

Electronic Reporting of Drinking Water Quality Monitoring Information

User Manual for Drinking Water Operators

Web Form Data Submission

Prepared by: Alberta Environment Environmental Assurance Monitoring, Reporting and Innovation Branch

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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

| <u>Alberta.ca</u> > <u>Environment</u> > F | Regulated Drinking Water |
|--|--|
| Programs / Services Le | egislation / Forms / Applications Reports / Data Advisories / Newsroom Education About vuidelines |
| 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 Environment acquistic equivities environment acquistics environment and the secure supplies of drinking water for |
| Frequently Asked Questions about Drinking Water | about 2:75 million Abortans. 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 Affairs 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 Please choose a community |
| Environmental Hotline Authorization / Approval <u>Viewer</u> Information Centre | If you have specific questions or concerns regarding your drinking water quality, please contact your local municipal officials. |
| Drinking Water Quality Alberta River Basins | 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 AFNV |
| Answer. | until vou 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. |
| Question: 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 Query Data button the yellow drop down lets you know the |
| | buttons' purpose. |
| Approval | Id: 195448 00 00 CAAAA SYSTEM |
| Sampling Locatio | on: ALL Query Data |
| Sample Frequence | y: ALL |
| 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

| Introduction | The website application is composed of a form with 4 tabs plus the entry page "Please | | | | | | | | | | | |
|--------------|---|--|--|--|--|--|--|--|--|--|--|--|
| | Select Your Facility" form. | | | | | | | | | | | |
| | 😰 Drinking Water Data Entry | | | | | | | | | | | |
| | Please Select Your Facility | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Approvauregistration: | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Inactive sessions will expire in 60 minutes. | | | | | | | | | | | |
| | 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 | | | | | | | | | | | |
| \langle | Type Drinking Water Quality Data You are connected to FMSU Software Soft | | | | | | | | | | | |
| | Approval/Registration: 239029 00 00 COMMUNITY REGIONAL WATERWORKS SYSTEM | | | | | | | | | | | |
| | Operation: 220714 📓 COMMUNITY A WATERWORKS SYSTEM (WDIST) From Date: To Date: Month/Vear. | | | | | | | | | | | |
| | < 19-NOV-2008 > 2 < 19-NOV-2006 > 2 Query Data Contract Lab Data | | | | | | | | | | | |
| | Reading Sample Location Count (Freque) Parameter Type Linit (*) Sample Location Date | | | | | | | | | | | |
| | DISTRIBUTION: BACTERIOLOGICAL, F 1 Weeky CHLORINE, TOTAL MIN mg/L 2 9 1 19-NOV-2008 | | | | | | | | | | | |
| | ENTERING DISTRIBUTION SYSTEM 5 Weekly (e: FLOW TOT L/yr S Y 19-NOV-2008 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Webrie (), Interaction of the decourted value(s)(c), when the control of the decourted value(s) (interaction of the decourted value(s) | | | | | | | | | | | |
| | Measurement Comment. | | | | | | | | | | | |
| | SS S 2 22 Select Annoval Location Statue Submission Notes Save Report File Submit Cancel anoff | | | | | | | | | | | |
| | | | | | | | | | | | | |



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)

Community AWATERWORKS SYSTEM (VDIST)

Community AWATERWORKS SYSTEM (VDIST)

Cancel/Logoff
Ca

| 56 | 5 |
|----|----|
| U. | D' |
| | 15 |
| 1 | (2 |

New/Un-submitted Details Tab

| - | lity Data | | | | You are cor | nnected to EM | su : | •••••••••••••••• | | | |
|------------------------|---|----------|------------|---------------------|--------------|-------------------|------|------------------|------------------|---|--|
| New/Unsubmitted - Deta | ils Unsubmit | tted - S | Summary | Submitted - Summa | ry Sui | bmitted - Details | | | | | |
| | | | | | | | | | | | |
| Approval/Registration | 239029 | 00 | 00 CON | IMUNITY REGIONAL VV | ATERWORKS S | YSTEM | | | | | |
| Operation | Operation: 220714 COMMUNITY A WATERWORKS SYSTEM (WDIST) | | | | | | | | | | |
| | From Date: | | | To Date: | Mor | nth/Year: | | | | | |
| < | 19-NOV-2008 | > | . • | < 19-NOV-2008 | ∍ ± [| ± | | Query Data | Contract Lab Dat | a | |
| | | | | | | | | | | _ | |
| | | | | | | | | | | | |
| | | | | | Read | ling | | | | | |
| Sample Location | | Count | Freque | Parameter | Туре | e Unit (*) | | ≺ or >Value (*) | Date | _ | |
| DISTRIBUTION: BACT | ERIOLOGICAL, F | 1 | Weekly | CHLORINE, TOTAL | MIN | mg/L | | _ | 19-NOV-2008 | | |
| DISTRIBUTION: RAND | OM LOCATIONS | 5 | Weekly (e: | CHLORINE, TOTAL | n/a | mg/L | | - | 19-NOV-2008 | | |
| ENTERING DISTRIBUT | ION SYSTEM | 5 | Weekly (e: | FLOW | TOT | L/yr | | | 19-NOV-2008 | | |
| | | | <u> </u> | L | | | | | | | |
| | | | <u> </u> | | | | | | | | |
| | | | | | | | | | | | |
| Comple Tu | | | | | | | | | | | |
| Sample Ty | pe: SAMPLE BA | ASED C | ON CALCUL | ATED VALUE(S) (EG. | | Method (*): | шк | IMETRIC ANALYSIS | | | |
| VVater Ty | pe: TREATED V | VATER | | | Missing Meas | urement Code: | | 1 | | | |
| | ent: | | | | | | | | | | |
| Measurement Comme | | | | | | | | | | | |



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 | | Сом | MUNITY REGIONAL WA | TERWOR | RKS SY | STEM | | | | |
| Operation: | 220714 | | | A WATERWORKS SYS | TEM (VVDI | STI | | | | | |
| From Date: To Date: Month/Acar: | | | | | | | | | | | |
| < | 19-NOV-2008 | | ŧ. | < 19-NOV-2008 | . ± | | ∎. | | Querv Data | Contract Lab Dat | ta |
| | | | | | | | | | , | | |
| | | | | | | | | | | | |
| | | | | | | Readir | ng | | | | |
| Sample Location | Co | ount I Fr | reque | Parameter | | Туре | Unit (*) | | ≺ or ≻Value (*) | Date | |
| DISTRIBUTION: BACTER | IOLOGICAL, F | 1 VVe | eekly | CHLORINE, TOTAL | | MIN | mg/L | ± [| • | 19-NOV-2008 | |
| DISTRIBUTION: RANDON | ILOCATIONS | 5 We | eekly (e | CHLORINE, TOTAL | | n/a | mg/L |]∎[| • | 19-NOV-2008 | |
| ENTERING DISTRIBUTIO | N SYSTEM | 5 VVe | eekly (e | FLOW | | тот | L/yr |]1 | v | 19-NOV-2008 | |
| |]_ | | | | | |][| 1 | - | | |
| |] | | | | | | | | - | | |
| | | | | | | | | .∎ | * | | |
| | | | | | | | | Ŧ | - | | |
| Sample Type | SAMPLE BAS | ED ON (| CALCUL | ATED VALUE(S) (EG. | | | Method (*): | TITR | IMETRIC ANALYSI | S | |
| Water Type | TREATED WA | TER | | | Missing | Measur | rement Code: | | • | | |
| Measurement Comment | | | | | | | | <u> </u> | | | _ |
| medsareniene comment | | | | | | | | | | | |

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 Qualit | y Data | You | are connected to EMSU | |
|---------------------------|-----------------------|-------------------------|-----------------------|------------------------------|
| New/Unsubmitted - Details | Unsubmitted - Summary | Submitted - Summary | Submitted - Details | |
| | | | | |
| Approval/Registration: | 239029 00 00 COM | MMUNITY REGIONAL WATERW | ORKS SYSTEM | |
| Operation: | 220714 🔄 🛃 COMMUNITY | A WATERWORKS SYSTEM (V | VDIST) | |
| F | From Date: | To Date: | Month/Year: | |
| < ا | > 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 connected to EMS | u sessesses | | 1999 - |
|---------------|--------------------------------|-------------------|------------------------|--------------------------|---|-------------------|-----------|
| Details Tab – | New/Unsubmitted - Details Unsu | omitted - Summary | Submitted - Summary | - Submitted - Details | | | |
| Entering | | | | | | | |
| Monitoring | Approval/Registration: 239029 | | MUNITY REGIONAL WATERW | ORKS SYSTEM | | | |
| results | Operation: 220714 | | A WATERWORKS SYSTEM (V | VDIST) | \sim_{\neg} | | |
| | From Date: | | To Date: | Month/Year: < 🕻 | ι > | | |
| | < | > 生 | < > | OCT/2008 生 🗠 | Query Data | Contract Lab Data | |
| | | | | | | | |
| | | | | | | | |
| | Sample Location | Count L Freque | Parameter | Reading Type Upit (*) | <ors∀alue (*)<="" td=""><td>Date</td><td></td></ors∀alue> | Date | |
| | DISTRIBUTION: BACTERIOLOGICA | L E 1 Weekly | | MIN mov | | 01-OCT-2008 | |
| | DISTRIBUTION: BACTERIOLOGICA | L,F 1 Weekly | CHLORINE, TOTAL | MIN mg/L | ≝ ∎ | 02-OCT-2008 | |
| | DISTRIBUTION: BACTERIOLOGICA | L, F 1 Weekly | CHLORINE, TOTAL | MIN mg/L | ± - | 03-OCT-2008 | |
| | DISTRIBUTION: BACTERIOLOGICA | L, F 1 Weekly | CHLORINE, TOTAL | MIN mg/L | ± 🖵 | 04-OCT-2008 | - |
| | DISTRIBUTION: BACTERIOLOGICA | L, F 1 Weekly | CHLORINE, TOTAL | MIN mg/L | ± | 05-OCT-2008 | |
| | DISTRIBUTION: BACTERIOLOGICA | L, F 1 Weekly | CHLORINE, TOTAL | MIN mg/L | ± | 06-OCT-2008 | |
| | DISTRIBUTION: BACTERIOLOGICA | L, F 1 Weekly | | MIN mg/L | ± | 07-OCT-2008 | • |
| | Sample Type: SAMPLE | BASED ON CALCUL | .ATED VALUE(S) (EG. | Method (*): | TITRIMETRIC ANALYSIS | | |
| | Water Type: TREATE | D WATER | Missi | ng Measurement Code: | ± | | |
| | Measurement Comment: | | | | | | |
| | < | | | | | | |
| | Select (Inproved Loop | ion Statua | ningion Maton | Poport/Eilo | Submit | Coppold croff | |
| | Select Approval | Ion Status Subh | hission Notes Save | Reportinie | Submit | Cancel/Logon | |
| | | | | | | | |
| | | | | | | | |
| What is a | Fro | m Date: | To Date: | Month/Year: | 2 > | | |
| Data Panao? | DATE RANGE: | -001-2000 | | | | | |
| Dute Kunge! | In the first example a | above, the l | Month/Year dat | e range was c | hosen and in | the second e | example a |
| | period of 01-OCT-20 | 08 through | 11-OCT-2008 w | as chosen. Re | member vou | i can choose | a From |
| | Date: / To Date: for | any time ny | priod of up to 61 | days (2 mont | hc) | | |
| | Date. / TO Date. TO | any time pe | | uays (2 mont | 115). | | |
| | | | | | | | |
| | The form defaults to | today's da | te. If you are en | tering data or | n any date O1 | THER THAN to | oday's |
| | date then you will ha | ave to choo | se the date usin | g the drop dov | wn calendar. | | |
| | The double arrows n | | ther forward or | back an optic | waar and th | o single arro | |
| | | iove you ei | | Dack all eithre | e year, and th | ie single allo | ws move |

| | 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 (MDIST) |
| | Contract Lab Data Contract Lab Data Calendar Window 3000000000000000000000000000000000000 |
| | 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/ |
| | |
| | 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: |
| | |
| | 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: |
| | C 01-DEC-2008 S ♥ C 01-DEC-2008 S ♥ |
| | |
| | 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 Benerossessessessessessessessessesses × |
| | |
| | The query criteria has changed, Data must be requeried. |
| | |
| | |
| | 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 L Freque Para | ameter | Reading Type Unit (*) | < or ⊳Value (*) | Date |
|--|--|--|---|--|---|
| DISTRIBUTION: BACTERIOLOG | Count (Troquestion) 1 and SICAL, F 1 (Weekly CHLO | RINE, TOTAL | MIN mg/L | | 11-OCT-2008 |
| An explanation of | the column headir | ngs are: | | | |
| 1. Sample Locati | on: the location w | where samplin | ig takes place | l. ta ha takan far | the frequency |
| period | inder of samples (| | | | the frequency |
| 3. Frequency: th | e period of time, e | example: | | | |
| a. Weekly: n | neans calendar we | ek | | | |
| b. WKGW: m | neans calendar we | ek, except sta | atutory holida | ays | |
| c. Month: m | ieans calendar mo | ntn ar | | | |
| 4. Parameter me | ans the chemical t | that you are a | inalyzing for, | or value vou ar | e measuring, for |
| example: chlor | rine residual, turbi | idity, flow, vo | lume, | · · · · / · · · · | 0, 1 |
| 5. Reading Type | means the type of | f sample takei | n, example: | | |
| a. n/a: mean | s 'discrete sample | ' or 'grab sam | iple' | | |
| | ns 'minimiim value | $\mathbf{n}' \mathbf{n} \mathbf{t} = \mathbf{n} \mathbf{n} \mathbf{n} \mathbf{n} \mathbf{n} \mathbf{n} \mathbf{n} \mathbf{n}$ | r of sample n | reasurements | cuch ac continua |
| D. MIN: mea | | | i or sumple i | ieusurements, | |
| b. Min: mean monitoring | g ns 'maximum valu | e' of a numbe | er of sample | measurements | |
| c. MAX: mea d. AVG: mea | g ns 'maximum valu ns 'average value' | e' of a numbe of a number | er of sample in of sample in of sample me | measurements easurements | |
| c. MAX: mea d. AVG: mea 6. UNIT (*) and S | g ns 'maximum valu ns 'average value' ELECTING A UNIT | e' of a numbe of a number The parame | er of sample of sample me ster unit is ass | measurements easurements sociated with th | ne analytical |
| b. MiN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean for the second seco | g ns 'maximum valu ns 'average value' E LECTING A UNIT u change your met | of a number of a number The parame thod of analyz | er of sample of sample me ter unit is ass zing a parame | measurements easurements sociated with the eter then you m | ne analytical nust change the |
| b. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. 6. UNIT (*) and S method. If you unit criteria by | g ns 'maximum valu ns 'average value' E LECTING A UNIT u change your met v choosing from th | e of a number of a number : The parame thod of analyz e List of Value | er of sample of sample me eter unit is ass zing a parame es (LOV's). | measurements easurements sociated with the eter then you m | ne analytical nust change the |
| b. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. 6. UNIT (*) and S method. If you unit criteria by | g ns 'maximum valu ns 'average value' ELECTING A UNIT u change your met v choosing from th | e of a number of a number : The parame thod of analyz e List of Value Parameter | er of sample n of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit | measurements easurements sociated with the eter then you m | ne analytical nust change the |
| b. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. 6. UNIT (*) and S method. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOLOGY | g ns 'maximum valu ns 'average value' E LECTING A UNIT u change your met choosing from th _{Count} [Freque] | e of a numbe of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample n of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | measurements easurements sociated with the eter then you m | ne analytical nust change the (*) Date 01-0 |
| b. Milly: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for the second se | g ns 'maximum valu ns 'average value' E LECTING A UNIT u change your met choosing from th Count (Freque) | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample n of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | measurements easurements sociated with the eter then you m | ne analytical hust change the (*) Date 01-0 |
| b. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for unit (*) and S method. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOL d. Valid values for unit 322 | g ns 'maximum valu ns 'average value' ELECTING A UNIT u change your met choosing from th Count Freque | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | measurements easurements sociated with the eter then you m | ne analytical nust change the ne (*) Date 01-0 |
| D. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for the second seco | g ns 'maximum valu ns 'average value' E LECTING A UNIT u change your met choosing from th Count (Freque) COICAL, F 1 Weekly C | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample ne of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | measurements easurements sociated with th eter then you m | ne analytical nust change the re (*) Date 01-0 |
| D. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for unit criteria by Sample Location DISTRIBUTION: BACTERIOL of Valid values for unit 2000 Find % Unit Code Memory | g Ins 'maximum valu ns 'average value' ELECTING A UNIT: u change your met choosing from th Count Freque | e of a number of a number : The paramet thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | LOV's or Value | ne analytical nust change the e (*) Date 01-0 |
| D. MIN: mean monitoring c. MAX: mean d. AVG: mean d. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOL Valid values for unit d. Characteria | g ns 'maximum valu ns 'average value' ELECTING A UNIT: u change your met choosing from th Count Freque COICAL, F 1 Weekly C | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample ne of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg | measurements easurements sociated with the eter then you m (*) LOV's or Value (*) UV's or Value (*) UV | ne analytical nust change the pe (*) Date 01-0 00000000 × |
| b. Milly: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for unit criteria by Sample Location DISTRIBUTION: BACTERIOL of Valid values for unit 2000 Find % Unit Code Me mg/L CH | g ins 'maximum valu ns 'average value' ELECTING A UNIT: u change your met choosing from th Count Freque | e of a number of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | ter then you m (*) LOV's (*) LOV's (*) COV's COV'S COV COV'S COV COV COV COV COV COV COV COV | ne analytical hust change the e (*) Date 01-0 Code |
| b. Milly: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean d. AVG: mean d. and somethod. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOL d. Valid values for unit 322 Find % Unit Code Me mg/L CH | g ins 'maximum valu ns 'average value' ELECTING A UNIT: u change your met choosing from th Count Freque COICAL, F 1 Weekly C COICAL, F 1 Weekly C COICAL, F 1 Weekly C | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL CONTRE, TOTAL | er of sample in of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg | measurements easurements sociated with the eter then you m (*) LOV's or Value (*) UV's or Value (*) UV | ne analytical nust change the le (*) Date 01-0 00000000 × |
| D. MIN: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for unit criteria by Sample Location DISTRIBUTION: BACTERIOL of Valid Values for unit for the mg/L of the | g Ins 'maximum value' SELECTING A UNIT: u change your met c choosing from th Count (Freque) COUCAL, F 1 Weekly C COUCAL, F 1 Weekly C C COUCAL, F 1 Weekly C C COUCAL, F 1 Weekly C C C C C C C C C C C C C C C C C C C | e of a number of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | measurements casurements sociated with the eter then you m (*) LOV's (*) | ne analytical nust change the e (*) Date 01-0 Code |
| b. Milk: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean for the second sec | g ins 'maximum value' iELECTING A UNIT: u change your met c choosing from th Count Freque COICAL, F 1 Weekly C COICAL, F 1 Weekly C C | e of a number of a number : The paramet thod of analyz e List of Value Parameter CHLORINE, TOTAL COMPACTION ANALYSIS DONE IN Eind QF greater than' etection limit | er of sample in of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg MIN mg Concel Symbols. The , or shows 'gi | tese are used if y | ne analytical nust change the re (*) Date 01-0 00000000 × Code |
| b. Wilk: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean f. UNIT (*) and S method. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOL (*) Mean for unit for uni | g ns 'maximum valu ns 'average value' ELECTING A UNIT : u change your met choosing from th Count [Freque] Count [Fre | e of a number of a number : The parame thod of analyz e List of Value Parameter CHLORINE, TOTAL CHLORINE, TOTAL CHLORINE, TOTAL SCOUNDER ANALYSIS DONE IF Eind QF greater than' etection limit | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg. | LOV's COV'S COV COV'S COV COV'S COV COV COV COV COV COV COV COV | ne analytical nust change the e (*) Date 01-0 02000 X Code |
| b. Milk: mean monitoring c. MAX: mean d. AVG: mean d. AVG: mean d. AVG: mean f. UNIT (*) and S method. If you unit criteria by Sample Location DISTRIBUTION: BACTERIOL OF Valid values for unit %% Find % Unit Code Me mg/L CF 7. < or > means the means the set of the set o | s 'maximum value' s 'maximum value' ELECTING A UNIT : u change your met choosing from th <u>Count</u> [Freque] COICAL, F 1 Weekly C COICAL, F 1 Weekly C COICAL, F 1 Weekly C thod HLORINE, FREE & TOTAL: [] the 'less than' or 'g han' a analytical d re not applicable. ns the measured, I bo date when the c | e of a number of a number of a number : The paramet thod of analyz e List of Value Parameter CHLORINE, TOTAL COMPACTION C | er of sample me of sample me eter unit is ass zing a parame es (LOV's). Reading Type Unit MIN mg Cancel Symbols. The , or shows 'gr | LOV's or Value (*) LOV's or Value (*) LOV's or Value (*) COV's | he analytical hust change the (*) Date 01-0 00000000 × Code |

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 | Cou | t Freque | Parameter | Туре | Unit (*) | | < or ≻Value (*) | Date | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | Ŧ | • | 01-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | <u>+</u> | _ | 02-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | <u>+</u> | _ | 03-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | <u>+</u> | _ | 04-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | ± | _ | 05-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | <u>+</u> | _ | 06-OCT-2008 | |
| DISTRIBUTION: BACTE | RIOLOGICAL, F | 1 Weekly | CHLORINE, TOTAL | MIN | mg/L | ± | - | 07-OCT-2008 | |
| Sample Typ | e: SAMPLE BASED | ON CALCUL | ATED VALUE(S) (EG. | | Method (*): | TITE | RIMETRIC ANALYSIS | | |
| Water Typ | e: TREATED WATE | R | | Missing Measur | ement Code: | | ± | | |
| Measurement Commer | nt: | | | | | | | | |
| | >> | | | | | | | | |

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 | |
| Then click Next to proceed. LOCATION STATUS Select Approval Location Status Submission Notes Save Report/File Submit Cancel/Logoff Enter Changes in Location Status Each of the sampling station locations are by default OPERATING. If it became necessary to SHUT 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 NORMAL OPERATION | г |
| CORRAC OPERATION. Image: Location Single: Type Web: Type Web: Type Single: Type Web: Type Single: T | |
| | Image: Control of the sampling station locations are by default OPERATING. If it became necessary to SHUT Default of the sampling station locations are by default OPERATING. If it became necessary to SHUT DOWN a station, then monitoring at that location would not be performed. Unless you multiple to state the state to the system will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to proceed at the state to the system will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to proceed at the state to the system will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to proceed. Image: Running station locations are by default OPERATING. If it became necessary to SHUT DOWN a station, then monitoring at that location would not be performed. Unless you change the STATUS of the station the system will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to proceed and the data to the form. If you have not changed the location states your monthy report will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to proceed and the data to prove the status proceed and the data to prove the state to prove the state to prove the state to be state will be triggered automatically. When the station is again UP-and-RUNNING you should change the LOCATION STATUS back to prove the state to |



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

| | 🙀 Limit Checking Results |
|-----------------|--|
| | < Support of Lint Checking |
| | District of the operating of the series of t |
| | INumber of measurements that were exclusion 0 Number of measurements that were WMTHIN the limit(s) or quideline(s) 5 |
| | Trained or measurements that were OLTSIDE that initially or guardinate(). See Exceedance Details helpw) |
| | 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 Location Line type Line Line type Cate |
| | |
| | |
| | 'Approval' indicates the limit is defined in your Alberta Environment Approval. 'GCDWQ' indicates the limit is defined in the Guideline for Canadian Drinking Water Guality. |
| | |
| | |
| | |
| | |
| | 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. |
| | |
| | I wo report 'output' types exist: |
| | A printable report, which is created on-line, and |
| | A Data File which is experted in any format. This formation he enand in Microsoft Even |
| | • 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 - 55555555555555555555555555555555555 |
| | Sample Loc CReport/File Date |
| | DISTRIBUTION Approval Id. 239029 00 00 COMMUNITY REGIONAL WATERWORKS SYSTEM 01-OCT-2008 L |
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| dress 🎒 http://en | wext02.env.gov.ab.ca/pis/e | msu_dwq/d | wqp_ | dwqr3500_ | web.html_ | report | | 🛩 🔁 Go 🛛 Lir | nko 🙋 Age | nt 🐌 Dictionary |
|---------------------------------------|-----------------------------------|-----------------|------|-----------|-----------|-----------|-------|--|-----------------|----------------------|
| | | ATER RE | ≣PC | RT - UN | ISUB | MITTE | D DA | ТА | | |
| From Date: 01-OC Approval No: 2390 | 7-2008 To Date: 30-NC 29-00-00 | V-2008 | | | | | | | | |
| Location: COMMU | NITY A / DISTRIBUTION: E | BACTERIOL | OGIC | AL, RAND | OM LOCA | TIONS | | | | |
| Water Type | Parameter | Date | × × | 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 | |
| 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 | 06-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(8) (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

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| | 1 | From Date | To Date | Approval N | Approval N | lame | | | | | | | | | | |
| | 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 | ent Comme | ints |
| | 4 | COMMUNI | CHLORINE | 1-Oct-08 | | 0.03 | mg/L | SAMPLE 6 | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 5 | COMMUNI | CHLORINE | 2-Oct-08 | | 0.8 | mg/L | SAMPLE E | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 6 | COMMUNI | CHLORINE | 4-Oct-08 | | 1.1 | mg/L | SAMPLE 6 | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 7 | COMMUNI | CHLORINE | 5-Oct-08 | | 1 | mg/L | SAMPLE E | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 8 | COMMUNI | CHLORINE | 6-Oct-08 | | 0.9 | mg/L | SAMPLE B | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 9 | COMMUNI | CHLORINE | 7-Oct-08 | | 0.95 | mg/L | SAMPLE 8 | WEEK | 1 | TREATED | MIN | TITRIMETE | | | |
| | 10 | | | | | | | | | | | | | | | |
| | 11 | Number of | Records: 6 | 5 | | | | | | | | | | | | |

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_2008 | 1119174710.csv | ~ | Save |
| My Network | Save as type: | Microsoft Offic | e Excel 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

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| - 7 | Environment. (| Click OK to continue. A | Any saved location | | | | | |
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| | submission. | | | | | | | |
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| ecord the | reference n | umber; it serve | s as a receip | t for sub | mission | of you | r data! | |
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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 | S | 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. | |
| | | | | | | |
| | | | | | | 1 |
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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.

| rom Date: | 01-NOV-2 | 008 To Da | te: : | 21-NOV-2008 | | | | |
|-----------------------|---------------|---------------------------------------|---------------|--------------------|------------|-------------|----------|--|
| Submitted | Not | es | | | | | | |
| 20-NOV-20 14:02:48 | 008 CO The | MMUNITY A - 03-0 chlorine analyzer | CT-20 used | 008 for samplin | 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 🤤 |
| |
| |
| , 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. |
| |
| |
| |
| |
| |
| Old Canad |
| |

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 | ΥA | 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

| 2350.3 00 00 COMMUNITY REGIONAL WATERWORKS SYSTEM 220714 COMMUNITY A WATERWORKS SYSTEM (MOIST) Cherry Data 2100CT-2008 To Date: (1)-OCT-2008 © operator - Entered © garator - Entered © garator - Entered © annual Sample Date Sample Location If of Records If of Records If of Records Direct-2008 Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of Records If of Records Direct-2008 Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of Records If of Records Direct-2008 Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of Records If of Records Direct-2008 Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of Records If of Records Direct-2008 Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of records If of Records Distreturion ReactERNOLOGICAL, RANDOM LOCATIONS If of records If of Records If of Records BisOct-2008 DISTREUTION REACTERNOLOGICAL, RANDOM LOCATIONS If of records If of Records If of Records BisOct-2008 DISTREUTION REACTERNOLOGICAL, RANDOM LOCATIONS If of Records If of Records If of Records <th></th> <th>mitted - Summary S</th> <th>ubmitted - Sur</th> <th>nmary Submitted</th> <th>Details</th> <th></th> <th></th> <th></th> <th></th> | | mitted - Summary S | ubmitted - Sur | nmary Submitted | Details | | | | |
|---|--|--|--|--|--|---|--|------------------------------------|----------------------|
| 220714 COMMUNITY A WATERWORKS SYSTEM (MDIST) Ouery Deta 01-0CT-2008 To Date: (11-0CT-2008) @ Operator - Entered @ gacteriological Date Annual Semple Date Sample Location # of Records # of Records 01-0CT-2008 Distributione BactEreloLogicaL, RANDOM LOCATIONS # of Records # of Records 01-0CT-2008 Distributione BactEreloLogicaL, RANDOM LOCATIONS # of Records # of Records 01-0CT-2008 DISTRBUTIONE BACTERIOLOGICAL, RANDOM LOCATIONS # of records # of Records 01-0CT-2008 DISTRBUTIONE BACTERIOLOGICAL, RANDOM LOCATIONS # of records # of records 02-0CT-2008 DISTRBUTIONE BACTERIOLOGICAL, RANDOM LOCATIONS # of records # of records 03-0CT-2008 DISTRBUTION BACTERIOLOGICAL, RANDOM LOCATIONS # of records # of records 05-0CT-2008 DISTRBUTION BACTERIOLOGICAL, RANDOM LOCATIONS # of records # of records 16-0CT-2008 DISTRBUTION BACTERIOLOGICAL, RANDOM | /al ld: 239029 00 00 | COMMUNITY REGION/ | AL WATERWO | RKS SYSTEM | | | | | |
| DI-OCT.2008 To Date: [1-OCT.2008] | ation: 220714 | MUNITY A WATERWORKS | SYSTEM OVE | DIST) | - | | Qu | ery Data | |
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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 | Needeeleeseeseeseeseeseeseeseeseeseeseeseese |
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| Sample Date: 02-OCT-2008 | 8 |
| Proposed Measurement | |
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| NQ.UserCoord@ | gov.ab.ca to request that the revision be accepted. |
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| ample Date Sampling Loc 2-OCT-2008 00:00:00 DISTRIBUTIO 3-OCT-2008 00:00:00 DISTRIBUTIO 4 double clicking (4 deasurement Revision | N: BACTERIOLOGIC/1 WEEK CHLORINE, TOTAL MIN CONTROL OF THE REQUEST. |
| ample Date Sampling Loc 2-OCT-2008 00:00:00 DISTRIBUTIO 3-OCT-2008 00:00:00 DISTRIBUTIO 4 OOUDIC Clicking (Measurement Revision Approval Id: 239029 0 pling Location: DISTRIBUTION: BACTER | N: BACTERIOLOGIC/1 WHEEK [CHLORINE, TOTAL MIN |
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| ample Date Sampling Loc 2-OCT-2008 00:00:00 DISTRIBUTIO AOCT-2008 00:00:00 DISTRIBUTIO ADDDE CLICKING (Approval k: 239029 0 pling Location: DISTRIBUTION: BACTER Reading Type: MIN Frequency: Sample Type: SAMPLE BASED ON CA Water Type: TREATED WATER Sample Date: 02-OCT-2008 Proposed Measurement Revision Parameter CHLORINE, TOTAL | N: BACTERIOLOGIC/[1] [WEEK CHLORINE, TOTAL MIN 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 | Question: | When can I make a request for a measurement revision? |
|-----------------------|-------------------------------|--|
| make a measurement | Answer: | You can make ONE request for a revision on any individual parameter that has been submitted to AENV. |
| revision? | | 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. |
| | Question: Measurem why? | 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 <u>DWQ.UserCoord@gov.ab.ca</u> to request the revision. |
| | Question: wrong date | I entered, saved and submitted records then realized they were entered on the e. What do I do? |
| | Answer: | The Measurement Revision form will not allow DATE changes. You will have |
| | | to contact the DWQ User Coordinator DWQ.UserCoord@gov.ab.ca to request |
| | | the revision. |
| | | Please remember to be very aware of the date when entering data. You |
| | | can change UNSUBMITTED data as often as is necessary, BUT once it is |
| | | submitted you will require Alberta Environment intervention if the data was entered for the wrong date! |
| | | |





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 are connected to EMSU | | ana ang ang ang ang ang ang ang ang ang |
|--|-----------------------------------|------------------------------------|---------------------------|-------------------------|---|
| New/Unsubmitted - Details | Unsubmitted - Summary | Submitted - Summary | Submitted - Details | | |
| Approval/Registration: 19 Operation: 18 | 85448 00 00 A 80011 🕑 AAAA TES | AAA SYSTEM ST WATERWORKS SYSTEM | | | |
| Fr. | om Date: D-NOV-2008 > 生 | 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 | Quarterly | / Semi-a | nnual / Monthly) | |
|--------------------------------|---------------------|----------------|----------|------------------|--|
| AENV Approval / | | | | | |
| Registration No: | | | | | |
| Facility Name: | | | | | |
| Sampled at | | Station | | | |
| Station No. | | Descrip | otion: | | |
| Sample Matrix: (Circle one) | (10) Treated | (6) Rav | / | | |
| Sample Type: | (1) Grab | | | | |
| Sample Frequency: | (ANNUL) Ann | ual | | (MONTH) Monthly | |
| Sample Date & | | | | | |
| Time: (24 hr clock) | | | | | |
| Comments: | | | | | |
| Send results to AENV | electronically: | Y | ES | 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.

| lame: | | |
|------------------------------|----------------------------|---|
| | | |
| Address: | | |
| hone: | | FAX: |
| OK LAB USE: | | Date Received: |
| Account: | · | Date Received |
| BILLING / SAMPL | F REQUESTER INFO | EMATION: |
| lame: | | · · · · · · · · · · · · · · · · · · · |
| ddress: | | |
| Phone: | | FAX: |
| -mail: | | |
| Other: | | |
| acility Water Sa | mpling (Annual / Qu | uarterly / Semi-annual / Monthly) |
| acility Sample | | |
| dentifier / Sample | . <u></u> | Date Received: |
| NO.: AFNV Approval / | | |
| Registration No: | | |
| acility Name: | | |
| ampled at | | Station |
| tation No. | | Description: |
| ample Matrix: Circle one) | (10) Treated | (6) Raw |
| ample Type: | (1) Grab | |
| ample Frequency: | (ANNUL) Annual | (MONTH) Monthly |
| ample Date: | | Time: (24 hr clock):: |
| | | |
| Comments: | | |
| end results to AEN | / electronically: | YES NO |
| Analysis Type: (ci | rcle what is appropriate | e for this sample) |
| Potable Water | | |
| norganic, Organic, T | rihalomethanes, Other | |
| aw Water: Gro | und Water | Surface Water |
| norganic, Organic, C |)ther | ' |
| II Municipal Drinking V | Nater Facilities regulated | hy 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.

| owonac | uhmitte | d Files View by Sam | nie V | iew by Stations | Submitted R | enort | | | | |
|------------|------------------|---|---|----------------------------------|---------------|-------|-------------|-------------|----------|-------|
| | sonnite | | pic V | iow by otations | - Submitted R | opon | | | | |
| Approv | al — | | | | | | 1 | | | |
| Appr | oval ld: | po195448 🛛 🗖 AAAA SYS | JTEM | | | | APV Status: | Issued | | |
| pproval l | Holder: | AAAA TEST SYSTEM | | | | | | | | |
| Ope | eration: | AAAA TEST WATERWORKS | SYSTEM | | | | | | | |
| Files | | | | | | | | | | |
| /ear | Month F | File Name | Loaded Date | Source Lab | FIIE LIST | Notes | | | | |
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| 2007 | APR | 00195448-20071104-K-3.999 | 04-NOV-2007 | OPERATOR SUB | MITTED DATA | | | | Report | |
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| | VAPEAE | RLE INFO: NAME, VMV, FLAG, VALUE, UNT, READ | NO TYPE, COMMENT, (EXTR | A DATA INDICATOR) | | | | | | |
| | Approv Data F | ral : 195448-0-0 AAAA SYSTEM for : 2008 From 999 OPERATOR SUBMITT | ED DATA | | | | | | | |
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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 Water D | ata | | You are connected to EMSU | |
|---|---|--------------------------------------|---|----------------|
| ew/Unsubmitted Files | View by Sample | e View by Station | s Submitted Report | |
| - File File Name: 00195448-20080 AP∨ Id: 00195448 | 316-K-1.999 Station [APV Name: AAAA | Desc: PRIOR TO CHLO Samp A SYSTEM | le Date/Time: 16-MAR-2008 00:00:0ISource Lab: OPERATOR Opr Name: AAAA TEST WATERWORKS SY | SUBMITTED DATA |
| Station/Samples Station No AB05EB | 9994 Station De | | DITION Reading Type | |
| Sample Date/Time 16-MAR | -2008 01:00:00 Matri: | K RAWWATER. | Sample Type DISCRETE SAMPLE (GRA) Sample Freq Daily | |
| Sample Comment opr file: | this is EXTRA AND for | r APVID written to sample xre | fs | |
| Sample No 08D0713 | 3265 Lab Sample | e No 50549 | Gaps | |
| Variables & Measurements | | | | |
| Variable Name | - Flag Value | Unit | | |
| FLOW | 555 | L/s | E 🛋 | |
| FLOW | 500 | 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.

| | Vater Data | | | | | You are conneo | ted to EMSU | | | |
|--|--|--------------------------------------|------------|--------------------------|---|----------------|--------------|---|----------------------|---------|
| ew/Unsubmitted R | iles 👋 | /iew by S | ample | View by S | Stations | Submit | ted Report | | | |
| Station | | | | | | | | | | |
| Station No: AB05EB | 9994 PR | OR TO CH | LORINE ADE | APV ld: 00195 | 5448 , | APV Name: AAA | A SYSTEM | File Nam | e: 00195448-20080316 | K-1.999 |
| Variables | | | | | | | | | | |
| Variable | VMV C | ode | Method | | | Count | Lowest Value | Highest ∀alı | ue Reading Type | _ |
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| FLOW | 91050 | 2 | UNKNOWN | METHOD - USE | D FOR TH | 4 | 500 | 555 | | |
| TURBIDITY | 99425 | | TURBIDITY | IN WATER | | 4 | .3 | .5 | Average | |
| TURBIDITY | 99425 | | TURBIDITY | IN WATER | | 4 | .3 | .5 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Measurements | Time Fla | ng Value | | nit | Sample F | requency | | | | |
| Measurements — Date 16-MAR-2008 | Time Fla | ig Value | U | nit ./s | Sample F | requency | | ic e 🍙 | | |
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