

WWDB Data Reporting System

**Wastewater Treatment Workgroup Conference Call
Tuesday, December 6, 2011**

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Time frame?



October:

November:

December:

Collect requirements

Design & Prototype

Test – Feedback

Review:

DMR NY 2011.update1formulasNO2_EDIT.xlsx - Microsoft Excel																
J3 TKN																
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1		Note:		= calculated data - do not input												
2																
3	FACILITY	NPDES	DISCH	DMR_DATE	FLOW	NH3	NO3	NO2	TON	TKN	TN	PO4	TOP	TP	CBOD	TSS
4	AGRO FARMA INC	NY0004189	001	1/31/2011	0.503	0.3633	0.59		4.2367	4.6	5.19	4.97	2.03		7	6
5	AGRO FARMA INC	NY0004189	001	2/28/2011	0.478	0.7819	3.77		6.6181	7.4	11.17	1.42	0.58		2	20
6	AGRO FARMA INC	NY0004189	001	3/31/2011	0.559	0.6027	3.61		4.3973	5	8.61	7.1	2.9		10	9
7	AGRO FARMA INC	NY0004189	001	4/30/2011	0.518	0.2079	2.37		0.3921	0.6	2.97	9.94	4.06		14	4
8	AGRO FARMA INC	NY0004189	001	5/31/2011	0.469	0.4655	2.55		3.6345	4.1	6.65	0.71	0.29		1	4
9	AGRO FARMA INC	NY0004189	001	6/30/2011	0.585	0.1008	0.14		1.1992	1.3	1.44	0.142	0.058		0.2	2.4
10																
11																
12	KRAFT FOODS GLOBAL, INC	NY0004308	001													
13	KRAFT FOODS GLOBAL, INC	NY0004308	001													
14	KRAFT FOODS GLOBAL, INC	NY0004308	001													
15	KRAFT FOODS GLOBAL, INC	NY0004308	001													
16	KRAFT FOODS GLOBAL, INC	NY0004308	001													
17	KRAFT FOODS GLOBAL, INC	NY0004308	001													
18																
19																
20	ADDISON (V) WWTP	NY0020320	001													
21	ADDISON (V) WWTP	NY0020320	001													
22	ADDISON (V) WWTP	NY0020320	001													
23	ADDISON (V) WWTP	NY0020320	001													
24	ADDISON (V) WWTP	NY0020320	001													
25	ADDISON (V) WWTP	NY0020320	001													
26																
27																
28	HAMILTON (V) WPCP	NY0020672	001													
29	HAMILTON (V) WPCP	NY0020672	001													
30	HAMILTON (V) WPCP	NY0020672	001													
31	HAMILTON (V) WPCP	NY0020672	001													
32	HAMILTON (V) WPCP	NY0020672	001													
33	HAMILTON (V) WPCP	NY0020672	001													
34																
35																

DMR NY 2011.update1formulasNO2_EDIT.xlsx - Microsoft Excel

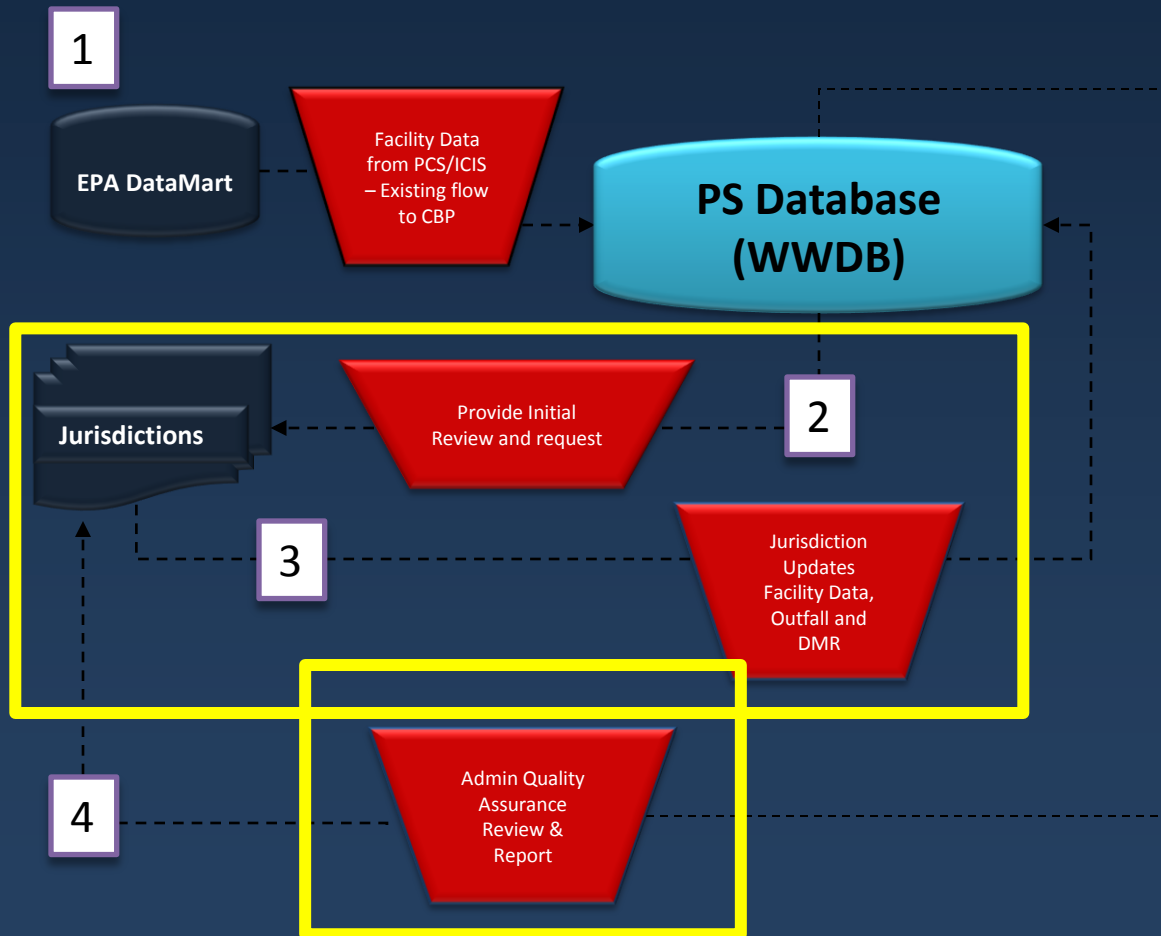
File Home Insert Page Layout Formulas Data Review View Developer Add-Ins

From Access From Web From Text From Other Sources Existing Connections Refresh All Connections Sort & Filter Filter Sort Filter Clear Reapply Advanced Text to Columns Remove Duplicates Data Validation Data Tools Consolidate What-If Analysis Group Ungroup Subtotal Show Detail Hide Detail Outline

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
	STATE_UNIQUE_ID	NPDES	DISCH	DMR_DATE	FLOW	NH3	NO3	NO2	TON	TKN	TN	PO4	TOP	TP	CBOD	TSS	DO	FLOW_F	NH3
1	1 NY0004189	001	1/31/2011	0.503	0.3633	0.59			4.2367	4.6	5.19	4.97	2.03	7	6	13		5 dmr 30d av CAL	
2	2 NY0004189	001	2/28/2011	0.478	0.7819	3.77			6.6181	7.4	11.17	1.42	0.58	2	20	24		5 dmr 30d av CAL	
3	3 NY0004189	001	3/31/2011	0.559	0.6027	3.61			4.3973	5	8.61	7.1	2.9	10	9	15		5 dmr 30d av CAL	
4	4 NY0004189	001	4/30/2011	0.518	0.2079	2.37			0.3921	0.6	2.97	9.94	4.06	14	4	7		5 dmr 30d av CAL	
5	5 NY0004189	001	5/31/2011	0.469	0.4655	2.55			3.6345	4.1	6.65	0.71	0.29	1	4	7		5 dmr 30d av CAL	
6	6 NY0004189	001	6/30/2011	0.585	0.1008	0.14			1.1992	1.3	1.44	0.142	0.058	0.2	2.4	3		5 dmr 30d av CAL	
7	7 NY0004308	001	1/31/2011	1.12	0.1	0.72	0.75	1.35	1.45	2.92	1.86069	0.76	2.62069	6	7.5	5		5 dmr daily ε dmr	
8	8 NY0004308	001	2/28/2011	0.967	0.1	0.03	0.03	2.17	2.27	2.33	3.452069	1.41	4.862069	6	16	5		5 dmr daily ε dmr	
9	9 NY0004308	001	3/31/2011	0.954	1.1	0.03	0.06	6.4	7.5	7.59	3.182759	1.3	4.482759	139	48	5		5 dmr daily ε dmr	
10	10 NY0004308	001	4/30/2011	1.04	1.65	0.16	0.26	1.75	3.4	3.82	1.224138	0.5	1.724138	6	11	5		5 dmr daily ε dmr	
11	11 NY0004308	001	5/31/2011	1.01	1.8	0.54	0.01	0	1.55	2.1	0.195862	0.08	0.275862	8	5.75	5		5 dmr daily ε dmr	
12	12 NY0004308	001	6/30/2011	0.97	0.44	0.14	0.45	1.5	1.94	2.53	0.171379	0.07	0.241379	6	9.2	5		5 dmr daily ε dmr	
13	13 NY0020320	001	1/31/2011	0.19	8.2615	6.69			2.6385	10.9	17.59	1.9596	0.8004	2.76	18	6		5 dmr 30d av CAL	
14	14 NY0020320	001	2/28/2011	0.24	18.5595	2.07			3.6405	22.2	24.27	2.4566	1.0034	3.46	15	9		5 dmr 30d av CAL	
15	15 NY0020320	001	3/31/2011	0.48	9.114	2.14			1.986	11.1	13.24	0.8307	0.3393	1.17	10	15		5 dmr 30d av CAL	
16	16 NY0020320	001	4/30/2011	0.4	6.1765	1.89			1.4235	7.6	9.49	1.1999	0.4901	1.69	13	8		5 dmr 30d av CAL	
17	17 NY0020320	001	5/31/2011	0.35	3.704	1.94			0.996	4.7	6.64	1.0579	0.4321	1.49	14	15		5 dmr 30d av CAL	
18	18 NY0020320	001	6/30/2011	0.21	6.6085	9.21			2.7915	9.4	18.61	2.4637	1.0063	3.47	22	40		5 dmr 30d av CAL	
19	19 NY0020672	001	1/31/2011	0.42	0.17	2.94			1.43	1.6	4.54	1.491	0.609	2.1	2.5	2		6 dmr 30d av dmr	
20	20 NY0020672	001	2/28/2011	0.51	0.19	4.74			1.41	1.6	6.34	1.846	0.754	2.6	2.3	2		6.3 dmr 30d av dmr	
21	21 NY0020672	001	3/31/2011	1.021	0.18	4.51			1.22	1.4	5.91	1.704	0.696	2.4	2.65	6.3		6.2 dmr 30d av dmr	
22	22 NY0020672	001	4/30/2011	0.99	0.72	2.94			3.98	4.7	7.64	1.491	0.609	2.1	9.1	15		7.6 dmr 30d av dmr	
23	23 NY0020672	001	5/31/2011	0.7	0.25	3.16			1.65	1.9	5.06	1.562	0.638	2.2	2.9	3.75		7.4 dmr 30d av dmr	
24	24 NY0020672	001	6/30/2011	0.42	0.16	3.39			1.34	1.5	4.89	2.84	1.16	4	2	2		8.9 dmr 30d av dmr	
25	25 NY0021407	001	1/31/2011	0.23	21.9	1.83	0.25	2.9	24.8	26.88	2.6199	1.0701	3.69	27	13	5		5 dmr 30d av dmr	
26	26 NY0021407	001	2/28/2011	0.238	21	0.92	0.11	5.8	26.8	27.83	2.5134	1.0266	3.54	22	2.5	5		5 dmr 30d av dmr	
27	27 NY0021407	001	3/31/2011	0.568	10.9	1.23	0.13	0	10.9	12.26	1.2922	0.5278	1.82	17	14	5		5 dmr 30d av dmr	
28	28 NY0021407	001	4/30/2011	0.527	4.9	0.72	0.1	7.8	12.7	13.52	1.3632	0.5568	1.92	19	23	5		5 dmr 30d av dmr	
29	29 NY0021407	001	5/31/2011	0.463	4.3	1.46	0.12	7.6	11.9	13.48	1.9241	0.7859	2.71	27	15	5		5 dmr 30d av dmr	
30	30 NY0021407	001	6/30/2011	0.373	11.4	4.33	0.68	2.4	13.8	18.81	2.1087	0.8613	2.97	31	2.5	5		5 dmr 30d av dmr	
31	31 NY0021423	001	1/31/2011	1.27	3.2	18	0.5	7.1	10.3	28.8	0.923	0.377	1.3	11	5	5		5 dmr 30d av dmr	
32	32 NY0021423	001	2/28/2011	1.53	13.23	10.8	0.5	8.17	21.4	32.7	1.136	0.464	1.6	11	7	5		5 dmr 30d av dmr	
33	33 NY0021423	001	3/31/2011	5.5	5.18	6.4	0.5	4.42	9.6	16.5	0.426	0.174	0.6	11	6	5		5 dmr 30d av dmr	
34	34 NY0021423	001	4/30/2011	3.9	4.44	7.3	0.5	5.96	10.4	18.2	0.426	0.174	0.6	12	3	5		5 dmr 30d av dmr	

input sheet Sheet2 report sheet REPORT EDITED 100%

Review:



1. Initial data extracted from EPA Data mart to WWDB on an annual basis. New data is reconciled with system Historical data to capture missing facilities.
2. System provides report and data extract to jurisdictions for initial review & update.
3. Jurisdictions review, confirm, or update facility and monitoring data and return to system.
4. CBP System PS Administrator performs QA reviews as documented in SOP and provides post-clean-up report to jurisdictions for review and comment.

Status:

Database Design & Build

Access to EPA PCS/ICIS Datamart

Data Migration

Legacy CBP data

2011 Data Submission

Data Loader

Validations

Reports (BayTAS)

