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QUALITY ASSURANCE/QUALITY CONTROL DOCUMENTATION SERIES

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1.0 PURPOSE AND APPLICABILITY

This standard operating procedure (SOP) is a guide to archiving and maintenance of optical visibility monitoring data. The purpose of this SOP is to assure that the following data and information are secure and available:

- Nephelometer data
- Transmissometer data
- Associated meteorological data
- Supporting documentation

These archives are a historical record of both raw and processed data files and provide information that supports the documentation of existing conditions and trends in monitored areas. Duplicate copies of digital data are stored off-site to prevent data loss.

The following technical instructions (TIs) provide detailed information regarding specific archive procedures:

- TI 4600-5000 Nephelometer Data Archives (IMPROVE Protocol)
- TI 4600-5010 Transmissometer Data Archives (IMPROVE Protocol)

2.0 RESPONSIBILITIES

2.1 PROJECT MANAGER

The project manager shall:

- Ensure that archives are accessible, orderly, complete, and current.
- Ensure that duplicate archives are properly stored off-site.

2.2 DATA ANALYST

The data analyst shall:

- Archive raw nephelometer and transmissometer data on a monthly basis.
- Archive processed nephelometer data on a quarterly basis.
- Archive processed transmissometer data on an annual basis.
- Maintain supporting hard copy documentation.
- Prepare and maintain data archive files and records.

3.0 REQUIRED EQUIPMENT AND MATERIALS

Required equipment and materials include computer equipment and software, digital data, and supporting equipment and materials as discussed in the following subsections.

3.1 COMPUTER EQUIPMENT AND SOFTWARE

Optical visibility monitoring digital data archives are performed on IBM-PC compatible systems. Required computer system components and software include:

- IBM-PC Pentium class computer system with VGA and 80 megabyte hard disk and 64 megabytes of RAM
- Microsoft Windows98, or Windows2000 operating system
- CD-R drive (52x24x52)
- CD-Rs (1x-52x compatible 700mb capacity)
- CD labels
- 3.5" diskettes
- 3.5" diskette labels
- Creator Classic or compatible CD-writing software
- Laserjet printer

3.2 DIGITAL DATA EQUIPMENT AND MATERIALS

ASCII files must be available in a designated network ARS computer network directory. All optical data will be handled as ASCII files. Equipment and materials for maintaining digital data archives include:

- Three-ring binders
- Plastic storage diskette and CD pouches

3.3 SUPPORTING DOCUMENTATION EQUIPMENT AND MATERIALS

Supporting hard copy documentation for optical data is divided into two categories: site-based and instrument-based. All supporting documentation is archived on a continual basis. Equipment and materials for maintaining supporting documentation archives include:

- Manila file folders
- Hanging file folders
- Standard file cabinets

4.0 METHODS

Archiving of raw digital data is performed on a monthly basis. Archiving of all raw and processed digital data is performed after data have been finalized and reported (generally quarterly for nephelometer data and annually for transmissometer data). All files are in ASCII format. Files are stored in their original formats (non-compressed) on CD and/or diskette and at least two copies of each archive CD are created. One CD is stored at ARS, the other(s) are stored off-site. Hard copies of supporting documentation are archived on a continual basis and stored in-office.

Procedures for archiving optical data are discussed in the following two (2) major subsections:

- 4.1 Nephelometer Data Archives
- 4.2 Transmissometer Data Archives

4.1 NEPHELOMETER DATA ARCHIVES

4.1.1 Nephelometer Digital Data Archives

Table 4-1 outlines the nephelometer monthly and quarterly archive process. Raw data files (site-specific daily files collected by telephone modem, Internet (IP address), or downloaded from storage modules) are archived monthly. Level-1 validated files are archived quarterly.

Specific nephelometer archive procedures are detailed in TI 4600-5000, *Nephelometer Data Archives (IMPROVE Protocol)*.

4.1.2 Nephelometer Supporting Documentation Archives

Supporting hard copy documentation is archived on a continual basis. Nephelometer monitoring support documentation includes the following:

- Site specifications
- Site servicing trip reports
- Monitoring timelines
- Data analyst/site operator correspondence
- Site operator log sheets
- Instrument calibration and audit reports
- Instrument maintenance logs
- Weekly and quarterly data plots
- Quarterly summary history forms
- Quarterly uncertainty printouts

Table 4-1

Archiving Procedures for Nephelometer and Associated Digital Data and Supporting Information

Nephelometer Data Archives			
Timing	File Types Archived	Media	Disposition
Monthly Archive of Nephelometer Digital D	ata		
By the 10 th of the month following the month of record	 Raw data files (site-specific daily files collected by telephone modem, Internet (IP address), or downloaded from storage modules) 	CD-R	One copy at ARS
Quarterly Archive of Nephelometer Digital	Data		
After data have been finalized and reported (within 90 days after the end of a quarter)	 Processed Level-1 data files (xxxxx_N11 files) 	CD-R	One copy at ARSOne copy off-siteOne copy to CIRA
Archive of Supporting Hard Copy Docume	ntation		
Continuously	 Site specifications Site servicing trip reports Monitoring timelines Data analyst/site operator correspondence Site operator log sheets Instrument calibration and audit reports Instrument maintenance logs Weekly plots Quarterly plots Quarterly summary history forms Quarterly uncertainty printouts 	Hard copies	On file at ARS or ARS storage

4.2 TRANSMISSOMETER DATA ARCHIVES

4.2.1 Transmissometer Digital Data Archives

Table 4-2 outlines the transmissometer monthly and quarterly archive process. Raw data files (daily Wallops files) are archived monthly. Level-1 validated files (weather-removed) are archived annually.

Specific transmissometer archive procedures are detailed in TI 4600-5010, Transmissometer Data Archives (IMPROVE Protocol).

Table 4-2

Archiving Procedures for Transmissometer and Associated Digital Data and Supporting Information

	Transmissometer Data Archives					
Timing	File Types Archived	Media	Disposition			
Monthly Archive of Nephelometer Digital Da	Monthly Archive of Nephelometer Digital Data					
By the 10 th of the month following the month of record	 Raw data files (site-specific daily Wallops files) 	3.5" diskette	One copy at ARS			
Bi-monthly						
	 Raw data files (site-specific daily Wallops files) 	CD-R	 One copy at ARS 			
Annual Archive of Nephelometer Digital D	ata					
After data have been finalized and reported	Processed Level-1 data files	CD-R	 One copy at ARS 			
	(xxxxx_T1W files)		 One copy off-site 			
			 One copy to CIRA 			
Archive of Supporting Hard Copy Docume	entation					
Continuously	Site specifications	Hard copies	 On file at ARS or 			
	 Monitoring timelines 		ARS storage			
	 Data analyst/site operator correspondence 					
	 Site operator log sheets 					
	 Instrument calibration and audit reports 					
	 Instrument maintenance logs 					
	Bi-monthly plots					
	 Quarterly plots 					
	 Quarterly summary history forms 					

4.2.2 Transmissometer Supporting Documentation Archives

Supporting hard copy documentation is archived on a continual basis. Transmissometer monitoring support documentation includes the following:

- Site specifications
- Monitoring timelines
- Data coordinator/site operator correspondence
- Site operator log sheets
- Instrument calibration and audit reports
- Instrument maintenance logs
- Bi-monthly and quarterly plots
- Quarterly summary history forms



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1.0 PURPOSE AND APPLICABILITY

This technical instruction (TI) is a guide to archiving nephelometer-based optical visibility monitoring data. The purpose of this TI is to assure that data and supporting information are secure and available. This TI is referenced from Standard Operating Procedure (SOP) 4600, *Optical Monitoring Data Archives*.

2.0 RESPONSIBILITIES

2.1 PROJECT MANAGER

The project manager shall:

- Ensure that archives are accessible, orderly, complete, and current.
- Ensure that duplicate archives are properly stored off-site.

2.2 DATA ANALYST

The data analyst shall:

- Archive raw nephelometer data on a monthly basis.
- Archive processed nephelometer data on a quarterly basis.
- Maintain supporting hard copy documentation.
- Prepare and maintain data archive files and records.

3.0 REQUIRED EQUIPMENT AND MATERIALS

Required equipment and materials include computer equipment and software, digital data, and supporting equipment and materials as discussed in the following subsections.

3.1 COMPUTER EQUIPMENT AND SOFTWARE

Optical visibility monitoring digital data archives are performed on IBM-PC compatible systems. Required computer system components and software include:

- IBM-PC Pentium class computer system with VGA and 80 megabyte hard disk and 64 megabytes of RAM
- Microsoft Windows98, or Windows2000 operating system
- CD-R drive (52x24x52)
- CD-Rs (1x-52x compatible 700mb capacity)

- Creator Classic or compatible CD-writing software
- PKZIP or compatible file compression software
- CD labels
- Laserjet printer

3.2 DIGITAL DATA EQUIPMENT AND MATERIALS

ASCII files of nephelometer data (raw, Level-A, Level-0, and Level-1) must be available in a designated ARS computer network directory. All nephelometer data will be handled as ASCII files. Equipment and materials for maintaining digital data archives include:

- Three-ring binders
- Plastic storage CD pouches

3.3 SUPPORTING DOCUMENTATION EQUIPMENT AND MATERIALS

Supporting hard copy documentation for nephelometer data is divided into two categories: site-based and instrument-based. All supporting documentation is archived on a continual basis. Equipment and materials for maintaining supporting documentation archives include:

- Manila file folders
- Hanging file folders
- Standard file cabinets

4.0 METHODS

Table 4-1 outlines archiving procedures for nephelometer and associated digital data and supporting information. Details of each archive procedure are described in the following four (4) major subsections:

- 4.1 Monthly Archive of Nephelometer Digital Data
- 4.2 Quarterly Archive of Nephelometer Digital Data
- 4.3 Disposition of Digital Data
- 4.4 Disposition of Supporting Documentation

Table 4-1

Archiving Procedures for Nephelometer and Associated Digital Data and Supporting Information

	Nephelometer Data Archives		
Timing	File Types Archived	Media	Disposition
Monthly Archive of Nephelometer Digital D	ata		
By the 10 th of the month following the month of record	 Raw data files (site-specific daily files collected by telephone modem, Internet (IP address), or downloaded from storage modules) 	CD-R	One copy at ARS
Quarterly Archive of Nephelometer Digital	Data		
After data have been finalized and reported (within 90 days after the end of a quarter)	 Processed Level-1 data files (xxxxx_N11 files) 	CD-R	One copy at ARSOne copy off-siteOne copy to CIRA
Archive of Supporting Hard Copy Docume	ntation		
Continuously	 Site specifications Site servicing trip reports Monitoring timelines Data analyst/site operator correspondence Site operator log sheets Instrument calibration and audit reports Instrument maintenance logs Weekly plots Quarterly plots Quarterly summary history forms Quarterly uncertainty printouts 	Hard copies	On file at ARS or ARS storage

4.1 MONTHLY ARCHIVE OF NEPHELOMETER DIGITAL DATA

Raw nephelometer data files are archived on a monthly basis. By the 10th of each month following the month of record, raw data files downloaded via telephone modem, Internet (IP address), or storage module, are archived onto compact disc (CD-R). Raw data files (site-specific daily files) are located on the ARS computer network on the O:/neph/daily directory. The naming convention for the raw data files is:

xxxxxyydn.jjj (modem collected data) xxxxxyys.jjj (storage module collected data)

where:

xxxxx = 5-character site code
yy = two-digit year
d = "Daily" or a numeral indicating the number of times retry is attempted

orn = Data source (D or 1-9 for modem collection)
s = Storage module
jiji = Julian date

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Monthly archiving of raw data files is a three-part process performed by the data analyst as described below:

MOVE FILES TO ARCHIVE DIRECTORY The files are *moved* from the O:/neph/daily directory to the O:/neph/raw_zip/temp directory using the program Moveall.bat (only moves the appropriate files to be archived).

COPY FILES TO LOCAL DRIVE AND ARCHIVE

The data set is *copied* to a local hard drive directory (i.e., C:/neph data/monthly archive), then archived to CD-R using CD-writing software. The files are then deleted from the local drive. One CD is created and labeled containing the archive.

COMPRESS FILES ON ARCHIVE DIRECTORY

The files on the temp directory are moved to O:/neph/raw_zip and then zipped, or compressed into site-specific zip files using PKZIP or other comparable file compression program. The zipped files in O:/neph/raw_zip are maintained there for several years.

4.2 QUARTERLY ARCHIVE OF NEPHELOMETER DIGITAL DATA

Quarterly archive is performed according to calendar quarters, defined as:

1st Quarter (January, February, and March)

2nd Quarter (April, May, and June)

3rd Quarter (July, August, and September)

4th Quarter (October, November, and December)

The Level-1 processed, or validated data files are archived to CD-R quarterly, following final data processing (within 90 days after the end of a quarter). The file naming convention for Level-1 nephelometer data files is:

xxxxx_N1p.yyq

where:

xxxxx = 5-character site code N = Nephelometer data

1 = Level-1 data

p = Averaging period in hours

yy = two-digit year

q = Calendar quarter (1, 2, 3, or 4)

Quarterly nephelometer data archiving is a three-part process performed by the data analyst as described below:

CREATE README FILE

A Readme file is created, containing all site and file names sorted by monitoring network or project, and a nephelometer file code key is obtained (refer to TI 4400-5010, *Nephelometer Data Reduction and Validation (IMPROVE Protocol)*).

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GATHER FILES FOR ARCHIVE

The Readme and file code key files are placed where the processed data files (Level-1 files) reside on the ARS computer network (O:/neph/ppppppp/yyyy, where pppppppp is the project (e.g., IMPROVE, USFS, ADEQ, LADCO, etc.) and yyyy is the four-digit year).

COPY FILES TO LOCAL DRIVE AND ARCHIVE

The data set is *copied* to a local hard drive directory (i.e., C:/ neph data/quarterly archive and archived to CD-R using CD-writing software. The files are then deleted from the local drive. Three CDs are created and labeled. The file copies on O:/ drive are maintained there for several years.

4.3 DISPOSITION OF DIGITAL DATA

Archive CDs and records are distributed as follows:

- One monthly archive CD is maintained in the Data Collection Center (DCC) at ARS in a three-ring binder labeled Nephelometer Data CD Archive. The CD is placed in a plastic protector pouch with a hard copy of the archive file listing.
- Three quarterly archive CDs are created. One is maintained in the DCC, one is stored off-site, and the third is delivered to the Cooperative Institute for Research in the Atmosphere (CIRA).

4.4 DISPOSITION OF SUPPORTING DOCUMENTATION

Supporting hard copy documentation is archived continually. The documentation is located in the DCC in labeled three-ring binders and in labeled file cabinets.

4.4.1 <u>Site-Based Supporting Hard Copy Documentation</u>

Site-based nephelometer monitoring support documentation includes:

- Site specifications (refer to TI 4070-3000, Installation of Optec NGN-2 Nephelometer Systems (IMPROVE Protocol) and TI 4070-3001, Site Documentation for Optec NGN-2 Nephelometer Systems))
- Monitoring timelines

Data analyst/site operator correspondence

Site operator log sheets

(refer to TI 4100-3100, Routine Site Operator Maintenance Procedures for Optec NGN-2 Nephelometer Systems – Type 1 (IMPROVE Protocol)) and TI 4100-3105, Routine Site Operator Maintenance Procedures for Optec NGN-2 Nephelometer Systems – Type 2 (IMPROVE Protocol))

• ARS trip reports from yearly site visits (refer to TI 4115-3005, Annual Site Visit Procedures for Optec NGN-2 Nephelometer Systems (IMPROVE Protocol))

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- Weekly plots
 Quarterly summary plots
 Annual summary plots
 Quarterly uncertainty printouts
 (refer to TI 4400-5010, Nephelometer Data Reduction and Validation (IMPROVE Protocol))
- Quarterly summary history forms

4.4.2 Instrument-Based Supporting Hard Copy Documentation

Instrument-based nephelometer monitoring support documentation includes:

- Instrument calibration (refer to TI 4200-2000, Calibration of Optec NGN-2 Nephelometers Type 1 (IMPROVE Protocol)) and TI 4200-2005, Calibration of Optec NGN-2 Nephelometers Type 2 (IMPROVE Protocol))
- Instrument maintenance logs (refer to TI 4100-3400, Nephelometer Annual Laboratory Maintenance (IMPROVE Protocol))
- Field audit reports (refer to SOP 4700, *Optec NGN-2 Nephelometer Audit Procedures (IMPROVE Protocol)*)