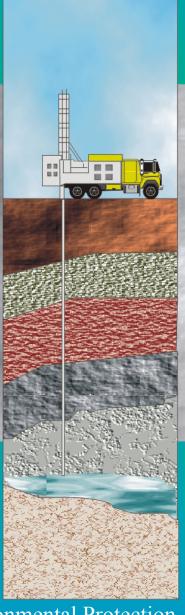


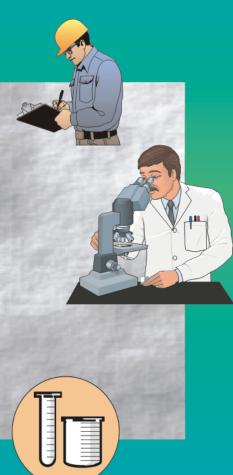
# Electronic Data Deliverable (EDD)



Comprehensive Specification Manual 1.3







U.S. Environmental Protection Agency Region 2, Superfund 290 Broadway New York, NY

THIS PAGE LEFT BLANK INTENTIONALLY	

# **ACKNOWLEDGEMENTS**

This document was originally prepared for EPA Region 5 by the John A. Volpe National Transportation Systems Center (Volpe Center). This document was reviewed and edited by David Wilson and Mary Tierney of EPA Region 5; William Halloran and Joseph Monaghan of the Volpe Center; and John Hennessy and Ellen Baptiste-Carpenter of Battelle Laboratories, Inc. Other technical reviewers from EPA include Patricia Scott, Chemist, EPA Region 5; Douglas Yeskis, Geologist, EPA Region 5; Luanne Vanderpool, Geologist, EPA Region 5; Anthony Kahaly, EPA Region 5, RCRA Division; and Andy Crossland, Hydrogeologist, EPA, Region 2. Other reviewers include Steve Losier of the Volpe Center; Janet Magurn, Scot Weaver and Dave Abercrombie of EarthSoft, Inc.; Rosanna Buhl of Battelle Laboratories, Inc.; and Izak Maitin of the New Jersey Department of Environmental Protection.

EarthSoft Inc. developed the Electronic Data Processor (EDP) and reviewed the EDD format to assure its technical accuracy.

This documentation was reviewed and updated by Diann Cox-Tramel and Robert M. Alvey, Region 2 and updated January 30, 2008 to meet the standards and requirements of EPA Region 2.

# DISCLAIMER OF ENDORSEMENT

Reference herein to any specific commercial products, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or avoring by the United States Government. The views and opinions of authors expressed herein do not necessarily state or reflect those of the United States Government, and shall not be used for advertising or product endorsement purposes.
r

#### **EXECUTIVE SUMMARY**

The purpose of this specification manual is to provide detailed instructions on how to report environmental data electronically to the United States Environmental Protection Agency (EPA) Region 2 Superfund Division. The types of Superfund data that can be reported electronically include, for example, data generated during site characterization and investigation phases, data recorded when installing monitoring wells, and monitoring data that is routinely collected after site cleanup is complete. This manual describes the procedural and formatting requirements you need to know to submit your Electronic Data Deliverable (EDD) to the EPA Region 2 Superfund Division.

This EDD manual describes the requirements for reporting all **current** and **historical** environmental data to EPA Region 2. Environmental data collected and analyzed **prior** to the initial use of this EDD specification manual should be reported using the EPA Region 2 "Basic Manual for Electronic Data". The reporting requirements of the "Basic Manual for Electronic Data" are a subset of this comprehensive EDD specification manual. EPA recognizes that some information about data collected in the past may not be readily available and, by reducing the requirements for electronic basic data, is endeavoring to strike a balance between minimizing the amount of effort involved in inputting information and maximizing the ability to document remedy progress.

The EPA Region 2 EDD is comprised of three sets of files: Initial, Chemistry, and Geology. The Initial EDD files refer to an electronic base map of the site property, one file containing general information about the site and about the point of contact for the EDD, and a file containing data pertaining to site sampling locations. The Initial EDD files are only resubmitted if information, such as the point of contact, changes. The three initial files are:

#### **Initial** – (only submit once unless changes are needed)

- Base Map (electronic map of the site property boundaries in \*.dxf format)
- Data Provider (point of contact for EDD and file providing the information)
- Site (general information about the site)
- Location (information regarding the sampling locations)

In most cases, the vast majority of the electronic data submitted over the life of the project, and that will be submitted on a reoccurring, routine basis, will be chemistry data.

#### Chemistry

The Chemistry EDD files contain data related to chemistry field measurements, sample collection information, sample tests and results, groundwater levels, and extraction well information. The Chemistry EDD files are the:

#### **Basic submittals**

- Chemistry Sample (information about sample collection)
- Chemistry Test/Result (information on analytical tests and results)
- Water Level (information regarding groundwater level measurements)
- Extraction/Injection Well (information about extraction and/or injection wells)

# **Comprehensive submittals**

- Chemistry Sample (information about sample collection)
- Chemistry Test Result with QC (information on analytical tests and results along with QC information)
- Batch (test batch information)
- Water Level (information regarding groundwater level measurements)
- Extraction/Injection Well (information about extraction and/or injection wells)
- Field Results (information of field results)

Of the seven files listed above, the Chemistry files that most data providers will submit will be the Chemistry Field Measurements, Sample, Test/Result, and Water Level files. The Test Result with QC and Batch files will only be submitted in those rare cases where EPA requires QA/QC data in electronic format. The Extraction/Injection Well file will only need to be submitted for sites with extraction or injection wells.

#### Geology

The Geology EDD files contain data regarding drilling activities, lithology, geologic sampling, well construction, down hole point data, and water table levels. The seven Geology EDD files are the:

- Drilling Activity (information about drilling activities)
- Lithology (lithology information)
- Well (monitoring well information)
- Well Construction (well construction details)
- Geology Sample (geology sample data)
- Water Table (water table data collected during drilling)
- Down Hole Point (down-hole logging data)
- Soil Gas (soil gas survey data)

The process for creating initial, chemistry and geology EDDs are shown in Figures E-1 and E-2, respectively. The process begins by identifying the software tool that will be used. Many software tools, such as text editors, word processors, spreadsheets, and databases, are capable of creating EDDs. Because spreadsheets and databases are designed to enter and manage data, however, they are generally preferred for creating EDDs. The production of the data tables will normally be a collaborative effort between laboratories and environmental contractors. The laboratories will typically produce the test/results tables while the contractors normally will produce all of the other tables.

As shown in Figures E-1 and E-2, decision points are included in the EDD creation process to ensure that Initial EDD files have been submitted for a site, as well as to prevent redundancy when getting ready to submit chemistry or geology EDDs. For example, one of the Initial EDDs called the SITE file, which contains data describing the site and site contact information, should generally only be reported once (unless, as previously noted, a change occurs). Similarly, another Initial EDD file, the LOC file, which contains locational data, typically only needs to be reported once. The only time a LOC EDD file would be resubmitted is if the data changed in some way. For example, if settling occurs at a site over time, a resurvey of site monitoring wells may be warranted. If the survey results show changes in the elevations of the monitoring wells, the LOC file would have to be resubmitted.

The final step before submitting an EDD to EPA Region 2 is to check it using the Electronic Data Processor (EDP) software application that is currently provided on the EPA Region 2 website (located at http://www.epa.gov/region02/superfund/medd.htm). This software application will identify any formatting errors in the files that must be corrected prior to submitting the EDD.

Select a Data Entry **Product** Access Yes No Excel? Use the file Define the columns in the EDD Region 2 EDD Template selected software according to http://www.epa.gov/region02/ the tables in sections 3 & 4 superfund/medd.htm No **Enter Site Data** Has site ever been (Initial EDD File) reported? Yes No **Enter Location Data** Has location ever (Initial EDD File) been reported? Yes Enter Extraction No **Enter Water Enter Sample** -Injection Data Has sample ever Level Data Data been reported? (if applicable) Yes Enter Test/Result Data Send EDD Files to Check with EDP and Correct Errors Region 2

Figure E-1. Process flow diagram for the creation and checking of Initial and Chemistry EDD files

Region 2 Comprehensive Electronic Data Deliverable Version 1.3

United States Environmental Protection Agency

Select a Data Entry Product Yes No Access or Excel? Define the columns in the selected software Use the file according to tables in EDD Region 2 sections 3 & 5 template No Enter Site Data Has site ever been reported? (Initial EDD File) Yes Has location No **Enter Location Data** ever been reported? (Initial EDD File) Yes **Enter Well** Enter Well Construction Data **Enter Drilling Enter Lithology** Data **Activity Data** Data Enter Down Hole Enter Geo **Enter Water Level Enter Water Table** Point Data Sample Data Data Data (e.g. CPT) Check with EDP Send EDD Files to Region 2 and Correct Errors

Figure E-2. Process flow diagram for the creation and checking of Initial and Geology EDD files

THIS PAGE LEFT BLANK INTENTIONALLY

# TABLE OF CONTENTS

EXECUTIVE SUMMARY	iii
1. INTRODUCTION TO THE ELECTRONIC DATA DELIVERABLE (EDD)	1
2. REPORTING REQUIREMENTS FOR EDD	3
2.1 File Formats	
2.2 Initial Data Submittals	
2.3 Chemistry Data Submittals	
2.4 Geology Data Submittals	
2.5 File Naming Convention	
2.6 Data Integrity Rules	
2.7 Definition of a Facility, Site, and Location	
2.8 Reporting Null Values	
2.9 Valid Values	
2.10 Reporting Re-tests	
2.11 Reporting Non-detects	
2.12 Reporting Tentatively Identified Compounds	
2.13 Data Types	15
2.14 Data Entry Tools Provided to Create the EDD Files	15
2.15 Using the Electronic Data Checkers to Validate EDDs	
2.16 Submitting Your EDD to the EPA	17
2.17 Example of a Typical Initial, Chemistry and Geology EDD Deliverable	19
3. FORMATS FOR INITIAL FILES	
3.1 Site Base Maps	
3.2 Data Provider	
3.3 Site	
3.4 Location	
4. FORMATS FOR CHEMISTRY FILES	
4.1 Chemistry Sample	
4.2 Chemistry Test/Results	
4.3 Water Level	
4.4 Extraction – Injection Well	
4.5 Field Parameters.	
5. FORMATS FOR GEOLOGY FILES	
5.1 Drill Activity	
5.2 Lithology	
5.3 Well	
5.4 Well Construction	
5.5 Geology Samples	
5.6 Water Table	
5.7 Geology Down Hole Point Data	
6. TECHNICAL SUPPORT	66

# LIST OF TABLES

Table 2-1. General information on the files that comprise the Initial EDD	3
Table 2-2. General information on the files that comprise the Chemistry EDD	
Table 2-3. General information on the files that comprise the Geology EDD	
Table 2-4. EDD File Naming Formats	8
Table 2-5. Examples of how to report null values	12
Table 2-6. Cross-reference between the valid value tables in appendix and the EDD files	
Table 2-7. Example of reporting re-tests	
Table 2-8. Example of reporting non-detects.	
Table 2-9. Example nomenclature for TIC reporting.	15
Table 2-10. Data type descriptions	
Table 2-11. Instructions for producing tab-delimited text files from some software packages	16
Table 3-1 Data Provider	25
Table 3-3. SITE File	27
Table 3-4. Location file data structure	28
Table 4-1. Chemistry sample file data structure	34
Table 4-2. Chemistry test/result file data structure	37
Table 4-3. Chemistry test/results with QC data file structure	42
Table 4-4. Chemistry batch file data structure	48
Table 4-5. Water Level file data structure	49
Table 4-6. Extraction-Injection Well file data structure	51
Table 4-7. Field Results file data structure	53
Table 5-1. Drill activity file data structure	54
Table 5-2. Lithology file data structure	56
Table 5-3. Well file data structure	
Table 5-4. Well construction file data structure	
Table 5-5. Geology samples file data structure	61
Table 5-6. Water table file data structure	
Table 5-8. Geology Down Hole Point File Data Structure	66
Table 5-9. Example of down hole point data file	66
Table 5-10. Soil Gas Survey file data structure.	67
LIST OF FIGURES	
Figure E-1. Process flow diagram for the creation and checking of Initial and Chemistry EDD file	2G 17
Figure E-1. Process flow diagram for the creation and checking of Initial and Geology EDD files	
Figure E-2. Process flow diagram for the creation and checking of Initial and Geology EDD files	
Figure 2-1. Relationships between chemistry file data structures	
Figure 2-2. Facility component definitions	
Figure 2-3. Example Initial EDD ready for conversion to text file.	
Figure 2-4. Example Chemistry EDD ready for conversion to text file	
Figure 2-4. Example Chemistry EDD ready for conversion to text file (cont.)	
Figure 2-4 Extraction – Injection Well (EIW) File:	
Figure 2-5. Examples of QC data fields in a Chemistry EDD.	
Figure 2-5. Examples of QC data fields in a Chemistry EDD (continued)	
Figure 2-6. Example Geology EDD ready for conversion to text file	
2.50.2 2 or Entempte Geology EDD ready for convention to text inc	2

THIS PAGE LEFT BLANK INTENTIONALLY

#### 1. INTRODUCTION TO THE EPA REGION 2 ELECTRONIC DATA DELIVERABLE (EDD)

The EPA Region 2 Superfund Division has developed an electronic data management system to improve how environmental data from Superfund sites are acquired and managed. The system will accelerate the review of environmental data submittals, improve service to the regulated community, and enhance the protection of the environment and the public. A vital element in the electronic transfer of environmental data is the submittal of data in a standardized, "computer-friendly" format. The specifications and formatting requirements for the EPA Region 2 EDD were developed to facilitate the transfer of data from data providers to the EPA.

**NOTE:** This EDD manual describes the requirements for reporting all **current** and **future** environmental data to EPA Region 2. Environmental data collected and analyzed **prior** to the initial use of this EDD specification manual should be reported using the EPA Region 2 "Basic Manual for Electronic Data". EPA recognizes that some information about data collected in the past may not be readily available and, by reducing the requirements for electronic historical data, is endeavoring to strike a balance between minimizing the amount of effort involved in inputting information and maximizing the ability to document remedy progress.

The EPA Region 2 EDD is in part based on standard EDDs used in applications developed by EarthSoft, Inc. However, the format is designed to be software-independent and easy to achieve. Any spreadsheet, database, or text editor can be used to create the EDD files. Examples of applications that can be used to create Region 2 EDDs include Access, FoxPro®, Excel, Quattro®, Lotus® 1-2-3®, and Notepad.

Basically, the EDD is a series of files used to report data. For example, one file is used to report location data while another is used to report samples collected at a location. Multiple files are used to eliminate the need to report redundant data. For example, the data for a location (e.g., coordinates and elevations) are reported once in the location (LOC) file. Many years of sampling and result data may be reported for that location without having to submit the LOC file again.

This specification manual includes examples of EDD files populated with data. In addition, several EDD templates are currently available on the EPA Region 2 E-Data website (<a href="http://www.epa.gov/region02/superfund/medd">http://www.epa.gov/region02/superfund/medd</a>) for loading data into the EDD format. The website also contains a no-cost software program, the Electronic Data Processor (EDP), that needs to be used to check EDD files before they are submitted to EPA Region 2. The EDP is a single application that checks all EDD files and provides a much easier user interface for identifying and correcting errors.

This EDD Comprehensive Specification Manual discusses EDD submittals in five separate sections:

- General reporting requirements are discussed in Section 2.
- The Initial file structures (i.e., base map, site, data provider and location) are defined in Section 3. These files must be submitted prior to, or in conjunction with, the first Chemistry or Geology EDD submittals.
- The Chemistry file structures are defined in Section 4. In most cases, chemistry data accounts for the majority of data that is reported.
- The Geology file structures are defined in Section 5.
- The Appendix contains tables that list valid values for all data fields.

Each file must be reported exactly as defined in these sections. Any deviations will result in loading errors.

EPA Region 2 expects all fields referred to as "Required" or "If available" to be filled in. If data for fields referred to as "If available" or "If applicable" are not available or applicable, respectively, a description of why these fields are not available or applicable should be included in the cover letter that accompanies the EDD submittal. Data fields indicated as "Reserved for future use" should not be reported. These fields were only included so that other EPA regions or states could use the same EDD but have slightly different data type requirements.

Currently, EPA is working to finalize EDD requirements that would be national standards for Superfund data for all 10 EPA Regional offices. When this national Superfund EDD is finalized, data providers who have already begun submitting data according to the EPA Region 2 format will be given time to transition to any national format changes.

# 2. GENERAL EDD REPORTING REQUIREMENTS

#### 2.1 File Formats

With the exception of the electronic base map, all data from the EPA Region 2 data providers must be reported as text files. Each data field must be separated either by tabs (tab-delimited) (indicated by the suffix "txt" on the file name) or comma-delimited (indicated by the suffix "csv" on the file name). One other option is to enclose each field in double quotation marks (") (indicated by the suffix "txt" on the file name). However, because using double quotation marks to delineate fields is typically more time consuming (unless the data are already in this format), it is anticipated that this method will not be widely used. Data fields containing no information should not be simply omitted. Instead they should be represented by the delimiter of choice, e.g., by two tabs in tab-delimited files or two commas in commadelimited files (see example in Section 2.8). The maximum length of each text field is indicated in parentheses in the EDD tables shown in Sections 3, 4, and 5. If the information is less than the maximum length, there is no need to add spaces to the record to ensure that all spaces are used. Maximum length requirements imply that the field can be no longer than the specified number of characters. However, it is completely acceptable to fill the field with fewer characters than the maximum number. Each record -which is the term used for each line of information -- must be terminated with a carriage return/line feed (created by pressing the "Enter "key in a text editor). Guidance on creating text files can be found in Section 2.14.

#### 2.2 Initial Data Submittals

The initial data submittal consists of a site base map and three data files: the Site (SITE) file, Data Provider and the Location (LOC) file. Initial submittals provide information pertaining to the site, the site EDD contact, and site sampling locations. The base map, Site file, data provider and Location file generally only need to be submitted once at the beginning of the project. These files only need to be resubmitted if any changes occur. Examples of changes that would require resubmittal include changes in site contact information or location data that changes after being resurveyed. New sampling locations established after the initial Location file submittal will require a new submittal with data only pertaining to the new locations. Table 2-1 provides general information on the Initial EDD files. Detailed instructions for creating the Initial EDD files are provided in Section 3, "Formats for Initial Files". Instructions for submitting your EDDs to EPA Region 2 are presented in Section 2.16.

Table 2-1. General information on the files that comprise the Initial EDD

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Base Map	SiteName.DXF	Data provider	Basemap of site.	Not applicable	Not applicable.
Data Provider	SiteNameDate. EPAID. EPAR2DPR_v1. txt (or csv)	Data Provider	Information about the data provider	Not applicable	Not applicable
Site (Section 3.2)	SiteNameDate. EPAID. EPAR2SITE_v1. txt (or csv)	Data provider	One-time definition of site including EPA Region 2 data providers' contact information.	site_code	The location file cannot be loaded without properly referenced sites (site_code).

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Location (Section 3.3)	SiteNameDate. EPAID. EPAR2LOC_v1. txt (or csv)	Data provider's surveyor	One entry for each location on a site. Contains elevation, coordinate and general locational data. Data should only be reported once for a location.	sys_loc_code	Sample, water levels, field measurements, and extraction well data can only be reported for locations that are defined in this file.

# 2.3 Chemistry Data Submittals

Chemistry EDDs are submitted after each round of sampling and include the following types of files: chemistry sample information (SMP), test/results (TRS), test/results with QC (TRSQC) (if required), batch information (BAT) (if required), water table levels (GWTR), and extraction and injection well data (EIW) (if applicable). The test/result file is a subset of the test/result with QC file and only one of the two files should be submitted. If the test/result data has accompanying quality control data then the test/result with QC file should be submitted and not the test/result (TRS) file. If there is no quality control data accompanying the data, the test/result file should be submitted and not the test/result with QC file. Laboratory retests should be reported as discussed in Section 2.10.

Table 2-2 provides general information on the files that make up the Chemistry EDD. Detailed instructions for creating the Chemistry EDD files are provided in Section 4, "Formats for Chemistry Files". Instructions for submitting your EDDs to EPA Region 2 are presented in Section 2.16.

Table 2-2. General information on the files that comprise the Chemistry EDD

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Chemistry Sample (Section 4.1)	SiteNameDate. EPAID. EPAR2SMP_v1. txt (or csv)	Data provider's field sampling team(s)	One row for each sample collected at the site.	sys_sample_code	Tests/results and batch data can only be reported for samples that are defined in this file.
Chemistry Test/ Result (Section 4.2.1)	SiteNameDate. EPAID. EPAR2TRS_v1. txt (or csv)	Data provider's testing lab(s)	One row for each analyte reported for a given sample and test. Additional rows can be added to report total and dissolved results and to report results for re-extracts.	sys_sample_code lab_anl_method_ name analysis_date analysis_time total_or_dissolved test_type cas_rn	None.

Table 2-2. General information on the files that comprise the Chemistry EDD

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Chemistry Test/ Result with QC Data (use only if QC data are required) (Section 4.2.2)	SiteNameDate. EPAID. EPAR2TRSQC_v1. txt (or csv)	Data provider's contractor lab(s)	Test/Result file with additional fields for QC data.	sys_sample_code lab_anl_method_ name analysis_date analysis_time total_or_dissolved test_type cas_rn	None.
Batch (use only if QC data are required) (Section 4.2.3)	SiteNameDate. EPAID. EPAR2BAT_v1. txt (or csv)	Data provider's contractor lab(s)	Data that relates laboratory quality control samples with field samples that were processed and analyzed together.	sys_sample_code lab_anl_method_ name analysis_date analysis_time total_or_dissolved test_type test_batch_type	None.
Water Level (Section 4.3)	SiteNameDate. EPAID. EPAR2GWTR_v1. txt (or csv)	Data provider's field sampling team(s)	Groundwater level data for monitoring wells	sys_loc_code measurement_date measurement_time	None.
Extraction- Injection Well (Section 4.4)	SiteNameDate. EPAID. EPAR2EIW_v1. Txt (or csv)	Data provider's field sampling team(s)	Data that relates to any extraction wells that are operating as part of the remedial action.	sys_loc_code start_measurement_ date start_measurement_t ime	None.
Field Results (Section 4.5)	SiteNameDate.EPAI D.EPAR2FRES_v1.T xt (or csv)	Data provider's field sampling team (s)	Data that relates to collection of field parameters or field results data.	data_provider sys_sample_code field_parameter result_date result_time result_unit sample_matrix_code reportable_result value_type	None

#### 2.4 Geology Data Submittals

Geology EDD submittals contain data obtained during subsurface investigations at the site. When initially submitting the Geology EDD, all geology EDD files for which information is available should be submitted. The Geology EDD includes files for lithology data (LTH), drilling activities (DRA), general well information (WEL), well construction information (WSG), geology sample data (GSMP), general information about the water table (TBL), down-hole point data (DHP) and soil gas survey data (SGS).

Unlike the Chemistry EDD, where submittals are typically submitted on a cyclic basis, in most cases the Geology EDD is submitted only once. Additional Geology EDDs are submitted only if new geology data are collected.

Sites reporting data from monitoring wells installed or from geology-related activities completed more than one year prior to the date of data submittal are not required to submit the Geology EDD files – unless the monitoring wells are being used for operation and maintenance (O&M) monitoring. However, for all newly installed monitoring wells or current geology data collection efforts (i.e., within one year from the date of data submittal), data providers must submit all applicable Geology files as detailed in Section 5

Table 2-3 provides general information on the files that make up the Geology EDD. Detailed instructions for creating the Geology EDD files are provided in Section 5, "Formats for Geology Files". Instructions for submitting your EDDs to EPA Region 2 are presented in Section 2.16.

Table 2-3. General information on the files that comprise the Geology EDD

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Drilling Activity (Section 5.1)	SiteNameDate. EPAID. EPAR2DRA_v1. txt (or csv)	Data provider's geologist	General Information regarding soil borings.	sys_loc_code event	None.
Lithology (Section 5.2)	SiteNameDate. EPAID. EPAR2LTH_v1. txt (or csv)	Data provider's geologist	Lithology data for a borehole.	sys_loc_code start_depth	None.
Well (Section 5.3)	SiteNameDate. EPAID. EPAR2WEL_v1. txt (or csv)	Data provider's geologist	General information regarding wells.	sys_loc_code	Well construction and water level data can only be reported for wells that are defined in this file.
Well Construction (Section 5.4)	SiteNameDate. EPAID. EPAR2WSG_v1. txt (or csv)	Data provider's geologist	Well construction details recorded during well construction.	sys_loc_code segment_type start_depth material_type_ code	None.
Geology Samples (Section 5.5)	SiteNameDate. EPAID. EPAR2GSMP_v1. txt (or csv)	Data provider's geologist or laboratory	Results for geological, physical properties of samples.	Geo_sample_code	None.
Water Table (Section 5.6)	SiteNameDate. EPAID. EPAR2TBL_v1. txt (or csv)	Data provider's geologist	General information pertaining to water table.	sys_loc_code type	None.
Down Hole Point (CPT) Data (Section 5.7)	SiteNameDate. EPAID. EPAR2DHP_v1. txt (or csv)	Data provider's geologist	Results of all down hole logging such as CPT, resistivity, or other geophysical logs.	sys_loc_code depth param	None.

File Type	File Name	Created By	Contents	What makes a row of data unique?	Dependence of other files on these data
Soil Gas	SiteNameDate. EPAID. EPAR2SGS_v1. Txt (or csv)	Data Provider's geologist	Results of information regarding the soil gas	sys_loc_code	None

### 2.5 File Naming Convention

# -Sign and Submit

After using the tools outlined above to resolve all of the issues in a set of Data Files the data is ready to be submitted for loading into the EQuIS 5 database. The Sign and Submit tool was designed to facilitate submittal of data to EQuIS Enterprise EDP. Sign and Submit option packages the data files with the correct naming convention which allows easy submittal of data packages. Use of the Sign and Submit feature requires a user name and password that may be obtained from the EQuIS Database Administrator.

To use the Sign and Submit feature, after data files have been loaded and all of the errors have been resolved,

1. Select Sign and Submit from the Application Menu. This will open the Sign and Submit window.

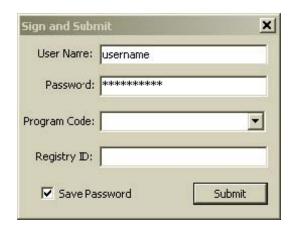


Figure 13: Sign and Submit Window

2. Enter your User Name and Password as well as the Program Code that applies to the data package being submitted. The Registry ID will be automatically populated based on the selected Program Code. For this exercise use your name as the User Name and Password, and 'NY0123456' for the Program Code. This information will be used to create a user certificate file that EQuIS Enterprise uses to ensure a valid user is submitting data for the appropriate Program. **NOTE:** The Program Code and Registry ID are extremely important for Enterprise Data Submittals; however, the data entered into these sections of the Sign and Submit screen may be modified by the user as needed.

#### 3. Click the Submit button.

- 4. Users will be prompted to provide a filename and location where you would like to save the file. The Sign and Submit feature will save an archived ("zipped") file named with the current date, a period, the Program Code, a period, the Registry ID, a period and the Format File name used to create the EDDs. (Example file name: '20080424. NY0123456.RegID123.EPARegion2EDD.zip'). The contents of the Zipped file includes text files named for the sections of the format used to create them.
- 5. Select Save. Once the zipped EDD Package has been saved the following screen will appear.



Figure 14: Sign and Submit Verification Window

#### 6. Select OK

After the zipped file has been created the EDD Package is ready to be submitted to your regulator for loading into EQuIS Professional EDP or EQuIS Enterprise EDP.

Each file, except the base map file, must be named according to the following convention:

#### SiteNameDate.EPAIDCode.EDDFileFormat\_v1.txt (or .csv)

The first part of the file name is the site name, followed by the submittal date of the EDD with the format for the date being YYYYMMDD. The second part of the file name is the 12-character alphanumeric EPA ID for the facility under investigation. IDs for EPA Region 2 sites are provided in Appendix Table A-22. The third part of the file name refers to the EDD file format for the file being submitted. The "\_v1" suffix is an EPA marker to identify which version of the EDD specifications is being followed, and should not be changed by the data provider. The name of the site base map file should include the site name and EPAID and be saved in .dxf format.

As an example, the sampling data for the 1999 fourth quarter groundwater sampling round at the ABC site (EPA identification number of XYZ123456789) that is being submitted to EPA on February 19, 2000 would be reported in a file named **ABC20000219.XYZ123456789.EPAR2SMP\_v1.txt** (or .csv). In the above example, the chemistry sample file (SMP) is being submitted, therefore the EDD File Format portion of the file name is EPAR2SMP\_v1. The last part of the file name is an extension that will be "txt" if the file was saved as a tab-delimited file or "csv" if it was saved as a comma-delimited file. Table 2-4 describes the naming formats and for the various Initial, Chemistry and Geology EDD files.

File Type **File Contents EDD File Name Submittal** Type Initial Sitename.DXF Initial Base Map **Initial** Site SiteNameDate.EPAIDCode.EPAR2SITE v1.txt Initial **Initial** Data Provider SiteNameDate.EPAIDCode.EPAR2DPR v1.txt Initial

**Table 2-4. EDD File Naming Formats** 

**Table 2-4. EDD File Naming Formats** 

File Type	File Contents	EDD File Name	Submittal
<b>*</b> * * * *	<b>-</b>	G'. N. D. FRANCE 1 FRANCE CO.	Type
Initial	Location	SiteNameDate.EPAIDCode.EPAR2LOC_v1.txt	Initial
Chemistry	Sample	SiteNameDate.EPAIDCode.EPAR2SMP_v1.txt	Recurring
Chemistry	Test/Results	SiteNameDate.EPAIDCode.EPAR2TRS_v1.txt	Recurring
Chemistry	Test/Results QC	SiteNameDate.EPAIDCode.EPAR2TRSQC_v1.txt	Recurring
Chemistry	Batch	SiteNameDate.EPAIDCode.EPAR2BAT v1.txt	Recurring
Chemistry	Water Level	SiteNameDate.EPAIDCode.EPAR2GWTR v1.txt	Recurring
Chemistry	Extraction – Injection Well	SiteNameDate.EPAIDCode.EPAR2EIW_v1.txt	Recurring
Chemistry	Field Results	SiteNameDate.EPAIDCode.EPAR2FRES_v1.txt	Recurring
Geology	Drill Activity	SiteNameDate.EPAIDCode.EPAR2DRA_v1.txt	Non-Recurring
Geology	Lithology	SiteNameDate.EPAIDCode.EPAR2LTH_v1.txt	Non-Recurring
Geology	Well	SiteNameDate.EPAIDCode.EPAR2WEL_v1.txt	Non-Recurring
Geology	Well Construction	SiteNameDate.EPAIDCode.EPAR2WSG_v1.txt	Non-Recurring
Geology	Geology Samples	SiteNameDate.EPAIDCode.EPAR2GSMP_v1.txt	Non-Recurring
Geology	Water Table	SiteNameDate.EPAIDCode.EPAR2TBL_v1.txt	Non-Recurring
Geology	Down Hole Point (CPT) Data	SiteNameDate.EPAIDCode.EPAR2DHP_v1.txt	Non-Recurring
Geology	Soil Gas Data	SiteNameDate.EPAIDCode.EPAR2SGD_v1.txt	Non Recurring

#### 2.6 Data Integrity Rules

Data providers are responsible for running three types of integrity checks on their data.

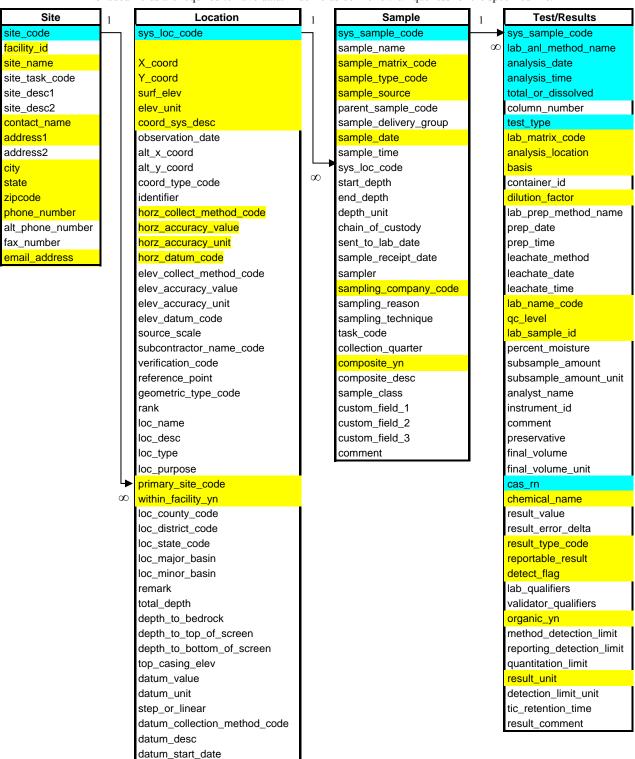
- Validity: All codes used in a data set must be valid. Valid values for all coded fields are either provided in the description columns of the tables in Sections 3, 4, and 5 or in the tables in the Appendix of this manual. For example, sample matrix information is inputted in the sample\_matrix\_code field of the sample file and must be reported using one of the values provided in Table A-1 in the Appendix.
- Row Uniqueness: Row uniqueness must be verified using the guidance provided in Tables 2-1, 2-2, and 2-3. Row uniqueness is assured when no two rows in a file contain the same values for all the fields listed under the heading "What makes a row of data unique?" In database terminology this is called a primary key. For example, no two rows in the sample file can contain the same sys\_sample\_code (commonly called a sample identifier). In addition, no two rows ever reported for a single site can contain the same sys\_sample\_code. Each sys\_sample\_code must be unique for a site.

Files that have a primary key consisting of multiple fields, such as the water level file, must have a different value in at least one of the prmary key fields. For example, no two rows in the water level file can have the same sys\_loc\_code, measurement\_date and measurement\_time. For example, two rows with sys\_loc\_code of "SB-01", measurement\_date of "05/02/2000" and measurement\_time of "00:00" would violate row uniqueness. However, row uniqueness would not be violated if one row had a sys\_loc\_code of "SB-01", measurement\_date of "05/02/2000", and measurement\_time of "00:00" and the other row had sys\_loc\_code of "SB-01", measurement\_date of "06/12/2000" and measurement time of "00:00".

• Row Integrity: The relationship between rows within the files of the EDD must be assured by enforcing the "referential integrity" rules discussed in Tables 2-1, 2-2, and 2-3 under the column labeled "Dependence of other files on these data." For example, the values in the sys\_sample\_code field in the Test/Result file must match with the corresponding fields in the Sample file. Logical relationships between the various Chemistry EDD files are shown in Figure 2-1. The lines connecting the files show which column(s) (or field(s)) are related in the two files. The file on the side with the "1" at the end of the connecting line contains one row that is related to more than one row in the related file on the other side. For example, one row in a SITE EDD file may correspond to many rows in a LOC EDD file because there are always more than one, and in most cases many locations, designated at a site. The logical relationship between the Geology EDD files and the Location EDD file is limited to the requirement that all entries in the sys\_loc\_code fields appear in the LOC EDD file.

Figure 2-1. Relationships between chemistry file data structures.

Shaded fields are required to have data. Blue fields define row uniqueness for the specified file.



# 2.7 Definition of a Facility, Site, and Location

To submit and error-free EDD, it is important to understand how EPA Region 2 defines facility, site, and location for the purposes of this EDD Specification Manual. Each facility (facility\_id) will be identified with its EPA ID number (see Table A-22 in the Appendix.) The site (site\_code) will be the operable unit identifier. There will always be at least one operable unit per facility. The way the location term is used is that each site can contain one or more locations, as long as they are distinct points defined by X and Y universal transverse mercator (UTM) coordinates Examples of locations include soil borings, monitoring wells, and sampling locations. Each location identifier (sys\_loc\_code) must be unique for a facility. Figure 2-2 provides a diagram of the facility components.

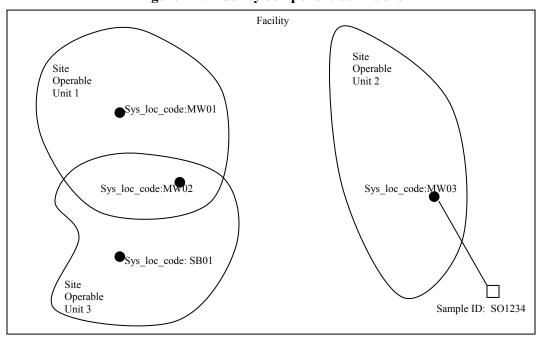


Figure 2-2. Facility component definitions

Facility ID = EPA ID #

Site = Site Operable Unit = site\_code <u>Must be unique at a Facility</u> Location= sample location = sys loc code <u>Must be unique at a Facility</u>

#### 2.8 Reporting Null Values

When a field is <u>not</u> listed as required in Sections 3, 4, and 5, and the data is not available or applicable, a null or blank may be appropriate. However, tabs or commas must still delimit the blank value. In other words, the number of fields is always the same, whether or not the fields include data. So a blank field in a tab-delimited file would appear as "<TAB><TAB>" and a blank field in a comma-delimited file would appear as ",".Table 2-5 shows a number of examples.

ExampleComment"data\_one"<tab>"data\_two"<tab>"data\_three"O.K. All fields populated, one tab or comma between fields."data\_one"between fields."data\_one"O.K. Optional field not populated, 2 tabs or 2 commas between first and third field.

Table 2-5. Examples of how to report null values

Table 2-5. Examples of how to report null values

Example	Comment
"data_one" <tab>"data_three"</tab>	<b>Not O.K</b> . Optional field omitted, only 1 tab or
"data_one","data_three"	comma between first and third field.

#### 2.9 Valid Values

Valid values, also known as reference values or code lists, govern the contents of some fields in the EDDs. In other words, some fields may only be populated with data that matches a value listed in the EPA Region 2 list of valid values. The lists of valid values are provided in the "EPA Region 2 Electronic Data Deliverable Valid Values Appendix". A list of all the data fields that must contain valid values is presented in Table 2-6 (below). This list is also cross-referenced to the EDD file(s) the field appears in. If data providers need to enter a value not already in the Region 2 list in the Appendix, they can request the proposed addition to the valid value list in the EDD cover letter. The data provider should explicitly state the valid value that she/he would like added, provide a description of the value, and explain why the addition is necessary. In the case of requesting a new aboratory code, the data provider should include the full name of the laboratory and its address. When requesting an addition of an analyte, the data provider must include the appropriate CAS number or ERPMS code along with a description of the analyte.

Table 2-6. Cross-reference between the valid value tables in appendix and the EDD files

Valid Value Table Name	Table Number	Field Name	EDD File
Matrix	A-1	sample_matrix_code, lab_matrix_code	Chemistry Samples, Test/Results
Reference Point	A-2	reference_point	Location
Horizontal Collection Method	A-3	horz_collection_method_code	Location
Horizontal Accuracy Unit	A-4	horz_accuracy_unit	Location
Horizontal Datum	A-5	horz_datum_code	Location
Elevation Collection Method	A-6	elev_collect_method_code	Location
Elevation Datum	A-7	elev_datum_code	Location
Source Scale	A-8	source_scale	Location
Location Type	A-9	loc_type	Location
Qualifier	A-10	lab_qualifiers, validator_qualifiers	Test/Results
Result Type	A-11	result_type_code	Test/Results
Sample Type	A-12	sample_type_code	Chemistry Samples
Standard Preparation Method	A-14	lab_prep_meth	Test/Results
Analyte	A-15	cas_rn, chemical_name	Test/Results
Lab Analysis Method Name	A-16	lab_anl_method_name	Test/ Results
Laboratory	A-17	lab_name_code	Test/Results
Unit	A-18	various_unit fields throughout all files	All Files
Geology Soil Materials	A-19	material_type	Lithology, Geology Samples

Valid Value Table Name	Table Number	Field Name	EDD File
Well Segment and Materials	A-20	segment_type, material_type_code	Well Construction
Hydrologic Unit Codes (HUC)	A-21	loc_major_basin	Location
EPA Facility IDs	A-22	facility_id, site_name	Site
Company code	A-23	Data_provider	Location, Sample, Test Result, Data Provider
Fraction (Total or dissolved)	A-24	Total_or_dissolved	Test Result, Test Result QC, Batch
Test Type	A-25	Test_type	Test Result, Test Result QC, Batch
Test Batch Type	A-26	Test_batch_type	Batch

# 2.10 Reporting Re-Tests

For initial tests, all analytes should be reported. In the case where retests are performed on a sample, the result that is considered the reportable result should indicate a "Y" (for "yes") in the reportable\_result field. The initial test, and any retest result not considered reportable will have reportable\_result set to "No". Table 2.7 provides examples of reporting re-tests.

**Table 2-7. Example of reporting re-tests** 

Test	Chem		Result	Detect	Lab	Reportable	
Type	Name	Cas rn	Value	Flag	Qualifiers	Result	Result_Comment
Initial	Benzene	71-43-2	1000	Y	Е	No	too concentrated to quantitate
Initial	Toluene	108-88-3	5	N	U	Yes	not detected
Initial	Xylenes	1330-20-7	5	N	U	Yes	not detected
dilution1	Benzene	71-43-2	780	Y		Yes	Quantitated

# **2.11 Reporting Non-Detects**

Non-detects must be reported as shown in the example below. Each non-detect row must show an "N" in the detect\_flag field, must have an actual value entered in the reporting\_detection\_limit and detection\_limit\_unit fields, and must contain a null in the result\_value\_field. Table 2.8 presents examples of how to report non-detects.

Table 2-8. Example of reporting non-detects

Cas rn	Result Value	Detect Flag	Reporting Detection Limit	Detection Limit Unit	Result_comment	Laboratory_ qualifiers
108-88-3	.15	Y	.005	ug/ml		U
108-88-3		N	.005	ug/ml	not detected	U

# 2.12 Reporting Tentatively Identified Compounds

Tentatively Identified Compounds (TICs) should be reported when available. The naming of TICs should be applied in a cascade fashion. The TIC should be identified to analyte name if possible. If this is not possible, then the class of the TIC should be entered. If neither an analyte name or a class can be identified, the TIC should be identified as Unknown. The EPA Region 2 EDD only allows for reporting up to 10 TICs. Only the 10 most concentrated or most relevant TICs should be reported. Table 2-9 shows examples of the nomenclature for TICs. As an example, if a sample has three Unknown Hydrocarbons, then the TICs are labeled UnkHydrocarb1, UnkHydrocarb2, and UnkHydrocarb3. TIC names are to be reported in the cas\_rn field, Pos #31, of the Test/Result file (Tables 4-3 and Table 4-4). In addition, the result\_type\_code, Pos # 35 in the Test/Result file should have "TIC" for all TIC records.

TIC Name	Number for TIC	Reported Name in cas_rn
Unknown	1-10	Unknown1 – Unknown10
Unknown Hydrocarbon	1-10	UnkHydrocarb1 - UnkHydrocarb10
Unknown PAHs	1-10	UnkPAH1 - UnkPAH10
Unknown Aromatics	1-10	UnkAromatic1 - UnkAromatic10
Unknown VOA	1-10	UnkVOA1 - UnkVOA10
Unknown SV	1-10	UnkSV1 - UnkSV10

Table 2-9. Example nomenclature for TIC reporting

# 2.13 Data Types

The table below describes the data types used in the chemistry and geology file descriptions. In addition to the types listed below, certain fields have single and double data types. The single data type stores numbers from  $-3.402823 \times 10^{38}$  to  $-1.401298 \times 10^{45}$  for negative values and from  $1.401298 \times 10^{45}$  to  $3.402823 \times 10^{38}$  for positive values, with a decimal precision of up to 7 digits. The double data type stores numbers from  $-1.79769313486231 \times 10^{308}$  to

 $-4.94065645841247 \times 10^{-324}$  for negative values and from 1.79769313486231 x  $10^{308}$  to

4.94065645841247 x 10<sup>-324</sup> for positive values, with a decimal precision of up to 15 digits.

Type	Description	Decimal Precision	Comments
Integer	Stores numbers from –32,768 to 32,767 (no fractions).	None	
'Y' or 'N'	Boolean field used to indicate yes or no to a question. Enter either Y or N.	NA	
Time	Time in 24-hr (military) HH:MM format.	NA	Text(5) is standard length for time.
Date	Date format is MM/DD/YYYY.	NA	_
Text	Stores characters and numbers.	NA	Length restrictions are indicated in parentheses.

Table 2-10. Data type descriptions

#### 2.14 Data Entry Tools Provided to Create the EDD Files

EDD files can be produced using any software with the capability to create text files. These files are especially easy to create using spreadsheet or database software packages. However, if these are unavailable, the files can be created using a word processor or text editor. Table 2-11 provides instructions for creating tab-delimited text files from some widely-used software packages.

Table 2-11. Instructions for producing tab-delimited text files from some software packages

Package	Type	Instructions
Access	Database	<ol> <li>Create tables using file structures in Sections 3 and 4.</li> <li>After data are entered, close table.</li> <li>Click on table name (under table tab) and then select "File," "Save As," from the top menu. Save to an external file or database. Change "Save as Type" to a text file. Change the file extension from "txt" to "tab." Press OK. This will start the export wizard.</li> <li>In the export wizard, select "Delimited," then press the "Next" button. Select "Tab" as the delimiter type and "as the text qualifier. Press the "Next" button. Select a destination and name for the file. Press the "Finish" button.</li> </ol>
Excel	Spreadsheet	1. Select "File," "Save As," from the top menu. Change "Save as Type" to a "Text (Tab Delimited)" file. Press the "Save" button.
Quattro® v8	Spreadsheet	1. Select "File," "Save As," from the top menu. Change the "File Type" to "ASCII Text (Tab Delimited)." Press the "Save Button."
Word	Word Processor	<ul> <li>[Note: A word processor is not the best tool for the job! A large paper size will have to be selected to prevent wrapping for most files.] [wrapping?]</li> <li>1. Enter data into a table in Word. Any text entered must be contained within double quotes.</li> <li>2. Select "Table," "Select Table," from the top menu. When the table is highlighted, select "Table," "Convert to Text," "Separate Text with Tabs."</li> <li>3. Select "File," "Save As," from the top menu. Change "Save as Type" to "MS DOS Text (*.txt).</li> </ul>
Lotus 1-2-3	Spreadsheet	1. Select "File," "Save As," from the top menu. Change "Save as Type" to a "Comma Separated Value (CSV)" file. Provide file name. Press the "Save" button.

# 2.15 Using the Electronic Data Processor to Check EDD Formatting

The Electronic Data Processor (EDP) can be used by Data Providers to check EDD files prior to submittal to EPA Region 2. The EDP is a no-cost application that performs a series of formatting checks on the files and then identifies any records that have errors along with a description of the errors. This allows the Data Provider to correct the errors before sending the files to EPA Region 2. EDD files that pass through the EDP error-free should also result in error-free import at EPA Region 2.

EDP is currently available as a no-cost download from the EPA Region 2 website located at at <a href="http://www.epa.gov/region02/superfund/medd.htm">http://www.epa.gov/region02/superfund/medd.htm</a>. Instructions on how to install and use the EDP are also provided on the website.

#### 2.16 Submitting Your EDD to EPA

Once your EDD files are complete, please check that they conform to the following guidelines. First, files should <u>not</u> be compressed. Completed EDDs should be created on a CD that is clearly labeled with the site name and the date of the EDDs, and should be sent to:

# **EDD EQUIS Coordinator**

Superfund Division
U.S. Environmental Protection Agency, Region 2
290 Broadway
New York, NY 10007
Region2\_EQUISedd@epa.gov

In lieu of sending a disk copy of an EDD, e-mail submittals may be provided with cc: Remedial Project Manager (RPM). Each EDD must be accompanied by a cover letter that specifies the name of the site, the contact for any EDD technical questions regarding file names, any exceptions to the EDD format, any requests for additional valid values, etc. Larger files should be zipped and renamed e.g. .piz. All electronic submittals should be sent to: Region2 EQUISedd@epa.gov and cc:ed RPM

There are three possible EDD submittal types: an original submittal, an error correction resubmittal, and an update submittal. These three EDD types are described below.

- Original Submittal: An original EDD submittal contains data being submitted for the first time to EPA Region 2. EPA Region 2 will process and check the EDD. If there are no errors in any of the EDD files, EPA will import the data to the permanent database. EPA Region 2 can only import and accept the EDD submittal if all files in the submittal are error-free. If any of the files on the EDD contain errors, EPA will send the data provider a letter specifying the errors that need to be corrected.
- Correction Resubmittal: In the case where an original EDD submittal contains errors, the entire EDD submittal will be returned to the data provider along with an error report explaining the problems identified. The data provider should then correct the errors, check the files again with the EDP, and then resubmit the entire EDD. It is important that the resubmitted EDD contain all of the files and the SAME FILE NAMES (i.e., use the same site name and submittal date in the file name as was used in the original submittal) as those in the original submittal. Thus, the EDD resubmittal will be identical to the original submittal in everyway except the errors are corrected.

**Update Submittal**: This type of submittal updates data that has previously been accepted by EPA Region 2. The files of an update submittal should follow the normal naming convention of an EDD submittal and contain only data for the records being updated. For example, say a data provider submits **EDD** in 2001 that includes location ABC20010121.EPAID.EPAR2Loc v1.txt) that contains ten locations, and the EDD is accepted by EPA Region 2 and loaded into the EPA database. If, in 2003, the site is resurveyed, and it is discovered that three of the locations' coordinate information has changed due to increased accuracy, a new location file containing data for only those three locations would need to be submitted as an update submittal. The update submittal would be named using the current submittal date of the update (e.g., ABC20031108.EPAID.EPAR2Loc v1.txt). Note: All required fields need to be populated for the three locations regardless of whether or not these fields were updated. The reason for the update submittal and the records that have been changed must be clearly indicated in the cover letter accompanying the updated EDD.

# 2.17 Examples of Initial, Chemistry, and Geology EDD Files

Examples of Initial, Chemistry and Geology EDD files with the first few rows of the EDD populated with a typical data set are presented in Figures 2-3, 2-4, 2-5, and 2-6. These examples were produced using Excel worksheets. To submit these files, the data provider would save the files as text delimited files (txt) or comma separated files (csv), check the files using the EDP, and then send the error free files to Region 2. In order to fit the examples on one page, not all of the fields (i.e., columns) were included for certain files (e.g., Site, Location, Chemistry Sample). The notation "Additional Fields" has been inserted where, for purposes of these examples, one or more fields have been omitted. It should be noted that all fields must appear in the EDD files you submit regardless of whether or not the field is populated (see Section 2.9 regarding reporting blanks, or "null" values). Special cases discussed in previous sections of this manual, as well as more standard types of data, are illustrated below.

Figure 2-3. Example Initial EDD ready for conversion to text file

#### Site (SITE) File:

site_code	facility_id	site_name	site_task_code	site_desc1	site_desc2	contact_name	address1	Additional Fields	email_address
Example	NJD123456723	Example Site				John Smith	23 Main Street		abc@abd.com

#### **Location (LOC) File:**

sys_loc_code	x-coord	y-coord	surf_elev	elev_	coord_sys_desc	observation	alt_x_coord	Alt_y_coor	coord_type-	identifier	Additional	comment
				unit		_date		d	code		Fields	
MW01	414456.78	4424543.21	120.2	ft	UTM Zone 17	02/21/1999	-82.00231	39.9612	Lat Long	1		
SB-01	414709.23	4424304.12	126.3	ft	UTM Zone 17	02/23/1999	-82.00531	39.35794	Lat Long	1		
MW03	414601.23	4424700.33	130.1	ft	UTM Zone 17	02/22/1999	-82.01023	39.9701	Lat Long	1		
MW04	414601.23	4424700.33	130.1	ft	UTM Zone 17	02/22/1999	-82.01023	39.9701	Lat Long	1		

# Figure 2-4. Example Chemistry EDD ready for conversion to text file

# Sample (SMP) File:

sys_sample_ code	sample_ name	sample_ matrix_code	sample_type_ code	sample_so urce	parent_sample _code	sample_delivery _group	sample_ date	sample_time	sys_loc_code	Additional Fields	comment
MW01040198		WG	N	Field			04/01/1998		MW01		
MW02040198		WG	N	Field			04/01/1998		MW02		

# **Test/Result (TRS) File:**

1 CSU ITCSUIT (	i ito) i iic.	
sys_sample_ code	lab_anl_ method_	4
	name	
MW02040198	SW8240	
MW02040198	SW8240	
MW02040198	SW8240	

Additional	total_or
Fields	dissolve
	Т

total_or_ dissolved	test_ type	lab_matrix _code	analysis_ location	basis
T	Initial	WG	LB	Wet
T	Initial	WG	LB	Wet
T	Reanalysis	WG	LB	Wet

Additional Fields
Fields

!	dilution_ factor	lab_ name_ code	qc_ level	lab_ sample id_
	1.0	ABC	quant	LAB01
	1.0	ABC	quant	LAB02
	10.0	ABC	quant	LAB02R

Additional Fields

**Test/Result file (continued):** 

1 000, 1100	tobalt ine (commeda).										
cas_rn	chemical_ name	result_ value	result_ error_ delta	result_ type_ code	reportable _result	detect_flag	lab_ qualifiers	organic_ yn	reporting_ detection _limit	Quantitation _limit	result_ units
71-43-2	BENZENE	12		TRG	Yes	Y		Y	10		ug/ml
108-88-3	TOLUENE			TRG	Yes	N		Y	10		ug/ml
1330-20-7	XYLENES			TRG	Yes	N		Y	10		ug/ml

Additional Fields co

result\_comment

Water Level (GWTR) File:

sys_loc_code	measurement _date	measurement _time	historical_ref_elev	water_level_depth	water_level_elev	corrected_elev	Add F
MW01	05/10/1999	13:10		31.1	89.1		
MW02	05/10/1999	13:45		34.1	89.0		

Additional Fields remark

**Extraction – Injection Well (EIW) File:** 

sys_loc _code	Start_ measurement _date	Start_ measurement _time		end_measure _time	avg_pump_rate	pump_rate_unit
EX-01	05/12/2000	11:23	06/12/2000	11:30	2.5	mgd
EX-02	11/12/2000	12:00	12/12/2000	13:10	1.75	mgd

Additional Fields



# Figure 2-5. Examples of QC data fields in a Chemistry EDD

# QC fields in a normal field sample (i.e., sample\_type\_code = N, TB, etc.)

The following table shows some of the fields in the test/result (TRS) file for a normal field sample. Notice that all QC fields are blank.

cas_rn	result_value	qc_original _conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	qc_dup_ original_ conc	qc_dup_ spike_ added	qc_dup_ spike_ measured	qc_dup_ spike_ recovery
93-76-5	1.56								
94-75-7	3.17								
94-82-6	2.31								

# QC fields in a normal field sample with surrogates (i.e., sample\_type\_code = N, TB, etc.)

The following table shows some of the fields in the test/result file (TRS) for a normal field sample. Notice that QC fields are blank except in rows related to surrogate samples. Many data providers will only need to populate the recovery field data; the spike-added and spike-measured fields will not be needed in most situations.

Cas_rn	result_value	result_unit	result_type_ code	qc_original_ conc	qc_spike_added	qc_spike_ measured	qc_spike_ recovery
93-76-5	1.56	mg/l	TRG				
94-75-7	3.17	mg/l	TRG				
PHEN2F		mg/l	SUR		12.5	12.9	103

# QC fields in a laboratory method blank sample (i.e., sample\_type\_code = LB)

The following table shows some of the fields in the test/result file for a laboratory method blank sample. Notice that all QC fields are blank.

cas_rn	result_ value	lab_ qualifier	qc_ original_ conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	qc_dup_ original_ conc	qc_dup_ spike_ added	qc_dup_ spike_ measured	qc_dup_ spike_ recovery
93-76-5		U								
94-75-7		U								
94-82-6	0.01									

Figure 2-5. Examples of QC data fields in a Chemistry EDD (continued)

# QC fields in a matrix spike (i.e., sample\_type\_code = MS)

The following table shows some of the fields in the test/result file for a matrix spike sample. Notice that all "dup" QC fields are blank and that the result\_value field is not needed. Also, the qc\_rpd field would be blank for these rows. Many data providers will only need to populate the calculated recovery field (qc\_spike\_recovery).

cas_rn	result_ value	qc_ original_ conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	Qc_rpd	qc_dup_ original_ conc	qc_dup_ spike_ added	qc_dup_ spike_ measured	qc_dup_ spike_ recovery
93-76-5		1.56	4.18	5.36	90.9					
94-75-7		3.17	4.18	7.15	95.2					
94-82-6		2.31	4.22	5.66	79.3					

# QC fields in a matrix spike duplicate (i.e., sample\_type\_code = SD)

The following table shows some of the fields in the test/result file for a matrix spike duplicate sample. Notice that all "dup" QC fields are filled in and that the result\_value field is not needed. Also, the qc\_rpd field would be completed for these rows. Many data providers will only need to populate the calculated recovery field (qc dup spike recovery).

cas_rn	result_ value	qc_ original_ conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	Qc_rpd	qc_dup_ original_ conc	qc_dup_ spike_ added	qc_dup_ spike_ measured	qc_dup_ spike_ recovery
93-76-5						10	1.56	4.23	5.70	97.8
94-75-7						12	3.17	4.23	7.62	105
94-82-6						15	2.31	4.13	5.33	73.1

# QC fields in a matrix spike/matrix spike duplicate (i.e., sample\_type\_code = MSD)

The following table shows some of the fields in the test/result file for a matrix spike/matrix spike duplicate considered as a single sample. (Note: Matrix spike and matrix spike duplicate samples can be reported either this way or as two separate samples as shown above). Notice that all QC fields are filled in and the result\_value field is not needed. Also, the qc\_rpd field would be completed for these rows. Many data providers will only need to populate the calculated recovery fields (qc\_spike recovery and qc\_dup\_spike recovery).

cas_rn	result_ value	qc_ original_ conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	Qc_rpd	qc_dup_ original_ conc	qc_dup spike_ added	qc_dup spike_ measured	qc_dup spike_ recovery
93-76-5		1.56	4.18	5.36	90.9	7	1.56	4.23	5.70	97.8
94-75-7		3.17	4.18	7.15	95.2	10	3.17	4.23	7.62	105
94-82-6		2.31	4.22	5.66	79.3	8	2.31	4.13	5.33	73.1

# QC fields in a LCS (i.e., laboratory control sample, blank spike, sample\_type\_code = BS)

The following table shows some of the fields in the test/result file for an LCS sample. The qc rpd field would be blank for these rows. Many data providers will only need to populate the calculated recovery field (qc spike recovery). LCS duplicate samples (i.e., sample type code = BD) and LCS/LCSD samples (i.e., sample type code = BSD) follow the patterns similar to the SD and MSD samples described above.

cas_rn	result _value	qc_original _conc	qc_spike_ added	qc_spike_ measured	qc_spike_ recovery	qc_dup_ original_ conc	qc_dup_ spike_ added	qc_dup_ spike_ measured	qc_dup_ spike_ recovery
93-76-5			5.00	5.26	105				
94-75-7			1.00	1.02	102				
94-82-6			12.5	12.9	103				

# Figure 2-6. Example Geology EDD ready for conversion to text file

#### **Drill Activity (DRA) File:**

sys_loc_code	drill_event	start_depth	end_depth	drill_date	diameter	Additional Fields	
W-4A	1a	40	80	07/12/1999	8		Advan
W-6B	2c	45	110	07/14/1999	8		

l	purpose
	Advanced well additional 40 feet to reach lower aquifer
	Advanced well 55 feet to reach bedrock.

# Lithology (LTH) File:

sys_loc_ code	start_ depth	material_ type	geo_unit_1	Additional Fields
W-1A	0	CL	Glacial	
W-1A	10	SW	Outwash	
W-1A	23	SP	Outwash	
W-2A	0	ML	Alluvial	

l	Remark_1	Additional Fields
	grayish brown clay, trace fine sand, med strength, med plastic, rapid dilatancy ,some brick	
	fragments	
	med dense, 50% fine to coarse brown sand, 30% gravel, dry, trace clay	
	dense, 70% coarse brown sand, 20% gravel, poorly graded, rounded, moist	
	Dark brown silt with little fine sand, low strength, nonplastic, rapid dilatancy	

# Well (WEL) File:

sys_le	oc_code	
W-1A		
W-2A		

Additional Fields

top_casing_elev	datum_value	datum_unit	datum_desc
122.0	122.0	ft	top of casing of well
122.3	122.3	ft	top of casing of well

Additional **Fields** 

geologic_unit_ code	remark
outwash	
alluvial	

odor

Figure 2-6. Example Geology EDD for new monitoring wells or direct push samples ready for conversion to text file (continued)

Well Construction (WSG) File

sys_loc_code	segment_type	material_type_code	start_depth	end_depth	depth_unit	inside_diameter
W-1A	surface plug	concrete	0	1.5	ft	4.5
W-1A	annular backfill	neat cement grout	1.5	8	ft	2.375
W-1A	annular Seal	Bentonite pellets	8	8	ft	2.375
W-1A	Filter Pack	sand pack	8	23.1	ft	2.375
W-1A	Protective Casing	steel	-2.2	3.2	ft	4
W-1A	Casing	stainless steel 304	-2.1	24	ft	2
W-1A	Screen	stainless steel 304	24	29	ft	2
W-2A	protective casing	steel	-2.0	3.0	ft	2
W-2A	surface plug	concrete	0	1.5	ft	4.5
W-2A	annular backfill	neat cement grout	1.5	10	ft	2.375

1	emar	k

Geology Sample (GSMP) File:

Storegy sumpre (SSIVII ) I not					
sys_loc_code	Geo_sample_code	sample_name	sample_top	sample_bottom	sample_date
W-1A	ABCD-1		4	6	04/23/1999
W-1A	ABCD-2		14	16	04/23/1999
W-2A	DEFG-1		5	7	04/24/1999

Additional Fields

sample_method	material_type
split spoon	SW
split spoon	SW
split spoon	SP

Additional Fields

> Additional Fields

l	organic_carbon _units

Figure 2-6. Example Geology EDD for new monitoring wells or direct push samples ready for conversion to text file (continued)

# Water Table (TBL) File:

sys_loc_code	Туре	sequence	Depth	flowing_yn	measurement_method	capped_pressure	capped_pressure _unit	Additional Fields	temperature _unit
MW01	Unconfined	stable	21.2	у	electric sensor				
MW02	Unconfined	stable	21.0	у	electric sensor				

# **Geology Down Hole Point (DHP) File:**

sys_loc_code	Depth	param	param_value
MW01	10.8	Tip Stress	612
MW01	11.2	Tip Stress	624
MW01	10.8	Sleeve Stress	6.1
MW01	11.2	Sleeve stress	5.8
MW02	9.5	Resistivity	510
MW02	10.1	Resistivity	521
MW02	11.0	Resistivity	489

#### 3. FORMATS FOR INITIAL FILES

This section contains information regarding the base map and the two files included in the initial EDD. These files need to be submitted prior to, or in conjunction with, the first Chemistry EDD or Geology EDD submittals These files only need to be submitted once unless information in the files changes or additional information, such a new sampling location, needs to be added. Columns marked "Required" must be reported for each row in the file. If these fields are not reported, errors will be identified in the EDD and the EDD will need to be resubmitted. Columns marked "If available" should also be reported if possible.

# 3.1 Site Base Maps

Site base maps must be electronic CAD files in a DXF interchange format. The maps should include all well locations, waste management units, landfills, buildings, and roads. Do not include any groundwater contours, contaminant contours, or other temporal type information. If the CAD file is available in real world locational coordinates, provide the coordinates along with a brief text description of the type of projection and datum used. (Note: UTM NAD 83 is the data type preferred by EPA Region 2). Also include text descriptions of the units and scale of the base map. The site base map file should be named according to the following example:

#### SiteName.DXF

#### 3.2. Data Provider

The Data Provider EDD file provides general information about the data provider who is the contact for the data on the site.

SiteNameDate.EPAIDCode.EPAR2DPR\_v1.txt (or .csv)

**Table 3.1 Data Provider File Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
1	Data Provider Code	Text (20)	Required	Data Provider company code	A-23
2	Data Provider	Text(70)	Required	This is the name of the company who is responsible for providing the site data.	A-23
3	Contact Name	Text(50)	Required	This is the name of the contact person who is responsible for providing the site data.	No
4	Contact Address1	Text (40)	Required	Data Provider address 1	No
5	Contact Address2	Text (40)	If available	Data Provider address 2	No
6	Contact City	Text (30)	Required	Data Provider city	No
7	Contact State	Text(2)	Required	Contact state	No
8	Contact zip code	Text(30)	Required	Contact zip	No
9	Contact country	Text (50)	Required	Data Provider Country	No
10	Contact Phone Number	Text(20)	Required	Contact phone number	No
11	Contact email address	Text(100)	If available	Contact email address	No

### 3.3 SITE EDD File

The SITE EDD file provides general information about a site and provides the name, e-mail address, and other contact information for the main EDD data contact for the site. The SITE file is a required part of any initial EDD submittal. An example of a Site file is provided in Figure 2-3, section 2.17. **NOTE**: If the SITE EDD file was previously submitted, including as part of a "Historic Data EDD", as described in the Region 2 "EDD Manual for Historical Data", you DO NOT need to resubmit the file again. Each SITE file must be named according to the following convention:

## SiteNameDate.EPAIDCode.EPAR2SITE\_v1.txt (or .csv)

Table 3-3. SITE data file structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
1	site_code	Text(3)	Required	Code indicating the site operable unit for which the data is collected, or area of concern (AOC). Typically the code is "01" unless there is a second or third operable unit at facility. Codes of "02" and "03" should be used for second and third operable units, respectively. Contact the EPA RPM if unsure of proper code.	No
2	Program_Code	Text(20)	If available	This is equivalent to the EPA CERCLIS ID number, or SRPID or other state program code.	Table A-22
3	site_name	Text(60)	Required	Name of site	Table A-22
4	site_task_code	Text(20)	If available	Code used to identify the task under which the site or area is investigated. This field is for informational purposes only. Field samples are formally associated with task codes.	No
5	site_desc1	Text(255)	If available	General description of the site.	No
6	site_desc2	Text(255)	If available	Additional description of site, if necessary.	No
7	contact_name	Text(50)	Required	Name of person to contact if EPA Region 2 has any questions about the EDD.	No
8	address1	Text(40)	Required	Site address, part one.	No
9	address2	Text(40)	If available	Site address, part two. Default to null if information is not needed	No
10	City	Text(30)	Required	Site city.	No
11	State	Text(2)	Required	Site state.	No
12	Zipcode	Text(10)	Required	Site zip code.	No
13	phone_number	Text(30)	Required	Site contact phone number.	No
14	alt_phone_number	Text(30)	If available	Alternate phone number for site contact. Default to null where the data are not available.	No
15	fax_number	Text(30)	If available	Fax number of site contact. Default to null where the data is not available.	No
16	email_address	Text(100)	Required	Site contact e-mail address.	No

#### 3.4 Location EDD File

The primary purpose of the Location (LOC) EDD file is to define the sampling locations for a site. This file is referred to as one of the Initial EDD files because it needs to be submitted -- and error-free -- before EDD files that contain chemistry and geology data can be used. Each row of the LOC file contains the definition of a unique sampling location. Do not create any records (i.e., rows) for any samples not associated with a specific sampling location, such as field blanks and trip blanks. In the case of multiple wells located in one borehole, each well in the borehole must have a unique sampling location identifier (sys\_loc\_code).

Each sampling location should only be reported once for a site. The only time data a previously reported location should be resubmitted is if some information about the location changes, such as when a location is resurveyed after settling has occurred or after a resurvey using an instrument or methodology with higher accuracy. When resubmitting changes to the LOC file, the file should contain rows pertaining to the affected locations only. As in a typical EDD submittal, all "required" fields should be populated when updating data. Changes in the resubmittal should be described in the cover letter accompanying the EDD, and the EPA RPM should receive a copy of the letter or should be otherwise notified. See section 2.16 "Submitting Your EDD to EPA" for more information regarding submitting updated data files.

The data structure of the LOC EDD file includes fields (Table 3-2 below) to collect data requirements of EPA's Locational Data Policy (LDP). LDP requires geographic coordinates and associated method, accuracy, and description (MAD) codes for all environmental measurements collected by EPA employees, contractors, and grantees. A key premise of the LDP policy is that secondary use of these data in geographic information systems (GIS) and statistical mapping programs are significant to the overall mission of the Agency. To facilitate the integration of data, EPA has established the LDP to standardize the coding of geologic coordinates and associated attributes. Therefore, in addition to location coordinates being reported in UTM meters, Region 2 requests that coordinates be reported in latitude and longitude, along with associated attributes, if the data is available. An example of a Location file is provided in Figure 2-3, section 2.17.

Each Location file must be named according to the following convention:

SiteNameDate.EPAIDCode.EPAR2LOC v1.txt (or .csv)

**Table 3.4 Location Data File Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	Data Provider	Text(20)	Required	Data Prodiver company code	A-23
2	sys_loc_code	Text(20)	Required	Location ID, such as MW-01, A24, SW12, or SB-2S, for all samples collected, including groundwater samples, hydropunch samples, surface water/sediment samples, and soil samples.	No
3	x_coord	Number w/decimal precision up to 15	Required	Latitude of sampling location in decimal degrees (dd.xxxxxx).	No
4	y_coord	Number w/decimal precision up to 15	Required	Longitude of sampling location in decimal degrees. Must be negative for western hemisphere (-ddd.xxxxxx)	No
5	surf_elev	Number w/decimal precision up to 15	Required	Elevation of the ground surface, or if location is for surface water samples, water surface elevation.  For water surface elevation, use the average annual elevation. Note: Subsequent water surface elevations should be obtained during the surface water sampling period and reported in the Water Level EDD file (see sections 4.2 and 4.4).	No
6	elev_unit	Text(2)	Required	Unit of measurement for elevations.	Units must be in ft/m
7	coord_sys_desc	Text(20)	Required	Sampling location coordinate system description. Must be in decimal degrees, Latitude and Longitude.	No
8	observation_date	DateTime	If available	Date observation or site survey was made.	No
9	alt_x_coord	Text(20)	If available	X_ state plane or UTM NAD83 coordinate	No
10	alt_y_coord	Text(20)	If available	X_ state plane or UTM NAD83 coordinate	No
11	coord_type_code	Text(8)	If available	Use State Plane or UTM NAD83. Code for the coordinate type used for alt_x and alt_y.	No
12	Identifier	Text(20)	Reserved for future use	This field is only to be used by EPA Region 2 personnel. Please leave blank.	No

**Table 3.4 Location Data File Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
13	horz_collect_method_c ode	Text(3)	required	Method used to determine the latitude/longitude measurements. Horizontal Collection Method.	Table A-3
14	horz_accuracy_value	Text(20)	required	Accuracy range (+/-) of the latitude and longitude. Only the least accurate measurement should be reported, regardless if it is for latitude or longitude.	No
15	horz_accuracy_unit	Text(8)	required	Unit of the horizontal accuracy value	Table A-4
16	horz_datum_code	Text(3)	required	Reference datum of the latitude and longitude	Table A-5
17	elev_collect_method_c ode	Text(2)	required	Method used to determine the ground elevation of the sampling location.	Table A-6
18	elev_accuracy_value	Text(20)	If available	Accuracy range (+/-) of the elevation measurement.	
19	elev_accuracy_unit	Text(8)	If available	Unit of the elevation accuracy value	Table A-18
20	elev_datum_code	Text(3)	If available	Reference datum for the elevation measurement	Table A-7
21	source_scale	Text(2)	*conditional Required	Scale of source used to determine the latitude and longitude *required if horizontal Collection Method is prompted.	Table A-8
22	subcontractor_name_co de	Text(20)	If available	Code used to distinguish subcontractor name.	No
23	verification_code	Text(1)	Reserved for future use	This field is only to be used by EPA Region 2 personnel. Please leave blank.	No
24	reference_point	Text(2)	If available	Describes the place at which coordinates were established. Use codes from Table A-2 in the Appendix.	Tabel A-2
25	geometric_type_code	Text(20)	Reserved for future use	This field is for by EPA Region 2 future use. Please leave blank.	No'
26	Rank	Numeric	Reserved for future use	This field is for by EPA Region 2 future use. Please leave blank.	No
27	loc_name	Text(40)	If available	Sampling location name.	No
28	loc_desc	Text(255)	If available	Sampling location description.	No

**Table 3.4 Location Data File Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
29	loc_type	Text(20)	If available	Description of sampling type, such as direct push, extraction well, or sediment. Use codes from Table A-9 in the Appendix.	No
30	loc_purpose	Text(20)	If available	Sampling location purpose.	No
31	primary_site_code	Text(3)	Required	Unique code for site or area.  Must match site_code field from Table 3-1: Site File Data Structure.	Table 3-1
32	within_facility_yn	Text(1)	Required	Indicates whether this sampling location is within facility boundaries, "Y" for yes or "N" for no.	Y = Yes N=No
33	loc_county_code	Text(20)	If available	Location county code; controlled vocabulary using FIPS (Federal Information Processing Standard) codes. FIPS codes can be found via the internet at http://www.itl.nist.gov/fipspub s/.	No
34	loc_district_code	Text(3)	If available	Location district code; controlled vocabulary using FIPS codes.	No
35	loc_state_code	Text(2)	If available	Location state code; controlled vocabulary using FIPS codes.	No
36	loc_major_basin	Text(8)	If available	Location major basin; controlled vocabulary using HUC (hydrologic unit codes	Table A-21
37	loc_minor_basin	Text(20)	If available	Location minor basin; controlled vocabulary using HUC codes. Any digits after the 8 <sup>th</sup> (first 8 are reported in loc_major_basin) should be reported here.	No
38	Remarks	Text(255)	If applicable	Location specific comment.	No
39	total_depth	Number w/decimal precision up to 15	If available	Total depth below ground surface of boring, in feet.	No
40	depth_to_bedrock	Number w/decimal precision up to 15	If available	Depth below ground surface of bedrock in feet.	No

**Table 3.4 Location Data File Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
41	depth_to top_of_screen	Number w/decimal precision up to 15	If available	Depth in feet below ground surface to the top of the well screen. This information is required to obtain the vertical location from which the groundwater sample was taken.  Leave null if well is not at this	No
42	depth_to_bottom_of_sc reen	Number w/decimal precision up to 15	If available	location.  Depth in feet below ground surface to bottom of well screen. This information is required to obtain the vertical location from which the groundwater sample was taken.	No
				Leave null if well is not at this location.	
43	top_casing_elev	Number w/decimal precision up to 15	If available	Elevation of the top of casing in feet.  Leave null if well is not at this location.	No
44	datum_value	Number w/decimal precision up to 15	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No
45	datum_unit	Text (15)	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No
46	step_or_linear	Text (6)	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No
47	datum_collect_method _ code	Text (2)	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No
48	datum_desc	Text(70)	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No
49	start_date	DateTime	Reserved for future use	This field is for by EPA Region 2 future use. Please leave null.	No

#### 4. FORMATS FOR CHEMISTRY FILES

This section contains tables that define the file structures for the Chemistry EDD. The file structures include chemistry sample, test/result, water level, and extraction well. Please notice that some columns are labeled as "Reserved for future use." These columns should simply be reported as null values and are only needed to comply with standard EQuIS® reporting formats. Columns marked "Required" must be reported for each row. If an EDD is submitted with one or more "Required" fields not filled in, EPA will not be able to load the EDD into its database, and the EDD will have to be returned to the data provider for correction(s). Columns marked "If available" should be filled in if at all possible.

The test/result file is a subset of the test/result with QC file and only one of the two files should be submitted. If the test/result data has accompanying quality control data then the test/result ith QC file should be submitted and not the test/result (TRS) file. If there is no quality control data accompanying the data, the test/result file should be submitted and not the test/result with QC file.

### **4.1 Chemistry Sample EDD File**

The Chemistry Sample (SMP) EDD file contains data for samples collected at a site and location. The unique identifier for each sample is recorded in the sys\_sample\_code. For trip blank samples, please record the sys\_sample\_code as "TB" plus the date on which the sample was collected in MMDDYY format. For example a trip blank collected on April 5, 2000 would have a sys\_sample\_code of TB040500. A sys\_sample\_code of 'Trip Blank' is unacceptable because it cannot be distinguished from another trip blank labeled the same way. For samples that are not associated with a specific sampling location, such as trip blanks or field blanks, leave the sys\_loc\_code field (field 10) null. For surface water samples, record the sample depths, start\_depth (field 11) and end\_depth (field 12), as depth below the water surface elevation. The water surface elevation at the time of the sampling should be recorded in the Water Level file (see Section 4.3). An example of a Chemistry Sample file is provided in Figure 2-4, section 2.17.

Each Chemistry Sample file must be named according to the following convention:

SiteNameDate.EPAIDCode.EPAR2SMP\_v1.txt (or .csv)

Table 4-1. Chemistry sample file data structure

Pos#	Column Name	Data	Required	Description	Valid Values
2 05		Type	linguista	Z Good Park	In Appendix
1	Data provider	Text (20)	Required	Date provider company code	A-23
2	sys_sample_code	Text(40)	Required	Unique sample identifier. Each sample at a facility must have a unique value, including spikes and duplicates. You have considerable flexibility in the methods used to derive and assign unique sample identifiers; however, uniqueness throughout the database is required.	No
3	sample_name	Text(30)	If available	Additional sample identification information as necessary. Is not required to be unique (i.e., duplicates are OK). Can be the same value as in the sys_sample_code field.	No
4	sample_matrix_code	Text(3)	Required	Code that identifies the matrix being sampled, such as soil, groundwater, or sediment. For acceptable valid values, see Table A-1 in the Appendix.	Table A-1
5	sample_type_code	Text(3)	Required	Code that distinguishes between different types of samples, such as normal field samples versus laboratory method blank samples. For acceptable valid values see Table A-12 in the Appendix.	Table A-12
6	sample_source	Text(10)	Required	Identifies where the sample originated. Use either "Field" or "Lab". Use "Field" for all samples originating from the field and use "Lab" if sample originated from the laboratory.	Field Lab
7	parent_sample_code	Text(40)	Required for field duplicate samples	Unique identifier of the original sample from which the current sample was derived, i.e. the "parent" sample. Required for samples with a sample_type_code of "BD", "FD", "FR", "FS", "LR", "MS", "MSD" or "SD."	No
8	sample_delivery_group	Text(10)	If available	EPA and most EPA Region 2 data providers are accustomed to using the Contract Laboratory Program (CLP) document definition of the sample delivery group (SDG). However, the CLP definition of an SDG relates to a lab payment group which is not what is being asked for in this field. For the purposes of this field in this EDD, the value entered should correspond more to the "sampling event/ matrix" with which the sample is associated. For example, the SDG for ground water samples should be different from that for surface water samples. This will prevent flags associated with surface water matrix effects from being propagated to ground water results	No
9	sample_date	DateTime	Required	Date sample was collected in MM/DD/YYYY HH:MM:SS format.	MM/DD/YYYY HH:MM:SS format.

Table 4-1. Chemistry sample file data structure

Pos#	Column Name	Deta	Required	Description	Valid Values
Pos#	Column Name	Data Type	Kequirea	Description	Vand Values In Appendix
10	sys_loc_code	Text(20)	Required*	Sample collection location. Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.  * Field should be null if sample is not associated with a specific location, such as QC samples (e.g., field blank, trip blank)	No No
11	start_depth	Number w/decimal precision up to 15	If applicable	Beginning depth (top) of sample in feet below ground surface. For surface water samples, use beginning depth below water surface elevation. The water surface elevation at the time sample was collected should be reported in the Water Level (GWTR) EDD file.  This field should be left null for most ground water samples collected from monitoring wells. The database will base the start depth for groundwater samples on the starting depth of the well screen as it is listed in the well construction (WSG) and well (WEL) EDD files.  Enter depth for groundwater samples only if discrete samples are taken at different depth elevations from a single well, i.e. multiple well packer samples.	No
12	end_depth	Number w/decimal precision up to 15	If applicable	Ending depth (bottom) of sample in feet below ground surface. For surface water samples, use ending depth below water surface elevation. The water surface elevation at the time sample was collected should be reported in the Water Level (GWTR) EDD file.  This field should be left null for most ground water samples collected from monitoring wells. The database will base the end depth for groundwater samples on the end depth of the well screen as it is listed in the well construction (WSG) and well (WEL) EDD files.  Enter depth for groundwater samples only if discrete samples are taken at different depth elevations from a single well, i.e. multiple well packer samples.	No
13	depth_unit	Text(15)	If applicable	Unit of measurement for the sample beginning and end depths. For valid values, see Table A-18 in the Appendix.	No

Table 4-1. Chemistry sample file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
14	chain_of_custody	Text(15)	If available	Chain of custody identifier. A single sample may be assigned to only one chain of custody.	No
15	sent_to_lab_date	DateTime	If available	Date sample was sent to lab in MM/DD/YYYY HH:MM:SS format.	No
16	sample_receipt_date	DateTime	If available	Date that sample was received at laboratory in MM/DD/YYYY HH:MM:SS format.	No
17	sampler	Text(30)	If available	Name or initials of sampler.	No
18	sampling_company_c ode	Text(10)	Required	Name or initials of consulting company performing sampling. (This field does not have a controlled vocabulary, i.e., there is no table of valid values for this field.)	No
19	sampling_reason	Text(30)	Reserved for future use	Reason for Sampling	No
20	sampling_technique	Text(40)	If available	Sampling technique.	No
21	task_code	Text(20)	If available	Code used to associate individual samples to a specific sampling event. The format for this field is XX-P#-, where XX is the type of task required (PR = Pre Remedial, RI = Remedial Investigation, FS = Feasibility Study, PD = Pre-Design, RD = Remedial Design, RA = Remedial Construction, PC = Post Construction, RM = Removal Action, BD = Before Dredge, AD = After Dredge, BR = Brown Fields, SP = Special Project); P# is the phase; For example, if sampling was performed for a Phase 1 Post Construction site, the task_code would be PC-P1	No
22	collection_quarter	Text(5)	Reserved for future use	Report as null.	No
23	composite_yn	Text(1)	Required	Is sample a composite sample? Enter "Y" for yes or "N" for no.	Y= Yes N=No
24	composite_desc	Text(255)	If available	Description of composite sample. If sample is not a composite, leave this field null.	No
25	sample_class	Text(10)	Reserved for future use	Report as null.	No
26	custome_field_1	Text (20)	Reserved for futurn use	Report as null.	No
27	custom_field_2	Text(50)	Reserved for future use	Report as null.	No
28	custom_field_3	Text(50)	Reserved for future use	Report as null.	No
29	comment	Text(255)	If available	Any comments regarding the sample.	No

### 4.2 Chemistry Test/Results EDD Files

The Chemistry Test/Results (TRS, TRSQC, and BAT) EDD files contain data relating to analytical tests and results performed on samples. This file is also used for *in situ* measurements taken in the field -- such as pH, conductivity, Eh, and dissolved oxygen. The three files associated with chemistry test/result data are the test/result (TRS) EDD file, the test/result data with quality control (QC) data (TRSQC) EDD file, and batch data (BAT) EDD file. The test/result file is a subset of the test/result with QC file and only one of the two files should be submitted. If the test/result data has accompanying quality control data then the test/result with QC (TRSQC) file should be submitted and not the test/result (TRS) file. If there is no quality control data accompanying the data, the test/result file (TRS) should be submitted and not the test/result with QC (TRSQC) file.

In most cases, data submitted to EPA by private sector consultants is expected to have already been validated by the data provider. This means that in nearly all these cases, the TRS EDD file will be the only file submitted. When private sector consultants are submitting chemistry EDDs to EPA, the TRSQC and/or the BAT files should be submitted only upon EPA request. In many cases, however, when data is submitted to EPA by EPA Region 2 contractors, the data have not yet been validated. In these cases, QC data will need to be submitted in the form of the TRSQC and BAT EDD files (Table 4-3 and Table 4-4). Examples of Test/Results files are provided in Figure 2-4 and Figure 2-5 of section 2.17.

**Field Parameters**- During purging of the well, monitor and record the field indicator parameters (turbidity, temperature, specific conductance, pH, Eh, and DO) approximately every five minutes. These parameters must be submitted using basic chemistry or sample and test results.

### .2.1 Chemistry Test/Results without QC EDD File

The Chemistry Test/Results without QC (TRS) EDD file should be submitted when no QC data are being submitted. Each test/results EDD file must be named according to the following convention:

### SiteNameDate.EPAIDCode.EPAR2TRS\_v1.txt (or .csv)

Table 4-2. Chemistry test/result file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	sys_sample_code	Text(40)	Required	Sample identifier of the sample that was tested and analyzed. Must match one of the reported values in the sys_sample_code field of the EPAR2SMP_v1 file submitted in the current or previous EDD.	Table 4-1
2	lab_anl_method_ name	Text(35)	Required	Laboratory analytical method name or description. For acceptable valid values, see Table A-16 in the Appendix. Default to "Unknown" if data is unavailable.	Table A-16
3	analysis_date	DateTime	Required	Date of sample analysis in MM/DD/YYYY HH:MM:SS format. May refer to either beginning or end of the analysis. For measurements taken in the field (e.g., pH, dissolved oxygen), use the same date as sample date	Table 4-1
4	total_or_dissolved	Text(1)	Required	Must be either "D" for dissolved or filtered [metal] concentrations, and "T" for every other case.	A-24

Table 4-2. Chemistry test/result file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
5	column_number	Text(2)	Reserved for future use	Report as null.	No
6	test_type	Text(10)	Required	Type of test	A-25
7	lab_matrix_code	Text(3)	Required	Code that identifies the matrix, such as soil, groundwater, and sediment, being sampled The matrix of the sample as analyzed may be different from the matrix of the sample as retrieved (e.g., leachates), so this field is available at both the sample and test level.	Table A-1
8	analysis_location	Text(2)	Required	Must be either "FI" for field instrument or probe (i.e, "in the field" measurements such as pH, temperature, conductivity, and dissolved oxygen), "FL" for mobile field laboratory analysis, or "LB" for an analysis done at a fixed-based laboratory.	FI = Field Instrument FL = Mobile Field lab LB = Fixed based lab
9	Basis	Text(10)	Required	Must be "Wet" for wet-weight basis reporting, "Dry" for dry-weight basis reporting, or "NA" for tests for which this distinction is not applicable. EPA prefers that results are reported on the basis of dry weight where applicable.	Wet= wet-weight Dry= dry weight N/A = not applicable
10	container_id	Text(30)	Reserved for future use	Report as null.	No
11	dilution_factor	Number w/decimal precision up to 7	Required	Effective test dilution factor.	No
12	prep_method	Text(35)	If available	Laboratory sample preparation method name or description. Must use valid value from Table A-14 in the Appendix.	Table A-14
13	prep_date	DateTime	If available	Beginning date of sample preparation	MM/DD/YYYY HH:MM:SS format
14	leachate_method	Text(15)	Required if Leached	Laboratory leachate generation method name or description. The method name should be sufficient to reflect the operation methodology used by the laboratory (see analysis method discussion).	No
15	leachate_date	DateTime	Required if Leached	Beginning date of leachate preparation	MM/DD/YYYY HH:MM:SS format

Table 4-2. Chemistry test/result file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
16	lab_name_code	Text(20)	Required	Unique identifier of the laboratory as defined by the EPA. Controlled vocabulary	Table A-17
				[Note: If the lab you are using does not appear in Table A-17, you may propose a valid value for the lab for addition to the EPA Region 2 list. Please provide information about the lab in the cover letter accompanying your EDD submittal.]	
17	qc_level	Text(10)	Required	May be either "screen" for screening data or "quant" For quantitative data. Default value is "quant."	Screen = screening Quant= quantitative
18	lab_sample_id	Text(20)	Required	Laboratory LIMS sample identifier. If necessary, a field sample may have more than one LIMS lab_sample_id (maximum one per each test event).	No
19	percent_moisture	Text(5)	If available	Percent moisture of the sample portion used in this test; this value may vary from test to test for any sample. Numeric format is "NN.MM," i.e., 70.1% could be reported as "70.1" but not as "70.1%."	No
20	subsample_ amount	Text(14)	If available	Amount of sample used for test.	No
21	subsample_ amount_unit	Text(15)	If available	Unit of measurement for subsample amount. Must use valid value from Table A-18 in the Appendix.	Table A-18
22	analyst_name	Text(30)	Reserved for future use	Report as null.	No
23	instrument_id	Text(50)	Reserved for future use	Report as null.	No
24	comment	Text(255)	If available	Comments about the test as necessary.	No
25	preservative	Text(20)	If available	Sample preservative used.	No
26	final_volume	Numeric	If available	The final volume of the sample after sample preparation. Include all dilution factors.	No
27	final_volume_unit	Text(15)	If available	The unit of measure that corresponds to the final amount.	No
28	cas_rn	Text(15)	Required	Analyte code	Table A-15
29	chemical_name	Text(75)	Required	Chemical name	Table A-15
30	result_value	Numeric	Required *	Analytical result reported at an appropriate number of significant digits.  * Required if detect_flag = "Y" and result_type_code is "TRG" or "TIC"	No
31	result_error_delta	Text(20)	If available	Error range applicable to the result value; typically used only for radiochemistry results.	No

Table 4-2. Chemistry test/result file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
32	result_type_code	Text(3)	Required	Must be either "TRG" for a target or regular result, "TIC" for a tentatively identified compound. Use "TRG" for measurements taken from the field (e.g., pH, dissolved oxygen)	TRG = Target or regular TIC = Tentative identified
33	reportable_result	Text(10)	Required	Must be either "Yes" for results that are considered to be reportable, or "No" for other results. This field has many purposes. For example, it can be used to distinguish between multiple results where a sample is retested after dilution. It can also be used to indicate which of the first or second column result should be considered primary. The proper value of this field in both of these two examples should be provided by the laboratory (only one result should be flagged as reportable).	Yes No
34	detect_flag	Text(2)	Required	Maybe either "Y" for detected analytes or "N" for non-detects. "Y" should be used for detected target compounds and TICs only (i.e. result_type_code is "TRG" or "TIC").  Also use "Y" for estimated (above detection limit but below the quantitation limit) or ">" and "<" for tests such as flash point. Note that "<" must not be used to indicate non-detects.	Y = detected N = non-detects
35	lab qualifiers	Text(10)	If available	Qualifier flags assigned by the laboratory.	No
36	validator_qualifiers	Text(10)	If available	Qualifier flags assigned by the laboratory.  Qualifier flags assigned by the person who validates the laboratory data. The interpret qualifier is required if lap_qualifier or validator _qualifier are populated	No
37	Interpreted_qualifier	Text(10)	If available/ Required	Interpreted qualifier flag assigned by the data provider. The interpret qualifier is required if lap_qualifier or validator qualifier are populated	Table A-10
38	organic_yn	Text(1)	Required	Must be either "Y" for organic constituents or "N" for inorganic constituents. Use "Y" for measurements taken from the field (e.g., pH, dissolved oxygen)	Y= organic N= inorganic
39	method_detection_ limit	Text(20)	If available	Report as null. The minimum concentration of an analyte that can be measured and reported with 99% confidence that the analyte concentration is greater than zero, as determined for a specific procedure.	No

Table 4-2. Chemistry test/result file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
					In Appendix
40	reporting_detection_ limit	Numeric	Required if detect_flag = N	Must be reported if sample result is "non-detect." The minimum concentration of an analyte that can be measured and reported with 99% confidence that the analyte concentration is greater than zero, as determined for a specific procedure, which is equal to or greater than the MDL.	No
41	quantitation_limit	Text(20)	If available	Concentration level above which results can be quantified with confidence. The value must reflect conditions such as dilution factors and moisture content, and must be sample-specific.	No
42	result_unit	Text(15)	Required if result_value is NOT null	Units of measurement for the result. Must use valid values from Table A-18 in the Appendix.	Table A-18
43	detection_limit_unit	Text(15)	Required if detect_flag = N	Units of measurement for the detection limit(s). Must use valid value from Table A-18 in the Appendix.	Table A-18
44	tic_retention_time	Text(8)	Reserved for future use	Report as null.	No
45	result_comment	Text(255)	If available	Result specific comments.	No

# 4.2.2 Chemistry Test/Result with QC Data EDD File

The Chemistry test/results with QC (TRSQC) EDD file contains data from analytical tests performed on samples along with quality control data. The first 47 columns of this EDD file are identical to the 47 columns found in the TRS EDD file (Section 4.4.1). In addition to these fields, however, the TRSQC EDD file includes fields for QC data. For the most part, the TRSQC EDD file will only need to be submitted by EPA contractors that are submitting quality data elements with their reports.

Each Chemistry test/results with QC EDD file must be named according to the following convention:

# SiteNameDate.EPAIDCode.EPAR2TRSQC\_v1.txt (or .csv)

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data	Required	Description	Valid Values
		Type			In Appendix
1	sys_sample_code	Text(40)	Required	Sample identifier of the sample that was tested and analyzed. Must match one of the reported values in the sys_sample_code field of the EPAR2SMP_v1 file submitted in the current or previous EDD.	Table 4-1
2	lab_anl_method_ name	Text(35)	Required	Laboratory analytical method name or description. For acceptable valid values. Default to "Unknown" if data is unavailable.	Table A-16
3	analysis_date	DateTime	Required	Date of sample analysis in MM/DD/YYYY HH:MM:SS format. May refer to either beginning or end of the analysis. For measurements taken in the field (e.g., pH, dissolved oxygen), use the same date as sample date	Table 4-1
4	total_or_dissolved	Text(1)	Required	Must be either "D" for dissolved or filtered [metal] concentration, or "T" for everything else.	A-24
5	column_number	Text(2)	Reserved for future use	Report as null.	No
6	test_type	Text(10)	Required	Type of test.	A-25
7	lab_matrix_code	Text(3)	Required	Code that identifies the matrix, such as soil, groundwater, and sediment.  The matrix of the sample when it is analyzed may be different from the matrix of the sample when it is collected (e.g. leachates), so this field is available at both the sample and test level.	Table A-1
8	analysis_location	Text(2)	Required	Must be either "FI" for field instrument or probe (i.e, "in the field" measurements such as pH, temperature, conductivity, and dissolved oxygen), "FL" for mobile field laboratory analysis, or "LB" for an analysis done at a fixed-based laboratory.	FI = Field Instrument FL = Mobile Field lab LB = Fixed based lab
9	Basis	Text(10)	Required	Must be either "Wet" for wet-weight basis reporting, "Dry" for dry-weight basis reporting, or "NA" for tests for which this distinction is not applicable. EPA prefers that results are reported on the basis of dry weight where applicable.	Wet= wet-weight Dry= dry weight N/A = not applicable
10	container_id	Text(30)	Reserved for future use	Report as null.	No

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
11	dilution_factor	Number w/decimal precision up to 7	Required	Effective test dilution factor.	No
12	prep_method	Text(35)	If available	Laboratory sample preparation method name or description. Must use valid value from Table A-14 in the Appendix.	Table A-14
13	prep_date	DateTime	If available	Beginning date of sample preparation.	MM/DD/YYYY HH:MM:SS format
14	leachate_method	Text(15)	Required if leached	Laboratory leachate generation method name or description. The method name should be sufficient to reflect the operation methodology used by the laboratory (see analysis method discussion).	No
15	leachate_date	DateTime	Required if leached	Beginning date of leachate preparation	MM/DD/YYYY HH:MM:SS format
16	lab_name_code	Text(20)	Required	Unique identifier of the laboratory as defined by the EPA. Controlled vocabulary;	Table A-17
17	qc_level	Text(10)	Required	May be either "screen" for screening data or "quant" For quantitative data.  Default value is "quant."	Screen = screening Quant = quantitative
18	lab_sample_id	Text(20)	Required	Laboratory LIMS sample identifier. If necessary, a field sample may have more than one LIMS lab_sample_id (maximum one per each test event).	No
19	percent_moisture	Text(5)	If available	Percent moisture of the sample portion used in this test; this value may vary from test to test for any sample.  Numeric format is "NN.MM," i.e., 70.1% could be reported as "70.1" but not as "70.1%."	No
20	subsample_amount	Text(14)	If available	Amount of sample used for test.	No
21	subsample_amount_u nit	Text(15)	If available	Unit of measurement for subsample amount. Must use valid value from Table A-18 in the Appendix.	Table A-18
22	analyst_name	Text(30)	Reserved for future use	Report as null.	No
23	instrument_id	Text(50)	Reserved for future use	Report as null.	No
24	Comment	Text(255)	If available	Comments about the test, if necessary.	No
25	Preservative	Text(20)	If available	Sample preservative used.	No
26	final_volume	Numeric	If available	The final volume of the sample after sample preparation. Include all dilution factors.	No
27	final_volume_unit	Text(15)	If available	The unit of measure that corresponds to the final_amount.	No

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data	Required	Description	Valid Values
		Type			In Appendix
28	cas_rn	Text(15)	Required	Analyte code	Table A-15
29	chemical_name	Text(75)	Required	Chemical name.	Table A-15
30	Result_value	Numeric	Required *	Analytical result reported at an appropriate number of significant digits. May be blank for non-detect results.  * Required if detect_flag = "Y" and result_type_code is "TRG" or "TIC".	No
31	Result_error_delta	Text(20)	If available	Error range applicable to the result value; typically used only for radiochemistry results.	No
32	Result_type_code	Text(10)	Required	Must be either "TRG" for a target or regular result, "TIC" for a tentatively identified compound, "SUR" for surrogates, "IS" for internal standards, or "SC" for spiked compounds. Use "TRG" for measurements taken from the field (e.g., pH, dissolved oxygen)	No
33	reportable_result	Text(10)	Required	Must be either "Yes" for results that are considered to be reportable, or "No" for other results. This field has many purposes. For example, it can be used to distinguish between multiple results where a sample is retested after dilution. It can also be used to indicate which of the first or second column result should be considered primary. The proper value of this field in both of these two examples should be provided by the laboratory.	Yes No
34	detect_flag	Text(2)	Required	Maybe either "Y" for detected analytes or "N" for non-detects. "Y" should be used for detected target compounds and TICs only (i.e. result_type_code is "TRG" or "TIC").  Also use "Y" for estimated (above detection limit but below the quantitation limit) or ">" and "<" for tests such as flash point. Note that "<" must not be used to indicate non-detects.	Y= detected N = non-detects
35	Lab_qualifiers	Text(10)	If available	Qualifier flags assigned by the laboratory.	No
36	validator_qualifiers	Text(10)	If available	Qualifier flags assigned by the person who validates the laboratory data	No
37	Interpreted_qualifier	Text(10)	If available/ Required	Interpreted qualifier flag assigned by the data provider. The interpret qualifier is required if lap_qualifer or validator _qualifier are populated	A-10

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
38	organic_yn	Text(1)	Required	Must be either "Y" for organic constituents or "N" for inorganic constituents. Use "Y" for measurements taken from the field (e.g., pH, dissolved oxygen)	Y= organic N=inorganic
39	method_detection_li mit	Text(20)	If available	Report as null. The minimum concentration of an analyte that can be measured and reported with 99% confidence that the analyte concentration is greater than zero, as determined for a specific procedure.	No
40	reporting_detection_l imit	Numeric	Required if detect_flag = N	Must be reported if sample result is "non-detect." The minimum concentration of an analyte that can be measured and reported with 99% confidence that the analyte concentration is greater than zero, as determined for a specific procedure, which is equal to or greater than the MDL.	No
41	quantitation_limit	Text(20)	If available	Concentration level above which results can be quantified with confidence. The value must reflect conditions such as dilution factors and moisture content, and must be sample specific.	No
42	Result_unit	Text(15)	Required if result_value is NOT null	Units of measurement for the result.  Must use valid values from Table A-18 in the Appendix.	Table A-18
43	detection_limit_ unit	Text(15)	Required if detect_flag = N	Units of measurement for the detection limit(s). Must use valid value from Table A-18 in the Appendix.	Table A-18
44	tic_retention_time	Text(8)	Reserved for future use	Report as null.	No
45	Result_comment	Text(255)	If available	Result specific comments.	No
46	qc_original_conc	Numeric	If applicable	The concentration of the analyte in the original (unspiked) sample. Might be required for spikes and spike duplicates (depending on user needs). Not necessary for surrogate compounds or LCS samples (where the original concentration is assumed to be zero).	No
47	qc_spike_added	Numeric	If Applicable	The concentration of the analyte added to the original sample. Might be required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample (depending on user needs).	No

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
48	qc_spike_measured	Numeric	If applicable	The measured concentration of the analyte. Use zero for spiked compounds that were not detected in the sample. Might be required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample (depending on user needs).	No
49	qc_spike_recovery	Numeric	If applicable	The percent recovery calculated as specified by the laboratory QC program. Always required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample. Report as percentage multiplied by 100 (e.g., report "120%" as "120").	No
50	qc_dup_original_ cone	Numeric	If applicable	The concentration of the analyte in the original (unspiked) sample. Might be required for spike or LCS duplicates only (depending on user needs). Not necessary for surrogate compounds or LCS samples (where the original concentration is assumed to be zero).	No
51	qc_dup_spike_ added	Numeric	If applicable	The concentration of the analyte added to the original sample. Might be required for spike or LCS duplicates, surrogate compounds, and any spiked and duplicated sample (depending on user needs). Use zero for spiked compounds that were not detected in the sample. Required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample. Also complete the qc-spike-added field.	No
52	qc_dup_spike_ measured	Numeric	If applicable	The measured concentration of the analyte in the duplicate. Use zero for spiked compounds that were not detected in the sample. Might be required for spike and LCS duplicates, surrogate compounds, and any other spiked and duplicated sample (depending on user needs). Also complete the qc_spike_measured field.	No
53	qc_dup_spike_ recovery	Numeric	If applicable	The duplicate percent recovery calculated as specified by the laboratory QC program. Always required for spike or LCS duplicates, surrogate compounds, and any other spiked and duplicated sample. Also complete the qc_spike_recovery field. Report as percentage multiplied by 100 (e.g., report "120%" as "120").	No

Table 4-3. Chemistry test/results with QC data file structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
54	qc_rpd	Text(8)	If applicable	The relative percent difference calculated as specified by the laboratory QC program. Required for duplicate samples as appropriate. Report as percentage multiplied by 100 (e.g., report "30%" as "30").	No No
55	qc_spike_lcl	Text(8)	If applicable	Lower control limit for spike recovery. Required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample. Report as percentage multiplied by 100 (e.g., report "60%" as "60").	No
56	qc_spike_ucl	Text(8)	If applicable	Upper control limit for spike recovery. Required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample. Report as percentage multiplied by 100 (e.g., report "120%" as "120").	No
57	qc_rpd_cl	Text(8)	If applicable	Relative percent difference control limit. Required for any duplicated sample. Report as percentage multiplied by 100 (e.g., report "25%" as "25").	No
58	qc_spike_status	Text(10)	If applicable	Used to indicate whether the spike recovery was within control limits. Use the "*" character to indicate failure, otherwise leave blank. Required for spikes, spike duplicates, surrogate compounds, LCS and any spiked sample.	No
59	qc_dup_spike_ status	Text(10)	If applicable	Used to indicate whether the duplicate spike recovery was within control limits. Use the "*" character to indicate failure, otherwise leave blank. Required for any spiked and duplicated sample.	No
60	qc_rpd_status	Text(10)	If applicable	Used to indicate whether the relative percent difference was within control limits. Use the "*" character to indicate failure, otherwise leave blank. Required for any duplicated sample.	No

### 4.2..3 Chemistry Batch Data EDD File

The Chemistry Batch (BAT) EDD file contains data that relate the individual samples to the laboratory batch identifier. For the most part, as with the TRSQC EDD file, the BAT EDD file will only need to be submitted by EPA contractors that are submitting quality data elements with their reports. The purpose of this EDD file is so laboratory quality control samples can be associated with the correct field samples with which they were processed and analyzed. This EDD file has been structured to allow samples to have different batch IDs for various phases of analysis (e.g., preparation phase, analysis phase). The majority of samples will only have one batch ID assigned by the laboratory. It is important that the values in the sys\_sample\_code, lab\_anl\_method\_name, analysis\_date, analysis\_time, total\_or\_dissolved and test\_type fields match those found in the TRS or TRSQC EDD files. Each Chemistry batch file must be named according to the following convention:

### SiteNameDate.EPAIDCode.EPAR2BAT\_v1.txt (or .csv)

Table 4-4. Chemistry batch file data structure

Pos#	Column Name	Data type	Required	Description	Valid Values
			_	_	In Appendix
1	sys_sample_code	Text(40)	Required	Sample identifier of the sample that was tested and analyzed. Must match one of the reported values in the sys_sample_code field of the EPAR2SMP_v1 file (Table 4-1) submitted in the current or previous EDD.	No
2	lab_anl_method_ name	Text(35)	Required	Laboratory analytical method name or description. For acceptable valid values, see Table A-16 in the Appendix. Default to "Unknown" if data is unavailable.	Table A-16
3	analysis_date	Date	Required	Date of sample analysis. May refer to either beginning or end of the analysis.	MM/DD/YYYY format.
4	analysis_time	Text(5)	Required	Beginning time of sample analysis in 24_hr (military) HH:MM format.	HH:MM 24hr Military format
5	total_or_dissolved	Text(1)	Required	Must be either "D" for dissolved or filtered [metal] concentration; should be "T" for everything else	A-24
6	column_number	Text(2)	Reserved for future use	Report as null.	No
7	test_type	Text(10)	Required	Type of test.	A-25
8	test_batch_type	Text(8)	Required	Lab batch type. This is a required field for all batches.	A-26
9	test_batch_id	Text(20)	Required	Unique identifier for all lab batches.	No

#### 4.3 Water Level

The Water Level (GWTR) EDD file contains information on water levels measured during sampling activities. Groundwater levels and surface water elevations should be reported using this file; however, in most cases, the file will be used to report groundwater levels. When surface water samples are collected, however, this EDD file should be used to record water surface elevations at the time the samples were collected. Surface water elevations reported in this file will be used as the reference elevation for surface water sample depths (i.e., start\_depth, field 11, and end\_depth, field 12 in the Chemistry Sample (SMP) EDD file. See Table 4-1). When using the GWTR EDD file for reporting surface water data, only the

first six fields (fields 1 through 6) and the "remark" field (field 17) should be populated. All fields in the GWTR EDD file, however, should be populated for groundwater elevation data (if data is available). An example of a Water Level file is provided in Figure 2-4, section 2.17. Each water level file must be named according to the following convention:

# $SiteNameDate. EPAIDCode. EPAR2GWTR\_v1.txt~(or~.csv)$

Table 4-5. Water Level file data structure

Pos#	Column	Data	Required	Description	Valid Values
	Name	Type			In Appendix
1	sys_loc_code	Text(20)	Required	Water level measurement location.  Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	Measurement_ date	DateTime	Required	Date of water level measurement If exact date is not known, enter the best estimate for the date of sampling. If an estimated date is entered, note this and provide an explanation for how the estimate was made in both the EDD cover letter and in the comment field in this file ( field 10).	MM/DD/YYYY HH:MM:SS format
3	historical_ reference_elev	Number w/decimal precision up to 15	Required	For groundwater samples, the value in this field should be the elevation, in feet above mean sea level, of the reference point used to take measurements of the water level depth. Typically the reference point for groundwater measurements is the top of the well casing.  For surface water samples, the value in this field should be the elevation of the surface water in feet above mean sea level.  If elevation is given in units other than feet above mean sea level, please indicate the unit used in the remarks field (field 17).	No
4	water_level_de pth	Number w/decimal precision up to 7	Required	For groundwater, the value in this field should be the depth of ground water below the elevation defined in historical_reference_elev field ( field 5).  For surface water, the value in this field should be the default value of "0"	No

Table 4-5. Water Level file data structure

Pos#	Column	Data	Required	Description	Valid Values
	Name	Type	_		In Appendix
5	water_level_el ev	Number w/decimal precision up to 7	If available	Elevation of water level. Elevation must be in feet.	Feet
6	corrected_dept h	Number w/decimal precision up to 7	If available	Depth of water level after any necessary corrections, e.g., if free product was encountered.	No
7	corrected_elev ation	Number w/decimal precision up to 7	If available	Corrected water level elevation that corresponds to the corrected depth. Elevation must be in feet.	feet
8	measured_dept h_ of_well	Number w/decimal precision up to 7	If available	The depth below ground surface to the bottom of the well.	No
9	depth_unit	Text (15)	If available	Unit used for depth measurements. See Table A-18 in the Appendix for appropriate values.	Table A-18
10	Technician	Text (30)	If available	Name of technician measuring water level	No
11	dry_indicator_ yn	Text (1)	If available	This field is used to indicate whether or not a well is dry "Y" for yes or "N" for no.	Y= yes N=No
12	measurement_ method	Text (20)	If available	Method used to make water level measurements.	No
13	batch_number	Text (10)	If available	Batch number of group of measurements.	No
14	dip_or_elevati on	Text (10)	If available	Use either "elevation" or "dip." Use "elevation" if water level measurement is above the datum (i.e., artesian well) or "dip" if water level is below datum.	Elevation Dip
15	Remark	Text (255)	If available	Any necessary remarks related to groundwater or surface water information provided in this EDD file.	No
16	Lnapl_cas_rn	Text (15)	If applicable	Analyte code of the light non-aqueous phase liquid (lnapl) present in the well. Use appropriate valid value from Table A-15 in the EDD Specification Manual Valid Value Appendix.	Table A-15
17	Lnapl_depth	Text Number with precision of up to 7	If applicable	Depth to the top surface of the lnapl in feet below the reference elevation.	No
18	Dnapl_cas_rn	Text (15)	If applicable	Analyte code of the dense non-aqueous phase liquid (dnalp) present in the well	Table A-15
19	Dnaple_depth	Number with precision of up to 7	If applicable	Depth to the top surface of the dnapl in feet below the reference elevation	No

Table 4-5. Water Level file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
20	Task_code	Text(20)	If available	Code used to associate individual samples to a specific sampling event. The format for this field is XX-P# where XX is the type of task required (PR = Pre Remedial, RI = Remedial Investigation, FS = Feasibility Study, PD = Pre-Design, RD = Remedial Design, RA = Remedial Construction, PC = Post Construction, RM = Removal Action, BD = Before Dredge, AD = After Dredge, BR = Brown Fields, SP = Special Project); P# is the phase; For example, if sampling was performed for a Phase 1 Post Construction site, the task_code would be PC-P1.	No

### **4..4** Extraction – Injection Well EDD File

The Extraction-Injection Well (EIW) EDD file should be submitted on a regular (e.g., quarterly) basis for all sites where extraction and/or injection wells are a part of the remedial action at the site. I The purpose of the EIW EDD file is to provide EPA Region 2 with designed pumping rates as well as the actual pumping rates for each well during a particular reporting period. This information will be useful for determining if the remedial system is successfully capturing the contaminant plume. An example of a Extraction-Injection Well file is provided in Figure 2-4, section 2.17. Each Extraction-Injection Well EDD file must be named according to the following convention:

#### SiteNameDate.EPAIDCode.EPAR2EIW v1.txt (or .csv)

Table 4-6. Extraction-Injection Well file data structure Pos# **Column Name** Data Required **Description** Valid Values Type In Appendix Well installation location. Must be a sys loc code Text(20) Required No valid code for the facility and must match one of the reported values in the sys loc code field of the location EDD file (Table 3-2) submitted in the current or previous EDD. 2 Date that the pumping rate MM/DD/YYYY start measure date DateTime Required measurements began. HH:MM:SS format 3 MM/DD/YYYY end measure date Date Required Date that the pumping rate measurements concluded in HH:MM:SS format MM/DD/YYYY HH:MM:SS format. avg pump rate Number Required Average pumping rate. Recommended No w/decimal method is to use volume pumped precision divided by the reported date span. i.e., up to 15 from the (start measurement date to end measurement date)

Table 4-6. Extraction-Injection Well file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values
5	pump_rate_unit	Text(15)	Required	Unit of measure for the pumping rate. Use values from Table A-18 in the Appendix.	In Appendix Table A-18
6	pct_operating_time	Text(3)	If Available	Percentage of the measurement time interval during which the well was operating. Use a value from 0 to 100 (do not include the percent symbol, "%").	No
7	operating_ mode	Text(14)	Required	Mode in which well was operating during the reported interval.	EXTRACTION, INJECTION, RECIRCULATION, PULSE, DEVEL, UNUSE.
8	design_rate	Text(14)	Required	Pumping rate as specified in the approved remedial design report for fully capturing site groundwater contamination.	No
9	design_rate_unit	Text(14)	Required	Unit of measure for the design pumping rate. Use values from Table A-18 in the Appendix.	Table A-18
10	rate_measurement_t ype	Text(14)	If available	Type of measurements used for averaging.	TOTALIZER (totalizing flow meter), MANIFOLD (estimated from total manifold flow), ESTIMATE (estimate from prior values), AVERAGE (average of instantaneous measurements
11	suction	Text(14)	If available	Vacuum in well (e.g., wellpoint vacuum) or well casing (e.g., vacuum well), reported in equivalent feet of water.	No
12	remark	Text(255)	If available	Remarks regarding the pumping rate measurements.	No

### **4.5 Field Parameters:**

During purging of the well, monitor and record the field indicator parameters (turbidity, temperature, specific conductance, pH, Eh, and DO) approximately every five minutes. These parameters must be submitted using EPARSFRES section. Each Field Results file must be named according to the following convention:

# SiteNameDate.EPAIDCode.EPAR2FRES\_v1.txt (or .csv)

Table 4-7. Field Results file data structure

Pos#	Column Name	Data	Required	Description	Valid Values
1 υσπ	Column Ivanic	Type	Required	Description	In Appendix
1	data_provider	Text (20)	Required	Data provider company code	No No
2	sys loc code	Text(20)	Required	Well installation location. Must be a	No
2	sys_loc_code	10xt(20)	Required	valid code for the facility and must	140
				match one of the reported values in the	
				sys loc code field of the location EDD	
				file (Table 3-2) submitted in the current	
				or previous EDD.	
3	sys_sample_code	Text (255)	Required	Sample identifier of the sample that	No
				was tested and analyzed. Must match	
				one of the reported values in the	
				sys_sample_code field of the	
				EPAR2SMP_v1 file submitted in the	
4	Cald managed	Torret (15)	Dagwinad	current or previous EDD. Field Parameter	Table A-15
5	field_parameter start_depth	Text (15) Numeric	Required If available	Sample start depth	No
6	end depth	Numeric	If available	Sample start depth  Sample end depth	No
7	depth unit	Text(2)	If available	Sample end depth Sample depth unit.	No
8	result date	DateTime	Required	Result Date/time	mm/dd/yr hh:mm:ss
0	resuit_date	DateTille	Required	Result Date/time	format
9	result time	Text(8)	Required	Time result was collected.	hh: mm:ss format
10	result value	Text(14)	Required	Result value.	No
11	result unit	Text(15)	Required	Result unit.	Table A-18
12	quantitation limit	Text(20)	If available	Quantitation limit	No
13	task_code	Text(20)	If available	Code used to associate individual	No
	_			samples to a specific sampling event.	
				The format for this field is XX-P#	
				where XX is the type of task required	
				(PR = Pre Remedial, RI = Remedial	
				Investigation, FS = Feasibility Study,	
				PD = Pre-Design, RD = Remedial	
				Design, RA = Remedial Construction, PC = Post Construction, RM =	
				Removal Action, BD = Before Dredge,	
				AD = After Dredge, BR = Brown	
				Fields, SP = Special Project); P# is the	
				phase; For example, if sampling was	
				performed for a Phase 1 Post	
				Construction site, the task_code would	
				be PC-P1.	

Table 4-7. Field Results file data structure

Pos#	Column Name	Data	Required	Description	Valid Values
		Type			In Appendix
14	sample_matrix_code	Text(20)	Required	Sample Code that identifies the matrix being sampled, such as soil, groundwater, or sediment. For acceptable valid values, see Table A-1 in the Appendix. matrix code	Table A-1
15	qualifier	Text(20)	If available	Interpreted qualifier flag assigned by the data provider	Table A-10
16	sampling_company_c ode	Text(20)	If available	Name or initials of consulting company performing sampling. (This field does not have a controlled vocabulary, i.e., there is no table of valid values for this field.)	No
17	sampling_reason	Text(40)	If available	Reason for sampling	No
18	sampling_method	Text(40)	If available	Sampling method	No
19	reportable_result	Text(10)	Required	Reportable result	No
20	value_type	Text(10)	Required	How value was derived	No
21	remark	Text(225)	If available	Remark	Actual Calculated Estimated

#### 5. FORMATS FOR GEOLOGY FILES

This section contains tables that define the file structures for the Geology EDD. The file structures include drilling activity, lithology, well, well construction, geology samples, water level, water table, and down hole point data. The columns marked "Required" must be reported for each row in the file. If an EDD is submitted with one or more "Required" fields not filled in, EPA will not be able to load the EDD into its database, and the EDD will have to be returned to the data provider for correction(s). The columns marked "If available" should also be reported whenever possible. Examples of the EDD files that make up the Geology EDDs are provided in Figure 2-6, section 2.17.

## 5.1 Drill Activity EDD File

The drill activity (DRA) EDD file contains general information pertaining to the drilling activities resulting from the soil boring. Each drill activity file must be named according to the following convention:

### SiteNameDate.EPAIDCode.EPAR2DRA\_v1.txt (or .csv)

Table 5-1. Drill activity file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	sys_loc_code	Text (20)	Required	Soil boring or well installation location.  Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
2	drill_event	Text (20)	Required	Used to identify drilling event. Examples of drilling events could be "initial" for initial drilling or "second" for a subsequent drilling at the same sys_loc_code.	No
3	start_depth	Number w/decimal precision up to 7	If available	The start depth, in feet below ground surface, of the drilling.	No
4	end_depth	Number w/decimal precision up to 7	If available	End depth, in feet below ground surface of the drilling.	No
5	start_date	Date Time	If available	Date drilling began	MM/DD/YYYY format.
6	Diameter	Number w/decimal precision up to 7	If available	Diameter of boring.	No
7	diameter_unit	Text (15)	If available	Unit corresponding to measured diameter. See Table A-18 in the Appendix for appropriate value.	Table A-18
8	drill_method	Text (50)	If available	Method used to drill boring.	No
	fluid	Text (50)	If available	Description of fluid used during drilling.	No
9					

**Table 5-1. Drill activity file data structure (continued)** 

_ "	~ .				
Pos#	Column	Data	Required	Description	Valid Values
	Name	Type			In Appendix
10	viscosity	Text (50)	If	Viscosity of drilling fluid.	No
			available		
11	hammer_wt	Text (50)	If	Weight of hammer, in pounds, used for	No
			available	sampling.	
12	hammer_fall	Text (50)	If	Distance of hammer fall during sampling	No
			available	in inches.	
13	lift_mechani	Text (50)	If	Type of mechanism used to lift hammer.	No
	sm		available		
14	new_yn	Text (1)	If	This field is to indicate whether this is a	Y = yes
			available	new boring. Enter "Y" for yes or "N" for	N= no
				no.	
15	repair_yn	Text (1)	If	Is this drilling event to repair an existing	Y = yes
			available	boring? "Y" for yes or "N" for no.	N= no
16	deepen_yn	Text (1)	If	Is this drilling event to deepen an existing	Y = yes
			available	boring? "Y" for yes or "N" for no.	N= no
17	abandon_yn	Text (1)	If	Has the boring been abandoned? "Y" for	Y = yes
			available	yes or "N" for no.	N= no
18	replace_yn	Text (1)	If	Is this boring event to replace an existing	Y = yes
			available	boring? "Y" for yes or "N" for no.	N= no
19	public_yn	Text (1)	If	Is well being install for a public use? "Y"	Y = yes
			available	for yes or "N" for no.	N= no
20	Purpose	Text (70)	If	Describe the purpose of the boring event.	No
			available		

## **5.2 Lithology EDD File**

The lithology (LTH) EDD file contains all the lithology data for soil borings. For each lithologic unit, 16 fields are available for populating with data about the boring. Optional comments can be recorded in the remark1 and remark2 fields to describe depth-specific observations within a lithologic unit. Each lithology EDD file must be named according to the following convention:

## SiteNameDate.EPAIDCode.EPAR2LTH\_v1.txt (or .csv)

Table 5-2. Lithology file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Valued In Appendix
1	sys_loc_code	Text(20)	Required	Soil boring or well installation location.  Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	start_depth	Number w/decimal precision up to 15	Required	The start depth, in feet below ground surface, of the lithologic unit.	No
3	material_type	Text(40)	Required if geo_unit null	The type of material that composes the lithologic unit. See Table A-19 in the Appendix for appropriate values.	Table A-19

Table 5-2. Lithology file data structure

Pos#	Column Name	Data	Required	Description	Valid Valued
		Type			In Appendix
4	geo_unit_code_1	Text(20)	If available	The data provider's interpretation of the hydrogeologic unit present at this lithologic unit, e.g., aquifer 1, aquitard 1, aquifer 2, upper clay unit. See Figure A-2 in the Appendix for examples.	No
5	geo_unit_code_2	Text(20)	If available	Alternate geologic unit grouping. This can be a sub-classification of geologic_unit_code_1 or a layer used for groundwater flow/transport computer modeling that contains the lithologic unit. See Figure A-2 in the Appendix for examples.	No
6	remark_1	Text(255)	if applic- able	Comments (if any) on the lithologic unit.	No
7	remark_2	Text(255)	if applicable	Additional comments on the lithologic unit.	No
8	Moisture	Text(1)	If available	Was any moisture detected within the lithologic unit? "Y" for yes or "N" for no.	Y = yes N=No
9	Permeable	Text(20)	If available	Description of the permeability of the lithologic unit such as "impervious," "semi," "pervious," or "very."	No
10	consolidated_yn	Text(1)	If available	Was lithologic unit consolidated? "Y" for yes or "N" for no.	Y=yes N=no
11	Color	Text(20)	If available	Color of the lithologic unit.	No
12	Observation	Text(255)	If available	General field observations of the lithologic unit.	No
13	Consistency	Text(20)	If available	Description of the consistency of the soil, such as "very soft," "soft," "firm," "hard" or "very hard."	No
14	Sorting	Text(20)	If available	Geologic description of the grain size distribution of the lithologic unit. Use "poor" for soil with a wide range of particle sizes or "well" for soil with a narrow range of particle sizes.	No
15	Grainsize	Text(20)	If available	Description of grain size.	No
16	Odor	Text(20)	If available	Description of odor from the soil.	No

## 5.3 Well EDD File

The well (WEL) EDD file contains general information relating to well installation. Each well file must be named according to the following convention:

 $SiteNameDate.EPAIDCode.EPAR2WEL\_v1.txt~(or~.csv)$ 

Table 5-3. Well file data structure

Pos#	Column	Data	Required	Description	Valid Value
	Name	Type			In Appendix
1	sys_loc_code	Text(20)	Required	Well installation location Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	Well_id	Text(30)	If available	Well identification number	No
3	well_descripti on	Text(30)	If applicable	Used for additional well description if necessary.	No
4	well_owner	Text(30)	If available	Name of entity that owns the well.	No
5	well_purpose	Text (20)	If available	Purpose of well.	No
6	well status	Text (20)	If available	Current status of well.	No
7	top_casing_ elev	Number w/decimal precision up to 15	If available	Elevation of the top of well casing. Elevation must be in feet.	No
8	datum_value	Number w/decimal precision up to 15	Required	Elevation of datum used to reference measurement of water level depths. (EPA normally uses top of well casing for datum.)	No
9	datum_unit	Text(15)	Required	Unit of measure for the well datum	Table A-18
10	datum_desc	Text (70)	Required	Description of the datum, such as "top of well casing."	No
11	step_or_linear	Text (6)	If available	Use only for re-surveys of well elevations. If a section of the well casing was removed or added use "step" as the value. If nothing was added or removed from the last survey, use "linear" as the value.	No
12	start_date	DateTime	Required	Date that datum was first used to take measurements.	MM/DD/YYYY format.
13	datum_collect _method_code	Text (2)	If available	Method used to determine the datum elevation. Use codes from Table A-6 in the Appendix	Table A-6
14	depth_of_well	Number w/decimal precision up to 15	If available	Depth below ground surface of the well bottom.	No
15	depth_unit	Text (15)	If available	Unit of measurement for depth.	Table A-18
16	depth_measure	Text (20)	If available	Method of measuring depth of well.	No
17	method	Tout (0)	If overilate	Height of agains share sweet 1	No
17 18	stickup_height stickup_unit	Text (8)	If available If available	Height of casing above ground surface. Unit of measure for the stickup height	No Table A-18
19	sump length	Text (15) Text (20)	If available  If available	Length of sump.	No
20	sump_length sump_unit	Text (20)	If available	Unit of measure for the sump length	Table A-18
21	Installation_da te	Date	If available	Date of well installation	MM/DD/YYYY format.

Table 5-3. Well file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Value In Appendix
		• -	70 11 11		
22	construct_start _ date	DateTime	If available	Date well construction began	MM/DD/YYYY format.
23	construct_com plete_date	DateTime	If available	Date well construction was completed	MM/DD/YYYY format.
24	construct_ contractor	Text (20)	If available	Name of contractor that installed well.	No
25	pump_type	Text (20)	If available	Type of pump used at well such as centrifugal, propeller, jet, helical, rotary, etc.	No
26	pump_capacity	Text (6)	If available	Capacity of pump.	No
27	pump_unit	Text (15)	If available	Unit of measure for the pump capacity and yield.	Table A-18
28	pump_yield	Text (6)	If available	The yield of the pump.	No
29	pump_yield_ method	Text (20)	If available	Method used for pump yield.	No
30	weep_hole	Text (1)	If available	Is there a weep hole? "Y" for yes or "N" for no.	Y=yes N=No
31	head_configur ation	Text (50)	If available	Description of the well-head.	No
32	access_port_y n	Text (1)	If available	Is there an access port? "Y" for yes or "N" for no.	Y=yes N=No
33	casing_joint_t ype	Text (50)	If available	Type of casing joint, such as "threaded," "flush," or "solvent-welded."	No
34	Perforator_use d	Text (50)	If available	Description of well perforation, such as "slotted," "drilled," or "wound."	No
35	intake_depth	Number w/decimal precision up to 15	If available	Depth in feet below ground surface of the well intake.	Feet
36	Disinfected_yn	Text (1)	If available	Was well disinfected? "Y" for yes or "N" for no.	Y=yes N=No
37	historical_ reference_elev	Number w/decimal precision up to 15	Reserved for future use	Leave null.	No
38	geologic_unit_ code	Text (20)	If available	Geologic unit in which the well intake is installed.	No
39	Remark	Text (255)	If available	Available for general remarks.	No

### **5.4 Well Construction EDD File**

The well construction (WSG) file contains information relating to well construction and well segments. Information is required for all well segments within each well, including surface plug, protective casing, well casing, annular backfill, annular seal, screen, and filter pack. In order to obtain the depth of groundwater samples, it is particularly important that the depths of the top and bottom of the well screen be submitted for each well. Each well construction EDD file must be named according to the following convention:

## SiteNameDate.EPAIDCode.EPAR2WSG\_v1.txt (or .csv)

Table 5-4. Well construction file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Value In Appendix
1	sys_loc_code	Text(20)	Required	Well installation location. Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	segment_type	Text(20)	Required	Type of segment within well (e.g., protective casing, well casing, screen, etc.).	Table A-20
3	material_type_ code	Text(20)	Required	Material description of well segment. Use values.	Table A-20
4	start_depth	Number w/decimal precision up to 15	Required	Depth, in feet below ground surface, of the top of the described segment.	No
5	end_depth	Number w/decimal precision up to 15	Required	Depth, in feet below ground surface, of the bottom of the described segment.	No
6	depth_unit	Text(15)	Required	The unit of depth measurements.	Table A-18
7	inner_diameter	Number w/decimal precision up to 15	If available	The inside diameter of the described segment.	No
8	outer_diameter	Number w/decimal precision up to 15	If available	The outside diameter of the described segment.	No
9	diameter_unit	Text(15)	If available	The unit of diameter measurements	Table A-18
10	Thickness	Number w/decimal precision up to 15	If available	Thickness of the described well segment.	No
11	thickness_unit	Text(15)	If available	The unit of measurement for thickness.	Table A-18
12	slot_type	Text(20)	if applicable	Type of slots in screen segment such as bridge, shutter, and continuous.	No
13	slot_size	Number w/decimal precision up to 15	if applicable	Width of slots.	No
14	slot_size_unit	Text(15)	if applicable	The unit of measurement for slot size	Table A-18
15	perf_length	Number w/decimal precision up to 15	if applicable	Length of perforated portion of screen in feet.	No
16	screen_type	Text(15)	if applicable	Type of screen.	No

Table 5-4. Well construction file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Value In Appendix
17	material_quant ity	Text(20)	If available	Quantity of material used in pounds. Applicable to annular seal/fill material.	No
18	material_densi ty	Text(20)	If available	Density of the annular seal material in lbs/ft <sup>3</sup> .	No
19	Remark	Text(255)	If available	Remarks regarding the segment.	No

# **5.5 Geology Samples EDD File**

The Geology Samples (GSMP) EDD file contains geotechnical sample information. (Samples results related to chemical analyses should be reported using the Chemistry EDD.) Each Geology sample EDD file must be named according to the following convention:

# SiteNameDate.EPAIDCode.EPAR2GSMP\_v1.txt (or .csv)

Table 5-5. Geology samples file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	sys_loc_code	Text(20)	Required	Sample collection location. Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	geo_sample_ code	Text(40)	Required	Unique sample identifier. Considerable flexibility is given in the methods used to derive and assign unique sample identifiers, but uniqueness throughout the database is the only restriction enforced.	No
3	sample_name	Text(50)	If available	Use to provide a name or description of sample. Does not have to be a unique throughout database.	No
4	sample_top	Number w/decimal precision up to 15	Required	Depth, in feet below ground surface, to top of sample.	No
5	sample_ bottom	Number w/decimal precision up to 15	Required	Depth, in feet below ground surface, to bottom of sample.	No
6	sampling_date	DateTime	If available	Date sample was collected.	MM/DD/YYYY HH:MM:SS format
7	sample_ method	Text(30)	If available	Method used to obtain sample, e.g., split spoon or Shelby tube.	No

Table 5-5. Geology samples file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
0			If	Matarial towns of a sale six as wells	
8	material_type	Text(40)	available	Material type of geologic sample	Table A-19
9	sample_desc	Text(255)	If available	General description of the sample or sampling activities.	No
10	geologic_ unit_code	Text(20)	If available	Code used to identify the geologic unit of the sample.	No
11	liquid_limit	Number w/decimal precision up to 7	If available	Liquid limit (LL) of the sample.	No
12	plastic_limit	Number w/decimal precision up to 7	If available	Plastic Limit (PL) of the sample.	No
13	shrinkage_ limit	Number w/decimal precision up to 7	If available	Shrinkage limit of the sample.	No
14	flow_index	Number w/decimal precision up to 7	If available	Flow index of the sample.	No
15	plasticity_ index	Number w/decimal precision up to 7	If available	Plasticity index of the sample.	No
16	Activity	Number w/decimal precision up to 7	If available	Activity of the sample.	No
17	Е	Number w/decimal precision up to 7	If available	Void ratio of the sample.	No
18	e_max	Number w/decimal precision up to 7	If available	Maximum void ratio of the sample.	No
19	e_min	Number w/decimal precision up to 7	If available	Minimum void ratio of the sample.	No
20	N	Number w/decimal precision up to 7	If available	Porosity of the sample.	No
21	specific_ gravity	Number w/decimal precision up to 7	If available	Specific gravity of the sample.	No

Table 5-5. Geology samples file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
22	W	Number w/decimal precision up to 7	If available	Water content of the sample.	No
23	opt_w	Number w/decimal precision up to 7	If available	Optimum water content.	No
24	S	Number w/decimal precision up to 7	If available	Degree of saturation of the sample.	No
25	K	Number w/decimal precision up to 7	If available	Hydraulic conductivity of the sample.	No
26	K_unit	Text(15)	If available	Unit of measure for K	Table A-18
27	unit_wt	Number w/decimal precision up to 7	If available	Unit weight of the sample.	No
28	sat_unit_wt	Number w/decimal precision up to 7	If available	Saturated unit weight of the sample.	No
29	dry_unit_wt	Number w/decimal precision up to 7	If available	Dry unit weight of the sample.	No
30	dry_unit_wt_ max	Number w/decimal precision up to 7	If available	Maximum dry unit weight of the sample.	No
31	dry_unit_wt_ min	Number w/decimal precision up to 7	If available	Minimum dry unit weight of the sample.	No
32	density_unit	Text(15)	If available	Unit of measure for the densities of the sample.	Table A-18
33	rel_density	Number w/decimal precision up to 7	If available	Relative density of the sample.	No
34	rel_ compaction	Number w/decimal precision up to 7	If available	Relative compaction of the sample.	No

Table 5-5. Geology samples file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
35	Consistency	Text (20)	If available	Description of the consistency of the soil sample such as very soft, soft, firm, hard or very hard.	No
36	organic_ carbon	Number w/decimal precision up to 7	If available	Organic carbon content of sample.	No
37	organic_ carbon_unit	Text (15)	If available	Unit of measurement of organic content. Use values from Table A-18 of the Appendix.	No

## **5.6 Water Table EDD Files**

The water table (TBL) EDD file stores data pertaining the water table and is used to record groundwater data during drilling activities. Each water table EDD file must be named according to the following convention:

# SiteNameDate.EPAIDCode.EPAR2TBL\_v1.txt (or .csv)

Table 5-6. Water table file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	sys_loc_code	Text (20)	Required	Soil boring or well installation location.  Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	Туре	Text (20)	Required	Aquifer designation, such as unconfined1, confined1, or confined2.	No
3	Sequence	Text (20)	Required	Designation of when water level measurement was taken. Use "unstabilized" if measurement was taken before water stabilized and use "stabilized" if measurement taken after stabilization.	No
4	Depth	Number w/decimal precision up to 15	Required	Depth of water table, in feet, below reference point.	Feet
5	flowing_yn	Text (1)	If available	Is the water table flowing? "Y" for yes or "N" for no.	Y=yes N=No

Table 5-6. Water table file data structure

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
6	measurement_ method	Text (50)	If available	Method of measuring water table depth.	No
7	capped_pressu re	Number w/decimal precision up to 15	If available	Hydrostatic pressure of confined aquifer.	No
8	capped_pressu re_ unit	Text (15)	If available	Unit of measure for capped pressure. Use values from Table A-18 in the Appendix.	Table A-18
9	reference_poin t	Text (50)	If available	Description of reference point from which depth measurements were taken.	No
10	reference_elev ation	Number w/decimal precision up to 15	Required	Elevation of the reference point from which depth measurement were taken. Elevation must be in feet.	No
11	Temperature	Number w/decimal precision up to 15	If available	Temperature of water in the water table.	No
12	temperature_u nit	Text (15)	If available	Unit of temperature. Use values from Table A-18 in the Appendix.	Table A-18

# 5.7 Geology Down Hole Point Data EDD File

The Geology down hole point data (DHP) EDD file stores data from down hole logging methods such as Cone Penetrometer Tests and geophysics. All down hole logging data should be submitted electronically. Report the parameter being measured in the "param" field, such as resistivity, and report the measured value at the depth of the measurement. Table 5-8 presents the DHP EDD file structure. Each Geology down hole point data EDD file must be named according to the following convention:

SiteNameDate.EPAIDCode.EPAR2DHP\_v1.txt (or .csv)

**Table 5-8. Geology Down Hole Point File Data Structure** 

Pos#	Column Name	Data Type	Required	Description	Valid Values In Appendix
1	sys_loc_code	Text(20)	Required	Sample collection location. Must be a valid code for the facility and must match one of the reported values in the sys_loc_code field of the location EDD file (Table 3-2) submitted in the current or previous EDD.	No
2	Depth	Number w/decimal precision up to 15	Required	Depth of measurement below ground surface in feet.	No
3	Param	Text(20)	Required	The parameter being measured, such as tip stress, resistivity, or pore pressure.	No
4	param_value	Number w/decimal precision up to 15	Required	The measured value of the parameter.	No
5	Param_unit	Text(15)	If available	Measured unit of the parameter	No

Table 5-9. Example of down hole point data file

Sys_loc_code	Depth	Param	Param_Value
MW01	10.8	Tip Stress	612
MW01	11.2	Tip Stress	624
MW01	10.8	Sleeve Stress	6.1
MW01	11.2	Sleeve stress	5.8
MW02	9.5	Resistivity	510
MW02	10.1	Resistivity	521
MW02	11.0	Resistivity	889

Table 5.10 Soil Gas Survey file data structure

Pos#	Column Name	Data	Required	Description	Valid Values
		Type			In Appendix
1	sys_loc_code	Text(20)	Required	Sample collection location	N/A
2	survey date	Date	Required	Sample survay date	N/A
3	Parameter_code	Text(20)	Required	Parameter measured by soil gas survey	N/A
4	Reading_depth	Text(8)	If Available	Depth of soil gas survey measurement	N/A
5	Reading unit	Text(15)	If Available	Parameter measured by soil gas survey	N/A
6	Reading	Text(15)	If Available	Soil gas survey measurement	N/A
7	Depth_unit	Text(15)	If Available	Unit of measure of soil gas survey measurement	N/A

Table 5.10 Soil Gas Survey file data structure

Pos#	Column Name	Data	Required	Description	Valid Values
		Type			In Appendix
8	Sampling method	Text(10)	If Available	Sampling method	N/A
9	Instrument_type	Text(15)	If Available	Instrument type	N/A
10	East	Text(14)	If Available	Easting coordinate of soil gas survey measurement	N/A
11	North	Text(14)	If Available	Northing coordinate of soil gas survey measurement	N/A
12	Secondary_east	Text(14)	If Available	Secondary easting coordinate of soil gas survey measurement	N/A
13	Secondary north	Text(14)	If Available	Secondary easting coordinate of soil gas survey measurement	N/A
14	Lithology_code	Text(10)	If Available	Lithology code	N/A
15	Area_desc	Text(70)	If Available	Discription of area	N/A
16	Equipment_code	Text(60)	If Available	Equipment_code	N/A
17	Borehole_drill_met hod	Text(10)	If Available	Drilling method	N/A
18	Technician	Text(50)	If Available	Technician	N/A
19	Remark	Text(255)	If Available	remark	N/A

# 6. TECHNICAL SUPPORT

For questions concerning data, data form	ort for users of this Comprehensive EDD Specification Manual nats, and EDD submittal procedures, please contact EDD EQUIPMENT to the site, please contact the EPA RPM assigned to the