|  |  |
| --- | --- |
| **STATE WATER BOARD DIVISION OF WATER QUALITY**    **2012 Integrated Report**  **Water Quality Data Quality Assurance Verification Form** | **Data Submitted by:**  **Region/ Water Body: Rg 5 NPDES San Joaquin River** |
| **DATA REPORTING ELEMENT** | **Review and Verification** |
| *Agency/Entity/Organization* | y |
| Project Name | y |
| *Water Body* | y |
| *Monitoring Location (s)* | y |
| *Latitude* | y |
| *Longitude* | y |
| *Monitoring Period and Event(s)* | y |
| Monitoring Protocol | y |
| *Sampling Date(s)* | y |
| *Sample Collection Time/ Sample Hold Time* | n |
| Collection Depth | n |
| Unit Collection Depth | n |
| Sample Type | n |
| *Number of Samples* | n |
| Number of Sample Replicate (s) | n |
| Sample IDs | n |
| Sample Preservation | n |
| Sample Filtration and Preservation Date | n |
| Sample Comments | n |
| Laboratory Name | y |
| Lab Sample ID | n |
| Method(s) of Analysis | n |
| Digest/Extract Method for each Analysis |  |
| Digest/ Extract Date for each Analysis |  |
| Lab Batch for each Extraction and Digestion |  |
| Analysis Date(s) | n |
| Lab Replicate(s) | n |
| Matrix Name | y |
| *Analyte (s) Name for Each method of Analysis* | y |
| Fraction Name | y |
| *Unit of Reporting* | y |
| Dilution Factor | n |
| Result for Each Method of Analysis | y |
| Qualifier (s) used | n |
| Description of data Qualifier (if used) |  |
| *Supporting Data (i.e., hardness)* | y |
| *MDL/ RL or QL* | n |
| *QAPP Name* | Y Lab QA Manual |
| QAPP Verification Statement/signature |  |
| Staff Comments | NPDES data – missing many minor elements but data is useable. Some < data with no MDL or RL |