

Electronic Reporting of Drinking Water Quality Monitoring Information

User Manual for Drinking Water Operators

Web Form Data Submission

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INTRODUCTION

Brief Overview and Introduction This manual is provided to Operators of Drinking Water facilities that are ready to submit their data electronically. Electronic submission provides the user the ability to store and retrieve data, and generate reports that can be printed and /or saved for future reference.

In this manual the following abbreviations will apply:

- Alberta Environment will be referred to as AENV,
- Approval to Operate will be referred to as Approval,
- Registered system operating according to the last Approval to Operate will be referred to as **Registration**,
- Registered system following either the *Code of Practice for Waterworks Systems Using High Quality Groundwater* or *Code of Practice for a Waterworks System Consisting Solely of a Water Distribution System* will be referred to as **Registration.**

Data is submitted to a Secure Website (DWQ Website), which only Authorized Users will be allowed to access. AENV will provide a unique Username and Password to each authorized user. The authorized user logged into the system is allowed access only to their own data. A user can enter, save, modify and/or submit data to AENV depending on their assigned "Authorized User" privileges.

There are two types of Authorized User privileges:

- DWQ 'Save Only' User can save and/or modify saved data.
- DWQ 'Save and Submit' User can save and/or modify data and has the authority to submit the data to AENV. This is the electronic equivalent of signing off the report (i.e. certifying that the data is correct).

It is recommended that a minimum of two Designated Users be assigned Save & Submit user privileges to provide opportunity for personnel backup for data submission.

This website is designed to support only the monthly and annual reporting of drinking water quality monitoring results specified in the Approval/Registration as having to be submitted electronically to AENV. It does not relieve you of the obligation to retain your raw data and other records for the period specified in your Approval/Registration.

THIS WEBSITE DOES NOT SUPPORT:

- IMMEDIATE REPORTING OF CONTRAVENTIONS OF THE APPROVAL/REGISTRATION
- NOTIFICATION AND CONSULTATION AND MONITORING RESULTS UNDER EMERGENCY OPERATIONS, OR
- REPORTING OF SOME OTHER ADDITIONAL MONITORING RESULTS BEYOND THOSE REQUIRED AS PART OF THE APPROVAL/REGISTRATION



BACKGROUND

of Alberta Environment's on-line reporting for Drinking Water Systems

Why Electronic Reporting? The Electronic Reporting of Drinking Water Quality Monitoring Data was a project initiated in November 2001. The objectives are to benefit the Regulated waterworks systems and the Public of Alberta.

Regulated Waterworks Systems have been given access to:

- secure web forms which will enable them to:
 - o report monitoring data in a timely and efficient manner, and
 - see immediately if the value of the parameter is within the Approval/Registration defined limit, including the limits of the *Guidelines for Canadian Drinking Water Quality*,
 - o electronically submit day-to-day operational monitoring results,
 - electronically view the **bacteriological** sampling results, which have been submitted on the behalf of the Approval/Registration owner, by the *Provincial Laboratory or Public Health, Microbiology*, and
 - electronically view and submit the results of the **annual samples** analyzed by the accredited laboratory which has been contracted by the Approval/Registration holder.
- The *Public of Alberta* has been provided self-serve access to appropriate information about the quality of their drinking water. The intended result is to provide assurance to Albertans regarding the safety of their drinking water supply. The web address is: http://environment.alberta.ca/apps/RegulatedDWQ/default.aspx

Alberta.ca > Environment >	Regulated Drinking Water
	sgislation / Forms / Applications Reports / Data Advisories / Newsroom Education About U uidelines
Home	Regulated Drinking Water in Alberta
Alphabetical list of municipal water system/plants	Alberta Environment is committed to working with partners to assure safe, secure supplies of drinking water for Alberta. Naberta Environment realulates municipal systems that serve over 80 per cent of the province's population.
Frequently Asked Questions about Drinking Water	Alberdaris 7 Jointo a chinoment regulates mantapar systemis and serve over our per tenics of the promote splublacion, about 27 Jointillon Albertans. The rest receive their water from systems that are addressed by Regional Health Authorities (RHA), Alberta Health and Wellness, Federal agencies or Indian and Northern Alfairs Canada. <u>More</u>
Glossary	To review information on a particular water treatment facility, please enter your community below.
Private Systems	Community Finder: (by Municipality/Counties/MD's only, or you can find your facility using the Alphabetical
Other Links of interest	List)
Quick links	Community
Environmental Hotline Authorization / Approval Viewer Information Centre Water Advisories	If you have specific questions or concerns regarding your drinking water quality, please contact your local municipal officials.
Drinking Water Quality Alberta River Basins Frequently Asked Questions	Regional Health Authorities work with your facility owners to provide notification if there is a health concern related to your drinking water quality.



SCOPE OF ELECTRONIC REPORTING

What data is Reported Electronically to AENV?

The monitoring data for a regulated waterworks system is required to be sent electronically and is defined by:

- the Code of Practice for Waterworks Systems Using High Quality Groundwater, or
- the Code of Practice for a Waterworks System Consisting Solely of a Water Distribution System, or
- the conditions attached to the Approval

Some of the parameters included are:

- those parameters considered to be of greatest value as indicators of public health concerns (example: bacteriological, turbidity, chlorine, fluoride);
- other parameters that are monitored as required by the Approval/Registration (example iron, manganese)
- annual water chemistry sample results as required by the Approval/Registration

Electronic submission of monitoring data <u>does not</u> replace compulsory notification requirements. All Approval/Registration incidents must be reported to AENV as specified in the Approval/Registration.



WHO DOES THE ELECTRONIC REPORTING



Drinking Water Quality (DWQ) monitoring information is sent (submitted) electronically to AENV by:

- the **Operators** of the regulated waterworks system;
- the **Provincial Laboratory for Public Health**, on behalf of the regulated waterworks system; and
- the **accredited independent laboratory** contracted by the owner of the regulated waterworks system.



SECURE ON-LINE REPORTING

Is the web form secure? The security and confidentiality of information exchange is a key consideration in this initiative.

All of the information submitted to AENV via the web is subject to username/password protection and is via secure connections and file transfers. The staff of the regulated waterworks system, and only their staff, **are** able to review this information prior to final submission.

Once the data is submitted to AENV it is considered 'public information', as it has been submitted as required by the Approval/Registration. The data will be available for public access on the external web site of AENV.



How does a Regulated waterworks system get on-line?

GETTING ON-LINE

What's involved?

Potable water facilities contact the Approvals staff in the AENV Regional office, or the <u>dwq.usercoord@gov.ab.ca</u>.

Determine How the Data is to be Submitted to AENV

- AENV has provided 'web forms' for direct input of monitoring and reporting information.
- A 'bulk transfer' (ftp /flat file transfer) process for larger volumes of operator data, and
- A 'bulk transfer' (ftp /flat file transfer) process for the accredited contract laboratory.

The First Step

AENV has provided the option of using a 'test site' for new users. The waterworks system operator is encouraged to use the test site to familiarize him/her self with the look and feel of the form. To use these forms, AENV will issue a Username and password for each user designated by the system owner to have access to the secure site.

What happens after the testing?

Approved Waterworks Systems:

- a *Drinking Water Quality User Agreement* is entered into between the Approval holder and AENV.
- The Approval is amended to reflect the electronic monitoring and reporting requirements.

Registered Waterworks Systems:

The Director provides written notice to begin reporting electronically, as specified in either the Code of Practice For Waterworks Systems Using High Quality Groundwater, or Code of Practice For A Waterworks System Consisting Solely Of A Water Distribution System.

AENV issues a new secure password and sends it by registered mail to the Approval/Registration holder, along with the web address to the secure "Production" website.



QUESTIONS AND ANSWERS

Frequently Asked Questions

Throughout this manual frequently asked questions and answers will be included. Question: When can I access the website? Answer: AENV will endeavour to provide access to the website 24 hours x 7 day/week. If you have problems or if the website is not available, please try again later and/or contact the Drinking Water Quality (DWQ) User Coordinator during business hours at DWQ.UserCoord@gov.ab.ca or by phone at 780-415-9378.

Question: V	/ill I be penalized for a late submission, if I am unable to access the web site?
Answer:	No, as long as you:
	- notify the DWQ User Coordinator immediately, that you are unable to
	submit monitoring information because the website is down.
	- You also must e-mail the information, preferably in Excel format. The
	details are outlined in the Drinking Water Quality User Agreement (for
	Approval holders), or the conditions of the Appendix attached to the
	written notice provided by the Director (for Registration holders).
	- In addition you must submit your monitoring information using the AENV
	web forms as soon as possible once the website is operational.
Question: W	hat reporting requirements will I need to enter?
Answer:	Your reporting requirements are Approval/Registration dependent and will be
	presented to you on the data submission web form. It is your responsibility to
	ensure that the requirements on the form reflect the drinking water quality
	monitoring information that your Approval/Registration requires to be submitted
	electronically.
Question: M	/here is the un-submitted data stored?
Answer:	The un-submitted data is stored in a secure account. It is not viewable by AENV
Answer.	until you submit it.
Question: V	/hen is the information made public?
Answer:	This is a secure website and only submitted data will be accessed and reviewed by
	AENV. It is this data that will be made available to the public through AENV's
	home web page. The submitted data is published to the AENV external website
	(world wide web) approximately 30-45 days later.
Ouestion: A	re there any helpful hints once I am logged on the system?
Answer:	Yes, simply place the mouse cursor on an area on the form you would like more
	information on, and a yellow popup box shall appear. For example, by holding the
	cursor near the <i>Query Data button</i> the yellow drop down lets you know the
	buttons' purpose.
Approval	
Sampling Locatio	
Sample Frequend	
Sample Dat	e: < 02-MAY-2007 > ±



Section 1: LOGON

As soon as you try to load the login screen (shown above) you will be prompted to install Sun Java.

If you are unable to download the form, contact the DWQ User Coordinator during business hours at <u>DWQ.UserCoord@gov.ab.ca</u> or by phone at 780-415-9378.



The next screen will be this Security Warning, click *Install* to proceed.



The computer will then install the program onto your machine. When the process is complete, the *Finish Installation* pop-up will display, click *Finish Installation* and the Set-Up process will complete.

Section 1: LOGON



Section 1: LOGON





FORM FOR DATA SUBMISSION

ne entry page "Please									
se tahs are:									
 The name of each tab is displayed along the top of the form. These tabs are: New/Un-submitted – Details, 									
 Un-submitted - Summary, 									
 Submitted – Summary, Submitted – Details 									



Select your facility

ENTRY – Please Select Your Facility

A waterworks system that is defined as an activity according to the EPEA Activities Designation Regulation must hold either a **Registration** or an **Approval** for that system. Many of the AENV Approvals now contain more than one unique operating system within the one approval. The '*Please Select Your Facility'* form allows the authorized user (or operator) to choose the operation that will be reported on.

When this form opens several situations can exist:

- 1. If you operate only ONE system, the **Approval/Registration** ID field and the **Facility/Operation** ID field will automatically be populated (or completed).
- 2. If you have **ONE Approval** with **TWO or more unique operations** within the Approval, then the form will automatically populate the **Approval/Registration ID** field, but you will have to use the down arrow (List of Values [LOV's]) to choose which operation you will be entering the monitoring records for.
- 3. If you operate **more than ONE Approved/Registered System**, then you will have to choose the Approval/Registration using the down arrow (List of Values) and if the approval contains more than ONE operation you will have to use the down arrow (List of Values) to choose which operation you will be entering the monitoring records for.



Choose the 'Facility' click OK, then click Next.

Approval/Registration:
23002
00
© COMMUNITY REGIONAL WATERWORKS SYSTEM

Facility/Operation:
200714
© COMMUNITY AWATERWORKS SYSTEM (VDIST)

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U.	5
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New/Un-submitted Details Tab

🧟 Drinking Water Quali	ty Data			You are con	inected to EM	BU DODODODODO	
New/Unsubmitted - Detail:	s Unsubmitted	-Summary	Submitted - Summar	/ Suk	omitted - Details		
	220714 🛃	COMMUNITY	MUNITY REGIONAL WA A WATERWORKS SYST To Date:	EM (VVDIST) Mor	nth/Year:	0	
<	19-NOV-2008	> ±	< 19-NOV-2008 >		±	Query Data	Contract Lab Data
Sample Location		nt Freque	Parameter		Ūnit (*)	< or >Value (*)	Date
DISTRIBUTION: BACTER	•		CHLORINE, TOTAL CHLORINE, TOTAL	MIN n/a	mg/L		19-NOV-2008
ENTERING DISTRIBUTIO	(i	5 Weekly (e	· · ·	Тот	Ing/L		19-NOV-2008
			ATED VALUE(S) (EG.		Method (*):	TITRIMETRIC ANALYSIS	
	e: TREATED WAT	ER		Missing Meas	urement Code:	1	
Measurement Commer	it:						
- << < >	>>						



Un-submitted Details Tab – Questions and Answers

QUESTIONS AND ANSWERS –

New/Un-submitted Details Tab

When you sign on with your Username and Password, you will be presented with a form for submission of your monitoring information. This form will identify the information that you are required to submit electronically as a condition of your Approval/Registration. AENV has done its best to ensure that the form reflects the drinking water quality monitoring information that your Approval/Registration requires to be submitted electronically. However, it is your responsibility to ensure that you comply with the Requirements of your Approval/Registration at all times.

Question: What if there are errors on the form?

Answer: If you believe there are errors, omissions or discrepancies in the form you are presented or in the information you are asked to provide, please contact (via Email):

DWQ.UserCoord@gov.ab.ca

Let the DWQ User Coordinator know the *name of your operation*, your **Approval/Registration number**, the **date** you logged on, and the nature of the **problem**. The Coordinator will investigate and advise you of the outcome.

	R
C.S	25
1	E
Un-su	bmitte

New/Un-submitted Details Tab, FEATURES

-	,											
	Approval/Registration:	239029	00	00 CON	MUNITY REGIONAL W	ATERWO	RKS SY	STEM				
	Operation:	220714	± Co		A WATERWORKS SYS		IST)					
		From Date:			To Date:			h/Year:				
		19-NOV-2008	×	±	< 19-NOV-2008	> 生		1710an.		Query Data	Contract Lab Dat	ta
									_	,		
							Readir	ng				
	Sample Location	C	Count	Freque	Parameter		Туре	Unit (*)		≺ or ≻Value (*)	Date	
	DISTRIBUTION: BACTER	RIOLOGICAL, F	1	Weekly	CHLORINE, TOTAL		MIN	mg/L	± [•	19-NOV-2008	
	DISTRIBUTION: RANDO	M LOCATIONS	5	Weekly (e:	CHLORINE, TOTAL		n/a	mg/L		v	19-NOV-2008	
	ENTERING DISTRIBUTIO	N SYSTEM	5	Weekly (e:	FLOW		TOT	L/yr	1	-	19-NOV-2008	-1
										*		1
								<u></u>		V		
			_				<u> </u>	<u> </u>		V		-
	L								1	*		
	Sample Type	SAMPLE BA	SED C	N CALCUL	ATED VALUE(S) (EG.			Method (*):	TITR	IMETRIC ANALYSI	S	
	Water Type	e: TREATED W	ATER			Missing	Measu	rement Code:		±		
	Measurement Commen	t							-			_
												_

On the New/Un-submitted Details Tab you can:

- Select a different OPERATION if the approval has multiple operations within the one • approval.
- View un-submitted details of the samples that have been analyzed by your contract • laboratory. These records will be available ONLY IF your contract laboratory is submitting the results electronically to AENV, see Appendix 2.
- Select a specific data range using the **From Date:** and **To Date:** fields. The range can be anywhere up to 61 days (approximately two months)
- Select one month at a time using the Month/Year field •
- Sort the records within the date range by Sample Location, or Frequency, or Parameter •
- Find the last record within the date range by using the • navigation/VCR buttons
- Return to the Entry form to select another approval by using Select Approval •
- Change the status of a monitoring location using the Location Status •
- Enter detailed notes on the operation using the Submission Notes •
- Enter comments specific for an individual measurement •
- Save the values entered for each parameter •
- **Report** on the saved, but un-submitted values entered for the specified date range •
- Submit the values entered for the specified date range •
- Cancel or Logoff the secure website



New/Un-submitted Details Tab, CONTRACT LAB DATA

Viewina Contract Laboratory data

One of the features of this secure web form is the ability to view the results of your water analysis that has been performed by your contract laboratory. Of course this can only be done when your contract laboratory has arranged with AENV to have the analytical results sent electronically to AENV on the behalf of the Approval/Registration holder. For information on this process, including the submission of the data to AENV, refer to Appendix 2.

Drinking Water Quality	Data	You	are connected to EMSU	
lew/Unsubmitted - Details	Unsubmitted - Summary	Submitted - Summary	Submitted - Details	
Approval/Registration: 23	39029 00 00 COM	MUNITY REGIONAL WATERW	ORKS SYSTEM	
Operation: 22	20714 🔄 🛃 COMMUNITY	A WATERWORKS SYSTEM (V	VDIST)	
Fr	om Date:	To Date:	Month/Year:	
<	> 生	< > ±	OCT/2008 👲	Query Data 🧹 Contract Lab Data 🔵



New/Un-submitted Details Tab, EXPLANATION OF THE DETAILS for ENTERING DATA

Un-submitted	🙀 Drinking Water Quality Data		You	are conn	nected to EMSU			0.00000 _
Details Tab –	New/Unsubmitted - Details Unsub	mitted - Summary	Submitted - Summary	Subr	nitted - Details			
Entering								
Monitoring	Approval/Registration: 239029	00 00 00	MMUNITY REGIONAL WATERWO	RKS SY	STEM			
results	Operation: 220714		A WATERWORKS SYSTEM (W	DIST)	^	_		
	From Date:		To Date:	Monti	h/Year: 🕻 1	>		
	<	> 生	< > ₹	OCT.	72008 🛓 🗠	Query Data	Contract Lab Data	á –
	Sample Location	Count Freque	Parameter	Readir Type	ng Unit (*)	< or >Value (*)	Date	
	DISTRIBUTION: BACTERIOLOGICAL		CHLORINE, TOTAL	MIN	mg/L 🖢		01-OCT-2008	
	DISTRIBUTION: BACTERIOLOGICAL	, F 1 Weekly	CHLORINE, TOTAL	MIN	mg/L 👤		02-OCT-2008	
	DISTRIBUTION: BACTERIOLOGICAL	., F 1 Weekly	CHLORINE, TOTAL	MIN	mg/L 🛨	_	03-OCT-2008	*.
	DISTRIBUTION: BACTERIOLOGICAL		CHLORINE, TOTAL	MIN	mg/L 👲		04-OCT-2008	-
	DISTRIBUTION: BACTERIOLOGICAL		CHLORINE, TOTAL	MIN	mg/L 👲		05-OCT-2008	
	DISTRIBUTION: BACTERIOLOGICAL		CHLORINE, TOTAL	MIN	mg/L ±		06-OCT-2008	
	DISTRIBUTION: BACTERIOLOGICAL			MIN	∫mg/L		07-OCT-2008	<u> </u>
	Sample Type: SAMPLE	BASED ON CALCU	LATED VALUE(S) (EG.		Method (*): TIT	RIMETRIC ANALYSIS		
	Water Type: TREATED	WATER	Missin	g Measur	rement Code:	1		
	Measurement Comment:							
	Select Approval Locati	on Status Subr	mission Notes Save		Report/File	Submit	Cancel/Logot	н
	-	Data	7.0.1.		Г	\sim_1		
What is a		Date:	To Date: < 11-OCT-2008 > ♥		h/Year:	2 >		
Date Range?	-							
	In the first example a	bove, the	Month/Year date	e rang	ge was ch	osen and in	the second	l example a
	period of 01-OCT-200)8 through	11-OCT-2008 wa	is cho	osen. Ren	nember you	can choos	e a From
	Date: / To Date: for a	any time n	eriod of up to 61	davs	(2 month	s)		
		any time p		aays	(=	57.		
	The form defaults to	today's da	ite. If you are ent	ering	g data on a	any date OT	HER THAN	today's
	date then you will ha	ve to choo	se the date using	the	drop dow	n calendar.		
	The double arrows m		-		•		e single arr	ows move
						, car, and th	e single un	0

	you either forward or back one month at a time.
	When you reach the desired date highlight it and click OK.
	Approval/Registration: 239029 00 00 COMMUNITY REGIONAL WATERWORKS SYSTEM
	Operation: 220714 🕃 COMMUNITY A WATERWORKS SYSTEM (\nDist)
	 Contract Lab Data Contract Lab Data Contract Lab Data
	eccember 2008
	Sample Location Count (F Sun Mon Tue Wed Thu Fri Sat Unit (*) < or > Value (*) Date DISTRIBUTION: BACTERIOLOGICAL, F 1 V
	DISTRIBUTION: RANDOM LOCATIONS 5 w 1 2 3 4 5 6 mg/L 9 01-DEC-2008 ENTERING DISTRIBUTION SYSTEM 5 w 7 8 9 10 11 12 13 L/yr 9 01-DEC-2008
	21 22 23 24 25 26 27 28 29 30 31
	Sample Type: SAMPLE BASED ON Method (*): TITRIMETRIC ANALYSIS
	Water Type: TREATED WATER OK CANCEL urement Code:
	Measurement Comment:
	Select Approval Location Status Submission Notes Save Report/File Submit Cancel/Logoff
	You can scroll one day at a time, backward or forward by using the single arrow buttons on
	either side of the From Date: or To Date: From Date: To Date:
	(<) 01-DEC-2008 (>) €
	The form will not allow you to enter data in the future.
	Forms bootenedeenedeenedeenedeenedee $ imes$
	Sample from date cannot be in the future.
	When you choose, or change a date range the screen must be refreshed to bring forward the
	records for the dates specified. This is done by clicking on the Query Data button.
	If you forget the system will remind you by giving you an error message.
	Forms include biological and the second s
	The query criteria has changed, Data must be requeried. Please click the Query Data button to requery.
	Query Data Cancel
Can I Sort the	SORTING RECORDS: Sample Location Count Freque Parameter
parameter	The records within the date range can be sorted by clicking on the Sample Location button, or
records?	the Frequency button, or the Parameter button. The above example was sorted by Sample
	Location, in <i>ascending</i> date order.
	If you want to reset the original sort order, click on Query Data.

Sample Location	Count Freque	Parameter	Reading Type Unit (*)	< or > Value (*)	Date
DISTRIBUTION: BACTERIOLOG			MIN mg/L		11-OCT-2008
An explanation of		-			
 Sample Locati Count: the nu 		•	• •		the frequency
period		s of fileasurer	ilents that are		the nequency
3. Frequency: th	e period of time	e, example:			
	neans calendar v				
	neans calendar v		statutory holid	ays	
	ieans calendar m ieans calendar y				
4. Parameter me			analyzing for,	or value you ar	e measuring, for
	rine residual, tur	•	, .	,	0,
	means the type	•			
-	s 'discrete samp	•	•		
	ns-minimum vai	iue or a numi	per of sample r	measurements,	such as continue
monitoring	g				
monitoring c. MAX: mea		alue' of a num	ber of sample	measurements	
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S	g Ins 'maximum va ns 'average valu F ELECTING A UN	alue' of a num e' of a numbe I T: The paran	ber of sample r of sample me neter unit is as	measurements easurements sociated with th	ne analytical
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S method. If you	g Ins 'maximum va ns 'average valu S ELECTING A UN u change your m	alue' of a num e' of a numbe I T: The paran nethod of anal	ber of sample r of sample m neter unit is as yzing a param	measurements easurements sociated with th	ne analytical
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S method. If you	g Ins 'maximum va ns 'average valu F ELECTING A UN	alue' of a num e' of a numbe I T: The paran nethod of anal	ber of sample r of sample m neter unit is as yzing a param	measurements easurements sociated with th	ne analytical
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S method. If you unit criteria by	g Ins 'maximum va ns 'average valu S ELECTING A UN u change your m v choosing from ⁻	alue' of a num e' of a numbe IT: The paran nethod of ana the List of Val	ber of sample r of sample meter unit is as yzing a param ues (LOV's).	measurements easurements sociated with th eter then you m	ne analytical nust change the
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S method. If you	g ns 'maximum va ns 'average valu E LECTING A UN u change your m choosing from to Count (Freque	alue' of a num e' of a numbe IT: The paran nethod of anal the List of Val	ber of sample r of sample m neter unit is as yzing a param ues (LOV's).	measurements easurements sociated with th eter then you m	ne analytical nust change the
monitoring c. MAX: mea d. AVG: mea 6. UNIT (*) and S method. If you unit criteria by Sample Location	g ins 'maximum va is 'average valu is ELECTING A UN u change your m v choosing from Count (Freque COICAL, F 1 Weekly	alue' of a num e' of a numbe IT: The paran nethod of anal the List of Val	ber of sample r of sample meter unit is as yzing a param ues (LOV's). Reading Type Uni	measurements easurements sociated with th eter then you m	ne analytical nust change the
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What do the Fields under the parameters refer to?

SAMPLE DESCRIPTION

Near the bottom of the form are 5 highlighted fields (boxes). The information in this area pertains to the record, or parameter, that is highlighted above it.

					Readir	ng					
Sample Location		Count	Freque	Parameter	Туре	Unit (*)		< or >	Value (*)	Date	
DISTRIBUTION: BACTER	RIOLOGICAL,	F 1	Weekly	CHLORINE, TOTAL	MIN	mg/L	Ŧ	-		01-OCT-2008	
DISTRIBUTION: BACTER	RIOLOGICAL,	f1	Weekly	CHLORINE, TOTAL	MIN	mg/L	<u>+</u>	-	[02-OCT-2008	
DISTRIBUTION: BACTER	RIOLOGICAL,	F1	Weekly	CHLORINE, TOTAL	MIN	mg/L	<u>+</u>	-		03-OCT-2008	
DISTRIBUTION: BACTER	RIOLOGICAL,	F1	Weekly	CHLORINE, TOTAL	MIN	mg/L	<u>+</u>	-		04-OCT-2008	_
DISTRIBUTION: BACTER	RIOLOGICAL,	F1	Weekly	CHLORINE, TOTAL	MIN	mg/L	<u>+</u>	-		05-OCT-2008	
DISTRIBUTION: BACTER	RIOLOGICAL,	F1	Weekly	CHLORINE, TOTAL	MIN	mg/L	<u>±</u>	-		06-OCT-2008	
DISTRIBUTION: BACTER	RIOLOGICAL,	F 1	Weekly	CHLORINE, TOTAL	MIN	ma/L	±	-		07-OCT-2008	
Sample Type	e: SAMPLE B	ASED C	N CALCUL	ATED VALUE(S) (EG.		Method (*):	TIT	RIMETR	IC ANALYSIS		
Water Type	e: TREATED V	WATER			Missing Measu	ement Code:		Ŧ			
Measurement Commen	t:										
>	>>										

An explanation of these 5 fields are:

- 10. Sample Type: refers to how the sample was collected. For example a 'discrete (grab) sample' means that a grab sample was taken and analyzed for the parameters as defined in the Approval to Operate, or applicable Code of Practice. In the example above the Reading Type (or Sample Type) is to be recorded as the MINIMUM value of the continuous monitoring data for that day.
- 11. **Method:** this refers to the type of analyzer/or methodology used to determine the values of the parameter analyzed (see No. 6: Unit (*))
- 12. Water Type: refers to which water is being sampled; either from the RAW water or TREATED water
- 13. **Missing Measurement Code:** If there is no data for a required sample, you must choose a reason from the List of Values (LOV's) to ensure that the measurement is accounted for when you submit your data. (*Note: you can enter a comment into the Measurement Comment explaining the reason for the missing measure.*)



14. **Measurement Comment:** a field where you can add a comment specific to the parameter. For example: the address where the sample was taken in the distribution system could be entered into the **Measurement Comment** field.



QUESTIONS AND ANSWERS –

MISSING MEASUREMENT CODE

Missing Measurement – Questions and Answers Question: What if I am missing data for a particular date and wish to save the other data collected along with the record that a data measurement is missing?

Answer: For any missing values, highlight the value that is missing. Use the LOV's (down arrow) beside the *Missing Measurement Code* to select the reason for the missing data. Then use the comments area to further elaborate as to why the data is missing. The missing measure code will be saved along with the values entered for the other parameters/or dates.

Question: Do I have to enter a Missing Measurement Code?

Answer: Yes. The Approval/Registration requires monitoring at specific stations, for specific parameters, at specified frequencies. If a measurement is missed, it could become a compliance issue. In addition, if a missing measurement code is not entered, it would be considered an incomplete report, which would trigger another compliance incident.



QUESTIONS AND ANSWERS –

ADDITIONAL MONITORING

Additional Monitoring – Questions and Answers

Answer:

Question: What if I collected data for a parameter more frequently than my approval requires?

The form allows for only one value per parameter per day. If you continuously monitor a parameter, the form will show a reading type of MIN (minimum) for the frequency specified (i.e. daily); or MAX (maximum) for the frequency specified; or AVG (average) for the frequency specified. If you monitor a parameter daily and the frequency specified is 1 grab sample/week, then you can enter one value/per day. This would mean that 6 of the 7 values would be considered additional data.

If you were sending in monitoring data by ftp (flat file transfer process), then the system would be able to accept additional data without problem.



New/Un-submitted Details Tab, TASK BUTTONS

User has more than ONE approval to report on

SELECT AN AF	PROVAL					
Select Approval	Location Status	Submission Notes	Save	Report/File	Submit	Cancel/Logoff
Select Approval						

The **Select** Approval button is found on each of the four tabs.

When you are **authorized user/operator** for more than ONE approval you can enter details for the other approved/registered systems without terminating your on-line session. This is accomplished by clicking on the **Select Approval** button to return to the "Please Select Your Approval" form.

When you have returned to the "Please Select Your Approval" form use the LOV's (down arrow) to choose the next Approval/Registration.

🙀 Drinking Water Data Entry	_
Please Select Your Facility	
Approval/Registration: 239029 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
LOCATION STATUS Select Approval Location Status Submission Notes Save Report/File Submit Cancel/Logoff Enter Changes in Location Status Enter Changes in Location Status Save Report/File Submit Cancel/Logoff DOWN a station, then monitoring at that location would not be performed. Unless you change the STATUS of the station the system will expect monitoring data to be completed and the data entered on the form. If you have not changed the location status your monthly report will be considered INCOMPLETE, and an INCIDENT will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to	г
CORRAC OPERATION. Image: Location Single: Type Web: Type Web: Type Single: Type Web: Type Single: T	
	<complex-block></complex-block>



Approval/Registration; also the **Exceedance Details** are shown if a parameter is outside of a limit or guideline.

	🙀 Limit Checking Results
	C Summary of Limit Checking
	Number of measurements that were checked.
	Number of measurements that were WITHIN the limit(s) or guideline(s). 5
	Number of measurements that were OUTSIDE the limit(s) or guideline(s). (See Exceedance Details below.)
	Number of measurements where compliance could not be cleary determined. (See notes below.)
	Exceedance Details NOTE: Alberta Environment does not yet have access to this information. Please ensure you have complied with all
	Emergency Operation actions and reporting required by your approval. Sampling Location Parameter Value Lower Limit Upper Limit Limit Type Date
	DISTRIBUTION BACTERIOLOGICAL, ÉCHLORNE, TOTAL 0.0000 0.10000 01-0CT-2008
	'Approval' indicates the limit is defined in your Alberta Environment Approval. 'GCDWQ' indicates the limit is defined in the Guideline for Canadian Drinking Water Quality.
	Ok
Creating a	REPORT/FILE
report on saved	Select Approval Location Status Submission Notes Save Report/File Submit Cancel/Logoff
records	
	Print a report, or save data to a file.
	You can print a report or export the saved records into a data set that can be opened in
	Microsoft Excel format.
	Microsoft Excertormat.
	Two report 'output' types exist:
	• A printable report, which is created on-line, and
	• A Data File, which is exported in .csv format. This format can be opened in Microsoft Excel.
	Click on the REPORT/FILE button. Choose the 'From Date:' and 'To Date:' and the type of
	output, in this example it will generate a printable report. Click OK
	🙀 Unsubmitted Details (3555555555555555555555555555555555555
	Sample Loc CReport/File
	DISTRIBUTION D2-OCT-2008
	DISTRIBUTION 03-OCT-2008
	DISTRIBUTION Sample Frequency: ALL
	DISTRIBUTION Beremeter ALL Concernment
	5 Trans Date: 01-0CT-2008
	DISTRIBUTION
	Sar Output Type
	W (Printable Report
	Measurement Ok Cancel
	Select Approval Location Status Submission Not Save Report/File Submit Cancel/Logoff

ENVI			≣PO	RT - UN	ISUB	MITTE	D DA	ТА		
From Date: 01-OC Approval No: 2390		DV-2008								
Location: COMMU	NITY A / DISTRIBUTION:	BACTERIOLI	OGIC	AL, RANDI	OM LOCA	TIONS				
Water Type	Parameter	Date	× ×	Value	Unit	Frequency	Count	Sample Type	Reading Type	Measurement Comments
	CHLORINE, TOTAL	01-OCT- 2008		.03	ուցղ_	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)		
TREATED WATER	CHLORINE, TOTAL	02-OCT- 2008		.8	mg∕L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	04-OCT- 2008		1.1	mg∕L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	05-OCT- 2009		1	mg/L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	08-OCT- 2008		.9	mg/L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	07-OCT- 2008		.95	ուցղ_	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	

By selecting the 'Data File' output type you will be able the save the un-submitted records to your own computer. Right mouse click on the <u>csv.file</u> will give you a list of options.



While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or

Open

save this file. What's the risk?

Choose Open

Save

Cancel



*	Microso	oft Exce	el - 239	029_20	081119	17450	3[1].csv	/							
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	A	В	С	D	E	F	G	Н		J	K	L	M	N	
1	From Date			Approval N											
2	1-Oct-08	30-Nov-08	00239029-	COMMUN	ITY REGIO	NAL WATE	RWORKS	SYSTEM							
3	Location	Parameter	Date	< or >	Value	Unit	Sample Ty	Frequency	Count	Water Typ	Reading T	Method	Measurem	ant Comm	ents
4	COMMUN	CHLORINE	1-Oct-08		0.03	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
5	COMMUN	CHLORINE	2-Oct-08		0.8	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
6	COMMUN	CHLORINE	4-Oct-08		1.1	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
7	COMMUN	CHLORINE	5-Oct-08		1	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
8	COMMUN	CHLORINE	6-Oct-08		0.9	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
9	COMMUN	CHLORINE	7-Oct-08		0.95	mg/L	SAMPLE I	WEEK	1	TREATED	MIN	TITRIMETE			
10						-									
11	Number of	Records: 6	2												

If you choose "Save Target As..." the data will be downloaded and you can then save it to your computer.

-						
	My Computer	<			-	>
		File name:	239029_20081119	9174710.csv	~	Save
	My Network	Save as type:	Microsoft Office Ex	cel Comma Separa	ated Value 🔽	Cancel



QUESTIONS AND ANSWERS –

New/Un-submitted Details Tab, LIMIT CHECKING

Saved date is limit checked -**Questions and** Answers

Approval/Registration and a monitoring value exceeds the limit? Answer:

Verify the value you entered.

If the value is truly outside the Approval/Registration limit then you will need to follow the emergency response procedure as specified in your Approval/Registration. This includes calling the AENV 24 hour complaint / emergency response number (1-780-422-4505)

Question: There is a red L showing beside a saved record. What does it mean?

Question: What happens if the data is compared with the requirements of my

Answer: The red L indicates that a measurement is outside of the limit as defined by the Approval/Registration (Code of Practice). Double clicking on the red letter will result in a message pop-up explaining this.



Answer: You can change and re-save the value of UN-SUBMITTED records as often as is necessary. Only once it's submitted to AENV does it become a problem to change a value. It's important to CHECK the ACCURACY of the saved records, including the CORRECT DATE *BEFORE* submitting them to AENV.

Section 3: FORMS – SUBMIT RECORDS



New/Un-submitted Details Tab, Un-submitted Summary Tab SUBMIT records to AENV

Send the saved monitoring records to AENV You can submit the records that you have entered and saved from the New/Un-submitted Details Tab, OR from the Un-submitted Summary Tab.

The records that are submitted, as well as the date on which it is submitted, will be used to assess compliance with the requirements of your Approval/Registration. This is the monitoring information that will also be made available to the public through the AENV website.



Section 3: FORMS – SUBMIT RECORDS

Forms Second Sec	Forms 000000000000000000000000000000000000		: ×	
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Environment. Click OK to continue. Any saved location students changes and notes will be included in the submission. University of the continue of the contin				
<complex-block></complex-block>	The selected data will be	submitted to Alberta		
			on	
<form></form>	status changes and note	es will be included in the		
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Click OK and a pop up message will appear telling you how many records were submitted to AENV and a Reference number; it serves as a receipt for submission of your data! Forms ************************************				
Click OK and a pop up message will appear telling you how many records were submitted to AENV and a Reference number is given. Record the reference number; it serves as a receipt for submission of your data! Image: the reference number for this submission is 202405 Image: the reference number for this submission is 202405 When you click the OK, the records are submitted to AENV, and the Un-submitted – Summary form will clear. You will no longer be able to view the records on the New/Un-submitted Details Tab. Image: the records of the records is the records are submitted to the records on the New/Un-submitted Details Tab. Image: the records is the records is the records is the records of the records of the records of the records is the records of the re				
AENV and a Reference number is given. Record the reference number; it serves as a receipt for submission of your data!	(<u>OK</u> <u>Cancel</u>		
AENV and a Reference number is given. Record the reference number; it serves as a receipt for submission of your data! Image: the control of the control o	Click OK and a non up message	will annear telling	you how many rec	ords were submitted
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Check All Uncheck All	🙀 Drinking Water Quality Data	You are connected to EMSU		
Sample Date Sample Location # of Records	Prinking Water Quality Data New/Unsubmitted - Details Unsubmitted - Summary Submitte Approval Id: [239029 00 00 [COMMUNITY REGIONAL VA	You are connected to EMSU d - Summary Submitted - Details ATERWORKS SYSTEM		2200 -
	Prinking Water Quality Data New/Unsubmitted - Details Unsubmitted - Summary Submitte Approval Id: [239029 00 00 [COMMUNITY REGIONAL VA	You are connected to EMSU d - Summary Submitted - Details ATERWORKS SYSTEM		
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Select Approval Submit Report/File Cancel/Logoff		You are connected to EMSU d - Summary Submitted - Details ATERWORKS SYSTEM	Query Data	
		You are connected to EMSU d - Summary Submitted - Details ATERWORKS SYSTEM	Query Data	



data that I

submitted to AENV?

Submitted – Summary Tab – RADIO (or OPTION) BUTTONS

Once data has been submitted to AENV it is no longer accessible through the **New/Un-submitted – Details** and **Un-submitted – Summary** tabs.

The submitted data can be viewed on the **Submitted – Summary** tab. Choose the date range by using the popup Calendar when you click on the down arrow.



Section 4: SUBMIT DETAILS





Submitted Summary Tab, TASK BUTTONS

The four buttons:	Select Approval,	Location Status, S	ubmitted Notes a	nd the Report/File	
Select Approval	Location Status	Submitted Notes	Report/File	Cancel/Logoff	

SELECT APPROVAL: The **Select** Approval button is found on each of the four tabs. When you are **authorized user/operator** for more than ONE approval you can enter details for the other approved/registered systems without terminating your on-line session. This is accomplished by clicking on the **Select Approval** button to return to the "Please Select Your Approval" form. (*for more details see page 2.9*)

LOCATION STATUS displays the status of the stations at the start of the period and any changes that were made within the defined date range.

Sampling Location	Status Date	Statu	6	Status Comment	
DISTRIBUTION: RANDOM LOCATIONS	24-APR-2007	OPR	Operating	Initial default status.	_
ENTERING DISTRIBUTION SYSTEM	24-APR-2007	OPR	Operating	Initial default status.	_
DISTRIBUTION: BACTERIOLOGICAL, R	24-APR-2007	OPR	Operating	Initial default status.	_
					_
	[

SUBMITTED NOTES displays the notes that were entered and saved from the **New/Un-submitted – Details** tab. Note that the **Submitted** date is the computer stamped date of submission. If you do not date the **Note** when it was made you will not be able to tell what date it occurred, or operation (if it is a One approval to Many operations facility) it belongs to.

From Date:	01-NOV-2	008 To Da	te: :	21-NOV-2008				
Submitted	Not	es						
20-NOV-20 14:02:48		MMUNITY A - 03-0 chlorine analyzer			g chlorine	in the dist	ribution	
		· · · · · ·						

When you highlight the notation of interest and click **Expand** a popup will display the complete text wording.

Section 4: SUBMIT DETAILS

🧑 Notes
C Submitted notes
From Date: 01-OCT-2008 To Date: 30-NOV-2008
Submitted Notes
20-NOV-2008 COMMUNITY A - 03-OCT-2008
14:02:48 The chlorine analyzer used for sampling chlorine in the distribution 🤤
Editor biological and the second s
, COMMUNITY A - 03-OCT-2008
The chlorine analyzer used for sampling chlorine in the distribution system broke. A replacement was ordered, but analysis was not performed.
replacement was ordered, but analysis was not performed.
OK Cancel Search
QK Cancel Search

REPORT/FILE: report on the submitted details, including measurement comments and submission note. It can be a **Printable Report** or a **Data File (.csv format)** which can be opened in Microsoft Excel. (See the New/Un-submitted – Details reporting explanation on page 2.12)



From Date: 01-OCT-2008 To Date: 24-NOV-2008 Approval No: 239029-00-00

Location: COMMUNITY A / DISTRIBUTION: BACTERIOLOGICAL, RANDOM LOCATIONS

Water Type	Parameter	Date	ν۸	Value	Unit	Frequency	Count	Sample Type	Reading Type	Measurement Comments
TREATED WATER	CHLORINE, TOTAL	01-OCT- 2008		.03	mg/L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	02-OCT- 2008		.8	mg/L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	
TREATED WATER	CHLORINE, TOTAL	04-OCT- 2008		1.1	mg/L	WEEK	1	SAMPLE BASED ON CALCULATED VALUE(S) (EG. AVE, MAX, MIN)	MIN	

Submitted Notes

From Date: 01-OCT-2008	To Date: 22-NOV-2008	
Submitted Date	Notes	
20-NOV-08	COMMUNITY A - 03-OCT-2008 The chlorine analyzer used for sampling chlorine in the distribution system broke. A replacement was ordered, but analysis was not performed.	

Alberta Environment - Electronic Data Transfer Manual for Drinking Water Operators, March 2010



QUESTIONS AND ANSWERS –

Submitted - Details Tab

How to access the Submitted Details Tab Question: I would like to see the submitted record detail using the Submitted – Details Tab, but it is greyed out (inactivated). How can I access it?

Answer: When on the Submitted – Summary tab you can view a measurement detail by double clicking on

- a row; or
- select a number of rows by checking the boxes; or
- click the Check All button

ae wwon submitted	d - Details	Unsubmi	tted - Summary	Subr	hitted - Sur	mmary Sub	mitted - Details					
Approval Id: 23	9029	00 00	COMMUNITY REGI	ONAL V	VATERWO	ORKS SYSTEM						
Operation: 22	0714		NITY A WATERWO	RKS SY	STEM (VM	DIST)				Query Data		
From Date: 01-	-OCT-2008	🛨 To D	ate: 11-OCT-2008	1	©perator	r-Entered ⊂ Bact	teriological Data	⊂ <u>A</u> nnual				
	Sample Da	ate	Sample Location					# of Reco	ands			
	01-OCT-2			CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	- 🔺		
	02-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	✓		
	03-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	2		
	04-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	2		
	05-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	- 12		
	06-OCT-2	2008	DISTRIBUTION: BAG	TERIOL	LOGICAL,	RANDOM LOCATIO	NS		1			
	07-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1 [- 12		
	08-OCT-2	2008	DISTRIBUTION: BAG	CTERIOL	OGICAL,	RANDOM LOCATIO	NS		1 [-		
	09-OCT-2	2008	DISTRIBUTION: BAC	CTERIOL	LOGICAL,	RANDOM LOCATIO	NS		1	-		
	10-OCT-2	2008	DISTRIBUTION: BAG	TERIOL	LOGICAL,	RANDOM LOCATIO	NS		1			
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								Chec		Incheck All		
L												
	d - Details 239029			EGIONA		ummary Su WORKS SYSTEM	nnected to EMS Ibmitted - Details	U 000000				¥
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How to request a submitted measurement revision

Submitted - Details Tab – MEASUREMENT REVISION

The **Measurement Revision** button is used if a submitted value must be changed.



In the above example the record highlighted does not have a value associated with it, but it has a **Missing Measurement** Code. A record that DOES NOT HAVE A VALUE cannot be revised.



The record with a value of 0.8 is highlighted. Click on the **Measurement Revision** button. The form that pops up will allow you to **Request a Revision**.

Section 5: SUBMITTED DETAILS TAB

Measurement Revision	comment as to 'Why you are requesting the revision'.
Approval Id: 239029	0 COMMUNITY REGIONAL WATERWORKS SYSTEM
	ION: BACTERIOLOGICAL, RANDOM LOCATIONS
	requency:
	ASED ON CALCULATED VALUE(S) (EG.
Water Type: TREATED	WATER
Sample Date: 02-OCT-20	08
Proposed Measurement	
Parameter CHLORINE, TOTAL	Unit < or > Value Ing/L
Method: TITRIMETRIC A	
	ing the second 8. This is an administrative error.
ooninon.	
	Request Revision Cancel
ick Request Rev	ision.
ter you click OK	you will be prompted to contact the DWQ User Coordinator
NQ.UserCoord@	gov.ab.ca to request that the revision be accepted.
Measurement Re <u>vision</u>	X
Forms	
Approval Id: 23	
mpling Location: D!	Measurement revision has been submitted. Contact the
Reading Type: M	Alberta Environment Drinking Water User Coordinator at
Sample Type: S/	dwq.usercoord@gov.ab.ca to request that this revision
Water Type: TF	be accepted.
Sample Date: 02	
- Proposed Measu	
Parameter CHLORINE, TOTAL	mg/L ± ✓ 0.88000
Method: TITRIMETRIC AN	
	g the second 8. This is an administrative error.
Comment. [milleoca criterin	
	Request Revision Gancel
ie request will b	e considered and you will be advised of the outcome.
red P indicates t	that a revision is pending. The letter will change to a red R when the
vision is accepte	ed by AFNV.
	Reading
2-OCT-2008 00:00:00 DISTRIBUT	
2-OCT-2008 00:00:00 DISTRIBUT 3-OCT-2008 00:00:00 DISTRIBUT	
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2-OCT-2008 00:00:00 DISTRIBUT 3-OCT-2008 00:00:00 DISTRIBUT 7 double clicking feasurement Revision	on the red P the system will show you the details of the request.
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QUESTIONS AND ANSWERS –

Measurement Revision

How often can I		
manles a		When can I make a request for a measurement revision?
make a measurement revision?	Answer:	You can make ONE request for a revision on any individual parameter that has been submitted to AENV.
		When you submit a request for revision the red P indicates that it is still pending. As long as the request is pending you have the ability to change the data and again click on the Request Revision button.
		However, once AENV accepts the change it is complete. You no longer have the option to submit a SECOND revision request on that specific parameter. AENV will accept only one revision per record.
		I want to enter a value for a record that has been submitted with a Missing ent Code. The form <i>Measurement Revision</i> won't allow a value to be entered,
	Answer:	A record that does not have a value cannot be revised using the
		Measurement Revision form. You will have to contact the DWQ User
		Coordinator DWQ.UserCoord@gov.ab.ca to request the revision.
		I entered, saved and submitted records then realized they were entered on the e. What do I do?
		The Based of the State Court III and the DATE the second March III and
	Answer:	The Measurement Revision form will not allow DATE changes. You will have
	Answer:	to contact the DWQ User Coordinator <u>DWQ.UserCoord@gov.ab.ca</u> to request the revision.





Use and

Disclaimer

APPENDIX 1 – Electronic submission of drinking water quality information disclaimer



Terms of Use and Disclaimer

AENV is providing this Web site to enable electronic reporting of Drinking Water Quality Monitoring results that Approval/Registration holders of the *Alberta Environmental Protection and Enhancement Act (AEPEA)* approved/registered waterworks systems are required to provide to a Director under the Waterworks Limits, and Monitoring and Reporting sections of their Approval/Registration. This Web site may only be used by Approval/Registration Holders and their Authorized Users who have a valid User Agreement with the Minister of Environment.

By submitting information through this Web site you are consenting to the terms and conditions set out below.

1) This Web site supports only the monthly and annual reporting of drinking water quality monitoring results that are specified in your Approval/Registration to be submitted electronically to AENV.

THIS SITE DOES NOT SUPPORT:

- * IMMEDIATE REPORTING OF CONTRAVENTIONS OF THE APPROVAL/REGISTRATION
- * NOTIFICATION AND CONSULTATION AND MONITORING RESULTS UNDER EMERGENCY OPERATIONS, OR

* REPORTING OF ALL OTHER ADDITIONAL MONITORING RESULTS BEYOND THOSE REQUIRED AS PART OF THE APPROVAL/REGISTRATION

2) When you sign on with your User ID and password, you will be presented with a form

Appendix 1 – Disclaimer

for the entry and submission of your Drinking Water Quality Monitoring results. This form should reflect the Drinking Water Quality Monitoring results that your Approval/Registration requires to be electronically reported to the Director. It does remain, however, your responsibility to ensure that you comply with the requirements of your Approval/Registration at all times. If you find that this form is not adequate to report the Drinking Water Quality Monitoring results, please contact: dwq.datacoord@gov.ab.ca

and identify the name of your operation, the Approval ID/Registration ID, the nature of the problem, and the date.

3) When you have finished entering Drinking Water Quality Monitoring results and save it, the results you save will be compared against the respective limits defined by your Approval/Registration. You will have an opportunity to verify the results you have entered prior to submitting it to the Director. To assist you, you will be presented with a pop-up window that identifies the number of saved results records; the number that meets the requirements of your Approval/Registration, and the number of saved results records that exceed the guidelines and limits defined by your Approval/Registration. You will also be provided with an "Exceedance Details" report that identifies the relevant records and whether it is the Guidelines for Canadian Drinking Water Quality or the limit defined by your approval/registration that has been exceeded. If you believe that these "saved records" or the "Exceedance Details" are in error, please contact: dwq.datacoord@gov.ab.ca

and identify the name of your operation, the Approval ID/Registration ID, the nature of the problem, and the date.

- 4) Once you are satisfied that the results you have entered have been inputted correctly, and you have identified the records you intend to submit to the Director by clicking on the check box, then click on the "Submit Data" button, and you will be asked if you really intend to submit the information to the Director. When you click "Yes", the results you have entered, saved and identified for submission will be submitted. You can confirm that your results were successfully submitted by clicking on the "Submitted Data" tab.
- 5) Results that you submit will be assumed correct, and to be intended by you to be your reporting of the Drinking Water Quality Monitoring results under your Approval/ Registration. The information that you submit, as well as the time at which it is submitted, will be used by AENV and the Director to assess compliance with your Approval/ Registration requirements, the same as a report in writing would be used to assess compliance with your Approval/Registration. The results will also be made available to the public through the Home Page of Alberta Environment Web site.
- 6) You will comply with the Drinking Water Quality Web site User Agreement and User Manual at all times.
- 7) In the event of a conflict or discrepancy between the terms and conditions of use for this Web site, the User Agreement and the terms and conditions of your Approval/Registration, the Approval/Registration shall prevail.
- 8) Alberta Environment will not be responsible for any damages you or any third party suffers as a result of the submission of results through this Web site.



APPENDIX 2 – Electronic submission of Contract Laboratory Data

Contract Laboratory data

By clicking on the **Contract Lab Data** button you are **linking** to a form which displays the UNSUBMITTED analytical results of samples sent to an accredited laboratory. You will be able to review the results of the analysis and 'sign it off' thereby submitting it to AENV.

🚝 Drinking Water Quality I	Data	You	I are connected to EMSU		
New/Unsubmitted - Details	Unsubmitted - Summary	Submitted - Summary	Submitted - Details		
Approval/Registration: 19 Operation: 18		AA SYSTEM WATERWORKS SYSTEM			
	om Date:	To Date:	Month/Year:	Query Data Contract Lab	Data

Before you can view contract lab data on this form, **your lab must be capable of sending data to AENV electronically in the AENV fixed format**. If they are not capable, you will have to instruct your contract laboratory to get in touch with the <u>dwq.datacoord@gov.ab.ca</u> for instruction.

Once your lab is capable of sending data to AENV electronically in the AENV fixed format, then your responsibility will be in correctly identifying your sample(s). The laboratory must be able to record the sample identification data and subsequently send it in the file to the AENV ftp site.

In the past when you began reporting electronically you were sent a letter about contract lab data. In that letter, there was sample identification criteria for you to forward with your sample(s) to the laboratory as well as a "sample label" like the following:

Potable Water Samp	ling (Annual / Q	uarterly / Semi-	annual / Monthly)	
AENV Approval /				
Registration No:				
Facility Name:				
Sampled at		Station		
Station No.		Description:		
Sample Matrix: (Circle one)	(10) Treated	(6) Raw		
Sample Type:	(1) Grab			
Sample Frequency:	(ANNUL) Ann	ual	(MONTH) Monthly	
Sample Date &				
Time: (24 hr clock)				
Comments:				
Send results to AENV	electronically:	YES	NO	

As of December 2008, the sample label has been expanded to become a sample request form (on next page). This form, with the correct sample identification, must accompany the sample to the laboratory. If information is missing, the laboratory's file may end up being rejected by the AENV file loading system. AENV will still provide the initial sample identification necessary so you can correctly fill out the form. You must be cognisant of the parameters required under your approval / registration.

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		FAX:
OR LAB USE:		Date Received:
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	E REQUESTER INFO	
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-mail:		
Other:		
acility Water Sa	mpling (Annual / Qu	uarterly / Semi-annual / Monthly)
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dentifier / Sample	. <u></u>	Date Received:
lo.: \ENV Approval /		
Registration No:		
acility Name:		
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tation No.		Description:
ample Matrix: Circle one)	(10) Treated	(6) Raw
ample Type:	(1) Grab	
ample Frequency:	(ANNUL) Annual	(MONTH) Monthly
ample Date:	// YYYY / MMM / DD	Time: (24 hr clock): : HHmm
		HH mm
Comments:		
end results to AEN	/ electronically:	YES NO
Analysis Type: (ci	rcle what is appropriate	e for this sample)
otable Water:		
	rihalomethanes, Other	
aw Water: Gro	und Water	Surface Water
norganic, Organic, C)ther	'
II Municipal Drinking V	Nater Facilities regulated	by Alberta Environment, must have their annual, semi annual,

Appendix 2 – Contract Lab

The laboratory should send you a paper or .pdf copy of your sample results and notify you that the file has been sent to Alberta Environment. After the laboratory sends the file through the secure ftp site, it loads into a temporary data storage area, just like in the previous form. Only your authorized users will have access to this data.

The electronic data should be compared to the paper/pdf sample results. If for some reason you think the data is erroneous, you must contact the laboratory. Whether you need to have the lab re-run the sample, or just verify a parameter's value, if there are any changes, then the WHOLE file must be deleted. **It is not possible to** *change* **a value on this form, only** *delete the file.* After the lab has made any adjustments, they must then resend the file under a new name. The original file must be deleted prior to a resend file.

Only the submit user will be able to signoff the data and thereby submit it to AENV. You will receive a message with a reference number. **Please record this number**.

The look and Tabs of this linked form are:

Tab New/Un-submitted Files.

The ability to **Report** on each file waiting to be submitted is provided – both for print and csv data file.

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Appendix 2 – Contract Lab

When you have highlighted a file, you can view the data within that file in two ways: By double clicking on a **File** in New/Un-submitted Files Tab you can view the un-submitted details by **Sample.** This is intended for viewing a sample which has many parameters, i.e. annual samples.

Review Drinking Wate	r Data			You are connected to EMSU 🗾 🗹	- B >
lew/Unsubmitted Files	View	by Sample	View by Station	s Submitted Report	
File					_
File Name: 00195448-200	080316-K-1.99	9 Station Desc:	PRIOR TO CHLO Samp	ole Date/Time: 16-MAR-2008 00:00:0/Source Lab; OPERATOR SUBMITTED DATA	
AP∨ ld: 00195448	APV No	ame: AAAA SY:	STEM	Opr Name: AAAA TEST WATERWORKS SYSTEM	
Station/Samples					5
Station No AB05	EB9994	Station Desc	PRIOR TO CHLORINE AD	DITION Reading Type	
Sample Date/Time 16-M	AR-2008 01:0	0:00 Matrix RA	WWATER.	Sample Type DISCRETE SAMPLE (GRA) Sample Freq Daily	-
Sample Comment opr fil	e:this is EXT	RA AND for AP	/ID written to sample ×re	ifs	1
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- Variables & Measureme	ints				_
Variable Name	Flag Va	lue	Unit		
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FLOW	50	0	L/s	E	
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By double clicking on a **Station** in New/Un-submitted Files Tab you can view the un-submitted details by **Station**. This is intended for viewing a few parameters that have many measures for each, i.e. large volume of operator data by ftp.

Review Drinking Wat	ter Data			You are conne	cted to EMSU			≚⊡×
ew/Unsubmitted File:	s Vie	ew by Sample	View by Stations	Submi	tted Report			
Station								
Station No: AB05EB999	94 PRIO	R TO CHLORINE AD	C AP∨ld: 00195448	APV Name: AAA	A SYSTEM	File Name: 0	0195448-20080316	-K-1.999
Variables								
Variable	VMV Cod	e Method		Count	Lowest Value	Highest Value	Reading Type	
FLOW	910502	UNKNOVA	IN METHOD - USED FOR TH	H 4	500	555	Average	
FLOW	910502	UNKNOVA	IN METHOD - USED FOR TH	4	500	555		
TURBIDITY	99425	TURBIDIT	Y IN WATER	4	.3	.5	Average	
TURBIDITY	99425	TURBIDIT	Y IN WATER	4	.3	.5		
				1				
Measurements								
Date T 16-MAR-2008	1:00	500	L/s Daily	Frequency		се 🖻		
			L/s Daily	Frequency	s	CE		
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