Data Submission Guide for CMDP PFAS Samples

(reported through EXCEL TEMPLATE)

Document Instructions

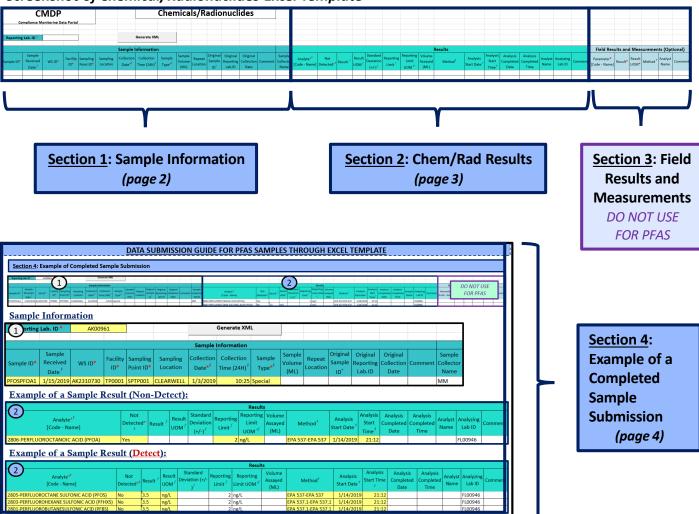
The Excel template used for reporting PFAS samples are separated into three sections including general **Sample Information** (see <u>page 2</u>), **Chem/Rad Results** (see <u>page 3</u>) and **Field Results and Measurements** (Do not use for PFAS reporting). Additionally, this document includes an **example** of a completed sample submission (<u>page 4</u>).

Submit the information as described on the following pages for **PFAS** samples. This guidance document will highlight the required fields within each section.

Header fields in <u>RED and underlined text</u> are **required** in order to meet federal and state reporting requirements.
Header fields in <u>BLUE and underlined text</u> are *conditionally or situationally required*.
Header fields in <u>BLACK text</u> are not required for a successful data submission.
Sample data will be rejected if the <u>required fields</u> are left blank.

Additionally keep in mind:

- Use drop down icons () to filter data.
- If you have questions please contact our CMDP support staff at <u>dec.cmdpsupport@alaska.gov</u>.



Screenshot of Chemical/Radionuclides Excel Template

DATA SUBMISSION GUIDE FOR PFAS SAMPLES THROUGH EXCEL TEMPLATE

Header fields in <u>RED and underlined text</u> below are **required** in order to meet federal and state reporting requirements. Header fields in <u>BLUE and underlined text</u> are *conditionally or situationally required*. Header fields in **BLACK text** are not required for a successful data submission.

Section 1: Sample Information **Chemicals/Radionuclides** CMDP Compliance Monitoring Data Porta Generate XML Reporting Lab. ID * Sample Original Sample Collection Sampling Sampling Sample Sample Original Original Facility ID Received ws id* Repeat Location Sample Collector Name Collection Date* Reporting Point ID* Location Type* Collection Date Time (24H) ^f Volume Sample ID Lab.ID

<u>Reporting Lab. ID</u>: Lab identification number.

Sample ID: Lab sample identification number, limit to 20 characters (numbers, letters, dash/underscore (-_) are allowed).

Sample Received Date: Date sample was received by lab (MM/DD/YY).

WS ID: Public Water System identification number (PWSID).

NOTE: Each water system name has a unique PWSID number. If the name and number on the work order does not match what is listed in CMDP, investigate to ensure accuracy and consistency.

Facility ID: Facility identification number where sample was collected (typically from a source facility or treatment plant).

<u>Sampling Point ID</u>: Sample Point identification number related to the facility where the sample was collected.

If you are unsure of the Facility ID and Sampling Point ID to enter, please contact the PWS directly or the DEC Drinking Water Program Regional Office (<u>http://dec.alaska.gov/eh/dw/contact/</u>).

<u>Sampling Location</u>: This field must describe the location where the sample was taken. Keep description succinct (*numbers, letters, dash/underscore* (-_) *only*).

Collection Date: Date sample collected (MM/DD/YY).

Collection Time (24H): Time sample collected (HH:MM).

<u>Sample Type</u>: Type of sample to be submitted. From the drop down menu (pictured below), select the either Routine or Special sample type.

Routine	
Repeat	
Triggered	E
Confirmation	=
Special	
Batch Blanks	
Field Blanks	
Performance Evaluation	Ŧ

Sample Volume: Not required (numerical value only).

Repeat Location: Do NOT report data in this field.

Original Sample ID: Do <u>NOT</u> report data in this field.

Original Reporting Lab. ID: Not required but report if information if available.

Original Collection Date: Not required but report if information if available (MM/DD/YY).

Comment: Not required, however if comments are provided please limit characters to numbers, letters, dash or

underscore (- _). In particular, do NOT include quotation marks.

Sample Collector Name: Name of sample collector, report if information is provided.

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Section 2: Chem/Rad Results

	Results														
Analyte* ^f [Code - Name]	Not Detected* ^f	Result ^f	Result UOM ^f	Standard Deviation (+/-) ^f	Reporting	Reporting Limit UOM +f			Analysis Start Date ^f	Analysis Start Time ^f	Analysis Completed Date	Analysis Completed Time	Analyst Name	Analyzing Lab ID	Comment

<u>Analyte [Code-Name]</u>: From the drop down menu, select the individual sample analytes for the results you are submitting. For a successful PFAS sample submittal, use the list below for the analyte codes of the individual contaminants.

NOTE: This list will NOT filter by the analytes your lab (or lab that you have subcontracted with) is certified for. Be sure to verify the certification information (outside of CMDP) prior to data submission.

<u>Not Detected</u>: From the drop down menu (pictured below), select whether the contaminant was **Not Detected** (select **Yes**) or **Detected** (select **No**) in the analyzed sample.

	PFAS ANALYTES
Analysis Code	Analyte Name
2805	PERFLUOROCTANE SULFONIC ACID (PFOS)
2806	PERFLUOROCTANOIC ACID (PFOA)
2802	PERFLUOROHEPTANOIC ACID (PFHpA)
2803	PERFLUOROHEXANE SULFONIC ACID (PFHxS)
2804	PERFLUORONONANOIC ACID (PFNA)
2801	PERFLUOROBUTANESULFONIC ACID (PFBS)

Yes	
No	

Result: Enter the appropriate reported result of the sample only if reporting a detect.

Result UOM: From the drop down menu (pictured below), select the unit of measure for the sample result as appropriate.

MFL	^
pCi/L	
ng/L	
ug/L	
mg/L	
CU	
TON	
umho/cm	\sim

Standard Deviation (+/-): Not required but report if applicable.

<u>Reporting Limit</u>: Enter the appropriate reporting limit of the analytes.

<u>Reporting Limit UOM</u>: From the drop down menu, select the unit of measure for the reporting limit as appropriate.

Volume Assayed: Not required but report if applicable (numerical value only).

<u>Method</u>: This drop down list includes methods for <u>ALL chemical analyses</u> and is not filtered by the analytes your lab (or subcontracting lab) is certified for. Be sure to verify certification status and select the appropriate method listed in the Methods Chart (shown to the right). Notice that each **Analysis Method Used** by labs is assigned to a specific *reporting code*

indicated in the **Report this Method in CMDP** column. Samples will be rejected if users report a code that is not listed on the methods chart.

Analysis Start Date: Date when lab began analysis (MM/DD/YY).

Analysis Start Time: Time when lab began analysis (HH:MM).

Analysis Completed Date: Not required but report if information is available (MM/DD/YY).

Analysis Completed Time: Not required but report if information is available (HH:MM).

Analyst Name: Not required.

<u>Analyzing Lab ID</u>: If the sample was subcontracted to a different lab for analysis, the analyzing lab identification number is required to be reported here.

Comment: Not required, however if comments are provided please limit characters to numbers, letters, dash or underscore (- _). In particular, do NOT include quotation marks.

Section 3: Field Results and Measurements

REMINDER! This section should **NOT** be used for PFAS sample submittals. Please leave fields blank.

Congratulations! You have successfully entered sample data using the excel template.

1														
	Methods Chart													
	Analysis Method Used	Report this Method in CDMP												
	537	EPA 537 – EPA 537												
	537.1	EPA 537.1 – EPA 537.1												

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Section 4: Example of Completed Sample Submission

Repor	ting Lab. IC	D *	AK0096		1)			Generat											C2 Results								Fi	DO NOT US						
Sample I	Sam D [*] Recei Dat	nple eived te ^f	WS ID*	Facility ID*	Sampling Point ID*	Sampling Location	Collection Date ^{*f}	Collect Time (2	tion Sai 4H) ^f Ty	mple pe ^{¢f}	Sample Volume (ML)	Repeat Location	Original Sample ID [*]	Original Reportin Lab.ID	Origina collectio Date	n Comme	Sample nt Collector Name	Analyte ^{ef} [Code - Name]	Not Detected	l ^{*^f Result}	_f Resu UOM	It f Deviation (+/-) ^f	Reportin Limit ^f	Reporting Limit UOM	Volume Assayed (ML)	Method ^f	Analysis Start Date ^f	Analysis Start Time ^f	Analysis Completed Date	Analysis Completed Time	Analyst Analyzing Name Lab ID Comment	Paramete [Code - Nar	FOR PFAS	
PFOSPFO	A1 1/15	5/2019 A	к2310730 Т	TP0001	SPTP001	CLEARWELL	1/3/2019	9 :	10:25 Spec	ial							MM	2806-PERFLUOROCTANOIC ACID (PFOA)	Yes					2 ng/L		EPA 537-EPA 537	1/14/2019				FL00946			
																		2805-PERFLUOROCTANE SULFONIC ACID (PFOS)	No	3.5	ng/L			2 ng/L		EPA 537-EPA 537	1/14/2019	21:12			FL00946			

Sample Information

1 prting Lab. ID *		AK009	61				Generate XM	L							
Sample Information															
Sample ID*	Sample Received Date ^f	WS ID*		Sampling Point ID*	Sampling Location	Collection Date ^{*f}	Collection Time (24H) ^f	Sample Type ^{*f}	Sample Volume (ML)	Repeat	Original Sample ID ⁺	Original Reporting Lab.ID	Original Collection Date	Comment	Sample Collector Name
PFOSPFOA1	1/15/2019	AK2310730	TP0001	SPTP001	CLEARWELL	1/3/2019	10:25	Special							MM

Example of a Sample Result (Non-Detect):

							Results	3								
	Analyte ^{*f} [Code - Name]	Not Detected* f	Result ^f	Result UOM ^f	Standard Deviation (+/-) ^f	Reporting Limit ^f	Reporting Limit UOM ^{+f}	Volume Assayed (ML)	Method ^f	Analysis Start Date ^f	Analysis Start Time ^f	Analysis Completed Date	Analysis Completed Time	Analyst Name	Analyzing Lab ID	Comment
2806-PE	ERFLUOROCTANOIC ACID (PFOA)	Yes				2	ng/L		EPA 537-EPA 537	1/14/2019	21:12				FL00946	

Example of a Sample Result (Detect):

							Resul	ts								
2	Analyte ^{*f} [Code - Name]	Not Detected ^{*f}	Result ^f	Result UOM ^f	Standard Deviation (+/-) ^f	Reporting Limit ^f	Reporting Limit UOM ^{+/}	Volume Assayed (ML)	Method ^f	Analysis Start Date ^f	Analysis Start Time f	Analysis Completed Date	Analysis Completed Time	Analyst Name	Analyzing Lab ID	Comment
2805-PE	RFLUOROCTANE SULFONIC ACID (PFOS)	No	3.5	ng/L		2	ng/L		EPA 537-EPA 537	1/14/2019	21:12				FL00946	
2803-PE	RFLUOROHEXANE SULFONIC ACID (PFHXS)	No	3.5	ng/L		2	ng/L		EPA 537.1-EPA 537.1	1/14/2019	21:12				FL00946	
2801-PE	RFLUOROBUTANESULFONIC ACID (PFBS)	No	3.5	ng/L		2	ng/L		EPA 537.1-EPA 537.1	1/14/2019	21:12				FL00946	