

NetDMR Move to Central Data Exchange (CDX) (For Signatory Roles Only)

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NetDMR Users Move to Central Data Exchange (CDX)

Reasons

- Streamline Accounts for Permittees and Data Providers
- Store Copy of Records at CDX; access to CORs still available from NetDMR
- One CDX Account will allow you to have access to various electronic reporting programs, such as:
 - NeT, NetDMR, and other EPA Program Services



CDX vs NetDMR

Central Data Exchange (CDX)

- Agency User account creation and management tool used for access several different EPA systems with a single login
- Uses "Signature Agreement" to authenticate and authorize users who 'certify' data
- Signature Agreement need only be submitted/approved once per CDX account

Network Discharge Monitoring Report (NetDMR)

- Agency's system for the electronic reporting and management of DMR data
- Uses a "Subscriber Agreement" to authenticate and authorize users who Sign and Submit DMRs at a permit level
- User must sign a Subscriber Agreement for each NPDES ID they are requesting Signatory Role for

Migration Schedule

- <u>May 12, 2017 May 19, 2017</u> No new NetDMR accounts; no longer able to edit User Account or Reset Password in NetDMR; NetDMR will still be operational for entering/submitting DMR data.
- <u>May 19-21, 2017</u> Implementation (NetDMR will be down all weekend).
- <u>May 22, 2017</u> New NetDMR online; users will begin receiving CRK emails.
 - Existing NetDMR users will receive a Customer Retrieval Key (CRK) email from CDX Helpdesk – <u>netdmr.notification@epa.gov</u>.
 - A separate CRK email will be sent per Instance. Users registered in multiple Instances will receive multiple CRK emails.
 - Users with User Account discrepancies as of May 12 will NOT receive a CRK email.
 - New users (and users not receiving a CRK email) can start registering for a new NetDMR account beginning May 22, 2017.

Who will get moved?

• **ONLY** those NetDMR user who receive a CRK email will be moved

• Who will receive a CRK email?

- Registered NetDMR users as of May 12, 2017
 - Permittees & Data Providers must "Finalize" their account. Not necessary to be Approved by RA
- Registered users with no User Account Discrepancies
 - NetDMR User ID matches CDX User ID (if CDX account exists)
 - NetDMR Email matches CDX Email (if CDX account exists)

• Who will NOT receive a CRK email?

- New NetDMR users not registered in NetDMR prior to May 12, 2017
- Permittees & Data Providers who have not "Finalized" their account creation
- Any user with a User Account Discrepancy

What does it mean to <u>NOT</u> get moved?

- New users to NetDMR (those not registered by May 12), users who do not get a CRK email, or users who fail the move process will not get moved
- Beginning May 22, 2017, non-moved users can begin creating a New Account in NetDMR
 - All new users will need to Request Access (for Role) and be Approved in NetDMR
- For Signatories Only
 - Will be required to authenticate via LexisNexis in CDX (one time event)
 - LexisNexis is a third party tool used for identity proofing
 - Will be required to submit a Subscriber Agreement for each requested NPDES Permit ID



Current NetDMR User Types will move to the Following CDX User Types

	Your new CDX Role will
If your highest NetDMR Role is:	be:
<u>Permittee</u>	
Signatory	Permittee (signature)
Permit Administrator	
Edit	Parmittaa (na sianatura)
View	
(No Role Assigned)	
<u>Data Provider</u>	
Edit	Nata Daavidaa
View	
Internal User	
Internal Admin	Internal User

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Sample Email

• Email will come from "netdmr-notification@epa.gov"

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• For users expecting multiple CRK emails, some email programs may display similar emails into a single conversation chain. This would give the appearance that only a single email was received, but when opened, will reveal all of the other emails.

	● CDX Helpdesk 🔍 📋	★ Pre-Registration Email Verification Request You have been invited to register for the	12:32 PM
	CDX Helpdesk	Pre-Registration Email Verification Request You have been invited to register for the	12:32 PM
Augu	st		
	• netdmr-notification@	NetDMR Access Request Notification Jake Nguyen, The following actions have been t	Aug 23
	• netdmr-notification@	NetDMR Access Request Notification Jake Nguyen, The following actions have been t	Aug 23
	• netdmr-notification@	Your NetDMR Account Has Been Created Jake Nguyen, Your NetDMR account has be	Aug 23
	netdmr-notification@e	Activate Your NetDMR Account Jake Nguyen, Your NetDMR account must be finalized	Aug 23

Customer Retrieval Key (CRK) Link things to know

Click the CRK link only one time

- You will receive an error message if you double-click the link or attempt to click the link after you have already moved the cursor off the link
- If you click the CRK link and nothing happens, Copy and Paste the link into your browser's address bar
- CRK link does not expire (but we recommend users click on it as soon as possible)



Example of Email

From: CDX Helpdesk <<u>netDMR-Notification@epa.gov</u>> Sent: Monday, May 22, 2017 9:08 AM To: {User Name} Subject: Action Required for your NetDMR account to successfully migrate to Central Data Exchange (CDX)

Dear NetDMR User,

We are improving NetDMR to make it more accessible, secure and efficient! We apologize for any inconvenience, but we need your help to complete the upgrade. In order to finalize your account set-up in the new system and maintain access to NetDMR, please click on the hyperlink below and follow the steps to update your account:

Click here

State Agency or EPA Region: {Instance Name} https://dev.epacdx.net/PreRegistration/?CRK=d544eaea-6779-472d-b6df-ff7690342ed8

If you click the link and it does not work, please copy and paste it into a new browser window.

Please note, if you are a Signatory, you will go through extra steps to establish your electronic signature in CDX. These steps include providing 5 Security Questions and Answers and signing the CDX Electronic Signature Agreement (ESA).

We greatly appreciate your support during this upgrade.

Sincerely, CDX Help Desk <u>888-890-1995</u> | (970) 494-5500 for International callers <u>helpdesk@epacdx.net</u>

If CRK Email was not received (and you know you should have received one)

- Ensure there were no discrepancies between your NetDMR account and CDX. Users with account discrepancies will not receive a CRK email
- Check SPAM folder
 - We are using the same email address as current NetDMR emails to the users
 - netdmr-notification@epa.gov
 - Low possibility of not receiving the email
- Contact Your Local IT staff
 - Ensure security/firewall settings allow for email passage
- Contact NetDMR Support, CRK email can be resent
 - Call 877-227-8965 (toll-free) (Mon Fri 8:00am 4:00 CST)

• NPDESeReporting@epa.gov

Enter your NetDMR Password

- Your User ID is pre-populated and display only
- Program Service (aka Instance Name) and Role are also displayed for reference
- Enter your most recent Password (**Expired passwords should work**)
- <u>If you remember your password, enter the password and click "Verify" and please go</u> <u>to Slide 30 to continue completing the registration process</u>
- If you cannot remember your password, please continue to the next slide to reset it
- If you have a current CDX account, please go to Slide 29 to continue completing the registration process

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CDX CDX Pre-R	Registration: Ad	ditional Verification
1. Confirm Account	2. Role Inform	nation 🛛 🔪 3. Review Account Informatic
Role	PERMILLEE (SILING	iture)
KOIE	Permittee (sign	ature)
Enter Your NetDMR C	redentials	Note: 3 tries
Enter Your NetDMR C NetDMR User ID NetDMR Password	redentials netdmracct@gmail.com	Note: 3 tries allowed on your

Forgot Password

- If you simply have no clue what your password may be (expired or not), you can use the "Forgot Password" utility
 - Click on "Forgot Password"
 - Have one opportunity to reset password
 - Answer the Security question correctly
 - <u>Answers are Case Sensitive</u>
 - Get verification code in email
 - Continue with the registration process

Forgot Password, Cont'd.





Forgot Password, Cont'd. – Provide Security Answer



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Forgot Password, Cont'd. - Verification Code

- A Verification Code will be sent to your email
- An email should be sent quickly

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• You have to enter the verification code within 20 minutes

Net	DMR Password Reset Notification (TEST) Inbox x	ē 🛛
:	helpdesk@epacdx.net	12:40 PM (0 minutes ago) 📩 🔹 💌
	A request to reset your NetDMR account password from within CDX, <u>p.tdnetdmr7@gmail.com</u> , has been processed. have not requested to reset your NetDMR password, please contact the Help Desk immediately.	If you believe you have received this message in error because you
	To complete the password reset process, you need to copy and paste this code onto the CDX page that initiated this	request:
	7moslr	
	This code may only be used one time and expires after approximately 20 minutes.	
	If you have questions concerning this message, you may contact CDX Help Desk by email at <u>helpdesk@epacdx.net</u> (telephone support on <u>888-890-1995</u> between <u>Monday</u> through <u>Friday</u> from 8:00 am to 6:00 pm EST/EDT. For Intern <u>494-5500</u> .	or by calling the CDX Technical Support Staff through our toll free ational callers, the CDX Help Desk can also be reached at (970)
	United States Environmental Protection Agency - Central Data Exchange	

Forgot Password, Cont'd. - Verification Code

• User enters verification code from email

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An oma	il hac hoor	a cont to you and contains	a code. Keen this wind	
An email has been sent to you and contains a code. Keep this window open and enter that code within 20 minutes.				
Email Verification: wlrwaterandgas@maysvilleky.net				
Code		7moslr		
Next >				

Forgot Password, Cont'd. - User Resets Password



Enter Your New NetDMR Password

You have successfully answered your secret question and verified your email address. Please change your NetDMR password using the form below.

Email Verification: wlrwaterandgas@maysvilleky.net

Enter password

Confirm password

sword ••••••

•••••

Next >



Account has been changed

• Password has been reset

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- Enter the New NetDMR Password
- NetDMR User ID will be pre-populated
- If password reset is successful, please go to slide 30 to continue the registration process.

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1. Confirm Accoun	it 💙 2. Role Inform	nation 🔰 3. Review	Account Information	
The NetDMR acc	count password has b	een changed. Please (use those credentials be	low. X
Enter Your NetDMR Credentials				
NetDMR User ID	wlrwaterandgas@r	navsvillekv net		
NetDMR Password				
Verify Forgot P	Password			

Reset Password Using Out of Wallet

- During the password reset, if you are unable to successfully answer your security questions within 3 attempts, you will have a last opportunity to reset your password using the "**Out of Wallet**" option.
 - Fill in LexisNexis Instant Verify information
 - Answer Out of Wallet Questions
 - Enter Code
 - Reset Password
- If you opt-out of the "Out of Wallet" option, you will need to create a new NetDMR account and the Permittee (Signatory) is required to sign and submit a new <u>Electronic Subscriber Agreement (ESA)</u> & Request Role(s) in NetDMR

Out of Wallet - Click on "Continue with LexisNexis Verification"

• After failing 3 attempts at your NetDMR security questions, an option to continue with LexisNexis Verification will appear.

Home About Recent Announcements Terms and Conditions Help CDX: CDX Pre-Registration: Additional Verification Context 1. Confirm Account 2. Role Information 3. Review Account Information Registration Information 3. Review Account Information Program Service Role NetDMR: EPA Region 06 - AR-GM-LA-NM-OK-TX Permittee (signature) Image: Context Role Permittee (signature) Image: Context Role Permittee (signature)		itates Environmental Protection Agen	cy		
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Registration Information Program Service NetDMR: EPA Region 06 - AR-GM-LA-NM-OK-TX Role Permittee (signature) Image: A constraint of the second sec	1. Confirm Account 2. Role Information 3. Review Account Information				
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Role Permittee (signature) Image: A market of the second secon	Program Service	NetDMR: EPA	Region 06 - AR-GM-LA-NM-	OK-TX	
The answer provided was incorrect. The NetDMR user has exceeded their number of attempts at resetting their password. You may opt to use Lexis Nexis® to rerify your identity or you will need to contact the Help Desk to reset your NetDMR credentials before you may proceed.	Role	Permittee (sig	nature)		
The NetDMR user has exceeded their number of attempts at resetting their password. You may opt to use Lexis Nexis® to The rerify your identity or you will need to contact the <u>Help Desk</u> to reset your NetDMR credentials before you may proceed.	A The answ	er provided was incorr	ect.		×
	he NetDMR user erify your identity	has exceeded their numl or you will need to cont	ber of attempts at resett act the <u>Help Desk</u> to re	ting their password. You may opt to us set your NetDMR credentials before yo	e Lexis Nexis® to ou may proceed.

Out of Wallet - Enter information required by LexisNexis to generate your Out of Wallet questions

LexisNexis® Instant Verify

The program you are registering for requires additional proof of identity. Your options are to use an independent 3rd-Party electronic identity proofing service or to print and submit a signed form through U.S. Postal Mail to the U.S. Environmental Protection Agency. **Note:** <u>Additional LexisNexis® Identity Proofing Information</u>

Legal Name		
Mike	M Monks	
Address1		
Address Line 1*		Enter your
Address Line 2		home/personal address.
Citv*	State* ▼ Zip Code*	
,		
Home or Persona	l Phone	
Home or Personal I	Phone	
Date of Birth		
Month* ▼ Day	/* ▼ Year* ▼	
The name above	is me. Please proceed with LexisNe	xis® Validation.
roceed with Verifica	ation <u>Exit</u>	



Out of Wallet - Answer Questions



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Forgot Password - Verification Code – Using Out of Wallet

- A Verification Code will be sent to your email
- An email should be sent quickly

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• You have to enter the verification code within 20 minutes

NetDMR Password Reset Notification (TEST) Inbox x	ē 🛛
helpdesk@epacdx.net a to me ▼	12:40 PM (0 minutes ago) 🕺 🔹 💌
A request to reset your NetDMR account password from within CDX, <u>p.tdnetdmr7@gmail.com</u> , has been processed. If you believe have not requested to reset your NetDMR password, please contact the Help Desk immediately.	e you have received this message in error because you
To complete the password reset process, you need to copy and paste this code onto the CDX page that initiated this request: 7moslr	
This code may only be used one time and expires after approximately 20 minutes.	
If you have questions concerning this message, you may contact CDX Help Desk by email at <u>helpdesk@epacdx.net</u> or by calling th telephone support on <u>888-890-1995</u> between <u>Monday</u> through <u>Friday</u> from <u>8:00 am to 6:00 pm EST/EDT</u> . For International callers <u>494-5500</u> .	ne CDX Technical Support Staff through our toll free s, the CDX Help Desk can also be reached at <u>(970)</u>
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Forgot Password, Cont'd. - Verification Code – Using Out of Wallet

• User enters verification code from email

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An ema	ail has beer	n sent to you and contains	a code. Keep this wind	low ope
Email '	Verificatio	on: wlrwaterandgas@ma	ysvilleky.net	
Code		7moslr		
Next >	>			

Forgot Password, Cont'd. - Verification Code – Using Out of Wallet



Enter Your New NetDMR Password

You have successfully answered your secret question and verified your email address. Please change your NetDMR password using the form below.

Email Verification: wlrwaterandgas@maysvilleky.net

Enter password

	•••••
--	-------

Confirm password

•••••	

Enter your new password (Case Sensitive)

Next >



Account has been changed

• Password Has Been Reset

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- User Enters New NetDMR Password
- NetDMR User ID will be pre-populated
- Please go to Slide 30 to continue completing the registration process

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	DX P	re-Registration: Additional Verification	Contact Us				
1. Confirm	1. Confirm Account 2. Role Information 3. Review Account Information						
The Net	DMR a	ccount password has been changed. Please use those credentials b	elow. X				
Enter You	r NetD	MR Credentials					
NetDMR U	lser ID	wlrwaterandgas@maysvilleky.net					
NetDMR P	asswo	ord ••••••					
Verify	Forgo	t Password					

Migration Failed/Opt out of Out of Wallet

- If you did not pass or opted out of the credential verification (Out of Wallet), your move to CDX will not occur
- You will be required to Create a New NetDMR Account
- Permittee (signatory) will be required to sign/submit a new Electronic Subscriber Agreement (ESA) & Request Role(s) in NetDMR

Enter your CDX password (for users logging into an existing CDX account) (Slide 29)

- If you already have a CDX account, enter CDX password
- The CDX account displayed in the User ID field is the account identified during pre-migration account reconciliation.

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NetDM	IR Accoun	nt Verified – Please log i	in to Existing CDX Acc	ount	
User I	D	NetDMR-test@cox.net			
Password					
Log In	Forg	ot Password			

CONFIRM ACCOUNT (Slide 30)

- Note current role (if it is the incorrect role, continue with registration. You may change it to the correct role after the registration process)
- Roles in CDX is equivalent to your NetDMR User Type
 - PERMITTEE (SIGNATURE) (Signatory role)
 - PERMITTEE (NO SIGNATURE) (Edit, View role)
 - DATA PROVIDER (Labs, Consultants Only)

CDX Pre-Registration

1. Confirm Account 🗸	2. Role Information	3. Review Account Information
Registration Inform	ation	
Program Service Role	NetDMR: Arkansas DEQ Permittee (signature)	
Provide any required ad	ditional information, if applicabl	le.
Select Role	Permittee (signature) *	
Request Role Access	Back	

Review Account Information

CDV Dro Degistration

- Fill out the required information
 - Required with *
 - User ID & Name are pre-populated
 - Password entered becomes new CDX password
 - Be sure to write down your password and answers

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CDA HE-K	cyistration	Logged in as CATHYPERMITADM@GMAIL.COM (Log		
1. Confirm Account	2. Role Information	3. Review Account Information		
Registration Informa	ation			
Program Service Role	NetDMR: Arkansas DEQ Permittee (no signature)			

The following information was entered by an authorized CDX user on your behalf. Please review and make any modifications before completing your profile information. Fields with asterisks (*) indicate required fields.

Part 1: User Information	
User ID *	CATHYPERMITADM@GMAIL.COM
Prefix	Ms
First Name *	Cathy
Middle Initial	
Last Name *	Bius
Suffix	
Password *	
Re-type Password *	
Security Question 1 *	-Please Select-
Security Answer 1 *	
Security Question 2 *	-Please Select-
Security Answer 2 *	
Security Question 3 *	-Please Select-
Security Answer 3 *	

Review Account Information, Cont'd.

- Search for your Organization (where you work)
- Click on the Organization ID to link
- Organization not found (see slide 34)

Part 2: Organization Info							
shell Search							
Enter organization or or	ganization ID						
Organization ID	Organization Name	Address	City	State	ZIP Code		
<u>20704</u>	SHELL DS	901 LOUISIANA ST	HOUSTON	TX	77009		
23036	Shell Offshore, Inc	701 Poydras St	New Orleans	LA	70139		
<u>23114</u>	Shell Offshore, Inc.	P. O. Box 61933	New Orleans	LA	70161-1933		
<u>23578</u>	Shell Pipeline Company LLC	701 Poydrus Street	New Orleans	LA	70139		

Can't find your organization? Use advanced search or request that we add your organization.

Review Account Information, Cont'd.

• Select your Organization

• Enter your phone number

Part 2: Organization Info

- O Select a Current Organization
- Request to Add an Organization

Shell Offshore, Inc

701 Poydras St New Orleans, LA, US 70139

Email *

cathypermitadm@gmail.com

Phone Number *

(214) 665-0000

Phone Number Ext

Fax Number

Wrong organization information? Back to Search Results, Use advanced search or request that we add your organization.

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Select Organization – Not Found (Slide 34)

- Organization unavailable
- "Request that we add your organization"

Part 2: Organization Info							
general foods	Search						
Enter organization or organ	Enter organization or organization ID						
Organization ID	Organization Name	Address	City	State	ZIP Code		
No data was found matching your criteria.							

Can't find your organization? Use advanced search or request that we add your organization.



Select Organization – Not Found

- Fill out the required information for your organization
 - Noted with *
- Click "Submit Request for Access"
- Required fields with *

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Part 2: Organization Info	
Organization Name *	
Country *	UNITED STATES •
Mailing Address *	
Mailing Address 2	
City *	
State *	-Please Select-
ZIP/Postal Code *	
Email *	jakenetdmr1@yahoo.com
Phone Number *	
Phone Number Ext	
Fax Number	
Back to Search Results	Submit Request for Access

Permittee (signature) Registration

- Permittee (signature) role requires additional steps
 - Enter Job Title
 - Create 5 additional security questions & answers
 - "Accept" the Electronic Signature Agreement



Confirmation

• Enter Job Title

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CDX	Core	CDX Reg	istration				Contact Us Logged in as JAKENETDMR1@GMAIL.COM (Log out)
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Regi	stration I	nformatior					
Progr	am Servic	e	NetDMR: Arkan	sas DEQ			
Role			Permittee (sign	ature)			
Enter N Preside Next	Your Job nt	Title *					
EPA Home	Privecy an	d Security Notice	Accessibility	CDX Help Desk: 888-89 About CDX Frequen	90-1995 (9 Hy Asked Que	70) 494-5500 Istions Tem	for International callers ns and Conditions Contact Us

Confirmation

- Signature Question Verification
 - Complete 5 Signature questions and answers
 - Be sure to write down answers (case sensitive)
 - Click Save Answers



You are registered for a program that requires signature question verification. Please select five (5) signature questions and answers. The questions that you select should be questions that you can remember, but difficult for anyone else to guess.

•	
•	
•	
•	
•	

EPA Home Privacy and Security Notice Accessibility

CDX Help Desk: 888-890-1995 | (970) 494-5500 for International callers About CDX | Frequently Asked Questions | Terms and Conditions | Contact





CDX Signature Agreement (ESA)

- For Migration purposes only CDX will accept existing NetDMR Subscriber Agreements as authentication. What this means is that existing NetDMR Signatories with an already approved Subscriber Agreement in NetDMR will not need to be authenticated again during migration.
- After migration, new Signatories (or those Signatories who failed migration) will need to be authenticated and must either submit a Signature Agreement electronically or by paper.
- CDX requires only 1 Signature Agreement per account. Once a user has an approved Signature Agreement on file with CDX for an account, they do not need to authenticate any more.

• "Sign Electronically"

CDX Registration: Additional Verification

Contact Us Logged in as JAKENETDMR1@GMAIL.COM (Log out)

1. Identity Verification

2. Electronic Signature Agreement

Electronic CDX Electronic Signature Agreement

The CDX electronic signature agreement (ESA) is an agreement between yourself and CDX that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for your data flow. For any questions regarding the CDX ESA please contact the <u>CDX Help Desk</u>.

U.S. Environmental Protection Agency Office of Enforcement and Compliance Assurance NPDES e-Reporting Tool Electronic Signature Agreement

In accepting the electronic signature credential issued by the U.S. Environmental Protection Agency (EPA) to sign electronic documents submitted to EPA's Central Data Exchange (CDX), and as a representative for:

Electronic Signature Holder Company Information

-	_			
Organization Name	Amazon Oil	Amazon Oil		
Address	100 Main	100 Main		
City, State, Zip	Dallas, TX 12345	Dallas, TX 12345		
Province				
Country	US			
Phone Number	(202) 564-8298			
E-mail Address	jakenetdmr1@gmail.com			
Registrant's Name	Mr Jake Nguyen	Mr Jake Nguyen		
CDX User Name	JAKENETDMR1@GMAIL.COM	JAKENETDMR1@GMAIL.COM		

Sign Electronically Cancel

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Click Accept

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I certify, under penalty of law that the information provided in this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Accept Decline

• Login in to CDX

- User ID will be prepopulated
- Enter Password

A R K A N S A S Department of Environmental Quality • Click "Login"

e	Signature Widget
	1. Log in to CDX
	User:
	Password:
	Login

• Verification

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- Enter Signature
 Verification
 Answer
- Click "Answer"

1. Log in to CDX	2. Verification
User:	Question:
	What is your favorite movie?
Password:	Answer:
•••••	
Welcom	Answer

• Sign File

Click "Sign"

lu assenture the sleet	and a new string and and all second for the U.S. Common	
eSignature Widget		
1. Log in to CDX	2. Verification	3. Sign File
User:	Question: What is your favorite movie?	Sign
Password:	Answer:	
•••••	movie	
Welcome .	Correct Answer	



SUCCESS!! - For Permittees (signature)

- **Congratulations!** At this stage, all Permittees (signature) users have successfully moved their user account into CDX.
- Approval of electronic Signature Agreement is immediate and does not require approval from Instance RA
- If Signature Agreement was submitted via Paper, wait for your Instance RA to approve access.
- Once Approved, you may now successfully login to NetDMR



Specific Roles can now Log into NetDMR

- Permittee signature now have access to NetDMR
- Log into CDX

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\$ EP	A United	States Environmental Protection Agenc	Ŷ		
Home	About	Recent Announcements	Terms and Conditions	Help	
CDX	CDX F	Pre-Registration: A	dditional Verifica	tion	Conta
1. Con	firm Acco	ount 💙 2. Role Inform	mation 💙 3. Review	v Accour	nt Information
A CDX u not have	ser accou e an existi	nt has been created for yo ng CDX user account click	u by an authorized CDX the [Create New Accoun	user with t] hyperli	basic user and organization information. If you d nk; otherwise, log in with your existing credential
Note: L	ogging in	with your existing credenti	als will add the program	informat	ion to your user profile.
Log in t	to existir	ig account			
User ID Passwo) ord		~		
Log In	Creat	e New Account			

Access to NetDMR

- Note the Program Service Name
 Home About Recent Announcements
 - aka Instance
 Name
- Under "Role"
 Click on the hyperlink with your role

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Example of the New NetDMR Landing Page

- After you log into CDX, this is the new Welcome page of NetDMR.
- Click on "Continue to NetDMR" and your NetDMR Home Page will appear.

FAQs | Getting Started | Contact the NetDMR Team

Welcome

welcome to the Arkansas DEQ

Installation of NetDMR! NetDMR is a web-based application that DES) Permittee Users to enter and electronically submit ral Data Exchange (CDX) to EPA. All facilities required to provide

Discharge Monitoring Report (DMR) data through the Central Data Exchange (CDX) to EPA. All facilities required to provide DMR data as part of their NPDES permit will need to do so electronically using NetDMR as of December 21, 2016. If you are interested in learning more about NetDMR please check out the NetDMR Support https://netdmr.zendesk.com/home

Access NetDMR



- First time users should check to see if your permit is write the unvetDMR yet by Checking your Permit ID
- If you have any questions about NetDMR, please contact <u>Nguyen.helen@epa.gov.</u>

News

There are no news items

Warning Notice

The registration procedure for the National Installation of NetDMR is part of the United States Environmental Protection Agency's (EPA) Central Data Exchange, which is for authorized use only. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

Privacy Statement

EPA will use the personal identifying information which you provide for the expressed purpose of registration to the National Installation of NetDMR site at the Central Data Exchange and for updating and correcting information in internal EPA databases as necessary. The Agency will not make this information available for other purposes unless required by law. EPA does not sell or otherwise transfer personal information to an outside third party. [Federal Register: March 18, 2002 (Volume 67, Number 52)][Page 12010-12013]



NetDMR Home Page

Home My Account Requ	est Access Help Logou DMR k Discharge ring Report	t		📤 User:(
Manage Access Requests	Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	View Permits Users DMR Signing Status	Download Blank DMR	Form		
Search:	All DMR5 & COR	DMRs Ready to S	ubmit Permit ID	Users			Last 10 Lo	ogins	
							1/11/17	12:18 PM	-
All DMRs (& Copies of Reco	ord (CORs)					1/10/17	7:55 AM	-
Use the follo	wing fields to search for	r DMRs and CORs. Leaving a	field blank will instruct	t NetDMR not to filter	on that field.		1/10/17	7:10 AM	<u>1 DMR</u> submitted.
ermi	it ID:	VII V Update					12/20/16	8:33 PM	<u>2 DMRs</u> submitted.
O Facili	ty: A	II		¥	Update		12/20/16	7:45 PM	<u>2 DMRs</u> submitted.

A R K A N S A S Department of Environmental Quality

Other Changes in NetDMR after Move on May 22





My Account Changes

- Account information is no longer editable
- Password cannot be reset here
- Contact CDX Helpdesk at 1-888-890-1995 to make any changes

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Home My Account Bige	Home My Account Project Access Help Logout											
Monito Manage Access Requests	ring Report Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	View Permits Users DMR Signing							

🖌 Edit My Account

You can edit your account by changing information below.

General Account Information

User Name:	CATHYNETDMRDEMO@YAHOO.COM
First Name:	Cathy
Last Name:	Bius
Organization:	Amazon Oil
Job Title:	President
Email Address:	cathynetdmrdemo@yahoo.com
Telephone Number:	(214) 665-6456
Type of User:	Permittee User

NetDMR Changes After Migration

- Official Copy of Records (CORs) will now be stored at CDX
 - Historical CORs will be maintained in NetDMR
 - Users can download/view all CORs from within NetDMR
- Minor change when signing DMRs



View/Download Copy of COR

- May be stored in CDX or NetDMR
- Download and View is available in NetDMR

🔍 New Search | 🔍 Refine Search | 🖌 Sign & Submit Checked DMRs | 🖗 Download Checked CORs | 🦯 Update NODI

A DMR/COR Search Results

One item found

Next Step(s)	<u>Permit ID</u>	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	<u>Discharge</u> <u>Description</u>	<u>Monitorinq</u> <u>Period End</u> <u>Date</u>	<u>Scheduled/</u> <u>Unscheduled</u>	<u>DMR</u> <u>Due</u> <u>Date</u>	<u>Status</u>	COR Received Date	Include in Batch Submit Check AllOn Page Clear All	Include in Batch COR Download Check AllOn Page Clear All
View Copy of Submissions V Go	NM0022292	SANTA FE WWTP	SLL	SLL-A	LAND APPLICATION	10/31/16	Scheduled	02/19/17	Completed	01/10/17		



Signing DMR Process

• Check DMRs to be signed, and enter password

/ Sign & Submit DMR

Use this page to sign and submit the selected DMR. Confirm your intention to submit by filling the checkbox in the Include in Submission column. Perform the submission by completing the signature fields at the bottom of the page.

Include in Submission Check All Clear All	Add Copy of Submission and Attachments to Email Notification Check All Clear All	View Completed DMR	Permit ID 🔺	Facility	Permitted Feature	<u>Discharge #</u>	Discharge Description	Monitoring Period End Date	<u>DMR Due Date</u>	
			NM0028355	UNIVERSITY OF CALIFORNIA	001	001-A	POWER PLANT WASTEWATER	01/31/16	02/28/16	1
\checkmark		6								

I certify under penalty of law that this submission was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

By entering my password and security question answer and pressing the Submit button, I agree that:

- 1. I am Cathy Bius.
- 2. I have not violated any term in my Electronic Signature Agreement.
- 3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
- 4. I have the authority to submit these data on behalf of the listed facilities.
- 5. This action constitutes an electronic signature equivalent to my written signature.
- 6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.



Signing DMR Process

• Enter one of your 5 Security Question Answers established when creating your account

Sign & Submit DMR

Use this page to sign and submit the selected DMR. Confirm your intention to submit by filling the checkbox in the Include in Submission column. Perform the submission by completing the signature fields at the bottom of the page.

Include in Submission Check All Clear All	Add Copy of Submission and Attachments to Email Notification Check All Clear All	View Completed DMR	<u>Permit ID</u> 🔻	Facility	Permitted Feature	<u>Discharge #</u>	Discharge Description	Monitoring Period End Date	<u>DMR Due Date</u>	
			NM0022250	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AUTHORITY	001	001-A	TREATED MUNICIPAL WASTEWATER	09/30/16	10/15/16	Net
\checkmark	V	6								

I certify under penalty of law that this submission was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

By entering my password and security question answer and pressing the Submit button, I agree that:

- 1. I am Cathy Bius.
- 2. I have not violated any term in my Electronic Signature Agreement.
- 3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
- 4. I have the authority to submit these data on behalf of the listed facilities.
- 5. This action constitutes an electronic signature equivalent to my written signature.
- 6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Your answer does not match our records

		-		
W IN NY 10	MOULT	DWOFF	n n n n n	
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Signing DMR Process

- Message appears "The DMRs are undergoing the Signing Process"
- Forms are being routed to CDX
- View Signed COR

Manage Access Request	Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	View Permits Users DMR Signing Status	Download Blank DMR Form				
View All Copies of Submissions Q DMR/COR Search Results Q View DMR Signing Status Signing Process Confirmation - CLX Activity ID: _ce910b80-3727-42ff-815c-fcec88d2dcf6 Your DMRs are undergoing the Signing Process										
Permit ID	Permit ID Facility			e Discharge #	Discharge Description	Monitoring Period End Dat	e DMR Due Date	View Copy of Submission		
NM0022250 ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AUTHORITY			001 YTIS	001-A	TREATED MUNICIPAL WASTEWA	TER 09/30/16	10/15/16	Q		



DMR Signing Status

- Check DMR Signing Status
 - Signing Process Confirmation
 - Pending Processing thru CDX

Manage Access Requests	Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	View Permits Users DMR Signing Statu	Download Blank DMR Form
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🙀 View All Copies of Submissions | 🔍 DMR/COR Search Results 🔍 View DMR Signing Status

Signing Process Confirmation - CDX Activity ID: _2a19fa11-4604-4d78-a297-1f9e9eeb79e8

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	View Copy of Submission
NM0022292	SANTA FE WWTP	SLL	SLL-A	LAND APPLICATION	10/31/16	02/19/17	Q



DMR Signing Status

• Status changed to "Signed Successfully" when Signing Process is complete thru CDX

DMR Signing Status

This screen displays signing activity from the last 7 days.

One message found

CDX Activity ID	Submission Time	<u>Permit ID</u>	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	Monitoring Period End Date	<u>Due Date</u>	CDX Document ID	<u>Status</u>	<u>Comments</u>
_2a19fa11-4604-4d78-a297- 1f9e9eeb79e8	01/10/2017 08:21:08	NM0022292	SANTA FE WWTP	SLL	A	10/31/2016	02/19/2017	7914ef40-8679-4c6c-a922- f68fe16c552e	SIGNED_SUCCESSFULLY	

Refresh



Access to NetDMR – Beginning 5/22/2017

- Log into NetDMR Zendesk website (recommended way)
 - url: <u>https://netdmr.zendesk.com</u>
 - Includes User Guides and on-line training modules
- Log into CDX Directly
 - url: <u>https://cdx.epa.gov</u>
- Log into NetDMR

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• url: <u>https://netdmr.epa.gov</u>

CDX/NetDMR Customer Service

- CDX Account information, including passwords, resend your Verification email
- Call 888-890-1995 (toll-free) or (970) 494-5500 for International callers
- <u>helpdesk@epacdx.net</u>
- Hours of operation is Monday Friday,
- 7 am 5 pm Central Standard Time
- NetDMR Customer Support
- Call Center at 1-877-227-8965 (toll-free)
- Email to <u>NPDESeReporting@epa.gov</u>
- Hours of operation is Monday Friday,
- 8 am 4 pm Central Standard Time

Additional Support Resources

- NetDMR Zendesk (<u>https://netdmr.zendesk.com</u>)
 - Documentation
 - Training Tutorials
 - Training Schedules
 - Recorded webinars
 - FAQs
- Regulatory Authority

https://netdmr.zendesk.com/hc/en-us/articles/209616226



ADEQ NetDMR Contact Information

• Richard Healey, Enforcement Branch Manager: 501-682-0640

• <u>healeyr@adeq.state.ar.us</u>

• Tommi West: NetDMR Registration:

501-682-0667

- <u>westt@adeq.state.ar.us</u>
- General NetDMR Assistance:

501-682-0624

• <u>netdmr@adeq.state.ar.us</u>

