Lab Introduction to the Compliance Monitoring Data Portal (CMDP)

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Introductions

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Agenda

- Overview of CMDP
- User Roles/SCS Account
- Methods to Submit Data
- User Interface Demo
- Going Forward

CMDP Secure Login	(Pre-Production)
Enter your Username and Password Username: Password: Warning Notice and Privacy Policy Warn me before logging me into other sites. LOGIN clear	For security reasons, please Log Out and Exit your web browser when you a done accessing services that require authentication!



What is CMDP

- Compliance Monitoring Data Portal
- EPA's electronic reporting portal, or a website that allows laboratories and Public Water Systems (PWSs) to submit drinking water sample results to MDE
- Developed by EPA to simplify electronic data submittal



CMDP usage









>200 Labs/PWS's

21 Primacy Agencies Large and Small Labs Community Knowledge Sharing

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Why Use CMDP

- State receives high quality data electronically
- Sets national data standards and centralizes data submission
- Data is formatted for migration into the State Database. No manual intervention needed.
- State report significant time savings related to data clean-up when implementing CMDP



Why Use CMDP, continued

- Users will get instant feedback on data quality through validation checks
- Validations check whether data submitted is in the correct format and contains all required information
- Users may review and correct these errors after uploading an XML file or entering data into the web form before data certification and submittal.

(ML Submittal Validation Error Details								
Category	Validation Category	Sample Identifier	Error Description					
Microbial Critical			. {"sampleReceivedDt":"Sample Received Date must be on or after Collected Date."}					



Why Use CMDP, continued

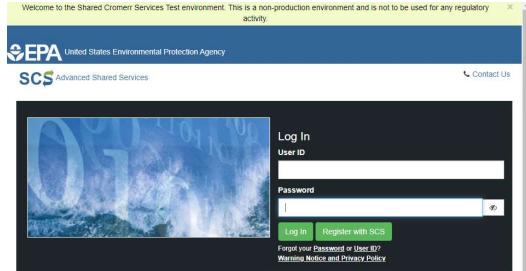
- Labs/PWS and State representative receive notification that data has been received (not lost in the mail)
- CMDP provides secure data transmittal and is compliant with EPA's Cross Media Electronic Reporting Rule (CROMERR)
- Can be accessed 24 hours a day
- Quick turnaround time



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Shared CROMERR Services (SCS)

- SCS is where users will register for an account and use those credentials to log into CMDP
- Passwords
 - Managed in SCS
 - Expire every 90 days
 - Tip: Set Calendar Reminder



Welcome

Welcome to the Environmental Protection Agency (EPA) Shared CROMERR Services (SCS) - the Agency's electronic reporting site. The Shared CROMERR Services concept has been defined as a central point which supplements EPA reporting systems by performing new and existing functions for receiving legally acceptable data in various formats, including consolidated and integrated data.

Warning Notice and Privacy Policy

Warning Notice

EPA's Shared CROMERR Services Registration procedure is part of a United States Environmental Protection Agency (EPA) computer



CMDP Roles

All CMDP roles are hierarchical within an organization



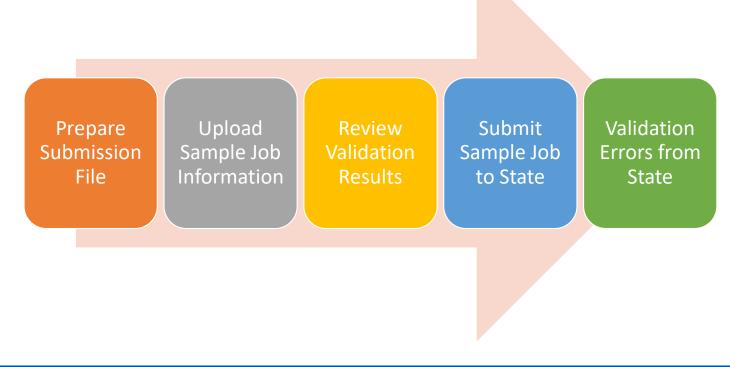


Environments

- Preproduction (Test)
 - <u>https://cmdpprep.epa.gov/cmdp</u>
 - Data will go into MDE's test State database
- Production (Prod)
 - <u>https://cmdp.epa.gov/cmdp</u>
 - Data will go into MDE's production State Database

** Please bookmark the URL as listed above not the landing page.

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CMDP Submission Workflow

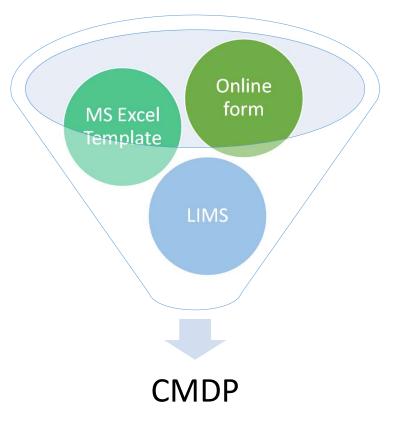
Office of Water

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Prepare Submission File

There are three ways to submit sample results to CMDP:

- Enter data into online forms
- Enter data into an MS Excel Template then use a simple process to generate an XML file that can be uploaded to CMDP
- Can configure LIMS to generate XML file





Rejecting/Accepting Rejected Samples

- <u>Sample Removal Guide</u>
- Establish Process with State/Primacy Agency
- Sample Must be removed from SDWIS first so the State/Primacy Agency has to approve the Removal.



General Process

- Get with your state administrator to figure out what your next steps
 - <u>Water.supply@maryland.gov</u>
- Test
- Transition to production
 - Can be in baby-steps



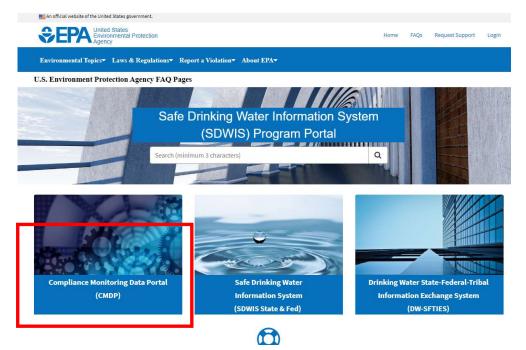
Initial Resources for CMDP Adoption

- Guidance information on ServiceNow.
 - <u>https://usepa.servicenowservices.com/sdwisprogram/</u>
- Recommend starting with your Primacy Agency as some things may be state specific.

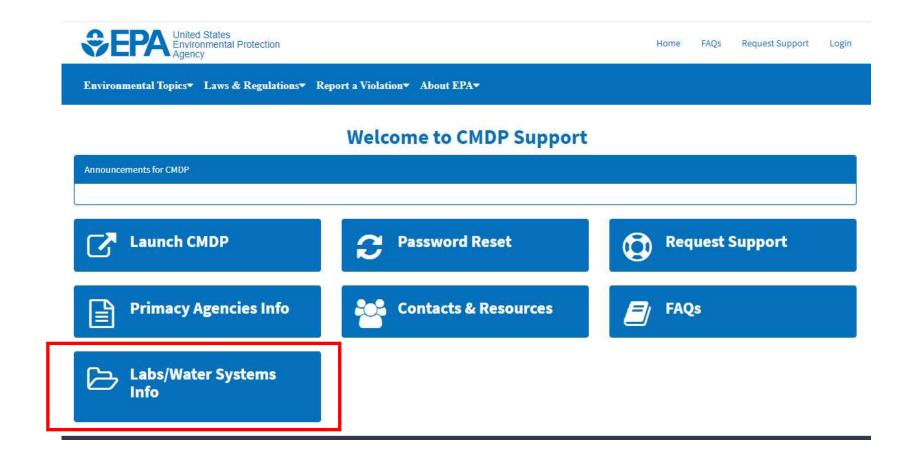


Resources

https://usepa.servicenowservices.com/sdwisprogram



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Questions?

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User Interface Entry Example

ficrobial 🚽 Save 📄 Save And Ad	dd Analbas 🙆 Class							
Set Default Values for 5								
						0 F I F		
Water System Id : X1	Water System Name	Facility *:		Sampling P	oint :	Sampling Location		
and the second sec	<u> </u>			1009	PRVD	Ma		
Sample ID :		Collection Date *f:	Collection T		Sample Received Da	ate I		
						1475		
Laboratory ID - Name :		Sample Type *f :	Sample Volu	me(ML) [†] Sa	ample Collector Name			
X1LAB001 - X1 Test - Lab	~	Routine	~					
Comment								
Set Default Values for S	Results							
🥏 Refresh 🙆 Add (Terrare a
Analyte *f	A/P *f	Count *	Units *	Volume(ML) +	Interference	Volume Assayed(ML) ^f	Method ^f	Analys Date
✓ Field Results and Meas Field Results and ∂ Refresh ② Ac	d Measurements							
Parameter		Resu	iť		Result UOM		Method	

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Excel Template Example

*Templates can be downloaded out of the CMDP User Interface

.ab. ID *								XX		- Sinolog	ical Sa	npics		
	÷				Gene	rate XIVIL								
						(* - F	Sample Inf ield required f		to exist)					
Sample Received Date ¹	WS ID'	Facility ID	Sampling Point ID	Sampling Location	Collection Date ⁴⁷	Collection Time (24H)	Sample Type* ⁶	Sample Volume (ML) ¹	Repeat Location	Original Sample ID*	Original Reporting Lab.ID	Original Collection Date	Comment	Sample Collector Name
								5						
	-							-					1	
				8				s						
								-						
						}								
	Received	Received WSID"	Received WSID' In'	Received WSID' ID' DetectID'	Received WSID' ID' Paier ID' Location	Received WSID' ID' Paint D' Location Date"	Sample Received WSID' Facility Sampling Sampling Collection Intervention Device D' Location Device	Sample Received WSID' Facility Sampling Sampling Collection Time (24H) Sample Type*'	Sample Facility Sampling Sampling Collection Collection Sample Sample Received WSID ¹ In ² Desix II ² Location Desix II ² Sample Volume	Received WSID' ID' Paciality Sampling Sampling Collection Time (24H) Sample Type ¹¹ Volume Repeat	Sample Facility Sampling Sampling Collection Collection Sample Sample Repeat Original Received WSID ² ID ² Repeat Location Date ³¹ Sample Type ⁴¹ Volume Location Sample Type ⁴¹ <	Sample Facility Sampling Collection Collection Sample Volume Repeat Original Original Priparity Received WSID ID ¹ Result D ID ¹ Reporting Sample Type ⁴¹ Sample Type ⁴¹ Volume Repeat Original Original Reporting	Sample Facility Sampling Sampling Collection Collection Sample Number of the sampling Original Origina	Sample Sampling Sampling Collection Collection Collection Time (24H) Sample Type* Volume Repeat Original Original Reporting Collection Date Comment



XML Example

k?xml version="1.0" encoding ="UTF-8"?>

<!--Generated Using MS Excel Version 15.0 running on Windows (32-bit) NT :.00 with Microbial Version Version: Last Updated -->
<samples>

<sample>

<wsId>X10010044</wsId> <stateAssignedFacId>00600</stateAssignedFacId> <samplingPointId>4</samplingPointId> <samplingLocation></samplingLocation> <sampleCd>App1Up220711</sampleCd> <collectionDate>2020-03-01</collectionDate> <collectionTime>09:15</collectionTime> <laboratoryId>X1LAB001</laboratoryId> <sampleTypeCd>RT</sampleTypeCd> <sampleVolume>100</sampleVolume> <sampleCategoryName>Microbial</sampleCategoryName> <sampleReceivedDt>2020-03-02</sampleReceivedDt> <sampleResultMicro> <analyteCd>3100</analyteCd> <methodCd>9223B-PA</methodCd> <methodName>COLILERT - PRESENCE/ABSENCE</methodName> <analysisStartDt>2020-03-02</analysisStartDt> <analysisStartTime>10:10</analysisStartTime> <analysisComplDt>2020-03-02</analysisComplDt> <analysisComplTime>15:35</analysisComplTime> <volumeAssayed>100</volumeAssayed> <apName>A</apName> <resultVolume>100</resultVolume> </sampleResultMicro>

</sample>
</samples>

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Common Errors

- Facilities & Sampling Points
- Method/Analyte Pair does not exist
- Sample Date/Time Errors
- Duplicate Sample IDs

