

What is really included in that appendix?

## Objectives

- Introduce the typical environmental industry data handling/management practices
- Improve ability to interpret an environmental laboratory report/quality assurance data
- Identify potential reasons to aid in your decisions on when to look deeper into the laboratory report



## Environmental Data Management Overview



#### At lab:

- Samples received
- Samples processed and analyzed
- Data validated and reported

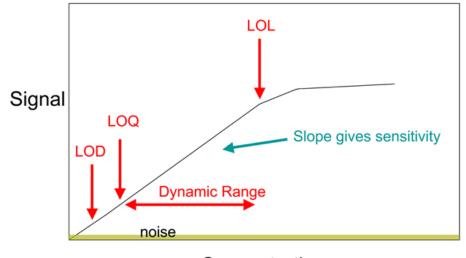
#### Outside of the lab:

- Data reviewed/revalidated
- Data summarized (tabularized)
- Lab report put in an appendix or as an attachment



# Environmental Data Management Overview: Quality Assurance Samples

- Main tools for diagnosing data problems
- Include checks on sampling and analysis procedures
- Some are produced during sampling, some in the laboratory
- Laboratory QA sample results are compared to criteria for evaluation



Concentration



## Environmental Data Management Overview: Qualifiers

- Qualifiers Indicators of limitations (or biases) in the data
- Introduced by the laboratory and/or by outside data reviewers (consultants, agencies, etc.)

Qualifier	
а	Estimated value, calculated using some or all values that are estimates.
b	Potential false positive value based on blank data validation procedures.
С	Coeluting compound.
е	Estimated value, exceeded the instrument calibration range.
f	Sample was collected at a flowrate exceeding the recommended rate of 200 mL/minute.
h	EPA recommended sample preservation, extraction or analysis holding time was exceeded.
i	Indeterminate value based on failure of blind duplicate data to meet quality assurance criteria.
j	Reported value is less than the stated laboratory quantitation limit and is considered an estimated value.
р	Relative percent difference is >40% (25% CLP pesticides) between primary and confirmation GC columns.
рр	Small peak in chromatogram below method detection limit.
	The presence of the compound is suspect based on the ID criteria of the retention time and relative retention time obtained from the
ı	examination of the chromatograms.
S	Potential false positive value based on statistical analysis of blank sample data.
t	Sample positive for total coliforms but negative for <i>E. coli.</i>
٧	Sample was collected under a vacuum of greater than XX inches of mercury.
*	Estimated value, QA/QC criteria not met.
**	Unusable value, QA/QC criteria not met.
AT	Sample chromatogram is noted to be atypical of a petroleum product.
EMPC	Estimated maximum possible concentration.



## Typical Data Summaries: What do we get?

# Table 1 Any Site 2013 Water Quality Data

				Sample Name	MW-1	MW-12	MW-13
				Sample Date	7/27/2013	7/27/2013	12/21/2013
	Total or	Analysis	MN Intervention	MN GW Values			
Chemical Name	Dissolved	Location	Limits	Table			
Effective Date			6/6/2001	01/13/2011			
Exceedance Key			No Exceed	<u>Underline</u>			
General Parameters							
Dissolved oxygen	NA	Field			3.16 mg/l	6.8 mg/l	7.32 mg/l
pH, standard units	NA	Field			7.24 pH units	6.81 pH units	7.27 pH units
Redox (oxidation potential)	NA	Field			-84 mV	48.4 mV	65 mV
Specific Conductance umhos@ 25oC	NA	Field			620 umhos/cm	654 umhos/cm	626 umhos/cm
Temperature, degrees C	NA	Field			11.33 deg C	11.39 deg C	11.37 deg C
Turbidity	NA	Field			4.52 NTU	1.35 NTU	1.47 NTU
Metals							
Boron	Dissolved	Lab	[250 ug/l]	1000 RAA ug/l	< 100 ug/l	150 ug/l	370 ug/l*
Boron	Total	Lab	[250 ug/l]	1000 RAA ug/l	4ug/l	200 ug/l*	400 ug/l*
Chromium	Dissolved	Lab	30 ug/l	100 CR ug/l	< 10 ug/l	< 10 ug/l	< 10 ug/l
Lead	Dissolved	Lab	5 ug/l		< 3.0 ug/l	< 3.0 ug/l	< 3.0 ug/l
Nickel	Dissolved	Lab	30 ug/l	100 HRL93 ug/l	< 5.0 ug/l	5.7 ug/l	< 5.0 ug/l

<sup>\*</sup> Estimated amount QA/QC not met



## Typical Data Summaries: What do we need?



- What do the qualifiers really mean?
- Are there other limitations of the data?
- What else happened during the analytical process?



## Environmental Laboratory Report: Where all the answers are

- Typical Elements:
  - Case narrative
  - Analytical results
  - Quality control data
  - Additional information
    - Chain of custody
    - Sample receipt form
    - Chromatograms (if applicable)





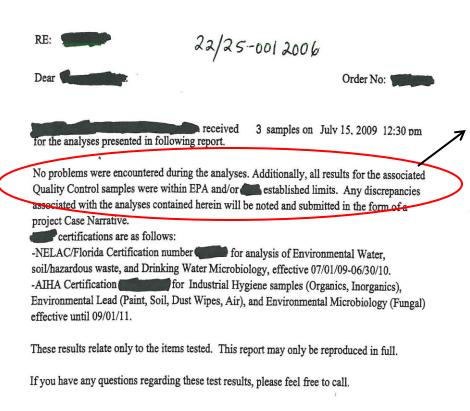
## Case Narrative: A Must Read

- Purpose To give an overall assessment of the laboratory data and to summarize any issues that occurred during analysis
- Not to be confused with a laboratory cover letter





## Case Narrative: Example Cover Letter



"No problems were encountered during the analysis. Additionally, all results for the associated quality control samples were within FPA and/or (laboratory) established limits."



## Case Narrative: Example

Date: 24-Sep-09

Client:

Project: Lab ID:

Case Narrative

9/23/09 11:36a.m. per Andrea Nord, via phone, the QC report needs to be updated to reflect the EDD.

Metals Analysis by Method 7471A:

LCS-115701 recovery for mercury was outside control limits biased high. The target analyte was not detected in the analytical samples, and data is reportable with high bias.

Semi Volatile Organic Compounds Analysis by Method 8270D:

Due to sample matrix, samples 0907A23-001C, -002C and -003C required dilution during analysis resulting in elevated reporting limits.

Percent recovery for the internal standard compounds Acenaphthene-d10 and Perylene-12 on sample 0907A23-001D was outside control limits biased low due to suspected matrix interference. All other internal standard recoveries were within control limits.

Samples 0907A23-001D, -002D, and -003D and QC sample 0907A23-002DMS for Batch 115707 were prepped using method SW1312. The resulting SPLP Leachate was analyzed using SW8270D in order to report the requested analytes.

Volatile Organic Compounds Analysis by Method 8260B:

Due to sample matrix, sample 0907A23-003A required dilution during preparation and/or analysis resulting in elevated reporting limits.



## Analytical Results: Lots of Information



- Methodology
- Dates of analysis
- Reporting/detection limits
- Data limitation explanations



Client Sample ID: **GSB-09-72\_9-10**Lab Sample ID **0910219-01** 

Soil

Matrix:

Sampled:

10/07/09 11:45

Sampled By:

SRS/NJB

Received:

10/13/09 17:15

### Physical /Chemical Parameters by EPA/APHA/ASTM Methods

Analyte	Analytical Result	RL	Unit	Dilution Factor	Method	Date Analyzed	Ву	QC Batch
Cyanide, Available	610	230	ug/kg dry	2	USEPA OIA-1677	10/16/09	VAS	0912309
Nitrogen, Ammonia	521000	28400	ug/kg dry	25	USEPA-350.1 Rev. 2.0	10/22/09	GEH	0912303
Nitrogen, Nitrite (soluble)	<567	567	ug/kg dry	1	USEPA-353.2	10/24/09	HLB	0912617
Nitrogen, Nitrate (soluble)	3800	570	ug/kg dry	1	USEPA-353.2	10/24/09	HLB	0912618
Sulfate (soluble)	1500000	280000	ug/kg dry	5	USEPA-9038	10/20/09	GEH	0912352
Percent Solids	88	0.1	%	1	USEPA-35508	10/19/09	KNC	0912324



Client Sample ID: GSB-09-72\_9-10

Lab Sample ID:

0910219-01

Matrix:

Soil

Sampled:

Sampled By: Received:

10/07/09 11:45

SRS/NJB

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Sulfate (soluble)	1500000	280000	ug/kg dry	5	USEPA-9038	10/20/09	GEH	0912352
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Soil

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### Physical/Chemical Parameters by EPA/APHA/ASTM Methods

Analyte	Analytical Result	RL	Unit	Dilution Factor	Method	Date Analyzed	Ву	QC Batch
Cyanide, Available	610	230	ug/kg dry	7	USEPA OIA-1677	10/16/09	VAS	0912309
Nitrogen, Ammonia	521000	28400	ug/kg dry	25	USEPA-350.1 Rev. 2.0	10/22/09	GEH	0912303
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Matrix: Soil Received: 10/13/09 17:15

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Sulfate (soluble)	1500000	280000	ug/kg dry	5	USEPA-9038	10/20/09	GEH	0912752
Percent Solids	88	0.1	%	1.	USEPA-3550B	10/19/09	KNC	091/2324



Sample: Are	a 1 Zone 1	Lab ID: 101	18300001	Collected: 12/06/0	ب 15:30 ور	Received: 12	:/07/09 10:14 M	latrix: Solid	
Results repo	orted on a "dry-weigh	ıt" basis							
<u></u>	Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS		Analytical Met	hod: WI MOE	D DRO Preparation	Method	: WI MOD DRO			
Diesel Range	Organics	<b>39900</b> mg	ıg/kg	8590	100	12/07/09 10:13	12/08/09 13:44		T6,T7
n-Triacontane	-	0 %	)	50-150	100	12/07/09 10:13	12/08/09 13:44		S4
WIGRO GCV		Analytical Met	thod: WI MOE	D GRO Preparation	Method	i: TPH GRO/PVO	C WI ext.		•
Benzene		84.4 mg	ıa/kg	2.7	50	12/07/09 13:23	12/08/09 08:53	71-43-2	L2
Ethylbenzene	<u> </u>	<b>69.4</b> mg	~ ~	2.7	50	12/07/09 13:23	12/08/09 08:53	100-41-4	L2
Gasoline Ran		10900 mg	ig/kg	271	50		12/08/09 08:53		
Toluene	•	<b>209</b> mg	ıg/kg	2.7	50		12/08/09 08:53		L2
Xylene (Total)	)	253 mg		8.1	50		12/08/09 08:53		
a,a,a-Trìfluoro	otoluene (S)	63 %	ř	80-125	50	12/07/09 13:23	12/08/09 08:53	98-08-8	2M
NALYTE QU	ALIFIERS								
1M	Sample flashed	i below 160 degrees	s Fahrenhei	ıt, but inadequate ε	ample	volume was rec	eived to run dup	ilicate analy	sis
2M	Surrogate reco	very outside laborat	tory control l	limits due to matrix	( interfe	rences.			
C0	Result confirme	ed by second analys	sis.						
L0	Analyte recover	ry in the laboratory	control sam	pie (LCS) was out	side QC	) limits.			
L2	Analyte recover	ry in the laboratory	control sam	ple (LCS) was beld	ow QC	limits. Results r	nay be biased Ic	ow.	
MO	Matrix spike red	covery and/or matrix	x spike dupl	icate recovery was	outsid:	e laboratory con	ntrol limits.		
S4	Surrogate reco	very not evaluated a	against conf	trol limits due to sa	ımple d	ílution.			
S9	The laboratory	is not accredited for	r this param	eter by the certifyir	ng body	y for this state.			
T6	High boiling po	int hydrocarbons ar	re present in	the sample.					
<b>T</b> 7	Low boiling poi	nt hydrocarbons are	e present in	the sample.					
			•	•					



# QA/QC Samples: What are they and how do they apply?





## QA/QC Samples

- Laboratory Control Sample
- Matrix Spike
- Method Blank
- Trip Blank
- Field Blank
- Others



## QA/QC Samples: Criteria

- Blanks Any detection above reporting limit is criteria exceedance
- Accuracy Samples Percent recoveries are used for evaluation
- Precision Samples Relative percent difference (RPD) used for evaluation



## QA/QC Samples: Laboratory Control Sample

- A clean material (matrix dependent) spiked with the parameters of interest in the laboratory
  - This sample follows the same process as a standard environmental sample
- What does it tell you?
  - Gives indication of laboratory system performance



## QA/QC Samples: Laboratory Control Sample

QC Batch:

OEXT/12032

Analysis Method:

WI MOD DRO

QC Batch Method:

WI MOD DRO

Analysis Description:

WIDRO GCS

Associated Lab Samples:

10118300001

METHOD BLANK: 723506

Matrix: Solid

Associated Lab Samples:

Diesel Range Organics

n-Triacontane (S)

Parameter

10118300001

Units

mg/kg

Blank	Reporting		
Result	Limit	Analyzed	Qualifiers
ND	5.0	12/08/09 12:30	,
70	50-150	12/08/09 12:30	

LABORATORY CONTROL SAM	PLE & LCSD: 723507		72	23508						
		Spike	LCS	LCSD	CCS	LCSD	% Rec		Max	
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qualifiers
Diesel Range Organics	mg/kg	80	72.7	76.	91	96	70-120	5	20	
n-Triacontane (S)	%				76	80	50-150			



## QA/QC Samples: Matrix Spike

- A project sample spiked with the parameters of interest in the laboratory
  - This sample follows the same process as a standard environmental sample
- What does it tell you?
  - Gives indication of laboratory system performance as well as any affects the sample matrix will have on analysis



## QA/QC Samples: Matrix Spike

	10	116841002	MS Spike	MSD Spike	MS	MSD /	MS	MSD	% Rec		Max
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD Q
Arsenic	mg/L	ND	1	1	0.92	0.91	92	91	75-125	2	30
3arium	mg/L	588 ug/L	. 1	1	1.6	1.5	99	95	75-125	2	30
Cadmium	mg/L	ND	1	1	0.95	0.94	95	94	75-125	1	30
Chromium	mg/L	ND	1	1	0.96	0.94	. 96	94	75-125	2	30
_ead	mg/L	ND	1	1	0.94	0.93	94	93	75-125	1	30
Selenium	mg/L	ND	1	1	0.94	0.94	94	94	75-125	0	30
Silver	mg/L	ND	.5	.5	0.45	0.44	90	88	75-125	2	30



## QA/QC Samples: Method Blank

- A clean sample prepared in the laboratory
  - This sample follows the same process as a standard environmental sample
- What does it tell you?
  - Gives indication of any contamination present in the laboratory



## QA/QC Samples: Method Blank

METHOD BLANK: 724635		Matrix:	Water		
Associated Lab Samples: 10	118300001				
		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Arsenic	mg/L	ND	0.050	12/10/09 10:12	
Barium	mg/L	ND	0.25	12/10/09 10:12	
Cadmium	mg/L	ND	0.0050	12/10/09 10:12	
Chromium	mg/L	ND	0.050	12/10/09 10:12	
Lead	mg/L	ND	0.015	12/10/09 10:12	
Selenium	mg/L	. ND	0.075	12/10/09 10:12	
Silver	mg/L	ND	0.050	12/10/09 10:12	



## QA/QC: Other Samples

- Trip blank
- Field blank
- Surrogate standards
- Internal standards
- Initial calibration verification standard
- Continuing calibration verification standard



## Other Information: Chain of Custody

TestAmerica Cedar Falls	Chain of Custody Record																
704 Enterprise Drive																	
Onder Falls, IA 50040																	
Cedar Falls, IA 50613 phone 319.277.2401 fax 319.277.2425	Pogul	atory Pro	gram: □	DW F	NPDES		7 RCR	,	Other								
			graiii. L	DW [	_ INPUES				Joulei								
Client Contact	Project Manager:					Site Contact:							Date:				
Your Company Name here	Tel/Fax:					Lab Contact:					С	Carrier:					
Address	Analysis Turnaround Time					11											
City/State/Zip	☐ CALENDAR DAYS ☐ WORKING DAYS																
(xxx) xxx-xxxx Phone	TA	T if different fr	om Below			Í	2										
(xxx) xxx-xxxx FAX		2	2 weeks			ړا⊊ا	-										
Project Name:		1	l week				-										
Site:		2	2 days			) b	2										
PO#		1	l day			du V											
		•	Sample		•	Sa	É										
	Sample	Sample	Type		# of	i ed	5										
Sample Identification	Date	Time	(C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	5										

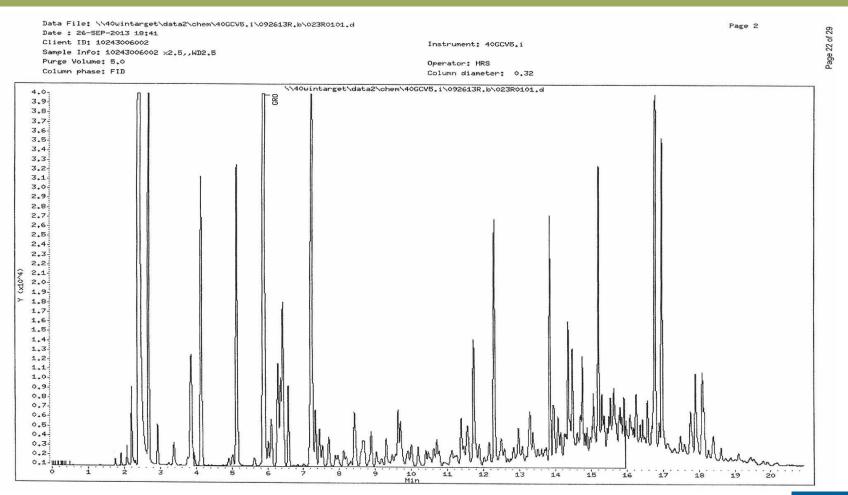


## Other Information: Condition Upon Receipt

Received: 57.03  1. Samples were received via?  2. Samples were received in: (ci.  3. Were custody seals on coolers.	Opened: 5  Mail Fe  rele) Coo. s? NA	7 13	UPS Box N	By:	oe Others, how many a	doaded: 5	77/13 and Delivered 2 from	Ву: Si	Tec.
If present, were custody seals  Raw Cooler Temp Cooler Temp Temp Blank  5.0 5.1 2.1	Corrected F	Corr.	Thermon ID 33%	neter C	present, were		nd dated? Tracking Nu	imber	N.
<ol><li>Were all sample labels comple</li></ol>	ete (i.e analysis	, preserva	tion, etc	3.17					
<ol> <li>Were appropriate bottles/cont</li> <li>Were the pH-preserved bottles</li> <li>Were VOA vials received with</li> </ol>	ainers and volus s (see SMO GEN	stody pape smes receiv (SOP) receiv (? Indicate	ers? Indi ved for t cived at	icate majo the tests in the appropriate the tests in	dicated? oriate pH? Ind		on page 2.	NA (Y NA (Y NA (Y NA (Y NA (Y	2 x x x x x x x x x x x x x x x x x x x
Were appropriate bottles/cont     Were the pH-preserved bottles     Were VOA vials received with     Was C12/Res negative?	ainers and volus s (see SMO GEN	stody pape smes receiv (SOP) receiv (? Indicate	ers? Indived for the cived at the in the i	icate majo the tests in the appropriate the tests in	dicated? oriate pH? Ind		on page 2.	NA (Y NA (Y NA (Y NA (Y	
Were appropriate bottles/cont     Were the pH-preserved bottles     Were VOA vials received with     Was C12/Res negative?	ainers and volus s (see SMO GEN	stody pape smes recei <sup>1</sup> (SOP) recei <sup>2</sup> (Indicate Sam	ved for t ved for t cived at e in the i	icate majo the tests in the appropriate the tests in	dicated? priate pH? Ind v.	Volume	on page 2.	NA (Y NA (Y NA (Y NA (Y	Tim
Were appropriate bottles/conta     Were the pH-preserved bottles     Were VOA vials received with     Was C12/Res negative?     Sample ID on Bottle	ainers and volus (see SMO GEN) hout headspace	stody pape smes recei <sup>1</sup> (SOP) recei <sup>2</sup> (Indicate Sam	ved for t ved for t cived at e in the t	icate major the tests in the appropriable below	dicated? priate pH? Ind v.	Volume	ble below  Identified by:	NA G NA G NA G NA G NA G NA G	Tim
Were appropriate bottles/conta     Were the pH-preserved bottles     Were VOA vials received with     Was C12/Res negative?     Sample ID on Bottle	ainers and volus (see SMO GEN hout headspace)  Bottle Count Bottle Type	stody pape smes recei <sup>1</sup> (SOP) recei <sup>2</sup> (Indicate Sam	ved for t ved for t cived at e in the t	icate major the tests in the appropriable below	dicated? priate pH? Ind v.	Volume	ble below  Identified by:	NA G NA G NA G NA G NA G NA G	Tim
12. Were appropriate bottles/conta 13. Were the pH-preserved bottles 14. Were VOA vials received with 15. Was C12/Res negative?  Sample ID on Bottle  Sample ID	ainers and volus (see SMO GEN hout headspace)  Bottle Count Bottle Type	stody pape smes recei <sup>1</sup> (SOP) recei <sup>2</sup> (Indicate Sam	ved for t ved for t cived at e in the t	icate major the tests in the appropriable below	dicated? priate pH? Ind v.	Volume	ble below  Identified by:	NA G NA G NA G NA G NA G NA G	Tim



## Other Information: Chromatograms





## Summary

- Environmental laboratory reports contain a lot of valuable information
- The case narrative is a valuable summary to read to get the laboratory perspective
- Qualifiers (and other issues) may merit a deeper dive into the analytical data and quality assurance sections

### Questions?



