Data Submission Guide for Unanalyzed (Rejected) Samples (reported through WEB ENTRY form and EXCEL TEMPLATE)

THEN: Submissions through the Electronic Data Reporting System (EDRS)

With EDRS labs had the ability to submit unanalyzed sample information to the Drinking Water (DW) Program by indicating the reason for the rejected sample in the **Sample Rejection Reason** field (screen shot below).

TCR Submiss (*) means required field.	ion Form							nking W	rtal Health Yater Program		
Submitted by:	Edrs Test (AK DEPT OF ENVIRONMENTAL CONSERVATION-LA)										
*Lab Sample No:		Lab ID:	Lab ID:								
*Water System No:	AK2	*Water	*Water System Name:								
State Facility Id: *Sampling Location:		Samplii	Sampling Point ID:								
*Collector First Name:			*Collector Last Name:								
*Collection Date:	mm/dd/yy	*Collec	ion Time:		hhmm						
*Lab Receipt Date:	mm/dd/yy	*Lab Re	eceipt Tim	e:	hhmm						
Sample Rejection Reason	on:	Origina	Lab Sam	ple ID#:							
Sample Type:		Sample	Category	r.	Total Co	liform		~			
Sample Volume:	Broken Chlorine Present	Distribu	Distribution Chlorine Residual as reported to lab				b: mg/l				
*Lab Tech First Name:	Exceeds Holding Time	(Not	(Note: report trace values as 0.01 mg/L)								
*Lab Tech Last Name:	Excessive Headspace Frozen Sample	Sample	Sample Comments:								
	Insufficient Sample Information										
	Insufficient Volume	\nalysis	Lab		Microbe		Count	Count			
Analyte Co	Invalid Sampling Point	ate	Analysis	Result Rejection Reason	Presence	Count	Type	Units	Result Comments		
	Invalid Sampling Protocol		Time		1 10001100		. , , , ,	Office			
	Lab Accident Leaked in Transit	/dd/yy									
T*	Leaked III Transit		hhmm						1		

NOW: Submissions through the Compliance Monitoring Data Portal (CMDP)

With CMDP please be aware there is no field available for labs to report unanalyzed (or rejected) sample information. **Therefore**, **DO NOT report unanalyzed sample information through CMDP**.

NOTE: Labs can <u>voluntarily</u> report unanalyzed sample information to the DW Program through the data submission email address. See table at bottom of page for local area field office contact information.

If you wish to submit unanalyzed sample information by email, please attach the chain of custody and if necessary the lab reporting form. At a minimum, the attachment should include the following information:

- Public Water System identification number (PWSID)
- Lab Sample Number
- Sampling Location
- Collection Date (MM/DD/YY)
- Collection Time (HH:MM)
- Sample Received Date (MM/DD/YY)
- Sample Type (Routine, Repeat, etc.)
- Sample Analyte (i.e., Total Coliform, etc.)
- Distribution chlorine residual field result (if provided by PWS)
- Sample Rejection Reason (i.e., Broken, Exceeds Holding Time, Frozen Sample, etc.)

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