## Drinking Water Quality Regulator for Scotland

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Our Reference: A53950910

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Dear Alex

# **Information Letter 02 / 2025**

# **DWQR Requirements for the Scottish Water Data Returns**

### 1. Purpose

The purpose of this letter is to update Scottish Water on the requirements for data returns to DWQR.

# 2. Background

2.1. The Drinking Water Quality Regulator (DWQR) is the independent regulator of drinking water for Scotland, which aims to provide assurance to the public that drinking water in Scotland is safe to drink. The DWQR relies on the availability of accurate, complete and up to date information on drinking water quality to fulfil their statutory obligations, report back to Scottish Ministers and ensure DWQR's business continuity. Scottish Water supply regular data returns to DWQR via a cloud-based interface alongside email submissions. This document outlines the data requirements.

### 3. Compliance data returns

3.1. Scottish Water is required under The Public Water Supplies (Scotland) Regulations 2014 (as amended) to submit a range of data at different frequencies in the form of

- data tables. These contain information on the assets Scottish Water operates, water supply zones, results of water quality tests undertaken on samples across a range of different sample points, events associated with failures of water quality standards, the contacts received from consumers and the local authority and health boards associated with each supply zone.
- 3.2. Annex A contains further details as to the exact file specifications and format for the data to be submitted.

### 4. Regulatory Baseline and Regulatory Variable tests

- 4.1. The amendments to The Public Water Supplies (Scotland) Regulations 2014 allow for risk-based monitoring, whereby Scottish Water tests for each parameter at a frequency based on risk. These tests must be distinct from tests undertaken as part of the baseline monitoring frequency which is maintained to allow for meangingful year-on-year comparisons.
- 4.2. Regulatory test data must be reported as either baseline (under the 'RB' reporting purpose code) where tests have been undertaken according to Scottish Water's baseline frequency or variable (under the 'RV' reporting purpose codes) where tests have been undertaken according to Scottish Water's risk-based frequency. The split between 'RV' and 'RB' must be defined prior to the start of the reporting year.

#### 5. Operational tests

- 5.1. Operational tests are taken in association with and in response to water quality events and incidents along with constituents of summed parameters, for example PFAS and HAAs. Operational test data must be reported under the 'OP' reporting purpose code with constituent parameter data reported 6 monthly.
- 5.2. Operational monitoring parameters such as somatic coliphages and online turbidity 0.3NTU 95 percentile have separate reporting arrangements that include details of interpretation and actions to taken. Current reporting frequency is 6 monthly.

#### 6. DWQR action returns

- 6.1. Scottish Water must submit a monthly return of actions generated in response to audits, recommendations from incidents and those generated internally as key actions from event investigations and root cause analyses.
- 6.2. The return must provide the action number reference, Scottish Water region, action description, the asset description, site reference, associated event number, date action committed to DWQR, deadline for action completion date committed by SW, the job title of the lead action owner responsible, the date the action was completed and the type of evidence agreed. Scottish Water must identify parent records (incident/event/technical audit) that have all associated actions closed.

#### 7. Tanker returns

- 7.1. A monthly return of tanker activity must be submitted
- 7.2. The return must provide details of the requester, Scottish Water region, location of discharge/injection point, the associated contractor used to carry out the tankering, the date the tankering commenced and the duration of tankering, the number of

Scottish Water and contractor tankers used, the tanker ID, the sample numbers associated with Regulation 13A sampling, the number of discharges, and confirmation of receipt of log sheet.

### 8. Raw water supplies returns

8.1. As part of Scottish Water's management of raw water supply-fed consumer properties, a quarterly return of all tests taken from such supplies must be provided. Water quality failures must be reported via the event reporting process.

## 9. Radiochemistry review

9.1. An annual return each March is required summarising gross alpha and beta tests and any TLV exceedances.

### 10. Geographical Information Specification

10.1. Regulatory supply zone boundary data should be submitted in December each year. This digital information should consist of an ESRI .shp file including each regulatory water supply zone in closed polygon format with associated table of attribute data consisting of:

Field Name	Field Description	Field Type	Field Size (max
			length)
SiteRef	As in Table 1 – Asset Data	Text	13
SiteName	As in Table 1 – Asset Data	Text	80
Population	As in Table 1 – Asset Data	Numeric	10

<sup>10.2</sup> Asset co-ordinates are required as latitude and longitudes, as specified in Table 1 – Asset Data.

Yours sincerely,

**Robert Brooks** 

**Drinking Water Specialist** 

**Drinking Water Quality Regulator for Scotland** 

<sup>10.3</sup> Sample results should also include location data consisting of Latitude, Longitude and Postcode as specified in Table 2 – Sample data.

### **Annex A – File Specification**

This document details the tables to be submitted by Scottish Water for compliance data returns under The Public Water Supplies (Scotland) Regulations 2014 (as amended).

All data files must be uploaded in the format UTF-8 .CSV

All text fields have a system limit specified length between 1 and 65535. This limit is applicable to all text type fields. Text cannot contain hidden characters especially in the header columns as this will cause validation to fail. If a special character such as comma is included in the text, the text must be enclosed in double quotes. Text records cannot contain line breaks even if the text is in double quotes (.csv files will see this as a completely new line and the system will attempt to validate the rest of the text as a record).

Under each section listed below, is a brief description of the filename and purpose of the table, followed by a more detailed explanation of the individual fields within the table. All annual tables are required to be submitted with the January data return (latest 21 March), with other tables submitted as specified below in the notes preceding each table specification. A draft of the details table, Table 1, is required prior to the start of each calendar year in order to enable event and incident data to be correctly referenced against Scottish Water sites. This draft table will be replaced by the final version at the March submission.

The information requested in tables must be completed as a single row with the individual fields completed as columns in a table. See Notes preceding each table specification.

### The following separate tables are required for compliance data return:

1. Asset Data	Annual (updated throughout year if necessary)
2. Sample Data	Monthly (with Annual consolidated summary for checking purposes)
3. Parent/Child Relationships	Annual
4. Out of Service Assets	6 Monthly
5. Scheduled Sample Shortfall	Quarterly
6. Non-Standard Parameters	Annual
7. Local Authorities	Annual

8. Health Boards Annual

9. Consumer Contacts Quarterly

10. Sample Point Codes Annual

11. Supply Point Sampling Annual

12. Events As Required

13. Event Updates As Required

#### **Table 1 – Asset Data**

- (i) The details table must contain records with fields for each of the regulatory water supply zones, authorised supply points, service reservoirs/water towers, raw water sources and water treatment works in use at any time during the reporting year.
- (ii) All data submitted via the data table (Table 2) must be referenced to a site in the details table. All raw sources should be included in Table 1, whether or not they are sampled in accordance with the Surface Water Directive. IDs for raw water sample points should also be included where these are different from the individual raw source. The ID for these sources will be that of the treatment works the source supplies, prefixed by the letter "A". Where a service reservoir has more than one compartment or structure which is sampled separately, each compartment or structure sampled should have its own site reference in the details table. Where there are a number of SW Service Reservoirs which have more than one sample point from the same compartment, Regulatory samples should be taken from only one of these sample points, regardless of whether the other point continues to be sampled for operational purposes.
- (iii) All assets will have a unique reference code. The code is prefixed by a letter to indicate the type of asset as follows:
  - Z for regulatory water supply zone
  - R for service reservoir/water tower

- A for abstraction points
- T for water treatment works
- S for supply point
- W for catchments
- Z for Zones
- (iv) Frequency of submission with December data return each year.
- (v) Should an asset come into service during the reporting year, details of the site should be notified using the format specified below in a table supplied with the monthly data return. Sites coming permanently out of service during the reporting year should be reported using Table 4 Out of Service Table, with the end date for the period set to 31 December. The site should not appear on the Details table for the following year.
- (vi) SiteRef and ReportingYear combination must be unique within a file. If SiteRef and ReportingYear combination already exists in the database it will be replaced with the new data in the file.
- (vii) The fields must be in the order specified below:

Field	Population rules	Class	Levels (if factor)
Reporting Year	<ul><li>Mandatory</li><li>Whole number</li><li>Year date format</li></ul>	Numeric	
SiteRef	<ul><li>Mandatory</li><li>Prefix - 'Z','R','A','T','S' or 'W'</li><li>Text</li></ul>	Text	
Site name	<ul><li>Mandatory</li><li>Text</li></ul>	Text	
Region	Mandatory for WTWs,     SRs. ('T','R')	Factor	NORTH, SOUTH, EAST, WEST
Latitude	<ul> <li>Mandatory for WTWs, SRs, Abstractions/Sources, Catchments ('T','R','A','W')</li> <li>Numeric - float</li> </ul>	Numeric (Float)	12 figures

Field	Population rules	Class	Levels (if factor)
Longitude	<ul> <li>Mandatory for WTWs, SRs, Abstractions/Sources, Catchments ('T','R','A','W')</li> <li>Numeric - float</li> </ul>	Numeric (Float)	12 figures
Population	<ul><li>Mandatory for zones</li><li>Whole number</li></ul>	Numeric	
Volume out capacity	<ul><li>Mandatory for SRs, and WTWs ('T','R')</li><li>Numeric Float</li></ul>	Numeric (Float)	
Supply Point	<ul> <li>Mandatory for supply points</li> </ul>	Factor	From SiteRef list
Derogations Flag	<ul> <li>Mandatory for any asset where an Authorised Departure applies</li> </ul>	Factor	Y/Blank
Enforcement Notice Flag	<ul> <li>Mandatory for any asset where an enforcement notice applies</li> </ul>	Factor	Y/Blank

Field	Population rules	Class	Levels (if factor)	
Source type code	<ul> <li>Mandatory for WTW,</li> <li>Abstraction Point ("T",</li> <li>"A")</li> </ul>	Factor	GW, SW, MW	
Surface water flag	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Raw water storage	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Raw water pre-treatment	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Aluminium flocculant	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Iron flocculant	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
PAC dosing	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Clarification/sedimentation stage	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	
Flotation stage	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank	

Field	Population rules	Class	Levels (if factor)
Cartridge filtration	Mandatory for WTWs if applicable	Factor	PF/MP/Blank
Simple upflow filters	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Fluidised bed	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Rapid gravity filters	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Pressure filters	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Slow sand filters	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Membrane treatment	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Membrane type	Mandatory for WTWs if applicable. If there are multiple membrane stages, report on the tightest one. For ceramic membranes, the flag is to report on the corresponding cut-off it is	Factor	MF/UF/NF/RO/Blank

Field	Population rules	Class	Levels (if factor)
	mapped to (MF/UF/NF/RO)		
Manganese removal	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
GAC filters	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Ozonation	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Ion exchange	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
UV for crypto deactivation	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
<b>Primary Disinfection</b>	Mandatory for WTWs if	Factor	CG (for chlorine gas)
	applicable		HC (for hypochlorite)
			EC (for OSEC)
			UV (for UV where it is in use as primary disinfection)
			CD (chlorine dioxide)
			O3 (ozone where it is in use as primary disinfectant)

Field	Population rules	Class	Levels (if factor)
			OT (for any other primary disinfection)  Blank
Final PH adjustment	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Phosphate dosing	<ul> <li>Mandatory for WTWs if applicable</li> </ul>	Factor	Y/Blank
Chloramination flag	<ul> <li>Mandatory for WTWs, SRs, Zones ('W','A','S') if applicable (Y)</li> <li>Catchments, Abstraction Points and Supply Points must be blank</li> </ul>	Factor	Y/Blank
Hypo flag	<ul> <li>Mandatory for SRs and Zones ("R", "Z"). This is for assets that contain or receive water that is booster chlorinated from a fixed hypo dosing facility in the network if applicable</li> </ul>	Factor	Y/Blank

### **Table 2 - Sample Data**

- (i) The data table must contain records for each individual parameter sampled during a reporting month.
- (ii) Frequency of submission monthly (January data required by 21 March of reporting year)
- (iii) LIMSNumber and ParameterCode combination must be unique within a file
- (iv) Sample Date and Sample Point Code must match the existing Sample Point Code reporting year
- (v) The fields must be in the order specified below.
- (vi) For the annual data return, all Result Numbers must be submitted with a letter 'A' in front of them

Field	Population rules	Class	Levels (if factor)
SiteRef	Mandatory for all data.  Interstage data will not be submitted	Factor	From Table 1 Site Ref
	<ul> <li>Asset type must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>		
ParameterCode	<ul><li>Mandatory</li><li>Must exist in Parameters Table</li></ul>	Factor	From Parameters Codes List
LIMSNumber	Mandatory	Text	

Population rules	Class	Levels (if factor)
Mandatory	Text	
Mandatory	Text	
Mandatory	Float	
Numeric - Float		
• "<",">" or blank	Factor	"<",">" or blank
Desirable if Zone	Numeric	
Numeric - float		
Desirable if Zone	Numeric	
Numeric - float		
Desirable if Zone	SW preferred format	
	G3 6HA	
	DD2 5RD)	
Mandatory	Date	
Date format DD/MM/YYYY	DD/MM/YYYY	
Mandatory	Time	
	<ul> <li>Mandatory</li> <li>Mandatory</li> <li>Mandatory</li> <li>Numeric - Float</li> <li>"&lt;","&gt;" or blank</li> <li>Desirable if Zone</li> <li>Numeric - float</li> <li>Desirable if Zone</li> <li>Numeric - float</li> <li>Desirable if Zone</li> <li>Numeric - float</li> <li>Date format DD/MM/YYYY</li> </ul>	<ul> <li>Mandatory</li> <li>Mandatory</li> <li>Mandatory</li> <li>Mandatory</li> <li>Numeric - Float</li> <li>"&lt;","&gt;" or blank</li> <li>Desirable if Zone</li> <li>Numeric</li> <li>Numeric - float</li> <li>Desirable if Zone</li> <li>Numeric</li> <li>Numeric</li> <li>SW preferred format is 8 character (e.g.</li> <li>G3 6HA</li> <li>DD2 5RD)</li> <li>Mandatory</li> <li>Date</li> <li>DD/MM/YYYY</li> <li>DD/MM/YYYY</li> </ul>

Field	Population rules	Class	Levels (if factor)
	Time format HH:MM:SS	hh:mm:ss	
PCVFailFlag	Y / blank	Factor	Y / blank
<b>Priority Premises</b>	Y/blank	Factor	Y/blank
ResampleFlag	Y/blank	Factor	Y/blank
ResampleNumber		Text	
EventNumber	<ul> <li>Mandatory for all OP samples except constituent parameters</li> <li>Must existing in Events table</li> </ul>	Text	
SamplePointCode	<ul> <li>Mandatory for source/ abstraction points, treatment works, service reservoirs and zones (A','T','R','Z')</li> <li>If not mandatory must be blank</li> <li>Must exist in the sample point code table</li> </ul>	Factor	From sample point code table

Field	Population rules	Class	Levels (if factor)	
Reporting Purpose	<ul><li>Mandatory</li><li>Text</li></ul>	Text	RV/RB/OP	
	• "RV, RB or OP"			
Comment	Desirable	Text		

## **Table 3 – Parent/Child Relationships**

- (i) This table contains records for regulatory water supply zones supplied by service reservoirs and treatment works.
- (ii) Frequency of submission Annual with January data return
- (iii) Where a site supplies multiple zones submit a separate record for each zone supplied
- (iv) ParentRef and ChildRef combination must be unique within a file
- (v) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
ParentRef	<ul> <li>Mandatory for Catchment, Sources, WTWs and SRs</li> <li>'ParentRef' must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets table
ChildRef	<ul> <li>Mandatory for Sources, WTWs, SRs, and Zones</li> <li>'ChildRef' must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets table

Field	Population rules	Class	Levels (if factor)
VolumeOut	<ul> <li>Mandatory for WTW-Zones and SR-Zones</li> <li>Desirable for: WTW-SR</li> <li>Do not report for:Catchment to Source nor Source to WTWs</li> </ul>	Numeric	
Reporting Year	<ul><li>Mandatory</li><li>Whole number</li><li>Year date format</li></ul>	Numeric	

#### **Table 4 – Out of Service Assets**

- (i) The Out of Service table must contain details on any **sites (water treatment works and service resevoirs)** that are out of service for planned reasons (eq. not weather related or other unforeseen situation) during the reporting period. (i.e. 6 monthly)
- (ii) StartDate is first FULL day out of service, EndDate is last FULL day out of service
- (iii) For assets that are out of supply before or after the reporting period it is suggested that the start and end dates relate to the period of the report i.e. 01/01/24 or 30/06/24, rather than the specific out of service dates for the asset.
- (iv) For situations where works are "available for use" but are not used (e.g. works normally used on specific days of the week) treat as IN use.
- (v) SiteRef, StartDate, EndDate and SamplePointCode combination must be unique
- (vi) The fields must be in the order specified below, supply a record for each instance a site is out of service.

Field	Population rules	Class	Levels (if factor)
SiteRef	<ul><li>Mandatory</li><li>Must exist in Table 1</li></ul>	Factor	From Assets table
StartDate	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date	
EndDate	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date	
Reason	Mandatory	Text	

Field	Population rules	Class	Levels (if factor)
SamplePointCode	Mandatory for out of service T, R, and A assets	Factor	From sample point code table
	Must exist in Table 10		

## **Table 5 – Scheduled Sample Shortfall**

- (i) The Schedule Shortfall table must contain details of sheduled samples NOT taken during the reporting period.
- (ii) Frequency of submission quarterly (with March, June, September and December data).
- (iii) SiteRef, ParameterCode, SampleDate, SamplePointCode, Reason combination must be unique within a file
- (iv) The fields must be in the order specified below. A separate record must be supplied for every missed sample or sample result (includes every pesticide in monitoring suite)

Field	Population rules	Class	Levels (if factor)
SiteRef	Mandatory	Factor	From Assets table
	Must exist in Table 1		
ParameterCode	Mandatory	Factor	From parameter codes list
	Must exist in Parameters Table		
SampleDate	Mandatory	Date	
	Date format DD/MM/YYYY		
Reason	Mandatory	Text	
SamplePointCode	Mandatory for out of service T, R, and A assets	Factor	From sample point code table
	Must exist in Table 10		

#### **Table 6 - Non-Standard Parameters**

- (i) The Non-Standard Parameters table must contain details of the frequency with which non-standard parameters are analysed
- (ii) Frequency of submission Annual with March data return
- (iii) SiteRef, ParameterCode and Reporting Year combination must be unique within a file
- (iv) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
SiteRef	<ul><li>Mandatory</li><li>Must exist in Table 1</li></ul>	Factor	From Assets table
ParameterCode	<ul><li>Mandatory</li><li>Must exist in Parameters Table</li></ul>	Factor	From Parameter codes list
Annual Frequency	<ul><li>Mandatory</li><li>Whole number</li></ul>	Numeric	
Reporting Year	<ul><li>Mandatory</li><li>Year YYYY</li></ul>	Numeric	
Comments	Desirable	Text	

#### **Table 7 – Local Authorities**

- (i) The Local Authorities table identifies the link for water supply zones and Local Authorities.
- (ii) There must be a separate record for each Local Authority where a supply zone is situated in more than one area.
- (iii) Frequency of submission Annual with December data return or on change of information.
- (iv) SiteRef and LA Name combination must be unique within a file
- (v) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
SiteRef	Mandatory	Factor	From Assets table
	<ul><li>Asset type must start with 'Z'</li><li>Must exist in Table 1</li></ul>		
LA Name	<ul><li>Mandatory</li><li>Must exist in the LA lookup table</li></ul>	Factor	From LA look up table
Reporting Year	<ul><li>Mandatory</li><li>Year YYYY</li></ul>	Numeric	

#### **Table 8 – Health Boards**

- (i) The Health Boards table identifies the link for water supply zones and Health Boards.
- (ii) There must be a separate record for each Health Board where a supply zone is situated in more than one area.
- (iii) Frequency of submission Annual with December data return or on change of information.
- (iv) SiteRef and HB Name combination must be unique within a file
- (v) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
SiteRef	<ul><li>Mandatory</li><li>Asset type must start with 'Z'</li></ul>	Factor	From Assets table
	Must exist in Table 1		
HB Name	<ul><li>Mandatory</li><li>Must exist in the HB lookup table</li></ul>	Factor	From LA look up table
Reporting Year	Mandatory     Year YYYY	Numeric	

# **Table 9 – Consumer Contacts**

- (i) This table contains the records of consumer contacts relating to water quality received during the reporting period
- (ii) Data should be submitted for each Regulatory Supply Zone which appears in the Details table.
- (iii) Frequency of submission Quarterly.
- (iv) The fields must be in the order specified below.

Field	Population rules	Class	Levels (if factor)
Case Number	<ul><li>Mandatory</li><li>Must be unique within a file</li></ul>	Text	
SiteRef	<ul> <li>Mandatory</li> <li>Asset type must start with 'Z'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets Table or Blank if none available
Date	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date	
Case Origin	Mandatory	Text	API / Web Service

Field	Population rules	Class	Levels (if factor)
			Unknown
			Phone
			Email
			Facebook
			Twitter
			Portal
			Bulk Upload
			F2F
			Letter
Service Reason	Mandatory	Factor	Colour
			Organisms in water
			Particles
			Taste / Smell
			Solvent
			Health / Illness
Water Quality Description	Desirable can be blank	Factor	Discoloured Water

Field	Population rules	Class	Levels (if factor)
			Chlorine
			Earthy/Musty
			TCP/Chemical
			Metallic
			Milky/Cloudy
DWQR Category	Mandatory	Factor	WQ Chlorine Taste/Smell
			WQ Colour Other
			WQ Discoloured Water
			WQ Illness due to Water
			WQ Metallic Taste
			WQ Milky Cloudy Water
			WQ Musty/Earthy Taste/Smell
			WQ Organisms in Water
			WQ Particles in Water
			WQ Solvent/Fuel Taste/Smell
			WQ Taste/Smell Other

Field	d	Population rules	Class	Levels (if factor)
				WQ TCP/Chemical Taste/Smell

## **Table 10 – Sample Point Codes**

- (i) This table contains the unique sample point code reference for each sample point used
- (ii) Frequency of submission Annual with December data return
- (iii) SiteRef and SamplePointCode combination must be unique within a file
- (iv) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
SiteRef	<ul> <li>Mandatory for Abstractions/ Sources, WTWs, SRs</li> <li>Asset type must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets table
SamplePointCode	<ul> <li>Mandatory for Abstractions/ Sources, WTWs, SRs</li> <li>Asset type must start with "A","T","R"</li> </ul>	Text	
Reporting Year	<ul><li>Mandatory</li><li>Year YYYY</li></ul>	Numeric	

## **Table 11 – Supply Point Sampling**

- (i) This table contains details of the samples taken from Supply Points
- (ii) Frequency of submission Annual with March data return
- (iii) Supply Point, ParameterCode, Reporting Year and Original Sampling Site combination must be unique within a file
- (iv) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
Supply Point	<ul> <li>Mandatory</li> <li>Must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets table. Needs to be a registered supply point
ParameterCode	<ul><li>Mandatory</li><li>Must exist in Parameters Table</li></ul>	Factor	
Reporting Year	<ul><li>Mandatory</li><li>Year YYYY</li></ul>	Numeric	
Original Sampling Site	<ul><li>Mandatory</li><li>Must exist in Table 1</li></ul>	Factor	From Assets table. Needs to be a registered asset the sampling from which for the specified parameters is re-directed to the specified supply point

#### Table 12 – Events

- (i) This provides the main details of each event
- (ii) Frequency of submission As required
- (iii) The SiteRef must exist in the Table 1 live assets for the year specified in the Date\_of\_event field.
- (iv) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
EventNumber	<ul> <li>Mandatory</li> <li>Whole number</li> <li>EventNumber must be unique within a file</li> </ul>	Text	
Region	<ul><li>Mandatory</li><li>NORTH, SOUTH, EAST, WEST</li></ul>	Factor	NORTH, SOUTH, EAST, WEST
Treatment failure (Y/N)?	<ul><li>Mandatory</li><li>'Y' or 'N'</li></ul>	Factor	Y/N
Regulatory PCV fail (Y/N)?	<ul><li>Mandatory</li><li>'Y' or 'N'</li></ul>	Factor	Y/N
SMRV exceeded (Y/N)?	Mandatory	Factor	Y/N

Field	Population rules	Class	Levels (if factor)	
	• 'Y' or 'N'			
Crypto positive (Y/N)?	<ul><li>Mandatory</li><li>'Y' or 'N'</li></ul>	Factor	Y/N	
Potential media attention (Y/N)?	Mandatory     'Y' or 'N'	Factor	Y/N	
Telemetry failed (Y/N)?	<ul><li>Mandatory</li><li>'Y' or 'N'</li></ul>	Factor	Y/N	
Algal bloom present (Y/N)?	Mandatory     'Y' or 'N'	Factor	Y/N	
SNARL exceeded (Y/N)?	Mandatory     'Y' or 'N'	Factor	Y/N	
Date of event	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date		
Date notified	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date		

Field	Population rules	Class	Levels (if factor)
SiteRef	<ul> <li>Mandatory</li> <li>Asset type must start with 'Z','R','A','T','S' or 'W'</li> <li>Must exist in Table 1</li> </ul>	Factor	From Assets table
Likely cause	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Population affected	<ul><li>Mandatory</li><li>Whole Number</li></ul>	Numeric	
Medical advice	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Action to protect consumers	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Actions to rectify	Mandatory	Text	

Field	Population rules	Class	Levels (if factor)
	#NA N/A are acceptable blank is not		
Specific Health Boards notified	<ul> <li>Mandatory</li> <li>Distinct values to be separated using a comma delimiter.</li> <li>Duplicates not allowed</li> <li>'None' is allowed</li> <li>Values must existing in Health Board table</li> </ul>	Factor	From Health Boards look-up. If none have been notified, the additional value of "none" will be allowed. This field allows multiple population. Distinct values to be separated using a comma delimiter.
Specific Councils notified	<ul> <li>Mandatory</li> <li>Distinct values to be separated using a comma delimiter.</li> <li>Duplicates not allowed</li> <li>'None' is allowed</li> <li>Values must existing in LA table</li> </ul>	Factor	From Local Authorities look-up. If none have been notified, the additional value of "none" will be allowed. This field allows multiple population. Distinct values to be separated using a comma delimiter.
Organisations notified	Mandatory	Text	

Field	Population rules	Class	Levels (if factor)
	#NA N/A are acceptable blank is not		
Any other info	Desirable	Text	
Outcome contained (Y/N)?	Mandatory     'Y' or 'N'	Factor	Y/N
Sample description	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Standards breach	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Wholesomeness Effect	<ul><li>Mandatory</li><li>#NA N/A are acceptable blank is not</li></ul>	Text	
Priority Premises	<ul><li>Mandatory</li><li>'Y' or 'N'</li></ul>	Factor	Y/N
Priority Premises Type	Mandatory if Priority     Premises is Y	Factor	<ul><li>hospital and healthcare</li><li>retirement home</li></ul>

Field	Population rules	Class	Levels (if factor)
			<ul> <li>school university and education</li> <li>nursery or creche</li> <li>retirement home</li> <li>sport and leisure facility</li> <li>hotel or other tourist accommodation</li> <li>restaurant or other food premises</li> <li>campground or outdoor centre</li> <li>museum and exhibition facility</li> <li>penal institution</li> <li>other public building</li> </ul>
Consumer Contacts	<ul><li>Mandatory</li><li>Must be a whole number</li><li>O if no contact</li></ul>	Numeric	
NIS implications	<ul><li>Mandatory</li><li>'Y', 'N' or Unknown</li></ul>	Factor	Y/N/Unknown
Notification reason	Mandatory	Factor	Regulatory sample failure;

Field	Population rules	Class	Levels (if factor)	
			Operational or consumer sample failure;	
			Treatment /source event;	
			Distribution/consumer event;	
			Other	

# **Table 13 – Event Updates**

- (i) This table provides any updates or outcomes for each event. An unlimited number of updates can be provided in this format.
- (ii) Frequency of submission As required
- (iii) The fields must be in the order specified below

Field	Population rules	Class	Levels (if factor)
EventNumber	<ul><li>Mandatory</li><li>Must exist in Table 12</li></ul>	Factor	From event details
Event Update	<ul><li>Mandatory</li><li>Text</li></ul>	Text	
Event Update Date	<ul><li>Mandatory</li><li>Date format DD/MM/YYYY</li></ul>	Date	

