Date/Time: 02/07/2019 10:50

Field ID: 20030617

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061391	SM 10200 H (mod.)	Chlorophyll-a, Corrected	No Result	O	ug/L	P359587	

Field ID: 20030617

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2061391	SM 10200 H (mod.)	Phaeophytin-a	No Result	O	ug/L	P359587	
		Chlorophyll-a, Uncorrected	No Result	O	ug/L	P359587	
2061396	SM 9223 B Quanti-Tray	Escherichia Coli-Quanti-Tray	86		MPN/100 mL		
Ref. Method and Comment: SM 10200 H (mod.): See Non-Conformance Report 7487							

Non-Conformance Report

NCR ID: 7487

Event(s)

Job(s)

Sample(s)

Test(s)

NE-DIST-2019-02-09-01

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. Tracking number:
438550356405
475187760693
475187760682

Resolution: Customer Jeremy Parrish contacted, email correspondence attached to sample submittal forms.

Samples will be qualified as appropriate.

Authorized by/Date: Joshua Ayres 2/12/2019

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: SOP-PCR-1.0
Batch ID: P359134

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P359134

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	126	143	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P359134

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2061397	HF183-qPCR	78.2		P	50 - 175
2061398	HF183-qPCR	92.6		P	50 - 175
2062017	HF183-qPCR	99.3		P	50 - 175
2063491	HF183-qPCR	129		P	50 - 175
2063492	HF183-qPCR	120		P	50 - 175
2063493	HF183-qPCR	124	115	P/P	50 - 175
2063752	HF183-qPCR	95.8		P	50 - 175
2063753	HF183-qPCR	101		P	50 - 175
2063756	HF183-qPCR	68.5		P	50 - 175
2063757	HF183-qPCR	91.0		P	50 - 175
2063758	HF183-qPCR	74.4		P	50 - 175

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.0
Batch ID: P359134

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2063493	HF183-qPCR	7.25	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: 2061397
Field Sample ID: 20030518

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	85.4	P	50 - 300

Lab Sample ID: 2061398
Field Sample ID: 20030593

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	104	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			Precision SMP	MS
					LCS			
SOP-PCR-1.0	HF183-qPCR	143	126	129	120	124		7.25
				115				

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
ASTM D650399 / E82502	Enterococci by Enterolert Quanti-Tray Method by ALS Environmental Laboratory in Jacksonville	2061392, 2061393, 2061394, 2061395
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2061387, 2061388, 2061389, 2061390, 2061391
SM 9223 B Quanti-Tray / E82502	Escherichia coli by Colilert Quanti-Tray method by ALS Environmental Laboratory in Jacksonville	2061396
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	2061397, 2061398

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
ASTM D650399	02/07/2019	02/07/2019 14:18		02/08/2019 15:10	ALS Environmental, Jax	2061392, 2061393, 2061394, 2061395
SM 10200 H (mod.)	02/09/2019	02/13/2019 13:30	Jennifer Mihalic	02/13/2019 13:30	Peterson Janvier	2061387, 2061388, 2061389, 2061390, 2061391
SM 9223 B Quanti-Tray	02/07/2019	02/07/2019 14:38		02/08/2019 15:04	ALS Environmental, Jax	2061396
SOP-PCR-1.0	02/09/2019	02/11/2019 14:35	Angela Smith	03/01/2019 11:25	Mailin Lopez	2061397, 2061398