

## Data Qualifier Table

Qualifier Code	Type	Qualifier Statement	Additional Instructions <sup>i</sup>
<b>Accreditation Status &amp; Subcontracted Results</b>			
	<b>Accreditation Status</b>	[Laboratory Name Here] does not hold accreditation from the PA-DEP for this field of accreditation.	
	<b>Subcontracted Results</b>	This test was subcontracted to [DEP Laboratory ID# here].	
<b>Sample Acceptance<sup>ii</sup> (Holding Time, Collection, Preservation, Storage, Transport, Chain of Custody)</b>			
	<b>Preservation</b>	Sample received without proper chemical preservation. Sample preservation required within 15 minutes of collection.	Include specific details.
	<b>Preservation</b>	Sample received chemically preserved. Valid sample analysis requires an unpreserved sample.	
	<b>Preservation</b>	Sample was received above required temperature, and was not received on ice (< 8 hours since collection).	
	<b>Preservation</b>	Sample was received above required temperature (> 8 hours since collection).	
	<b>Collection</b>	Sample contained residual chlorine. Sample was from a non-chlorinated source.	
	<b>Preservation</b>	Sample contained residual chlorine. Sample was not properly de-chlorinated.	
	<b>Collection</b>	Sample was not collected in the required container.	
	<b>Holding Time</b>	Sample was received after the expiration of the holding time.	
	<b>Collection</b>	Sample contains headspace, and valid sample collection requires no headspace.	
	<b>Chain of Custody</b>	Sample description on COC does not match sample received at the laboratory.	Include specific details.
	<b>Collection</b>	Sample collection time listed on COC is after sample receipt at the laboratory.	
	<b>Collection</b>	Collection information does not meet all sample acceptance criteria.	Include specific details.
	<b>Transport</b>	Sample was compromised during transit.	Include specific details.
	<b>Storage</b>	Refrigerator did not maintain the required temperature for sample storage prior to sample preparation and/or analysis.	
<b>Physical Facilities (Incubators, Water Baths, Ovens)</b>			
	<b>Incubation Time</b>	Sample was incubated <b>longer</b> than the acceptable time range. Results are estimated.	
	<b>Incubation Time</b>	Sample was incubated <b>shorter</b> than the acceptable time range. Results may be biased low.	
	<b>Temperature Limits</b>	Incubator temperature was outside the acceptable temperature range.	
	<b>Temperature Limits</b>	Water bath temperature was outside the acceptable temperature range.	
	<b>Temperature Limits</b>	Oven temperature was outside the acceptable temperature range.	
<b>Analytical &amp; Batch Quality Control (Calibration, Verification, Instrument Performance, Blanks, Laboratory Control Samples)</b>			

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	<b>Mass Spectrometer Tuning</b>	The MS tune check did not meet the acceptance criteria.	
	<b>Instrument Performance</b>	One of the instrument performance checks (%BD, PGF, tailing, sensitivity, resolution) did not meet the acceptance criteria.	
	<b>Initial Calibration</b>	Results obtained from an initial calibration that does not meet acceptance criteria. Results are estimated.	
	<b>Initial Calibration Verification</b>	ICV recovery was <b>above</b> the acceptance limits. Results may be biased high.	
	<b>Initial Calibration Verification</b>	ICV recovery was <b>below</b> the acceptance limits. Results may be biased low.	
	<b>Blank</b>	Target analyte was measured in the laboratory blank at or above the quantitation limit.	
	<b>Blank</b>	Target analyte found in trip/field blank.	
	<b>Blank</b>	The method-required trip/field blank was not submitted.	
	<b>Laboratory Control Sample</b>	The LCS recovery was <b>above</b> the acceptance limits. Results may be biased high.	
	<b>Laboratory Control Sample</b>	The LCS recovery was <b>below</b> the acceptance limits. Results may be biased low.	
	<b>Continuing Calibration Verification</b>	The CCV recovery was <b>above</b> the acceptance limits. Results may be biased high.	
	<b>Continuing Calibration Verification</b>	The CCV recovery was <b>below</b> the acceptance limits. Results may be biased low.	
<b>Sample-Specific Quality Control (Holding Time, Matrix Spikes, Duplicates/Replicates, Check Standards, Surrogates, Internal Standards, Confirmation, DO Depletion)</b>			
	<b>Holding Time</b>	Sample was prepared outside the required holding time. Results may be biased low.	
	<b>Holding Time</b>	Sample was analyzed outside the required holding time. Results may be biased low.	
	<b>Replicate</b>	Replicate sample analyses did not meet the method acceptance limits for reproducibility. Results are estimated.	
	<b>Matrix Spike</b>	The MS recovery was <b>above</b> the acceptance limits. Results may be biased high.	
	<b>Matrix Spike</b>	The MS recovery was <b>below</b> the acceptance limits. Results may be biased low.	
	<b>Duplicate</b>	The duplicate RPD was outside the acceptance limits. Results are estimated.	
	<b>Surrogate</b>	The associated surrogate recovery was <b>above</b> method acceptance limits. Results may be biased high.	
	<b>Surrogate</b>	The associated surrogate recovery was <b>below</b> method acceptance limits. Results may be biased low.	
	<b>Internal Standards</b>	The associated internal standard recovery was <b>above</b> method acceptance limits. Results are estimated.	

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	<b>Internal Standards</b>	The associated internal standard recovery was <b>below</b> method acceptance limits. Results are estimated.	
	<b>Confirmation</b>	Confirmation analysis by another detector or chromatographic column was not performed.	
	<b>MRL Check</b>	The MRL check recovery was <b>greater than</b> 150% and samples were <5 times the MRL. Results may be biased high.	
	<b>MRL Check</b>	The MRL check recovery was <b>less than</b> 50% and samples were <5 times the MRL. Results may be biased low.	
	<b>DO Depletion</b>	The BOD analysis did not meet the minimum DO depletion of at least 2 mg/L.	Report results as "<" calculated value
	<b>Residual DO</b>	The BOD analysis did not meet the minimum residual DO of at least 1 mg/L.	Report results as ">" calculated value
<b>Estimated Values (Quantitation Range, Detection Limits, Matrix Interference)</b>			
	<b>Detectable Results</b>	The results are below the lower limit of quantitation but above the detection limit. Results are estimated.	
	<b>Over Calibration</b>	The result exceeds the upper limit of quantitation. Results are estimated.	
	<b>Microbiology Estimates</b>	Plate count was <b>above</b> the target range of positive organisms. Results are estimated.	Includes TNTC results.
	<b>Microbiology Estimates</b>	Plate count was <b>below</b> the target range of positive organisms. Results are estimated.	
	<b>Matrix Interference</b>	The sample matrix interfered with the analytical equipment or test result. Results are estimated.	Include specific details.

<sup>i</sup> Where the Department has indicated "Include Specific Details" in this table, add additional narrative to the data qualifier statement provided under the header "Qualifier" to more clearly describe the specific situation resulting in the need for this qualifier.

<sup>ii</sup>An acceptable sample for compliance testing includes verification of adherence to all sample collection, handling, preservation, and transport requirements of the method, regulation, standard, or permit. The laboratory must verify that all samples are acceptable for compliance. Verification includes, but may not be limited to:

- Sample container
- Holding time
- Proper sample preservation – both thermal and chemical preservation and verification that samples were not improperly preserved, such as addition of acid, base, or chlorine when these preservations are not required or would interfere with obtaining a valid analytical test result.
- Transport – including trip blanks or field blanks
- Sufficient sample size
- Appropriate sample identification linking the sample received in the laboratory to the documentation relating to sample collection (ex: accurate chain of custody)
- Sample storage conditions within the laboratory before analysis – including refrigeration or segregated storage away from potential contaminants