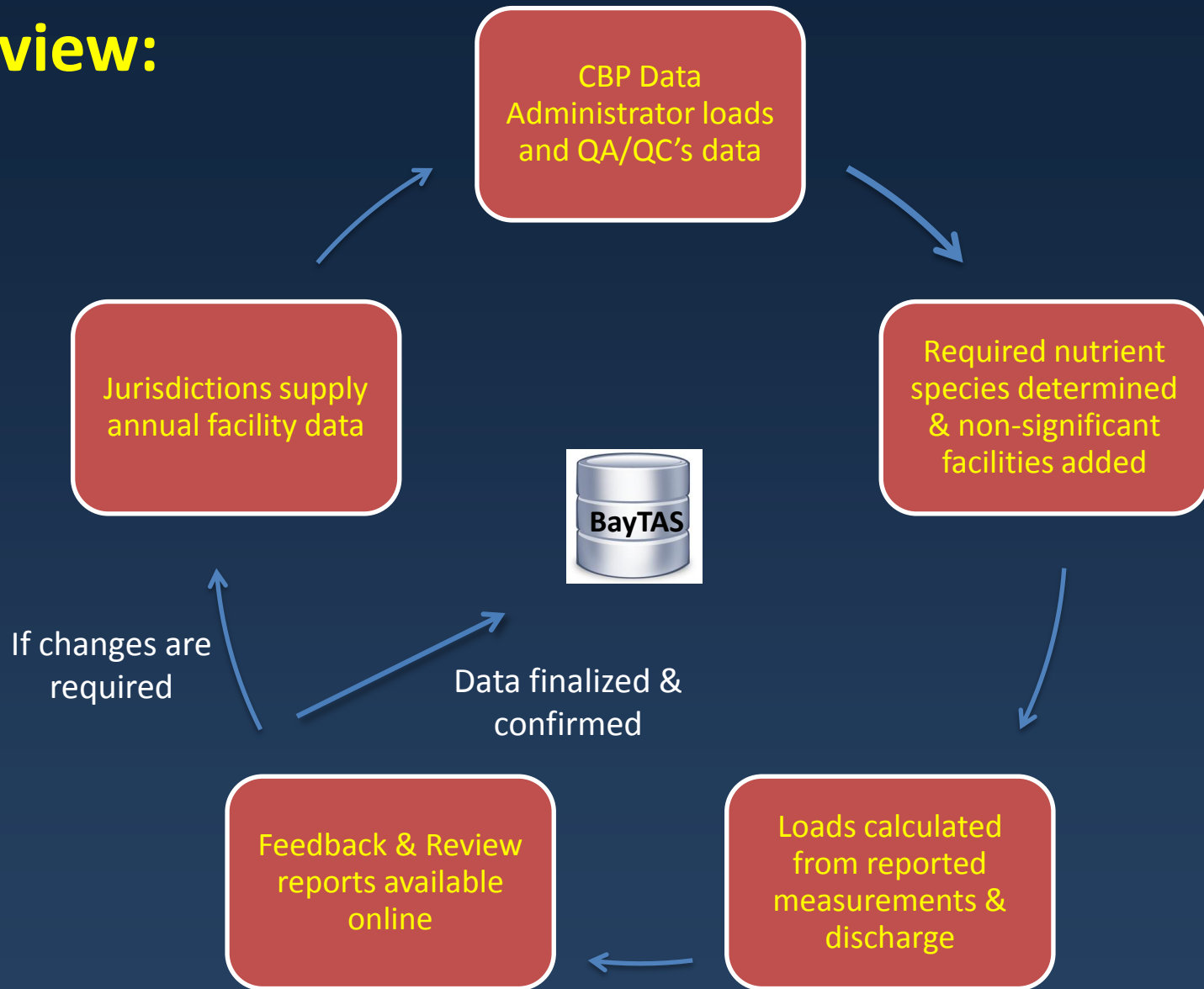


# **WWDB Data Reporting System**

**Wastewater Treatment Workgroup Conference Call  
Tuesday, September 4, 2012**

**Marty Hurd  
[martin.hurd@tetrattech.com](mailto:martin.hurd@tetrattech.com)**


# Review:



















## Add submitted data

**Chesapeake Bay TMDL Tracking and Accounting System** Version 1.5 [Home](#) | [Data Viewer](#) | [Data Admin](#) | [Password](#) | [Log Out](#)

[Progress Run](#) | [Facility](#) | [Re-Allocation](#) | [Milestone](#) | [NEIEN](#) | [VWDB](#)

 **Submission**  
Displaying 1 - 10 of 11 results

Submission Name	Submission Description	Status	Submitted By	Submit Date	Actions
Delaware first	File received from John Q. on 12/03/2011	Completed	sunitha.sajjan	8/9/2012 1:17:18 PM	   
New York PS	File resubmitted with error correction for TN	Completed	sunitha.sajjan	8/9/2012 1:18:19 PM	   
Maryland	MDE file extracted may/12/2012	Completed	sunitha.sajjan	8/9/2012 1:39:01 PM	   
mapfield	Mappings altered on first attempt.	Completed	sunitha.sajjan	8/9/2012 2:43:13 PM	   

- Add new submission
- Edit Submission Details
- Delete Submission (and data associated with submission)
- Normalize Submission (and run validation stored procedures)
- Review Submission data (Apply Criteria)

## Add submission – metadata & file select

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[Back](#)

**Submission**

Submission Name\*

Submission Source\*

Submission Year\*

Submission Description\* 

Data load for 2011  
Progress Run

**Upload**

Please select a file for uploading the data

**File Upload**

Look in:

My Recent Documents

Desktop

My Documents

My Computer

My Network Places

Backup of MD11ed.xlk

MD11ed.txt

MD11ed.xlsx

MD11edv2.txt

MD11edv3.txt

MD11edv4.txt

MD11edv5.txt

VA11.xlsx

File name:

Files of type:

Version 1.5.1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	NPDES	DISCH_PT	YEAR	MONTH	FLOW	BOD5	TSS	DO	NH3	TON	TKN	NO23	TN	PO4	TP	COD	TOC
2	DC002119	002	2011	1	114.66	2.21	1.02	9.3	0.48	1.76	2.24	2.11	4.35	0.03	0.06		
3	DC002119	002	2011	2	125.16	3.04	1.09	8.3	1.33	2.21	3.54	1.23	4.77	0.03	0.06		
4	DC002119	002	2011	3	135.66	2.9	0.67	7.8	0.65	1.9	2.55	1.86	4.41	0.03	0.06		
5	DC002119	002	2011	4	130.62	2.24	0.99	7	0.52	2.03	2.55	2.24	4.79	0.07	0.07		
6	DC002119	002	2011	5	121.38	2.16	0.91	7.1	0.36	1.66	2.02	2.97	4.99	0.04	0.07		
7	DC002119	002	2011	6	114.24	2.24	0.88	6.4	0.11	1.49	1.6	4.04	5.64	0.04	0.07		
8	DC002119	002	2010	7	114.2802	1.55	0.86	7.7	0.55	1.08	1.63	2.34	3.97	0.06	0.06		
9	DC002119	002	2010	8	121.1728	1.55	0.76	7.9	0.68	1.02	1.7	1.69	3.39	0	0.09		
10	DC002119	002	2010	9	116.334	1.86	0.52	8.2	0.16	1.2	1.36	3.01	4.37	0.05	0.06		
11	DC002119	002	2010	10	121.5566	1.87	0.13	8.9	0.18	1.3	1.48	3.28	4.76	0	0.06		
12	DC002119	002	2010	11	120.7727	0.93	0.78	9.3	0.14	1.37	1.51	4.25	5.76	0	0.06		
13	DC002119	002	2010	12	122.1776	1.86	0.6	8.6	0.17	1.36	1.53	2.48	4.01	0	0.06		
14	MD000031	001	2011	1	3.077	2.5	88	5	17	0	17	6.22	23.22	0.073	0.2	58	3
15	MD000031	001	2011	2	3.497	5.6	89	5	24	0	24	5.62	29.62	0.073	0.3	58	3
16	MD000031	001	2011	3	3.592	5.3	30	5	17	0	17	8.81	25.81	0.073	0.3	58	3
17	MD000031	001	2011	4	3.76	2.5	90	5	13	0	13	0.1	13.1	0.073	0.2	58	3
18	MD000031	001	2011	5	3.539	4.5	34	5	15	0	15	7.65	22.65	0.073	0.2	58	3
19	MD000031	001	2011	6	3.586	4	114	5	13	0	13	11.4	24.4	0.073	0.2	58	3
20	MD000031	001	2010	7	3.561	1	70.6	5	13	0	13	6.85	19.85	0.05	0.1	58	3
21	MD000031	001	2010	8	3.894	1.2	70.6	5	15	0.2	15.2	7.1	22.3	0.07	0.1	58	3
22	MD000031	001	2010	9	3.471	2.7	38	5	20	0	20	9.97	29.97	0.08	0.1	58	3
23	MD000031	001	2010	10	3.701	3.1	103	5	15	1	16	10.12	26.12	0.073	0.2	58	3
24	MD000031	001	2010	11	3.531	4.2	82	5	20	1	21	11.07	32.07	0.073	0.3	58	3



File Edit Format View Help																	
ID	NPDES	DISCH_PT	YEAR	MONTH	FLOW	BOD5	TSS	DO	NH3	TON	TKN	NO23	TN	PO4	TP	COD	TOC
1	DC002119	002	2011	1	114.66	2.21	1.02	9.3	0.48	1.76	2.24	2.11	4.35	0.03	0.06		
2	DC002119	002	2011	2	125.16	3.04	1.09	8.3	1.33	2.21	3.54	1.23	4.77	0.03	0.06		
3	DC002119	002	2011	3	135.66	2.9	0.67	7.8	0.65	1.9	2.55	1.86	4.41	0.03	0.06		
4	DC002119	002	2011	4	130.62	2.24	0.99	7	0.52	2.03	2.55	2.24	4.79	0.07	0.07		
5	DC002119	002	2011	5	121.38	2.16	0.91	7.1	0.36	1.66	2.02	2.97	4.99	0.04	0.07		
6	DC002119	002	2011	6	114.24	2.24	0.88	6.4	0.11	1.49	1.6	4.04	5.64	0.04	0.07		
7	DC002119	002	2010	7	114.2802	1.55	0.86	7.7	0.55	1.08	1.63	2.34	3.97	0.06	0.06		
8	DC002119	002	2010	8	121.1728	1.55	0.76	7.9	0.68	1.02	1.7	1.69	3.39	0	0.09		
9	DC002119	002	2010	9	116.334	1.86	0.52	8.2	0.16	1.2	1.36	3.01	4.37	0.05	0.06		
10	DC002119	002	2010	10	121.5566	1.87	0.13	8.9	0.18	1.3	1.48	3.28	4.76	0	0.06		
11	DC002119	002	2010	11	120.7727	0.93	0.78	9.3	0.14	1.37	1.51	4.25	5.76	0	0.06		
12	DC002119	002	2010	12	122.1776	1.86	0.6	8.6	0.17	1.36	1.53	2.48	4.01	0	0.06		
13	MD000031	001	2011	1	3.077	2.5	88	5	17	0	17	6.22	23.22	0.073	0.2		
14	MD000031	001	2011	2	3.497	5.6	89	5	24	0	24	5.62	29.62	0.073	0.3		
15	MD000031	001	2011	3	3.592	5.3	30	5	17	0	17	8.81	25.81	0.073	0.3		
16	MD000031	001	2011	4	3.76	2.5	90	5	13	0	13	0.1	13.1	0.073	0.2		
17	MD000031	001	2011	5	3.539	4.5	34	5	15	0	15	7.65	22.65	0.073	0.2		
18	MD000031	001	2011	6	3.586	4	114	5	13	0	13	11.4	24.4	0.073	0.2		
19	MD000031	001	2010	7	3.561	1	70.6	5	13	0	13	6.85	19.85	0.05	0.1		
20	MD000031	001	2010	8	3.894	1.2	70.6	5	15	0.2	15.2	7.1	22.3	0.07	0.1		
21	MD000031	001	2010	9	3.471	2.7	38	5	20	0	20	9.97	29.97	0.08	0.1		
22	MD000031	001	2010	10	3.701	3.1	103	5	15	1	16	10.12	26.12	0.073	0.2		
23	MD000031	001	2010	11	3.531	4.2	82	5	20	1	21	11.07	32.07	0.073	0.3		
24	MD000031	001	2010	12	3.27	7.2	38	5	16	0.2	16.2	5.45	21.65	0.09	0.2		
25	MD0000469	002	2011	1	0.134	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
26	MD0000469	002	2011	2	0.21	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
27	MD0000469	002	2011	3	0.188	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
28	MD0000469	002	2011	4	0.244	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
29	MD0000469	002	2011	5	0.256	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
30	MD0000469	002	2011	6	0.239	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
31	MD0000469	002	2010	7	0.2265	7	0	5	0.61	0.7	1.31	7.41	8.72	0	0		
	MD0000469	002	2010	8	0.1328	8	1	5	0.14	0.16	0.3	1.71	2.01	0	0		
	MD0000469	002	2010	9	0.108	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
	MD0000469	002	2010	10	0.0907	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
	MD0000469	002	2010	11	0.12	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		
	MD0000469	002	2010	12	0.172	7.5	0.5	5	0.38	0.43	0.8	4.56	5.36	0	0		

## Add submission – field chooser

**Chesapeake Bay TMDL Tracking and Accounting System** Version 1.5 [Home](#) | [Data Viewer](#) | [Data Admin](#) | [Password](#) | [Log Out](#)

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Map the followig fields before saving the data to the system

**Submission**

State Unique Id*	<input type="text" value="suid"/>	Facility*	<input type="text" value="Facility"/>
NPDES*	<input type="text" value="NPDES"/>	DMR Date*	<input type="text" value="DMR_DATE"/>
Discharge Point	<input type="text" value="DISCH_PT"/>		
Flow	<input type="text" value="FLOW"/>	FLOW_F	<input type="text" value="FLOW_F"/>
TN	<input type="text" value="TN"/>	TN_F	<input type="text" value="-- Select --"/>
NO23	<input type="text" value="NO23"/>	NO23_F	<input type="text" value="NO23_F"/>
NO2	<input type="text" value="-- Select --"/>	NO2_F	<input type="text" value="-- Select --"/>
NO3	<input type="text" value="NO3"/>	NO3_F	<input type="text" value="-- Select --"/>
TKN	<input type="text" value="TKN"/>	TKN_F	<input type="text" value="-- Select --"/>
NH3	<input type="text" value="NH3"/>	NH3_F	<input type="text" value="NH3_F"/>
TON	<input type="text" value="TON"/>	TON_F	<input type="text" value="TON_F"/>
TP	<input type="text" value="TP"/>	TP_F	<input type="text" value="-- Select --"/>
TOP	<input type="text" value="TOP"/>	TOP_F	<input type="text" value="TOP_F"/>
P04	<input type="text" value="P04"/>	P04_F	<input type="text" value="P04_F"/>
DO	<input type="text" value="DO"/>	DO_F	<input type="text" value="-- Select --"/>
TSS	<input type="text" value="TSS"/>	TSS_F	<input type="text" value="-- Select --"/>
CBOD	<input type="text" value="CBOD5"/>	CBOD_F	<input type="text" value="-- Select --"/>

Version 1.5.1

# Administrator Data Review

Chesapeake Bay TMDL Tracking and Accounting System Version 1.5

Home | Data Viewer | Data Admin | Password | Log Out

Back to Submission Measurement

Administrator Review

NPDES

DC0021199

Parameter

CBOD5  
DO  
FLOW  
NH3

Pipe

--Select--

Search

Reset

☐

Missing Value

☐

Out of Range

☐

TKN not > NH3

☐

TN not = TKN+NH3

☐

TP not > PO4

\* Please use search functionality to narrow your selection as the grid hold upto 200 records  
Displaying 200 results

<input type="checkbox"/>	NPDES	DMR DATE	Discharge Point	Parameter	Value
<input type="checkbox"/>	DC0021199	01/31/2011	002	FLOW	273
<input type="checkbox"/>	DC0021199	02/28/2011	002	FLOW	298
<input type="checkbox"/>	DC0021199	03/31/2011	002	FLOW	323
<input type="checkbox"/>	DC0021199	04/30/2011	002	FLOW	311
<input type="checkbox"/>	DC0021199	05/31/2011	002	FLOW	289
<input type="checkbox"/>	DC0021199	06/30/2011	002	FLOW	272
<input type="checkbox"/>	DC0021199	07/31/2011	002	FLOW	271
<input type="checkbox"/>	DC0021199	08/31/2011	002	FLOW	280
<input type="checkbox"/>	DC0021199	09/30/2011	002	FLOW	321

Default Type

--Select--

Comment

Apply

Save

Clear Changes

Version 1.5.1

## *Validations*

- New Facilities / Discharge points
- Missing values
- Negative values
- Range checks for potential outliers
- Total Nitrogen components
  - NO<sub>2</sub>, NO<sub>3</sub> → NO<sub>23</sub>
  - NH<sub>3</sub>, TON → TKN
  - TKN, NO<sub>23</sub> → TN
- TP > PO<sub>4</sub>



## *Chain of Custody Reports*

- **State Unique ID**
- **Original values**
- **Final Values**
- **Original QA comments**
- **Final (standardized) QA codes & comments**

*Available online as BayTAS reports  
As spreadsheet files for download*



*Confirmation & Finalization*