Add Title 27, Division 3, Subdivision 2, Chapters 1 and 2 of the California Code of Regulations:

<u>Chapter 1</u> <u>LABORATORY REPORTING</u>

ACRONYMS

ASCII American Standard Code (for) Information Interchange

<u>CAS</u> <u>Chemical Abstract Service</u>

<u>CL</u> <u>Control Limit</u> <u>COC</u> <u>Chain-of-Custody</u>

<u>COELT</u> <u>U.S. Army Corps of Engineers Loading Tool</u>

<u>CSV</u> <u>Comma Separated Values (AKA Comma/Quote Delimited)</u>

EDCC Electronic Deliverable Consistency Checker

EDD Electronic Data Deliverable

<u>**EDF**</u> The Electronic Deliverable Format[™]

FK Foreign Key

<u>LIMS</u> <u>Laboratory Information Management System</u>

NANot ApplicableNCNon-ClientNDNon-DetectedPKPrimary KeyQAQuality Assurance

QC Quality Control

RPD Relative Percent Difference

<u>VVL</u> <u>Valid Value List</u>

Chapter 1 LABORATORY ELECTRONIC REPORTING 1. EDF – Electronic Deliverable Format

	1. EDF – Electronic Deliverable Format							
<u>ID</u>	Element (FIELD NAME)	Criteria	Length	<u>Type</u>	<u>Definition</u>			
3000	Global ID (GLOBAL_ID)		<u>12</u>	AN	The unique identifier for a regulated facility or site.			
3001	Field Point Name (FIELD_PT_NAME)		<u>15</u>	AN	The unique name of the field location where the sample/field measurement has been collected.			
3002	Field Point Class (FIELD PT CLASS)	Valid Values	<u>5</u>	AN	The code representing the type of field/survey point.			
3003	Analysis Date (ANADATE)	YYYYMMDD	<u>8</u>	<u>D</u>	The date the sample (aliquot, extract, digest and/or leachate) is analyzed.			
3004	Analytical Method (ANMCODE)	Valid Values	7	AN	The code identifying the method of analysis.			
3005	Approved By (APPRVD)		3	AN	The initials of the individual approving the entire laboratory report, or a single analysis.			
3006	Basis (BASIS)	Valid Values	1	AN	The code used to distinguish whether a sample is reported as dry or wet weight, filtered or not filtered.			
3007	Control Limit Type (CLCODE)	<u>Valid Values</u>	<u>6</u>	AN	The code identifying the type of quality control limit.			
3008	Cleanup Method (CLEANUP)	<u>Valid Values</u>	<u>15</u>	AN	The code identifying the method of cleanup performed.			
3009	Control Limit Revision Date (CLREVDATE)		<u>8</u>	<u>D</u>	The date a control limit is established.			
3010	<u>Chain-of-Custody Matrix</u> (COC_MATRIX)	Valid Values	<u>2</u>	AN	The code identifying the sample matrix as noted on the chain-of-custody (e.g., water, soil, etc.).			
3011	Chain-of-Custody Number (COCNUM)		<u>16</u>	AN	The number assigned to the chain-of-custody.			
3012	Cooler ID (COOLER ID)		<u>25</u>	AN	The unique identifier representing a cooler used to transport samples from t he field to the lab.			
3013	Dilution Factor (DILFAC)		<u>10</u>	<u>N</u>	The numeric factor indicating the level of sample dilution.			
<u>3014</u>	Data Quality Objectives ID (DQO ID)		<u>25</u>	AN	The unique identifier representing the data quality objectives.			
<u>3015</u>	Preparation Method (EXMCODE)	<u>Valid Values</u>	7	AN	The code identifying the method of preparation.			
<u>3016</u>	Expected Parameter Value (EXPECTED)		<u>14</u>	<u>N</u>	The target result for a quality control sample or surrogate spike.			
3017	Preparation Date (EXTDATE)	YYYYMMDD	<u>8</u>	<u>D</u>	The date that a sample is prepared for analysis.			
3018	<u>Lab Method Group</u> (<u>LAB METH GRP</u>)		<u>25</u>	AN	The unique identifier for a group of methods as defined by the laboratory.			
<u>3019</u>	<u>Laboratory Report Number</u> (<u>LAB_REPNO</u>)		<u>20</u>	AN	The unique identifier for the laboratory report, assigned by the laboratory.			
3020	<u>Laboratory</u> (<u>LABCODE</u>)	Valid Values	4	AN	The code identifying the laboratory that receives the sample.			
3021	Method Detection Limit (LABDL)		9	N	The laboratory-established method detection limit (MDL) as determined using procedures outlined in 40 CFR, Part 136, Appendix B (or by equivalent statistical means), and adjusted for dilution.			

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3022	Preparation Batch Number (LABLOTCTL)		<u>25</u>	<u>AN</u>	The unique identifier for a preparation and handling batch that groups the client samples with the QC samples with which they were prepared.			
3023	<u>Laboratory QC Sample ID</u> (<u>LABQCID</u>)		<u>25</u>	<u>AN</u>	The unique identification number assigned to a quality control sample by the laboratory.			
3024	<u>Laboratory Reference ID</u> (<u>LABREFID</u>)		<u>25</u>	<u>AN</u>	The laboratory sample ID of the quality control reference sample.			
<u>3025</u>	<u>Laboratory Sample ID</u> (<u>LABSAMPID</u>)		<u>25</u>	<u>AN</u>	The unique identification number assigned to the sample by the laboratory.			
<u>3026</u>	Work Order Number (LABWO)		<u>7</u>	<u>AN</u>	A delivery order number associated with the contract.			
3027	<u>Leach Method</u> (<u>LCHMETH)</u>	<u>Valid Values</u>	<u>10</u>	<u>AN</u>	The code identifying the method of leaching.			
3028	<u>Laboratory Notes</u> (<u>LNOTE)</u>	Valid Values	<u>20</u>	<u>AN</u>	The code identifying notes pertaining to analytical performance irregularities that apply to the entire test.			
3029	Field Organization (LOGCODE)	Valid Values	<u>4</u>	<u>AN</u>	The code identifying the company collecting the samples or performing field tests.			
3030	Collection Date (LOGDATE)	YYYYMMDD	<u>8</u>	<u>D</u>	The date a field sample is collected.			
3031	Collection Time (LOGTIME)	<u>HHMM</u>	<u>4</u>	<u>AN</u>	The time that a field sample is collected, recorded using 24-hour military time.			
3032	Lower Control Limit (LOWERCL)		<u>4</u>	<u>N</u>	The lower control limit of a quality control criterion.			
3033	<u>Laboratory Matrix</u> (MATRIX)	<u>Valid Values</u>	<u>2</u>	<u>AN</u>	The code identifying the sample matrix as determined by the laboratory (e.g., water, soil, etc.); the matrix of the reported result.			
<u>3034</u>	Method Design ID (METH_DESIGN_ID)		<u>25</u>	<u>AN</u>	The unique identifier for the design of an analytical method.			
3035	Modified Parameter List (MODPARLIST)		<u>1</u>	<u>L</u>	A field indicating whether the parameter list of an analytical method has been modified.			
<u>3036</u>	Parameter (PARLABEL)	<u>Valid Values</u>	<u>12</u>	<u>AN</u>	The code or CAS number identifying the analyte (parameter).			
3037	Parameter Uncertainty (PARUN)		<u>12</u>	<u>N</u>	The uncertainty of a measured value due to a measuring technique (expressed as plus or minus some value).			
3038	Parameter Value (PARVAL)		<u>14</u>	<u>N14</u>	The analytical value for a compound, analyte, or physical parameter.			
3039	Parameter Value Qualifier (PARVQ)	<u>Valid Values</u>	<u>2</u>	AN	The code identifying the qualifier of an analytical result (e.g., greater than, equal to, etc.).			
3040	Preservative (PRESCODE)	Valid Values	<u>15</u>	AN	The code identifying the type of preservative added to the sample.			
3041	Procedure Name (PROCEDURE NAME)		240	AN	The method title for an analysis or group of analyses as defined by the analysis laboratory.			
3042	Project Name (PROJNAME)		<u>25</u>	AN	The identification assigned to the project by the organization performing the work.			
<u>3043</u>	Primary Value Type (PVCCODE)	<u>Valid Values</u>	2	<u>AN</u>	The code identifying whether a sample result is a primary or a confirmatory value.			

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<u>ID</u>	Element (FIELD NAME)	<u>Criteria</u>	Length	<u>Type</u>	<u>Definition</u>			
3044	QC Type (QCCODE)	Valid Values	3	AN	The code identifying the type of sample (e.g., laboratory-generated, environmental, etc.).			
<u>3045</u>	Received Date (RECDATE)	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	The date the sample is received by the laboratory doing the analysis.			
<u>3046</u>	Report Date (REP_DATE)	YYYYMMDD	<u>8</u>	<u>D</u>	The date of the laboratory report.			
3047	Reporting Limit (REPDL)		9	<u>N</u>	The laboratory-established reporting limit, as defined by REPDLVQ, adjusted for the particular sample preparation (e.g., weight, volume, or dilution).			
3048	Reporting Limit Qualifier (REPDLVQ)	<u>Valid Values</u>	<u>3</u>	AN	The code identifying the type of reporting limit entered into REPDL (e.g., practical quantitation limit, instrument detection limit, etc.).			
<u>3049</u>	Requested Method Group (REQ_METHOD_GRP)		<u>25</u>	<u>AN</u>	The unique identifier for the method or group of methods requested by the client for analysis of the sample.			
<u>3050</u>	Results Free Field 1 (RES_FF_1)		<u>25</u>	AN	Results free-entry field 1.			
3051	Results Free Field 2 (RES_FF_2)		<u>25</u>	AN	Results free-entry field 2.			
3052	Results Free Field 3 (RES_FF_3)		<u>25</u>	AN	Results free-entry field 3.			
3053	Results Free Field 4 (RES FF 4)		<u>25</u>	AN	Results free-entry field 4.			
<u>3054</u>	Results Free Field 5 (RES FF 5)		<u>25</u>	AN	Results free-entry field 5.			
<u>3055</u>	<u>Laboratory Result Notes</u> (RLNOTE)	Valid Values	<u>20</u>	AN	The code identifying notes pertaining to analytical performance irregularities that apply to a single analyte.			
<u>3056</u>	Retention Time (RT)		7	<u>N</u>	The retention time of a tentatively identified compound (TIC), reported in minutes (min).			
3057	Run Number (RUN_NUMBER)		<u>2</u>	<u>N</u>	The numeric code distinguishing multiple or repeat analysis of a sample by the same method on the same day.			
3058	Chain-of-Custody Sample ID (SAMPID)		<u>25</u>	AN	The unique identifier representing a sample, assigned by the consultant, as submitted to the laboratory on a chain-of-custody.			
3059	Standard Reference Material (SRM)	Valid Values	<u>12</u>	AN	The code identifying the standard reference material used in the analysis.			
<u>3060</u>	Subcontracted Laboratory (SUB)	Valid Values	<u>4</u>	AN	The code identifying the subcontracted laboratory.			
3061	<u>Laboratory Test Notes</u> (TLNOTE)	Valid Values	<u>20</u>	AN	The code identifying notes pertaining to analytical performance irregularities that apply to the entire test.			
3062	<u>Units of Measure</u> (<u>(UNITS)</u>	Valid Values	<u>10</u>	AN	The units for the parameter value measurement.			
3063	Upper Control Limit (UPPERCL)		4	N	The upper control limit of a quality control criterion.			
<u>3064</u>	<u>User Administrative ID</u> <u>(USER_ADMIN_ID)</u>		<u>25</u>	AN	A user-defined administrative field.			

<u>Chapter 2</u> <u>WELL AND SITE INFORMATION ELECTRONIC REPORTING Data Dictionaries</u>

Chap	Chapter 2 WELL AND SITE INFORMATION ELECTRONIC REPORTING 1. GEO XY – Location Measurement						
<u>ID</u>	Element (FIELD NAME)	<u>Criteria</u>	Length	Type	<u>Definition</u>		
3000	Global ID (GLOBAL_ID)	Valid Values	<u>12</u>	AN	The unique identifier for a regulated facility or site.		
3001	Field Point Name (FIELD_PT_NAME)	Valid Values	<u>15</u>	AN	The unique name of the field location where the sample/field measurement has been collected.		
3002	Field Point Class (FIELD_PT_CLASS)	Valid Values	<u>5</u>	AN	The code representing the type of field/survey point.		
<u>3200</u>	XY Survey Date (XY_SURVEY_DATE)	MM/DD/YYYY	<u>10</u>	<u>D</u>	The date on which the latitude & longitude coordinates were measured.		
3201	<u>Latitude</u> (<u>LATITUDE</u>)		<u>15</u>	<u>N</u>	The latitude (Y coordinate) of the survey point, measured in decimal degrees, and reported to 7 decimal points.		
3202	Longitude (LONGITUDE)		<u>15</u>	<u>N</u>	The longitude (X coordinate) of the survey point, measured in decimal degrees, and reported to 7 decimal points.		
3203	XY Survey Method (XY_METHOD)	Valid Values	<u>5</u>	AN	The code representing the survey method by which the latitude/longitude measurements were collected.		
3204	XY Datum (XY_DATUM)	Valid Values	<u>5</u>	AN	The code representing the datum from which the latitude/longitude coordinates were determined.		
<u>3205</u>	XY Accuracy Value (XY_ACC_VAL)		<u>15</u>	<u>N</u>	The accuracy range (+/-) of the latitude and longitude reported in centimeters at a 95% confidence interval.		
3206	XY Survey Organization Name (XY SURVEY ORG)		<u>35</u>	AN	The name of the organization who collected the latitude/longitude coordinates.		
3207	GPS Survey Equipment (GPS EQUIP TYPE)	Valid Values	<u>100</u>	AN	The name of the GPS unit used to determine the latitude/longitude coordinates.		
3208	XY Survey Description (XY_SURVEY_DESC)	<u>Narrative</u>	240	AN	General description/information pertaining to the survey of latitude/longitude. May describe offset azimuth, distance and slope.		

Chapter 2 WELL AND SITE INFORMATION ELECTRONIC REPORTING 2. GEO Z – Elevation Measurement

	2. GEO 2 - Elevation Measurement						
<u>ID</u>	Element (Field Name)	<u>Criteria</u>	Length	<u>Type</u>	<u>Definition</u>		
<u>3000</u>	Global ID (GLOBAL_ID)	Valid Values	<u>12</u>	<u>AN</u>	The unique identifier for a regulated facility or site.		
3001	Field Point Name (FIELD PT NAME)	Valid Values	<u>15</u>	<u>AN</u>	The unique name of the field location where the sample/field measurement has been collected.		
3300	Elevation Survey Date (ELEV_SURVEY_DATE)	MM/DD/YYYY	<u>10</u>	<u>D</u>	The date on which the elevation was measured.		
3301	Elevation (ELEVATION)		<u>15</u>	<u>N</u>	The elevation of the survey point measured to top of well casing to one hundredth of a foot between well locations within the site.		
3302	Elevation Survey Method (ELEV_METHOD)	Valid Values	<u>5</u>	<u>AN</u>	The code representing the method by which the elevation measurement was collected.		
3303	Elevation Datum (ELEV_DATUM)	Valid Values	<u>5</u>	<u>AN</u>	The code representing the datum from which the elevation was determined.		
3304	Elevation Accuracy Value (ELEV_ACC_VAL)		<u>15</u>	<u>N</u>	The accuracy range (+/-) of the absolute elevation measurement reported in centimeters at the 95% confidence interval.		
3305	Elevation Survey Organization Name (ELEV SURVEY ORG)		<u>35</u>	<u>AN</u>	The name of the organization collecting the elevation measurement.		
3306	Riser Height (RISER_HT)		<u>15</u>	<u>N</u>	The measured distance from ground surface to top of well casing reported as a positive or negative value to one hundredth of a foot.		
3307	Elevation Survey Description (ELEV_DESC)	<u>Narrative</u>	<u>240</u>	<u>AN</u>	General description/information pertaining to the survey.		

Chapter 2 WELL AND SITE INFORMATION ELECTRONIC REPORTING **GEO WELL - Groundwater Well Measurement** <u>ID</u> Element Criteria Length **Type** Definition (FIELD NAME) 3000 Global ID The unique identifier for a regulated facility or site. Valid Values 12 AN (GLOBAL ID) 3001 Valid Values The unique name of the field location where the Field Point Name 15 AN (FIELD PT NAME) sample/field measurement has been collected. 3400 Well Current Status Valid Values <u>5</u> AN The code representing the current status of well. (STATUS) 3401 GW Measurement Date MM/DD/YYYY 10 The date the depth to groundwater was measured. D (GW MEAS DATE) 3402 The time the depth to groundwater was measured, GW Measurement Time **HHMM** 4 AN (GW MEAS TIME) recorded using 24-hour military time. 3403 Depth to Floating Product 15 N The measured depth from top of well casing to floating product surface reported to one hundredth of a foot. (DTFPROD) 3404 Depth to Groundwater 15 N The measured depth from top of well casing to Surface groundwater surface reported to one hundredth of a foot. (DTW)3306 Riser Height 15 The measured distance from ground surface to top of N (RISER HT) well casing reported as a positive or negative value to one hundredth of a foot. 3405 Total Depth Depth to bottom of well measured in the field during the <u>15</u> N (TOT DEPTH) sampling/ measurement event from top of well casing to 'bottom" of well, reported to one hundredth of a foot.

240

AN

General description/information pertaining to the

groundwater measurement.

3406

DTW Description

(GW MEAS DESC)

Narrative