



Access Control and User Authentication

Chris Chapman, US EPA
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What I want you to get (elevator pitch)

- Two ways to logon to AQS.
- Two security models currently in force.
 - Screening Groups vs. Agency Based
- Agency Based was developed when QA system was redesigned.
- Agency Based will completely replace screening groups eventually.



Two ways to logon

AQS ID

AQS UNIFIED LOGON FORM

Username:

Password:

Database:

ENSC ID

AQS UNIFIED LOGON FORM

Username:

Password:

Database:



Screening Groups

- Monitors owned by a screening group (one and only)
- Members of screening groups can modify data for monitors owned by that screening group (with proper role)
- Monitors can only belong to one screening group
- Users can belong to multiple screening groups and have multiple roles within a screening group
- Screening group security still in force for sites, monitors, Raw Data (Sampling measurements) on forms and in batch. Not for QA



Screening Groups

Select Session Access (Read Only)

Read Only User
 Screening Group Access
 User Support Screening Group Access

AQQA data: Select a Screening Group

Select a Screening Group for this session:

Name	Type
NATIONAL AIR DATA GROUP	ADMIN
USER_SUPPORT	OTHER
SCHOOL AIR TOXICS	OTHER
SCHOOL AIR TOXICS MET	OTHER
TRIBAL SCHOOL AIR TOXICS	OTHER
TRIBAL SCHOOL AIR TOXICS MET	OTHER

OK



Groups and Roles

Administration - Application Security (National Air Data Group)

User Profile | Maintain Security | Security Reference Tables | Maintain Roles | User History

Maintain Security

Screening Group Name	
▲ AAD	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT
AAX	SONOMA TECHNOLOGY, INC.
AAY	UPPER SKAGIT INDIAN TRIBE OF WA
ABG	CONFEDERATED TRIBES OF CLUSI
▼ ABG	THE WIND RIVER RESERVATION

Role Users

	Oracle User	Screening Group Name
▲ DEVELOPER	EOB	Alaska
DEVELOPER	EOB	Wisconsin
DEVELOPER	EOB	North Dakota
DEVELOPER	EOB	Ohio
▼ ADMIN HQ	FRX	SHARED_MB-BA



User Roles

Security Roles	Definition
Raw Data Update User	Can update raw data
PA Data Update User	Can update QA data
Read Only	Read only user
FRM Auditor	Maintain Independent Assessments
Regional Admin	Concur with Exceptional Events and Certification
Audit Coordinator	Schedule and review Independent Audits (NPAP/PEP)
EPA_HQ	Concur with Certification
Data Admin	Used only by NADG can access any data in AQS.



Role Permissions

Data Type	Permitted to Update
Site Metadata	Raw Data, PA Data,
Monitor Metadata	Raw Data, PA Data,
Raw Data	Raw Data,
Routine QA /QC	Handled by Agency Based Security
Independent QA/QC (PEP, NPAP)	Handled by Agency Based Security
Lab Assessments	Handled by Agency Based Security
Certification	Data Admin, EPA HQ, Regional Admin, Regional HQ (not all roles the same authority)
Exceptional Events	Entered by Screening Group, Concurred by Regional Admin



Agency Based Security

- User belongs on one agency
- Monitors are assigned to agency roles. A monitor may have different agencies for different roles
- One agency in a role for a monitor at a time, but you can change the monitor having that role
- To handle users who need access to more than one agency's set of monitors, there are parent and child agencies
- Agency Based Security does not apply to raw data and site/monitor metadata forms (DOES apply to batch)



User Profile with Agency Assignment

Administration - Application Security (National Air Data Group)

User Profile | Maintain Security | Security Reference Tables | Maintain Roles | User History

First Name	CHRIS	Initial	C.	Last	CHAPMAN
Phone	919.541.2073	Street Address 1	109 TW Alexander Drive	Street Address 2	
Zip Code	27711	City	DURHAM	State Code	37
County Code	063	User Type	H	Agency Code	1108
AQS User ID	CIX	Status Ind	P	AQS Contact	N
EN User ID	CHAPMAN.CHRIS@	E Mail	chapman.chris@epa.gov	EPA Region Code	
Fax	919.541.7674	Tribal User	<input type="checkbox"/>	Delete Error Transaction	N

Create Oracle ID



Maintain Monitor Form: Owning Agency

Maintain - Monitors (National Air Data Group)

State Code	37	County Code	063	Site Id	0001	Parameter Code	11101	POC	1	Status Ind	P
Project Class	01	Dominant Source	AREA	Open Path Num		Probe Height	12	Probe Hor Dist		Unrest Air Flow	
Meas Scale	NEIGHBORHOOD	Surrogate Ind	N	Last Samp Date	19900716	Last Post Date		Monitoring Agency (Owner)	0776	North Carolina Dept Of Environment A	
Probe Location											
Probe Vert Dist											
Samp Res Time											
Close Date	19900716										

Monitor Basic
Sample Periods
Type Assign.
Network Affiliations
Agency Roles
Objectives
Req Frequencies
QA Collocation
Methods
Exclusions

Note: Screening Group not on Maintain Monitor Form



ADMIN AGENCY

ADMIN

Admin Agencies

Agency Code	0403	Agency Name	Forsyth County Environmental Affairs Department
Agency Type Code	G	Agency Type	County Agency
State Code	37	State Name	North Carolina
Contact Name	Mr. Patrick Reagan		
Contact Phone	(336) 727-8060		
Contact Email Address	reaganpa@co.forsyth.nc.us		
Parent Code		Parent Name	
Status Ind	P		



Agency Roles

Role	Definition
Owning (Monitoring)	Monitoring agency responsible for operating a monitoring site for which the quality assurance regulations apply. (58)
PQAO	A monitoring organization, a group of monitoring organizations or other organization that is responsible for a set of stations that monitor the same pollutant and for which data quality assessments can be pooled. Each criteria pollutant sampler/monitor at a monitoring station must be associated with only one PQAO.(58)
Reporting	An entity, such as a state, local, or tribal monitoring agency, that reports air quality data to the EPA. (58)
Certifying	Agency authorized to certify the data for a monitor
Analyzing	Agency responsible for analyzing lab filters for a monitor.
Collecting	Agency responsible for collecting samples for a monitor
Auditing	Agency authorized to conduct independent QA audits (NPAP & PEP). Usually an EPA Region, unless self-implementing state



Agency Permissions

Data Type	Permitted to Update, including user roles
Site Metadata	Owning, PQAO (must have Raw Data or PA role as well)
Monitor Metadata	Owning, PQAO (must have Raw Data or PA role as well)
Raw Data	Owning, Reporting (must have Raw Data role)
Routine QA /QC	Owning, PQAO, Reporting, Analyzing, Collecting (must have PA role)
Independent QA/QC (PEP, NPAP)	Auditing (must have Audit Coordinator Role as well). This is for approving the audits. Data is submitted automatically via PEAT.
Lab Assessments	Owning (must have PA role)
Certification	Certifying (privileges to form also role based)
Exceptional Events	N/A (not applicable to form yet)