

ELECTRONIC SUBMISSION OF LABORATORY DATA AND SAMPLE INFORMATION FOR UST REPORTS

Sacramento Training
Michael W. Gjerde
Division of Clean Water Programs, SWRCB
(916) 341-5682 gjerdem@cwp.swrcb.ca.gov

AGENDA

- 9:00 9:45 AM Regulation Overview
- ◆ 10:00 11:30 AM Electronic Reporting Overview
- 1:30- 4:00 PM EDF Implementation session for Consultants/RPs
- 1:30- 4:00 PM EDF/GeoTracker Integration for Regulators



EDF OVERVIEW

- Why
- Who
- What
- Where
- When
- How Much
- ◆ Help

- ◆ Assembly Bill 2886 (2000)
- SWRCB to adopt emergency regulations concerning electronic submission of UST reports
- First attempt to get statewide submission of electronic data
- Applies to soil and water samples from UST sites



WHY - SWRCB

- Goal 1: Organizations that are effective, innovative and responsive
- Goal 3: Groundwater that is safe for drinking and other beneficial uses
- Goal 5: Individuals and other stakholders that support our efforts and understand their role in contributing to water quality
- Goal 6: Water quality that is comprehensively measured to evaluate protection and restoration efforts.

s ₩ WHO

- Laboratories to prepare chemical analytical results in specified Electronic Deliverable
 Format for soil and water samples
- RPs to submit electronic laboratory. sample information, and locational data to SWRCB in addition to regular hard copy reports sent to lead agency
- Lead Agency to match electronic lab submission with receipt of hard copy reports

WHAT

- ◆ Adds Article 12 (Sections 2729 and 2729.1) to Chapter 16, Division 3, Title 23, CCR
- Authority: Water Code Sections 13195 to 13198
- Requires:
 - Electronic submission of laboratory reports for soil and water samples
 - Locational and sample data



WHAT: Electronic Submission of Laboratory Reports - Beginning September 1, 2001

- Electronic submittal of EDF laboratory data over the Internet shall be in addition to hard-copy laboratory reports...
- Generated by either COELT or other laboratory software.
- All data shall be checked for errors prior to submittal, using the EDCC software consistency checking tool.



WHAT: EDF

- "EDF" is Electronic Deliverable Format developed for the United States Army Corps of Engineers.
- Data standard
- Set of relational database files
- Data components include:
 - the chain-of custody information,
 - laboratory results,
 - and quality assurance information.



WHAT: COELT

- "COELT" is the Corps of Engineers Loading Tool program.
- Relational database application
- Places laboratory data into the standardized EDF.
- Accepts Laboratory Information Management System (LIMS) data or manually entered data.
- Includes a report utility



WHAT: EDCC

- "EDCC" is the Electronic Deliverable Consistency Checker
- EDCC program must be run upon completion of an EDF report to produce an error report.
- Error report identifies problems within the given data set based upon the EDF database structure, guidelines and restrictions, and valid values.



WHAT: LOCATION (XYZ) DATA - January 1, 2002

- Information about samples collected:
 - 1) the latitude and longitude of groundwater monitoring wells accurate to within one meter
 - 2) the surveyed elevation, relative to mean sea level, of well casing in monitoring wells sampled
 - 3) groundwater information (DTW, FP, status)
 - 4) site map for sample locations

W WHERE

- ◆ SWRCB GeoTracker Database
- http://www.swrcb.ca.gov.
 - http://www.swrcb.ca.gov/cwphome/ust/docs/ab2886/list.html
 - Direct Link from main page, Emergency regulations

WHEN

- ◆ September 1, 2001----
 - Electronic Laboratory Reports
- ◆ January 1, 2002----
 - Sample location (XYZ data)
- ◆ Electronic Submissions due when normal Hard Copy Reports submitted to Oversight Agency

WHO PAYS

- ◆ Electronic Reporting Costs
 - Laboratory Analysis
 - Elevation Surveys
 - Depth to Water
 - Locational Surveys
- "The UST Clean Up Fund will pay for all costs that are reasonable, necessary,....and eligible."

HELP!

- SWRCB Website
- Help Desk Support
- Password authorization
- Training/Outreach Sessions
 - Clean up agencies
 - RPs/Consultants
 - Commercial Laboratories
- Michael W. Gjerde, Hamid Foolad, SWRCB
- ArsenaultLegg

Emergency Regulations (EDF/COELT) AB 2886 Electronic Submission Laboratory Reports Underground Storage Tank Program

Any general questions, please contact Michael W. Gjerde at (916) 341-5682 or Hamid Foolad at (916) 341-5791

For general questions on electronic reporting or GeoTracker, (passwords and XYZ locational requirements)

geotrackerhelp@ecointeractive.com

1-(800) 506-9118

For specific technical assistance on reporting of analytical laboratory data (including EDF, EDCC, and COELT), please contact edfhelpdesk@arsenaultlegg.com

1-800-506-3887 (8:00 a.m. - 6:00 p.m. PST)

In order to read some of the following links, you will need to download Winzip and Adobe Acrobat Reader.

Click Icon to Download Winzip.

Click Icon to Download Adobe Acrobat



** Updated August 5, 2001
nergency Regulations & Law

- Law Chapter 727 of 2000 HTML 36240 bytes
- Law Chapter 727 of 2000 PDF 39461 bytes
- Text of Regulations (EDF/COELT)
- Revised Final SWRCB (Board) Resolution for the Emergency Regulations





HELP: TRAINING

RP/Consultant/Regulator Training

- Monday or Tuesday (Same each day)
- Morning 1/2 day overview -regulators, RPs, Consultants
- Afternoon 2 Separate Sessions
- 1/2 day- EDF & GeoTracker regulators
- 1/2day- Implementation review EDF/GeoTracker -RP/Consultants

Laboratory Training

 Wednesday-Fridays, three-day Laboratory COELT/EDF training (only 10-15 people per week)



HELP: TRAINING

- Sacramento -
 - August 13 or 14, Sheraton Grand: RP/Consultants/Regs
 - August 15-17 Labs (FULL)
- San Diego -
 - August 27 or 28 RP/Consultants/Regs
 - August 29-31 Labs
- ◆ LAX Sept 10 or 11, 12-14
- Fresno Sept 17 or 18, 19-21
- ◆ Riverside Sept 24 or 25, 26 28

S W R C B

SUMMARY

- WHY AB 2886
- WHO Labs, RPs, Lead Agencies, SWRCB
- WHAT EDF lab reports, Sample Information
- ♦ WHERE over Internet to SWRCB GeoTracker
- WHEN Sept 1, 2001 lab data, January 1, 2002 locational data
- HELP SWRCB, ArsenaultLegg



QUESTIONS?



EDF Information Web page





AB2886 Data Flow



Internet Tools & Reports

GeoTracker Data warehouse

Lead Agency Case Worker Lead Agency receives electronic data from holding area

Secure GeoTracker AB2886 Pages Submission & Error Checking

Paper Reports

Electronic Upload

- EDF-laboratory results
- Elevation
- Location
- •DTW, free product, & MW status
- Site Map

Responsible Party



Potential RP Data Flow

- Submit EDD to GeoTracker
- Submit report to lead agency
 - Prepare hard copy report
 - Data Interpretation

