

Biological Analysis Report

SW-DIST-2018-02-09-01

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

Overflow Analyses Performed By:
Advanced Environmental Laboratories - Tampa
9610 Princess Palm Avenue
Tampa, Florida 33619
DOH Accreditation E84589

Event Description: **Mattress**
Request ID: **RQ-2018-02-05-40**
Customer: **SW-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Judy.ashton@dep.state.fl.us

For additional information please contact
Cheryl Swanson - Administrator
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Certified by: Cheryl A. Swanson, Program Administrator

Date Certified: 19-MAR-2018 14:55



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: Hillsborough River by Fort Foster

Collection Date/Time: 02/08/2018 14:10

Field ID: G2SW0063

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966322	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.6	I	ug/L	P340266	
		Phaeophytin-a	1.0	I	ug/L	P340266	
		Chlorophyll-a, Uncorrected	2.3		ug/L	P340266	
1966328	EPA 1603	Escherichia coli-Membrane Filter**	50	B	cfu/100 mL		

Sample Location: Hillsborough River in State Park

Collection Date/Time: 02/08/2018 13:23

Field ID: G2SW0062

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966323	SM 10200 H (mod.)	Chlorophyll-a, Corrected	1.5	I	ug/L	P340266	
		Phaeophytin-a	1.1	I	ug/L	P340266	
		Chlorophyll-a, Uncorrected	2.2		ug/L	P340266	
1966329	EPA 1603	Escherichia coli-Membrane Filter**	10	U	cfu/100 mL		

Sample Location: Mattress Drain @ Rockridge Rd

Collection Date/Time: 02/08/2018 10:33

Field ID: G4SW0092

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966324	SM 10200 H (mod.)	Chlorophyll-a, Corrected	84		ug/L	P340266	
		Phaeophytin-a	26		ug/L	P340266	
		Chlorophyll-a, Uncorrected	100		ug/L	P340266	
1966330	EPA 1603	Escherichia coli-Membrane Filter**	1600	B	cfu/100 mL		

Sample Location: New River @ SR 54

Collection Date/Time: 02/08/2018 11:33

Field ID: G2SW0011

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966326	SOP-PCR-4.0	HF183 - Human Source Marker**	Below Threshold				
1966331	EPA 1603	Escherichia coli-Membrane Filter**	40	B	cfu/100 mL		

Sample Location: New River @ Morris Bridge Rd

Collection Date/Time: 02/08/2018 11:56

Field ID: G2SW0061

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966325	SM 10200 H (mod.)	Chlorophyll-a, Corrected	3.4		ug/L	P340266	
		Phaeophytin-a	1.4		ug/L	P340266	
		Chlorophyll-a, Uncorrected	4.4		ug/L	P340266	

Sample Location: New River @ Morris Bridge Rd

Collection Date/Time: 02/08/2018 11:56

Field ID: G2SW0061

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966327	SOP-PCR-1.0	HF183-qPCR**	140	U	GEU/100 mL	P340649	
	SOP-PCR-1.4	BacR-qPCR**	3.00E+04		TSC/100 mL	P340649	
	SOP-PCR-4.0	HF183 - Human Source Marker**	Above Threshold				

Field ID: G2SW0061

Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
1966332	EPA 1603	Escherichia coli-Membrane Filter**	600	B	cfu/100 mL		

Ref. Method and Comment:
 SOP-PCR-1.0: No amplification of HF183 marker.

Non-Conformance Report

NCR ID: 6901

Event(s) SW-DIST-2018-02-09-01 **Job(s)** TLH-2018-02-09-54 **Sample(s)** 1966353 **Test(s)**

NCR Type: SHIPPING/RECEIVING

NCR Category: Preservation Not Intact

Observation: Sample not preserved to pH < 2.

Resolution: Sample preserved in the laboratory with nitric acid 02/08/2018 at 10:26.

Authorized by/Date: Joshua Ayres 2/12/2018

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: P340266

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

Reference Method: SOP-PCR-1.0

Batch ID: P340649

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

Reference Method: SOP-PCR-1.4

Batch ID: P340649

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

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 10200 H (mod.)

Batch ID: P340266

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	101		P	84 - 116

Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P340649

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
HF183-qPCR	117	86.1	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P340649

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
BacR-qPCR	83.2	84.0	P/P	50 - 175

Quality Assurance Report Matrix Spike Accuracy

Reference Method: SOP-PCR-1.0
Batch ID: P340649

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1964973	HF183-qPCR	74.0		P	50 - 175
1964974	HF183-qPCR	84.2		P	50 - 175
1965458	HF183-qPCR	91.9		P	50 - 175
1965459	HF183-qPCR	70.6		P	50 - 175
1965461	HF183-qPCR	83.3		P	50 - 175
1966060	HF183-qPCR	67.1		P	50 - 175
1966063	HF183-qPCR	68.5		P	50 - 175
1966064	HF183-qPCR	72.6		P	50 - 175
1966327	HF183-qPCR	93.3		P	50 - 175
1971016	HF183-qPCR	87.0	81.6	P/P	50 - 175

Reference Method: SOP-PCR-1.4
Batch ID: P340649

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
1966327	BacR-qPCR	65.1		P	50 - 175

Quality Assurance Report Precision

Reference Method: SM 10200 H (mod.)
Batch ID: P340266

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1966255	Chlorophyll-a, Corrected	5.28	Sample	P	0 - 25
1966255	Chlorophyll-a, Uncorrected	5.43	Sample	P	0 - 25
1966255	Phaeophytin-a	7.44	Sample	P	0 - 25

Reference Method: SOP-PCR-1.0
Batch ID: P340649

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1971016	HF183-qPCR	6.39	Spike	P	0 - 25

Quality Assurance Report Precision

Reference Method: SOP-PCR-1.4
Batch ID: P340649

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
1974796	BacR-qPCR	23.2	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: 1966327
Field Sample ID: G2SW0061

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
SOP-PCR-1.0	SKETA-qPCR	102	P	50 - 300
SOP-PCR-1.4	SKETA-qPCR	97.2	P	50 - 300

Quality Assurance Report Summary

Ref. Method	Analyte	LCS % Recovery		MS % Recovery			LCS	Precision SMP	MS
SM 10200 H (mod.)	Chlorophyll-a, Corrected	101						5.28	
	Chlorophyll-a, Uncorrected							5.43	
	Phaeophytin-a							7.44	
SOP-PCR-1.0	HF183-qPCR	86.1	117	91.9	70.6	83.3			6.39
				67.1					
SOP-PCR-1.4	BacR-qPCR	84.0	83.2	65.1					23.2

Reference Method Descriptions

Method / DoH Cert #	Description	Associated Samples
EPA 1603 / E84589	Escherichia coli by membrane filter method using modified mTEC by Advanced Environmental Tampa Lab for SWD	1966328, 1966329, 1966330, 1966331, 1966332
SM 10200 H (mod.) / E31780	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	1966322, 1966323, 1966324, 1966325
SOP-PCR-1.0 / E31780	Detection and quantification of human-specific HF183 Bacteroides genetic marker with quantitative polymerase chain reaction	1966327
SOP-PCR-1.4 / E31780	Detection and quantification of Ruminant specific Bacteroidetes BacR genetic marker with quantitative polymerase chain reaction	1966327
SOP-PCR-4.0 / E31780	Preparation of Samples by Filtration and held for qPCR Analysis	1966326, 1966327

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
EPA 1603	02/08/2018	02/08/2018 16:00		02/09/2018 16:00	AEL - Tampa	1966328, 1966329, 1966330, 1966331, 1966332
SM 10200 H (mod.)	02/09/2018	02/09/2018 14:45	Carina A. Tull	02/19/2018	Jennifer Mihalic	1966322, 1966323, 1966324, 1966325
SOP-PCR-1.0	02/09/2018	02/09/2018 11:45	Puja Jasrotia	03/08/2018	Sarah Menz	1966327
SOP-PCR-1.4	02/09/2018	02/09/2018 11:45	Puja Jasrotia	03/16/2018	Sarah Menz	1966327
SOP-PCR-4.0	02/09/2018	02/09/2018 11:45	Mailin Lopez	02/27/2018	Puja Jasrotia	1966326, 1966327