

## **Compliance Monitoring Data Portal (CMDP) for Public Water System Laboratories**

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### What is the CMDP?

- EPA's electronic reporting portal that allows laboratories and Public Water Systems (PWSs) to submit drinking water sample compliance data
- Developed by EPA to simplify electronic data submittal
- Sets national data standards and centralizes data submission



### **Benefits of CMDP**

- CMDP provides secure data transmittal and is compliant with EPA's Cross Media Electronic Reporting Rule (CROMERR)
- Increases data consistency across states/primacy agencies; all data is reported in the same format (an advantage if you report to more than one agency)
- Confirmation that your data has been received
- Instant feedback on data quality
- You can access CMDP 24 hours a day



#### **Data Reporting**

#### Samples/Sample Results type data

- Microbial
- Chemical
- Cryptosporidium
- Composite

#### Operational type data

- CFE Turbidity
- IFE Turbidity
- Chlorine Chloramine Entering Distribution System
- Chlorine Chloramine in Distribution System
- Trihalomethane (THHM) and Haloacetic Acids (HAA5)
- Chlorine Dioxide and Chlorite
- Lead and Copper Rule Water Quality Parameters
- Total Organic Carbon
- Ozone Treatment (Bromate)

# **Reporting Methods**

- Online data entry screens available on the CMDP web site
- Using Microsoft Excel workbook templates (one for samples/sample results data, another for operational data).
  - Download the necessary Excel template from CMDP, enter data into the Excel workbook, and convert the workbook into a file format that you upload to CMDP as a samples job.
- For samples/results data only, using the CMDP Representation State Transfer Application Programming Interface (ReST API) to create samples jobs in CMDP directly from your Laboratory Information Management System (LIMS).



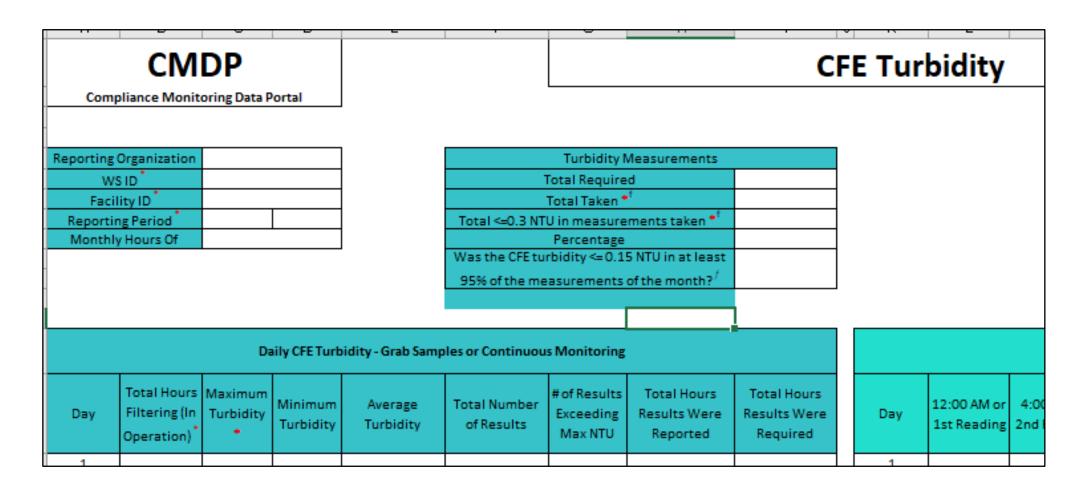
### **CMDP Sample Result Templates Examples**

		E	F	G	н	I	J	к	L	M	N
CMDP								Micro	biolog	ical Sar	nples
Compliance Monitoring	Data Portal										
Reporting Lab. ID				Gene	rate XML						
						Sample Inf					
					(* – Fi	ield required f	or record (	to exist)			
Sample ID <sup>1</sup> Received V Date <sup>1</sup>	√SID <sup>*</sup> Facility ID <sup>*</sup>	Sampling Point ID	Sampling Location		Collection Time (24H)	Sample Type* <sup>r</sup>	Sample Volume (ML) <sup>I</sup>	Repeat Location	Original Sample ID*	Original Reporting Lab.ID	Original Collection Date

Mi	crobial	С	hems-Rads	Crypt	osporidiu	ım	Notes	
	-00							



### **CMDP Operational Templates: CFE Turbidity**





### **CMDP Operational Templates: IFE Turbidity**

A B	U U	U	E	F	G	Н	J	J K L M					
CM	DP							IFE Tu	rbidity	,			
Compliance Monit	oring Data Por	rtal											
Reporting Organization													
WSID						Generate XML	erate XML						
Facility ID						Generate Ame							
Reporting Period													
	Combine	ed Popul	ation Serve	ed *									
	Comi	bined Popula	ation Served Les	s Than 10,000						Combined Po			
Did you monitor each ind every 15 minutes (or com			-										
If IFE continuous monitoring was interrupted, was continuous monitoring restored in 14 days or working days or fewer? If N									-				



#### CMDP Operational Templates: Chlorine & Chlorine Dioxide

	COMPDE Compliance Monitoring Data Portal										
Reporting Laboratory ID											
WS ID*											
Facility ID *											
Sampling Point ID *f											
Reporting Period											
Sample Id *											
Also reporting CT values for LT	2ESWTR (To	olbox reporting	g requirements)?								
Chlorine dioxide -	No Boo	ster chlor	ination								
Number of days where Chlorine Dioxide was used											



#### **CMDP Operational Templates: Chlorine, Chloramines entering Distribution**

Reporting Orga											
WSID	•					Samp	ling Location				
Facility I	D				Minimum disinf	ectant residual r	equired at samp	olinglocation			
Sampling Po	int ID					Number of Me	asurements Rec	quired *			
Filtering/Wate	r Source					Number of M	easurements Ta	aken *			
Reporting Period ( *†	Month/Year)					Number of meas	urement below	minimum			
						Usir	ng Chlorine <sup>*</sup>				
							Popluat	e these fields	only if Filteri	ing/Water S	ource
Day	Operational Status	Minimum Residual Measured (mg/L) <sup>+†</sup>	Type of Residual Measured <sup>+f</sup>	Duration < Minimum Residual (hours) <sup>+//</sup>	Date State Notified <sup>*/</sup>	рН <sup>+f</sup>	Temperature (degree C) <sup>f</sup>	Disinfect Concentrati on ( C) in mg/L <sup>f</sup>	Effective Disinfecta nt Contact Time (T) <sup>f</sup>	Required CT (min x mg/L)	ст а (ст
1											



#### **CMDP Operational Templates: Chlorine, Chloramines in Distribution**

	Chlorine	Chlorami	ine ir	the D	Distribu	ution S	ystem			
Residual Reporting Type *		Num	nber of M	inimum RD(	C Measurem	ents Require	≥d			
MRDL Violation <sup>f</sup>		Num	nber of M	inimum RD(	C Measurem	ients f				
Number of MRDL Measurements Required		Num	nber of M	easuremen	ts Meeting I	Minimum DS	Residual			
Number of MRDL Measurements <sup>f</sup>		% M	% Meeting Minimum DS Residual Requirement <sup>f</sup>							
Monthly Average <sup>f</sup>		Prev								
			Previous Month % Meeting Minimum DS Residual Requirement							



### CMDP Operational Templates: Lead and Copper Rule Water Quality Parameters (WQP)

	CM				LCR Water Quality Parameters									
Comp	liance Monito	oring Data Porta												
Reporting Orga	anization						Generate XML							
WSID	•													
eporting Period ( *f	Month/Year)													
					Distrib	ution Tap S	amples							
ollection Date *f	Collection Time <sup>f</sup>	Facility ID <sup>†</sup>	Sampling Point ID <sup>f</sup>	Analyte **	Result **	Unit of Measure <sup>*†</sup>	Analyzing Laboratory (if Not reporting Iab)		Analysis Date <sup>f</sup>	Method <sup>f</sup>	Collected By	Comments	¢	



#### CMDP Operational Templates: Total Organic Carbon

Comp	CMI liance Monito		I						Total Organic Carbon					
Laborator WS ID Facility II	t.				DAA of Mov	nthly TOC Remov	al Patias <sup>f</sup>					(	2 5/21	
Reporting Pe Sampling Po Sample I	eriod <sup>*f</sup> int Id*				RAA for A	Alternative Comp ired Samples/Qu	pliance <sup>f</sup>		Is the syste	em in compli	iance with th		ursors? (Y/N) <sup>*</sup> softening per 135(b)? <sup>f</sup>	
Month 1 Arithmeti Reduction o	ic Average %			Month 2 Arithm Reductio	netic Average % on of TOC			Month 3 A Average % R	Arithmetic Reduction of					
Date**	Raw Water TOC *f	Check Raw <=2.0	Raw Water Alkalinity <sup>*f</sup>	Finished Water TOC <sup>*†</sup>	Required TOC Removal % <sup>7</sup>	Actual TOC Removal % <sup>7</sup>	Removal Ratio	Alt Comp. (1- 6) <sup>f</sup>	- Alt. Ratio Assigned <sup>f</sup>	Required TOC Removal (%) <sup>f</sup>	Actual TOC Removal %	Removal	Removal Achieved? <sup>f</sup>	Comme
							#VALUE!					#VALUE!		
							#VALUE! #VALUE!					#VALUE! #VALUE!		<u> </u>



#### **CMDP Operational Templates: Bromate**

Comp	CM liance Monito	DP oring Data Port	al			Ozone Treatment (Bromate)							
Reporting Labor WS ID Facility ID						Quarterly Brom Number of Sam							
Sampling Point I Reporting Period (Month/Year)**	D ** 1					Also reporting f for LT2ESWTR (T reporting requi	oolbox			Gen	erate XML		
Bromate Res	ults												
Collection Date	Analyzing Laboratory (if not reporting lab)	Sample ID *	Not Detected * <sup>I</sup>	Result <sup>/</sup>	Result UOM <sup>f</sup>	Reporting Limit <sup>f</sup>	Reporting Limit UOM <sup>f</sup>	Method <sup>f</sup>	Analysis Start Date f	Analysis Start Time	Analysis Complete d Date	Analysis Completed Time	



### **CMDP Operational Templates: TTHM and HAA5**

CMDP   ance Monitoring Data Portal     Y     Generate XML     Generate XML     Generate XML     Image: Comparison of the second seco	ų	Р	U	N	IM	L	к	J		н	6	F	E	U	L	
Image: Second secon	A5	and HA	HM a	TT										Р		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $														g Data Portal	e Monitoring	anc
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $																
									XML	Generate	_					ry
CS [S]																ts
mples Taken															es Taken <sup>†</sup>	mple
INAMOUNE I LEVENUE LOCATIONAL I LEVENOFTINE I LANAIVSIS I	Analysis Completed Date <sup>f</sup>	Analysis	Start	Assayed	gLimit	Reporting	Method <sup>f</sup>	LRAA MCL			4	Result <sup>f</sup>	Detected	Sample ID *		le ed f



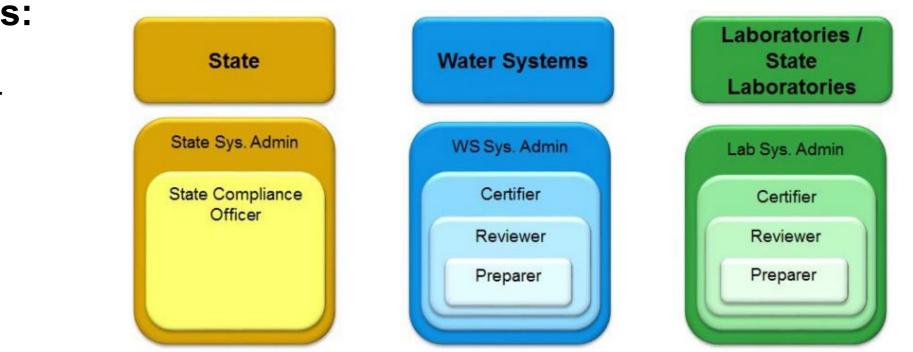
# **CMDP User Roles**

#### CMDP system administrators

- Add new users and assign roles (preparer, reviewer and certifier) to the users.
- Can perform all preparer, reviewer and certifier tasks in the submission and certification process.

#### • Other roles:

Certifier
Reviewer
Preparer

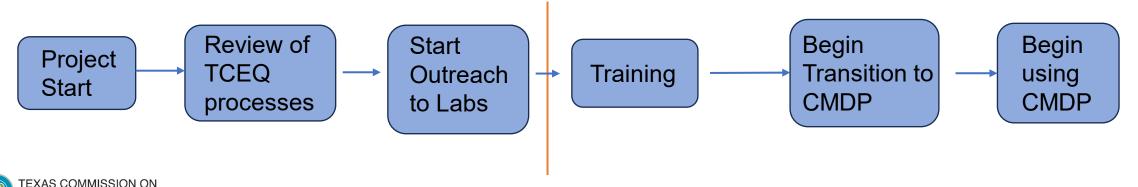




# **CMDP Progress**

IRONMENTAL QUALITY

- TCEQ is working with Global Environmental Consulting (GEC) to complete the transition to CMDP
- TCEQ and GEC have completed the following:
  - Review of TCEQ's existing processes for submittal of Chemical, Radiological, Lead & Copper, and Bacteriological samples
  - Review and approval of training materials for labs and PWSs
  - Format for training labs and PWSs
  - Plan for transitioning labs and PWSs to the CMDP



# **CMDP Progress Next Steps**

- Labs are encouraged to contact TCEQ or GEC to start the transition to CMDP
- GEC will be reaching out to labs to initiate the transition to CMDP
- GEC will conduct training
- GEC will guide lab in transitioning to the CMDP



# When can you start using CMDP?

- Labs and PWSs can start transitioning to the CMDP as early as mid-2024
- TCEQ has contractor assistance available now to help you register for and provide training to use CMDP



# **Looking Ahead**

- CMDP and EPA's Replacement for the Safe Drinking Water Information System (SDWIS)
  - Drinking Water State Federal Tribal Information Exchange System (DW-SFTIES)
- Texas Drinking Water Watch
- Decommissioning legacy applications



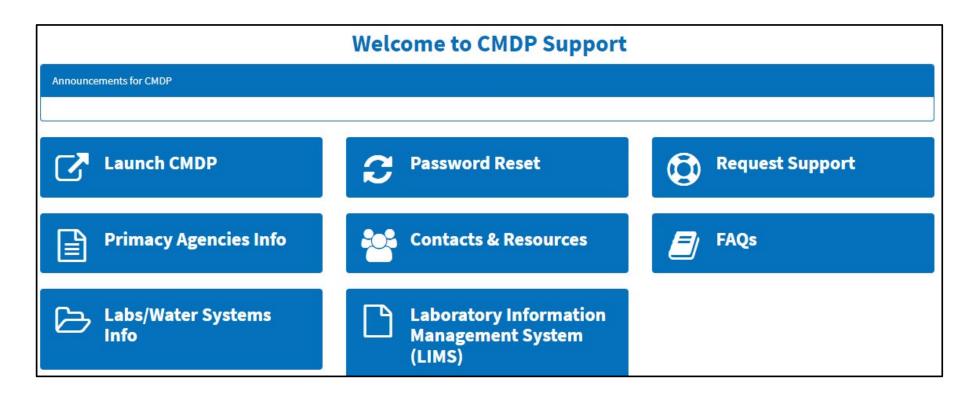
# System Requirements and Qualifications for Water Systems & Laboratories

- Latest version of Internet Explorer (9 and above), Firefox, or Chrome. (Please note that CMDP has not been tested for compatibility with the Microsoft Edge browser).
- A screen resolution of 1366 x 768 pixels is recommended.



### **EPA CMDP Website**

<u>https://www.epa.gov/ground-water-and-drinking-water/compliance-monitoring-data-portal</u>





# Contacts

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### **Questions?**