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| **STATE WATER BOARD DIVISION OF WATER QUALITY**    **2012 Integrated Report**  **Water Quality Data Quality Assurance Verification Form** | **Data Submitted by: Padre Dam MWD**  **Region/ Water Body: Rg 9 Middle San Diego River Basin - NPDES** |
| **DATA REPORTING ELEMENT** | **Review and Verification** |
| *Agency/Entity/Organization* | yes |
| Project Name | yes |
| *Water Body* | yes |
| *Monitoring Location (s)* | No- includes station names but not where |
| *Latitude* | No |
| *Longitude* | no |
| *Monitoring Period and Event(s)* | yes |
| Monitoring Protocol | No |
| *Sampling Date(s)* | No- only the month and year |
| *Sample Collection Time/ Sample Hold Time* | No |
| Collection Depth | No |
| Unit Collection Depth | No |
| Sample Type | No |
| *Number of Samples* | No |
| Number of Sample Replicate (s) | No |
| Sample IDs | No |
| Sample Preservation | No |
| Sample Filtration and Preservation Date | No |
| Sample Comments |  |
| Laboratory Name | No |
| Lab Sample ID | No |
| Method(s) of Analysis | No |
| Digest/Extract Method for each Analysis |  |
| Digest/ Extract Date for each Analysis |  |
| Lab Batch for each Extraction and Digestion |  |
| Analysis Date(s) | No |
| Lab Replicate(s) | No |
| Matrix Name | Yes |
| *Analyte (s) Name for Each method of Analysis* | Yes |
| Fraction Name | Yes |
| *Unit of Reporting* | No |
| Dilution Factor | No |
| Result for Each Method of Analysis | Yes |
| Qualifier (s) used | No |
| Description of data Qualifier (if used) |  |
| *Supporting Data (i.e., hardness)* |  |
| *MDL/ RL or QL* | No |
| *QAPP Name* | No |
| QAPP Verification Statement/signature | no |
| Staff Comments | D- Most elements are emissing, no QAPP no unit of reporting, no RL, no specific sampling dates |