Compliance Monitoring Data Portal (CMDP) Positive Microbial Sample Reporting

Data Reporting Changes for Texas Commission on Environmental Quality (TCEQ) Public Water Supervision Program (PWSSP) Coliform and *E. coli* Positive Samples

Once laboratories transition into CMDP, they will be required to make changes when notifying and submitting **positive** sample data to TCEQ. Laboratories must continue to follow the procedures described in the PWSSP Quality Assurance Project Plan (QAPP) Addendum 4 Sections E1.4 and E1.5 and must also **submit data through CMDP**. Updated PWSSP QAPP documents will be published November 2025 to reflect this change.

To maintain CROMERR¹ compliance, TCEQ PWSSP staff will no longer enter sample data manually into the PWSSP database. During CMDP implementation, PWSSP staff will verify successful data submission through CMDP with the Laboratory Positive Result Form (TCEQ Form 20894) and Microbial Reporting Form (TCEQ Form 10525) email notification.

Once laboratories have been approved to submit data through CMDP, they can no longer submit data using STEERS/E2.

CMDP Positive Sample Reporting - Guidance

Laboratories **must** complete these steps when reporting **positive** routine, repeat, and raw well microbial sample data:

- 1. Email the Laboratory Positive Result Form (TCEQ Form 20894) and Microbial Reporting Form (TCEQ Form 10525) to RTCRPOS@tceq.texas.gov in accordance with PWSSP QAPP Addendum 4, Section E1.4. The email subject line must include: CMDP SUBMISSION
- 2. Submit all positive microbial sample data through CMDP as soon as possible on the same day results are determined. If results are determined after business hours (Monday-Friday 8AM- 5PM), labs must submit the results through CMDP the following business day.

Note: The sample data must be certified and submitted in CMDP for TCEQ to receive it. If the laboratory receives an error message, they must work to address the submission error immediately.

Laboratories must complete these steps when reporting repeat results after an *E. coli* positive:

- 1. Email the Microbial Reporting Form (TCEQ Form 10525) and if applicable, the Laboratory Positive Result Form (TCEQ Form 20894), to RTCRPOS@tceq.texas.gov. Labs must email repeat results after an *E. coli* positive even if the results are negative.
- 2. Submit all positive microbial sample data through CMDP as soon as possible on the same day results are determined. If results are determined after business hours (Monday-Friday 8AM- 5PM), labs must submit the results through CMDP the following business day.

Contact us at TCRDATA@tceq.texas.gov or GWRDATA@tceq.texas.gov with any questions.

¹Cross Media Electronic Reporting Rule (CROMERR) - Information about PWSSP, CROMERR, and CMDP can be found on the TCEQ PWSSP Webpage https://www.tceq.texas.gov/drinkingwater/pwss.html

Rev. 0, Effective 11/2024