Data Quality Assessment Elements for Identification of Impaired Surface Waters DEP EAS 01-01

The Department relies on environmental data from a variety of sources to carry out its mission. Those data must satisfy the needs for which they were collected, comply with applicable standards, specifications and statutory requirements, and reflect a consideration of cost and economics. Careful project planning, and routine project and data reviews, are essential to ensure that the data collected are relevant to the decisions being made.

Many aspects of a project affect data quality. Sampling design, selection of parameters, sampling technique, analytical methodologies and data management activities are a few such aspects, whether the data are being collected for a compliance program, or for research activities. The level of quality of each of those elements will affect the final management decisions that are based on a project's outcome. Data quality assessment is one activity that is instrumental in ensuring that data collected are relevant and appropriate for the decisions being made.

Depending on the needs of the project, the intended use of the final data and the degree of confidence required in the quality of the results, data quality assessment can be conducted at many levels. For the purposes of identification of impaired surface waters, the level of data quality assessment to be conducted (Table 1) requires providing the appropriate data elements (Table 2).

If the data and applicable data elements are in an electronic format, data quality assessments can be performed automatically on large volumes of data using software tools, without significant impact to staffing. Department programs can realize significant improvement in environmental protection without additional process using these types of reviews routinely.

Table 1: Recommended Quality Assessment Checks

Ouality Test

Review to determine if analyses were conducted within holding times

Review for qualifiers indicative of problems

Screen comments for keywords indicative of problems

Review laboratory certification status for particular analyte at the time analysis was performed

Review data to determine if parts are significantly greater than the whole (e.g., ortho-P > total phosphorus, or $NH_3 > TKN$, dissolved metal > total metal)

Screen data for realistic ranges (e.g., is pH<14?)

Review detection limits and quantitation limits against Department criteria and program action levels to ensure adequate sensitivity

Review for blank contamination

Table 2: Data Elements Related to Quality Assessment

| ID | Element | Description |
|----|----------------------------------|---|
| 1 | Sample ID | Unique Field Sample Identifier |
| 2 | Parameter Name | Name of the parameter measured |
| 3 | Analytical Result | Result for the analytical measurement |
| 4 | Result Units | Units in which measurement is reported |
| 5 | DEP Qualifiers | Qualifier code describing specific QA conditions as reported by |
| | | the data provider |
| 6 | Result Comments | Free-form text where data provider relates information they |
| | | consider relevant to the result |
| 7 | Date (Time) of sample collection | |
| 8 | Date (Time) of sample | |
| | preparation | |
| 9 | Date (Time) of sample analysis | |
| 10 | Analytical Method | Method number used for sample analysis |
| 11 | Prep Method | Method number used for sample preparation prior to analysis |
| 12 | Sample Matrix | Was the sample a surface water or groundwater sample, a |
| | | freshwater or saltwater sample |
| 13 | DOH Certificate | Certificate number issued by the Department of Health's lab |
| | Number/Laboratory ID | certification program |
| 14 | Preservatives Added | Description of the preservatives added to the sample after |
| | | collection |
| 15 | MDL | Method detection limit for a particular result |
| 16 | PQL | Practical quantitation limit for a particular result |
| 17 | Sample Type | Field identifying sample nature (i.e., environmental sample, trip |
| | | blank, field blank, matrix spike, etc. |
| 18 | Batch ID | Unambiguous reference linking samples prepared or analyzed |
| | | together (e.g., trip, preparation, analysis batch Ids) |
| 19 | Field, Lab Blank Results | Results for field/laboratory blank analysis required by the |
| | | methods |
| 20 | CAS Number | CAS registry number of the parameter measured |