

NetDMR – Electronic Reporting is Available for Discharge Monitoring Reports

NetDMR is a Web based tool that allows NPDES permittees to electronically sign and submit their DMRs as well as attachments.

NetDMR Released by EPA Made available to states - June 22, 2009 States/EPA Regions determine their implementation eDMR strategy

Waves of Benefits

The Paper Burden!



DMRs are the secondlargest federal reporting requirement, following only IRS tax returns

NetDMR will take you from using paper DMRs to a web-based submission



Catch the Wave

> ADEQ Implementation

- Electronic submission of DMRs is voluntary
- Requirement.....coming soon (2015/2016)

202) 564-0790 202) 564-4355

FOR IMMEDIATE RELEASE September 24, 2015

EPA Finalizes Rule to Modernize Clean Water Act Reporting

WASHINGTON – Today, the U.S. Environmental Protection Agency (EPA) finalized a rule to modernize Clean Water Act reporting for municipalities, industries, and other facilities. The final rule will require regulated entities and state and federal regulators to use existing, available information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) program instead of filing written paper reports.

EPA estimates that, once the rule is fully implemented, the 46 states and the Virgin Islands Territory that are authorized to administer the NPDES program will collectively save approximately \$22.6 million each /ear as a result of switching from paper to electronic reporting. The final rule will make facility-specific nformation, such as inspection and enforcement history, pollutant monitoring results, and other data required by NPDES permits accessible to the public through EPA's website.

Electronic reporting will give the public full transparency into water pollution sources, save millions of dollars, and lead to better water quality in American communities," said Cynthia Giles, assistant administrator for EPA's Office of Enforcement and Compliance Assurance. "This rule will significantly reduce the burden and costs of paperwork, freeing up limited resources for states and other regulatory authorities to focus on the most serious water quality problems. After more than two years of working closely with states and a range of stakeholders, today we take a critical step to bring clean water protection into the modem age."

ECOS is pleased to see a rule move ahead that modemizes how businesses, states, and the federal government interface and share information in the clean water program," said Alexandra Dapolito Dunn, Executive Director and General Counsel of the Environmental Council of the States. "Our focus going forward with EPA and the impacted regulated community will be on smooth implementation of this rule, and on developing flexible approaches when needed."

The Clean Water Act requires that municipal, industrial or commercial facilities that discharge wastewate directly into waters of the United States obtain a permit. The NPDES program requires that permitted facilities monitor and report data on pollutant discharges and take other actions to ensure discharges do not affect human health or the environment. Currently, some facilities subject to these reporting requirements, submit data in paper form, to states and other regulatory authorities, where the information



Requirement-Electronic Reporting Rule

- Requirement for electronic reporting is coming soon....
 - NPDES Individual Permits Required within 1 year of final Electronic Reporting Rule
 - NPDES General Permits Required with 2 years of final Rule

Waves of Benefits



CP

Data validity checks
 Ability to note reasons for missing data
 Ability to attach documents
 Sign your DMRs from anywhere (vacation)

Catch the Wave

> Outreach Activities

- Training (quarterly webinars by EPA)
 - Online training modules (<u>http://www.epa.gov/netdmr/about/training.html</u>)
 - How to Create an Account and Requesting Access
 - Managing Access
 - DMR Data Entry
 - Importing DMR data
- Test database available now (<u>https://netdmrtest.epacdx.net/netdmr-</u> web/public/home.htm)
- User Guide



How do I get started in NetDMR?

www.epa.gov/netdmr

Recommend you click on the link

- About NetDMR... for Permittees
- Scroll Down to locate the Permittee and Data Provider User Guide



NetDMR

Prime Prime

NetDMR Home

About NetDMR For States & Regions For Permittees

Who Can Report?

Subscribe to NetDMR Updates

Frequent Questions

Related Links

Contact Us

NetDMR is now available to EPA Regions and select States, Tribes, and Territories. Several EPA Regions and States are currently utilizing NetDMR. Additional States, Tribes, and Territories may adopt Network Discharge Monitoring Report (NetDMR) and enable their regulated NPDES facilities to begin utilizing the electronic reporting tool.

Go

NetDMR is a national tool for regulated Clean Water Act permittees to submit discharge monitoring reports (DMRs) electronically via a secure Internet application to U.S. EPA through the Environmental Information Exchange Network. NetDMR allows participants to discontinue mailing in hard copy forms under 40 CFR 122.41 and 403.12.

Please visit this Web site often for deployment updates and schedules.





<u>NetDMR Milestones | Map of Participating States |</u> <u>Frequent Questions | Subscribe to Updates</u>



NetDMR News

- Beginning June 22, 2009, The National Installation of NetDMR is available.
- NetDMR Training for Regulatory Authority will be held on January 12th and 14th, 2010.
- NetDMR Training for Permittees will be held on February 2, 4, and 9, 2010.
- NetDMR Training for Permittees will be held on March 16 and 18, 2010.
- NotDMR Training for Permittees will be held on April 12 and 15, 2010.

Please see Frequent Questions for more information. Permitted facilities may also sign-up to receive e-mail updates about NetDMR.

For additional information, see the training materials and presentations available online.

Draft Documents and Guidance for NetDMR

The <u>Draft NetDMR Facility Information Package Template (PDF)</u> (21pp, 151K, <u>About PDF</u>) explains how to get started using NetDMR for permittees and data providers. This package provides an introduction to NetDMR, preparations that should be made to the implementing NetDMR, how to participate in NetDMR, basic troubleshooting, and several useful documents such as the subscriber agreement. This package to the prevention of the NetDMR because the Ne

Target audience: Permittees and Data Providers

The <u>NetDMR National Installation Permittee and Data Provider User Guide (PDF)</u> (154pb, DMB, <u>About PDF</u>) explains how to perform various tasks within the NetDMR system with a focus on Permittees and Data Providers. With this purpose in mind, it is organized by type of user and tasks. All users should read the introduction, as it provides important information about using NetDMR and the organization of the Guide, in general. The first chapter is for all users. Most users will find that they will probably need to use only one or two chapters, depending on their role and the type of tasks that they are performing in NetDMR. This Guidance is currently in draft but will be made final near the NetDMR implementation date of June 22, 2009.

Target audience: Permittees and Data Providers

EPA Home Privacy and Security Notice Contact Us

Last updated on Thursday, March 18, 2010 http://www.epa.gov/netdmr/permittees/index.html <u>Print As-Is</u>

Register for a New Account

2 Step Process

- Login to correct state/Region
 - Enter contact information
 - Answer 5 Security questions (case sensitive)
 - Type of User
 - Permittee User
 - Data Provider

Account Verification

You will receive a verification email from NetDMR; it is very important to click the link within 60 days to complete the account verification process

Only click on this link ONE time



Activate Your NetDMR Account netdmr-notification to: Ed Kim

04/03/2009 07:47 AM Show Details

Ed Kim,

You are an Internal Administrator and your NetDMR account must be finalized before you can log into the system and request access to your permits. Please click on the following link. Your password will be conveyed to you by the system administrator.

https://netdmrtest.epacdx.net/netdmr-web/public/verification.htm?key=9c5f2d6d1a0d725e317684 9723f6184cf79f05032e344410ee02d2c81e019350&userId=120

The link to finish creating your account will expire in 60 days. If you do not complete the account creation process within 60 days, you will need to contact the system administrator. If the Complete the NetDMR Account Creation Process page is not displayed after clicking the above link, copy and paste the entire link into you browser address bar and then click enter to access the page.

Thank you.

Account Verification

- Fill in the required security answer
 - Case sensitive
- Create a password, and then retype to confirm
 - Also case sensitive; expires every 90 days
 - 8-20 characters; must contain at least 1 letter and 1 number

Municipals – Biosolid DMRs "ARL ... " permit number

Biosolid DMRs are submitted to EPA each year in February

Must apply for an account with ADEQ and EPA

Sign 2 separate Subscriber Agreements

Log in to 2 Instances / one ADEQ, one EPA

Request Access

Permittee User Roles

- Signatory (with Permit Administrator)
- Permit Administrator
- Edit
- View

Note: The first role approved for your permit must be Signatory

Signatory Role

- Sign and mail the Subscriber Agreement
 (not required for Testing)
- View, edit, import, sign, and delete DMRs
- Submit corrected DMRs generate Copy of Record (CORs)
- Initiate the repudiation of unauthorized DMRs

Note: With Signatory role automatically get Permit Administrator role

Permit Administrator Role

- Manage Access for your <u>approved</u> NPDES permit(s)
 - Permit Administrator
 - Edit
 - View (DMRs and CORs)
 - Approve Regulatory personnel requesting view partial DMRs

Request Access

Data Provider Roles

- Edit
- View



Waves of Benefits

Three ways to enter data electronically

Direct Data Entry

Import file

 Data Provider (Lab enters – you sign)



DMRs Ready for Data Entry

NetDMR					
Manage Access Requests	Search All DMRs & CORs Permits Users	Import DMRs Perform Import Check Results	View Permits Users	Download Blank DMR Form	Session Lockout Timer: 29:32
	/ Sign	& Submit Checked I	OMRs 🐺 Do	ownload Checked C	DRs 🕏 Refresh DMR Data 🍳 Refine Search 🥄 New Search

OMR/COR Search Results

DMRs 1 through 3 of 3

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 Date</u>	<u>DMR Due</u> <u>Date</u>	<u>Status</u>	COR Received Date	Include in Batch Submit Check All Clear All	Include in Batch COR Download Check All Clear All
Edit DMR 💌 Go	AR0021750	FORT SMITH, CITY OF- MASSARD	001	001-Q	QUARTERLY REPORTING	06/30/10	07/25/10	Ready for Data Entry			
Edit DMR 💌 Go	AR0021750	FORT SMITH, CITY OF- MASSARD	TX1	TX1-Q	QUARTERLY CHRONIC TOXICITY	06/30/10	07/25/10	Ready for Data Entry			
Edit DMR 💌 Go	AR0021750	FORT SMITH, CITY OF- MASSARD	001	001-A	TREATED MUNICIPAL WASTEWATER	04/30/10	05/25/10	Ready for Data Entry			



Form "No Discharge" or No Data



Data Entered, Violations

🧉 Clear Parameter Fields | 🗟 Save & Continue | 🗳 Save & Exit | 🥕 Sign & Submit | 🥯 Print Friendly View | 🍳 DMR/COR Search Results

Edit DMR

Collapse Hea	ider												
Permit													
Permit ID:			AR0021750			Major:							
Permittee:			FORT SMITH, CIT	Y OF-MASSARD WWT	P	Permitte	ee Address:	3900 KELLEY H	3900 KELLEY HIGHWAY				
								FORT SMITH, A	AR 72904				
Facility:			FORT SMITH, CIT	Y OF-MASSARD		Facility	Location:	1609 9TH STR	EET				
								BARLING, AR 7	72923				
Permitted	Feature:		001 - External Ou	utfall		Dischar	ge:	A - TREATED N	UNICIPAL WASTEW	/ATER			
Report Dat	tes & Status	5											
Monitoring	Period:		From 04/01/10 to	04/30/10		DMR Du	e Date:	05/25/10					
Status:			NetDMR Validat	ion Errors									
Considerat	tions for For	r <i>m Con</i> AY - FR	npletion IDAY.										
Principal E	xecutive Of	ficer											
First Name	a:					Last Na	me:			_			
Title:						Telepho	Telephone:						
No Data In	dicator (NO	DI)											
Form NOD	I:					 Apply 							
Paran	neter	NODI	Qu	antity or Loading			Quality or Co	ncentration		# of	Freq. of	Smpl.	
Code 🔺	Name	List	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis List	List	
00300	Oxygen,												
	(DO)	Smpl.				=			Ing/L		01/WD 💌	GR 💌	
1 - Effluent	Gross								List				
Season: 0		Reg.				>= 2 Instantaneous			Milligrams per		Once Every	GRAB	
						Minimum			Liter		Weekday		
NODI:	Apply	NODI											
00310	BOD, 5- dav, 20				Ib/d 💌				mo/L				
	deg. C	Smpl.	= -		List		=	= -	List		01/WD 💌	24 💌	
1 - Effluent	Gross				_								
Season: O		Req.	<= 2502 Monthly Average		Pounds per Day		<= 30 Monthly Average	<= 45 7 Day Average	Milligrams per Liter		Once Every Weekday	COMP24	
NODI:	Apply	NODI											



Edit Check Errors, Comments, Attachments

Season: 0	Req.	>= 85 Monthly Average Minimum	Percent
NODI: Apply	NODI		

Edit Check Errors

Code	Name	Monitoring Location	Field	Туре	Description	Acknowledge
00310	BOD, 5-day, 20 deg. C	Effluent Gross	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit.	
00310	BOD, 5-day, 20 deg. C	Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	
00310	BOD, 5-day, 20 deg. C	Effluent Gross	Excursion	Soft	The number of excursions should be greater than zero.	
00400	рH	Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	
00400	pН	Effluent Gross	Excursion	Soft	The number of excursions should be greater than zero.	
74055	Coliform, fecal general	Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	
74055	Coliform, fecal general	Effluent Gross	Excursion	Soft	The number of excursions should be greater than zero.	

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Comments

Attachments

Add Attachment			
File Name	Туре	Size	Remove
DMRCOVER020910.doc	Microsoft Office Word document	< 1 MB	ж

Report Last Saved By



🖻 Import DMRs

Use this page to import a file of DMR data. Note that the file may only contain data for one permit (although it may cover multiple permitted features, limit sets, and monitoring periods beneath the permit). You may include in the file both new DMR data and corrections to in-process or previously submitted DMRs. The file may not be larger than 20 megabytes. For additional information on how to format the file, please consult the Help system. Fields marked with * are required.



DMRs Ready to Submit

NetDMR				
Manage Access Requests	Search All DMRs & CORs Permits Users	Import DMRs Perform Import Check Results	View Permits Users	Download Blank DMR Form
Search: Al	I DMRs & CORs	OMRs Ready to Sub	mit Permit	t ID Users
All DMRs 8	Copies of Reco	rd (CORs)		
Use the follow NetDMR not to	ing fields to search for D filter on that field.	OMRs and CORs. Leav	ing a field blar	nk will instruct
Permit	ID: ARG	021750 Vpdate		
C Facility	All		_	Update
Note: The Up and Discharge	date buttons above for e selection boxes below.	Permit ID and Facility	will update the	e Permitted Feature
Permitted F	eature: All	Upo	date	
Discharge:	All			
Monitoring F Date Range:	Period End			(mm/dd/yyyy)



Sign & Submit Checked CORs



🕐 Sign & Submit Checked DMRs | 尋 Download Checked CORs | 🙆 Refresh DMR Data | 🔍 Refine Search | 🔍 New Search

DMR/COR Search Results

DMRs 1 through 3 of 3 Next Step(s) Permitted Include in Batch Permit ID Facility Discharge Discharge Monitoring DMR Due Status COR Include in Batch Period End Received COR Download Feature # Description Date Submit Date Date Check All Check All Clear All ΔI QUARTERLY AR0021750 FORT SMITH, 001 001-0 06/30/10 07/25/10 NetDMR Edit DMR 7 Ŧ CITY OF-Validated REPORTING Go MASSARD AR0021750 FORT SMITH. TX1 QUARTERLY 07/25/10 NetDMR TX1-Q 06/30/10 Edit DMR 7 Ŧ CITY OF-CHRONIC Validated Go TOXICITY MASSARD AR0021750 FORT SMITH, 001 001-A TREATED 04/30/10 05/25/10 NetDMR Edit DMR Ŧ $\overline{\mathbf{v}}$ CITY OF-MUNICIPAL Validated Go MASSARD WASTEWATER

Sign Multiple DMRs

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	View Completed DMR	Permit ID	▲ <u>Facility</u>		<u>Permitted</u> <u>Feature</u>	Discharge <u>#</u>	Discharge Description		<u>Monitoring Period End</u> <u>Date</u>	DMR Due Date	Status
		AR0021750	6 FORT SMITH, CITY OF- MASSARD		001	001-Q	QUARTERLY REPORTING		06/30/10	07/25/10	NetDMR Validated
		Acknowled	lged Soft Edit Check Errors								
			Parameter	Manitarian Location			Field		D	escription	
	_	Code	Name	110	Cocation		Tield		5	escription	
	6	78248 0	Cyanide, total recoverable	1		Quantity or Lo	oading Sample Value 1	T	he provided sample value i	s outside the pern	nit limit.
		78248 0	Cyanide, total recoverable	1		Quality or Cor	ncentration Sample Value 2	T	he provided sample value i	s outside the pern	nit limit.
		78248 0	78248 Cyanide, total recoverable 1 78248 Cyanide, total recoverable 1			Quality or Cor	ncentration Sample Value 3	T	he provided sample value i	s outside the pern	nit limit.
		78248 0				Excursion			he number of excursions sh	nould be greater th	han zero.
Include in Submission	View Completed DMR	Permit ID Facility			Permitted Feature	<u>Discharge</u> <u>#</u>	Discharge Description		Monitoring Period End Date	DMR Due Date	Status
	ıÐ.	AR0021750 FORT SMITH, CITY OF- MASSARD		TX1		TX1-Q	QUARTERLY CHRONIC TOXICIT	TY	06/30/10	07/25/10	NetDMR Validated
	<u>.</u>										
Include in Submission	View Completed DMR	<u>Permit ID</u>	<u>Facility</u>		<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	Discharge Description		<u>Monitoring Period End</u> <u>Date</u>	<u>DMR Due</u> Date	Status
		AR0021750	FORT SMITH, CITY OF- MASSARD		001	001-A	TREATED MUNICIPAL WASTEWATER		04/30/10	05/25/10	NetDMR Validated
_	-										
	5	Attachmen	lts								
					Name				Туре	S	ize
		DMRCOVE	R020910.doc					doc		55808	

Certification Statement

Include in Submission	View Completed DMR	Permit ID 🔺	Facility	<u>Permitted</u> <u>Feature</u>	<u>Discharqe</u> <u>#</u>	Discharge Description	Monitoring Period End Date	DMR Due Date	Status					
		AR0021750	FORT SMITH, CITY OF- MASSARD	001	001-A	TREATED MUNICIPAL WASTEWATER	04/30/10	05/25/10	NetDMR Validated					
	6	Attachments												
				Name		Туре	Size							
		<u>DMRCOVER020910.doc</u> doc 55808												

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.
- 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.

Submit

Do Not Submit

What is your favorite color?	
Password	



Waves of Benefits

Official Copy of Records (CORs) are stored and can be viewed or downloaded

📝 Sign & Submit Checked DMRs | 尋 Download Checked CORs | 🙆 Refresh DMR Data | 🔍 Refine Search | 🔍 New Search

DMR/COR Search Results

DMRs	1	through	9	of	9	

Next Step(s)	<u>Permit ID</u>	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharqe</u> <u>#</u>	<u>Discharge</u> <u>Description</u>	<u>Monitorinq</u> <u>Period</u> <u>End Date</u>	<u>DMR Due</u> Date	<u>Status</u>	COR Received Date	Include in Batch Submit Check All Clear All	Include in Batch COR Download Check All Clear All
Correct DMR 🔹	GMG290123	SENECA RESOURCES CORPORATION	0004	0004-TP	BRAZOS 375	09/30/09	10/28/09	Signed & Submitted	<u>11/04/09</u> 05/21/09		
Correct DMR 💌	GMG290123	SENECA RESOURCES CORPORATION	0022	0022-A	BRAZOS 376	09/30/09	10/28/09	Completed	<u>05/21/09</u>		

NetDMR contacts



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