

### NetDMR Training Permittees and Data Providers

(1)

Permit Compliance Unit Water Enforcement Division

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY FOR ALL YOUR ENVIRONMENTS

### Permit Compliance Unit (PCU)

 Receive and track all DMRs

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- Collect and maintain data
- Conduct compliance monitoring
- Initiate informal enforcement action
- Generate enforcement referrals

### **Current DMR Data Flow**



#### **DMR Data Flow with NetDMR NetDMR** Limits Template Facility **DMR** Data DMR Data Permit Limits PCU: Compliance Monitoring Compliance Data ICIS EPA: National Database.

### Benefits of NetDMR Application

- Eliminates paper DMR data entry
- Improves data quality

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- Improves data availability
- Encourages proper reporting
- Provides email confirmation of DMR submission
- Compatible with current state business practices

### EPA's e-Reporting Rule

- Requires electronic submission of data
   Includes NetDMR, permit applications, NOIs, NOTs, other permit-required reports
- Rule signed September 21, 2015 and effective December 21, 2015
- NetDMR is required to be used as of December 21, 2016
- NetDMR accounts migrated to CDX/NetDMR May 22, 2017

### Common Questions Regarding EPA's e-Reporting Rule

- Is everyone required to use NetDMR? Yes.
- Can permittees continue to submit paper DMRs?
   No, as of December 20, 2016.
- Is there a waiver process? *Strict waiver qualifications are being developed.*

### How Does NetDMR Work?

- In CDX
- 1. User registration

#### In NetDMR

- 2. Request/receive access to permit
- 3. Search/View DMR templates
- 4. Enter data (using online forms or importing feature)
- 5. Sign and Submit DMRs

### **CDX/NetDMR** Access

- All users must have their own account
  - NetDMR recognizes that not all users need the same level of access
- Different levels of access are granted through the use of CDX user types and NetDMR user roles
  - A student worker should not have the same level of access as a Responsible Official

## CDX User Types

#### Internal Users

- State and Federal Agency Users
  - Read-only access to all signed and submitted reports
- Partially completed DMRs <u>only</u> able to be viewed when specifically requested and authorized by facility

#### Permittees (signature)-

- Facility users
- Can sign and submit DMRs

#### Permittees (no signature)-

- Facility users
- Can edit and view DMRs
- Data providers
  - Contractors and labs
  - <u>Cannot</u> sign or submit DMRs
  - Data entry ONLY

## NetDMR User Roles

#### Signatory

 allowed to view, enter DMR data, and sign DMRs

#### Edit

allowed to view and enter DMR data

#### • View

- can only view previously submitted DMRs

#### Permit Administrator

 approve/deny Edit, View and other Permit Administrator users

### Where to Find NetDMR

Production https://netdmr.epa.gov/

Test

https://netdmrtest.epacdx.net/

## Things to Consider

- Before creating your account, decide the following:
  - Who will be involved in NetDMR?
  - What type of CDX and NetDMR roles do they require?
  - Who will be electronically signing and submitting using NetDMR (signatory)?
  - Will a new signatory need to be chosen or delegated?

Signatory: can be an individual who currently signs paper DMRs, or may be someone new

- Signatories can have outright authority to sign DMRs (ex. facility owner; mayor; plant manager) or may be delegated by a Responsible Official
- Common delegated signatories include wastewater superintendents; environmental managers; or others who have proper operational and financial controls (LAC 33:IX.2503.B)

- Will there be someone else to enter DMR data?
  - Signatories may enter DMR data themselves, but often a different "Edit" user completes this task.
  - Edit users can be someone directly employed with the facility, or may be a third-party lab representative or contractor.

Does anyone need view only access?

 Secretaries, student workers, clerks, or other front desk representatives may need view access to help maintain DMR Records.

There is no limit to the number or type of users associated with a permit.

#### - Example:

- a permittee may have one main signatory and one backup signatory;
- two data providers and one edit user at the facility who reviews DMR data;
- and one view-only user who can access DMR records.

### **Getting Started**

To begin using NetDMR, you are required to complete a two step process:

- Step 1: Create a CDX account

- Step 2: Request access in NetDMR

### **Creating an Account**

#### Home Resources



Welcome to the NetDMR Test 2017 Upgrade registration and log-in page. To sign in, please use your Central Data Exchange (CDX) User ID and Password. If you are already a registered NetDMR user with or without a current CDX account, check for an email from netdmrnotification@epa.gov with instructions on how to complete the CDX registration for NetDMR users. If you did not receive an email or could NOT complete the process using the link provided in the email, you will need to create a new CDX account unless you already have a CDX account. If you already have a CDX account, please add the appropriate NetDMR program service(s).

Sign in or create a new account
* = required
User ID *
Password *
Sign in
Forgot username?
Forgot password?

- Navigate to the NetDMR website
   – NetDMR Test or
  - **NetDMR** Production
- Click "create a new account"

Choosing Your NetDMR State Agency or EPA Region

Choose NetDMR: Louisiana DEQ if you are required to submit DMRs to LDEQ (most users)

 Choose NetDMR: EPA Region 6 if you are required to submit DMRs to EPA Region 6 (example: LALXXXXX permits)

## Selecting the Correct User Type

#### **Internal Users**

DO NOT CHOOSE (LDEQ and EPA staff only)

#### Permittees (signature)-

- Facility users
- Can sign and submit DMRs

#### Permittees (no signature)-

- Facility users
- Can edit and view DMRs

#### Data providers

- Contractors and labs
- <u>Cannot</u> sign or submit DMRs
- Data entry ONLY

### Creating an Account



#### **Personal Information**

Net DMR Network Discharge Monitoring Report	New Account	ID Proofing	Submission	
Create a New A	Account			* = require
Select State Agency or EPA Region	and User Type			^
Personal Information				~
Title * Ms  First Name * Kathy Middle Initial Last Name * Huddle				
Suffix Select • Job Title * 10 Tester				

### **Selecting Security Questions**

- Select and provide *unique* answers for security questions
- Answers are case-sensitive
  - Example: "What is your favorite city?"
     Answer: Baton Rouge vs baton rouge
- Security questions and answers do not expire; can be reset upon request

### CDX User ID, Password, & Security Questions

Create a New Account	:	* = require
Select State Agency or EPA Region and User Type		*
Personal Information		^
Create a User ID and Password		*
User ID * kat152528	Password *	Verify Password *
These questions will be used to reset your Question 1 *	password:	Answer 1 * 🕄
These questions will be used to reset your Question 1 *	password:	Answer 1 * 🕄
These questions will be used to reset your Question 1 * What street did you live on in third grade? Question 2 *	password:	Answer 1 * 🔁
These questions will be used to reset your question 1 * What street did you live on in third grade? Question 2 * What was the last name of your second grade teach Question 3 *	password:	Answer 1 * 🕄
These questions will be used to reset your question 1 * What street did you live on in third grade? Question 2 * What was the last name of your second grade teach Question 3 * What is the name of the college (or institution) you a	password:	Answer 1 * 3  Answer 2 *  Answer 3 *
These questions will be used to reset your Question 1 * What street did you live on in third grade? Question 2 * What was the last name of your second grade teach Question 3 * What is the name of the college (or institution) you a	password:	Answer 1 * 🕑 Answer 2 * Answer 3 * Show answers
These questions will be used to reset your Question 1 * What street did you live on in third grade? Question 2 * What was the last name of your second grade teach Question 3 * What is the name of the college (or institution) you a Agree to the Terms and Conditions	password:	Answer 1 * 3 Answer 2 * Answer 3 * Show answers

Password must be:

- 8-20 characters long
- Contain letters and numbers
- Contain upper and lower case letters
- Case sensitive
- Expires every 90 days
- Last 10 cannot match

### **NetDMR Security Questions**



#### Create a New Account

# = required

Select State Agency or EPA Region and User Type	^
Personal Information	^
Create a User ID and Password	^
Electronic Signature Setup	~

These questions will be used for signing your document electronically:	
Question 1 *	Answer 1 \star 🚯
Who is your favorite author?	
Question 2 *	Answer 2 兼
What is your favorite book?	
Question 3 *	Answer 3 🗮
Who is your favorite all-time entertainer?	
Question 4 *	Answer 4 🗯
What is your favorite song?	
Question 5 *	Answer 5 *
What is your favorite movie?	
	Show answers
_	
Next	

• Only Permittee (signature) users will be required to complete this set of questions

#### Search for Your Organization (company you work for)



#### Mailing Address (line 2)

City	State *	Zip/Postal Code
	Louisiana	•
Find		

### Search for Your Organization

(cont'd)

# = required

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	minormation									<b>~</b>	
Select you Show 10	r organization: • entries										
Action	Organization ID	ĻĿ	Organization Name	J1	Address 1 ↓†	Address 2	11	City ↓↑	State 🕼	Zip Code ↓↑	
Select	17015		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY		P. O. BOX 4313			BATON ROUGE	LA	70821-4313	
Select	17907		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY		P.O, BOX 4312			BATON ROUGE	LA	70821	
Select	18314		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY		P.O. BOX 4312			BATON ROUGE	LA	70821	
Select	19172		LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY		602 N FIFTH STREET			BATON ROUGE	LA	70802	
Select	25350		Louisiana Department of Environmental Quality		602 N. Fifth Street			Baton Rouge	LA	70802	
Showing 1	to 5 of 5 entries								Previous	1 Next	
Can't find y	our organization	P Back	to search page or request that we add your organiza	ation.			Cr	reate a	New	Accou	
	our organization	7 Back	to search page or request that we add your organiza				Cr Sel	reate a	New or EPA Reg	Accou	unt <sup>pe</sup>
Can't find y	our organization	7 Back	to search page or request that we add your organiza				Cr Sel Per Cre	reate a	New or EPA Reg 1 d Password	Accou	unt pe
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	our organization	Y Back	(to search page or request that we add your organiza				Cr Sel Per Cre Ele	reate a lect State Agency rsonal Information eate a User ID and ectronic Signature ganization Information	New or EPA Reg d d Password Setup ation	Accou	unt pe

### Contact Information and Verification Code

# = required

#### Create a New Account

Select State Agency or EPA Region and User Type ~ Personal Information ~ Create a User ID and Password ^ Electronic Signature Setup . Organization Information Ś Contact Information Phone Number \* Extension 225-219-3752 Email \* Verification code kat152528@gmail.com will be sent to the Re-enter Email 🗯 Send Verification Code kat152528@gmail.com email address Verification Code 🗯 listed a6de2b4c-0898-4a17-84dd-bf703ed13791

#### Identity Proofing (electronic)

	9		<b>★</b> = rec
Identity Verification			
Would you like to perform electro	onic Identity Proofing?		
Electronic Identity Proofing The following information will be use Home Mailing Address (line 1) *	ed for identity proofing, it will not be stored.		
City *	State *	Zip/Postal Code 兼	
Denham Springs	Louisiana	70726	
Date of Birth *			
SSN Last 4: *	Phone Number		
Show SSN digits			
I agree to the Electronic Signatu	re Agreement		

# Identity Proofing (via paper)

#### **Identity Proofing** # = required Identity Verification Would you like to perform electronic Identity Proofing? NO You have selected to perform identity proofing via the paper based option. Please be aware that the paper based option requires you to mail a wet ink signed version of the ESA and does take longer to process. You will not be able to access the NetDMR system until this document is received and processed. Paper ESA 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 Louisiana Department of Environmental Quality Address 602 N. Fifth Street City, State, Zip Baton Rouge, LA 70802 Province US Country Phone Number 225-219-3752 E-mail Address netdmrtrain33@gmail.com Registrant's Name Mr Training User Registrant Title Tester Print

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#### Identity Proofing (via paper- cont'd)

7/11/2017

Print Total: <b>4 sheet</b> s	s of paper	
	<b>Print</b> Cancel	
Destination	\deqprinters\N-0721-52 10.11.71.13 Dell B5460dn Change	
Pages	<ul> <li>All</li> <li>e.g. 1-5, 8, 11-13</li> </ul>	
Copies	1	
Layout	Portrait 👻	
Options	Two-sided	
+ More set	tings	
Print using sys	tem dialog (Ctrl+Shift+P)	

#### 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 Louisiana Department of Environmental Quality Address 602 N. Fifth Street City, State, Zip Baton Rouge, LA 70802 Province Country Phone Number 225-219-3752 E-mail Address netdmrtrain33@gmail.com Registrant's Name Mr Training User Registrant Title Tester

NetDMR Identity Proofing

(Responsible Official or Duly Authorized Representative)

(1) Agree to protect the electronic signature credential, consisting of my Central Data Exchange (CDX) user identification and password, from use by anyone except me. Specifically, I agree to maintain the secrecy of the password, I will not divulge or delegate my user name and password to any other individual; I will not store my password in an unprotected location, and I will not allow my password to be written into computer scripts to achieve automated locain.

NETDMRTRAIN33@GMAIL.COM

(2) Agree to contact the U.S. EPA CDX Help Desk at 1-888-890-1995 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and password have become lost, stolen or otherwise compromised.

(3) Agree to notify CDX within ten working days if my duties change and I no longer need to interact with the CDX on behalf of my organization. I agree to make this notification by notifying the CDX Technical Support staff at 1-888-890-1995 or helpdesk@epacdx.net.

(4) Understand that I will be informed through my registered electronic mail (e-mail) address whenever my user identification or password have been modified.

(5) Understand that CDX reports the last date my user identification and password were used immediately after successfully logging into CDX.

(6) Understand and agree that I will be held as legally bound, obligated, and responsible for the use of my electronic signature as I would be using my hand-written signature.

https://testngn.epacdxnode.net/oeca-netdmr-web/action/registration#//id-proofing

Print and Mail to LDEQ/PCU (P.O. Box 4312, Baton Rouge, LA 70821)

CDX User Name

#### **Account Created**

	tral Data D	vchange		FAQ	пер	Contact Us
MyCDX Inbo	My Profile	Submission I	History E-Enterprise P	Portal		Logged in as KAT152528 (Log o
	_	Services	; 0	\$ Manage		CDX Service Availability
<u>Status</u>	Program Serv	r <mark>ice Name</mark> MR: Louisiana D	Role        EQ     Permittee (signature)		Se	e the status for all program services
						News and Updates
					No	news/updates.
Add Program	m Service M	anage Your Pr	ogram Services			
		la statu	CDX Help Desk: 888-8	90-1995   (970	0) 494-5500	for International callers

#### Follow Along in Test (use personal information)

Navigate to NetDMR Test

- Create an Account
  - Choose Louisiana DEQ as the State Agency
  - Choose Permittee (signature) as User
     Type

#### Time for a Break!



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## **Getting Started**

To begin using NetDMR, you are required to complete a two step process:

- Step 1: Create a CDX account

- Step 2: Request access in NetDMR
### **Requesting Access**

- After you've established your CDX account, click on your role on the MyCDX page
- Click <u>Continue to NetDMR</u>
- Next, you need to Request Access to your permits
  - Lets NetDMR know which permits you should be associated with

### **Requesting Access**

Centr	al Data Exchange			
Inhov				
THOOX	My Profile Submission H	Histo	ory E-Enterprise F	Portal
	Services		G	\$ Manage
<u>is</u> \$	Program Service Name	¢	Role \$	
!	NDMR-LA: NetDMR: Louisiana D	EQ	Permittee (signature)	-
	<u>s</u> \$	Services <u>s + Program Service Name</u> NDMR-LA: NetDMR: Louisiana D	Services <u>s</u> <u>Program Service Name</u> NDMR-LA: NetDMR: Louisiana DEQ	Services <u>s + Program Service Name + Role</u> + NDMR-LA: NetDMR: Louisiana DEQ <u>Permittee (signature)</u>



- If you have any questions about NetDMR, please contact <u>degnetdmr@la.gov</u>.

### News

- WARNING: THIS INSTANCE OF NETDMR IS A TEST ENVIRONMENT AND IS FOR TESTING PURPOSES ONLY.
- Any authorizations or submittals through NetDMR Test are not considered for compliance with permit conditions.
- For assistance, please email deqnetdmr@la.gov or call any of the contacts listed below:
- Christine Mayeux 225-219-3767
- Kathy Huddle 225-219-3752



### **Requesting Access**

- You will need to request access to each permit you are associated with
- Requesting access should only take place once for each user, with some exceptions
  - If your facility's permit number changes, you must request access to that new permit number; example: facility upgrade
  - If your role changes; example: promotion that allows you to sign off on DMRs

### **Requesting Access: 4 Steps**

- Type in your permit number
  - Don't know your permit number? Check your last DMR. The permit number begins with LA.
- Click Update button
- Choose Role from dropdown menu
- Click Add Request
  - If needed, can request access to multiple permits at the same time; repeat above steps until all permits are added

### **Requesting Access: 4 Steps**

Access Req	Juests All DMRs	& CORs Unscher	duled DMRs luled DMRs	Import DMRs Perform Import	Update NODI Check Results	Download Blank DMR Form	Session Lockaut Timer, 29:5
				Check Results			Jession Lockout milen 230
a Requ	est Access to	Permits and I	Associated	DMRs			
Enter the ID Repeat this (	for the permit whos process for each pe	se DMRs you would like rmit you would like to	e to access and c request access to	lick the Update button o. You can make one o	to see the roles that r more access reque	you can request. sts from this page.	
Only users v	ith the Permittee (s	ignature) role in CDX	can request Sign	atory roles.			
Permit II	): U	ATEST032			Update		
Role:	S No Pe	elect One  Barrie  Bar	e will also autom it, and View Role	atically be given the s.			
• -	Ľ						
Acces	s Requests						
A summary	of the current acces	s requests is presente	d below.				
	Requested Role	Remove Access Request					
<u>Permit ID</u>							

### Selecting a Role

The first person to request access to a permit <u>must</u> be a signatory.

← → C f https://netdmrtest.epacdx.net/netdmr-web/protected/common/request\_access.htm?\_flowId=request\_access

н	ome   My Account   Requ	iest Access   Help   Logout			📥 User:ash	viator@gmail.com, Permittee User
	Search All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>Download</b> Blank DMR Form	

### Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and click the Update button to see the roles that you can request. Repeat this process for each permit you would like to request access to. You can make one or more access requests from this page.

Permit ID:	LA0020281	Update
Role:	Select One V Select One Signatory Add Request	ministrator Role comes with the Signatory Role Permit.

### **d** Access Requests

A summary of the current access requests is presented below.

Ē	Permit ID	Requested Role	Remove Access Request
P	No Permits found		

### Selecting a Role

Once a signatory has been established for a permit, other roles become available.

e	⇒ G ₩ 🗒	https://netdmrtest.epac	dx.net/netdmr-we	b/protected/com	mon/request_acces	ss.htm?_flowId=request_ac
F	ome   My Account   Re	quest Access   Help   Logout			🍐 User: ashv	iator@gmail.com, Permittee User
	NetDMR					
	Search All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	Download Blank DMR Form	

### Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and click the Update button to see the roles that you can request. Repeat this process for each permit you would like to request access to. You can make one or more access requests from this page.

Permit ID:	LATEST011		Update	
Role:	Select One  Select One Signatory View Edit Permit Administrator	or Role comes with the Signatory Role		
Access Requests A summary of the current acc	ess requests is presented	below.		
Permit ID Requested	Role Remove Access Req	uest		
No Permits found				
			Submit	
©2008 NetDMR				

# Signatories are required to answer two additional questions.

### Monitoring Report Unscheduled DMRs Import DMRs Update NODI Download Manage Search All DMRs & CORs Perform Import Access Requests Unscheduled DMRs Check Results Blank DMR Form Session Lockout Timer: 29:06 Check Results Additional Information Required Please provide additional information associated with the Signatory role. Requested Additional Information Permit ID Role LATEST032 Signatory What is your employer's relationship to the facility or facilities?\*: Facility I have the authority to enter into this Agreement for the Permittee under the applicable standards. I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable standards. The following fields are required. Responsible Official Name: Responsible Official Title: Responsible Official Phone Number: Responsible Official Email Address: Submit Cancel

Ne Mo	twork nitori	Discharge ng Report				Louisi		
Manage Access Requ	lests	Search All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>Download</b> Blank DMR Form	Session Lockout Timer: 29:50	
<b>d Conf</b> i The table belo	<b>irm Ac</b> ow contair	cess Request	ts to a Permit and atts that you have entered.	Associated DM	IRs			
<u>Permit ID</u>	Request Role	ted Additional	Additional Information					
LATEST032	Signator	Y What is you	ır employer's relationship to	the facility or facilities	?*:	Facility <b>V</b>		
	<ul> <li>I have the authority to enter into this Agreement for the Permittee under the applicable standards.</li> <li>I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable standards. The following fields are required.</li> <li>Responsible Official Name: Responsible Official Title:</li> </ul>			the Permittee under the				
			Responsible Official Email Address:					
			Sign via Pap	er Sign Electronical	y Cancel			

Confirm information and then choose to sign via paper or electronically

Home   My Account   Request Access   Help   Logo	ut		👌 User: NETDI		rmittee User
Manage Search Access Requests All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>Download</b> Blank DMR Form	🖉 Sessi

### d Confirm Access Requests to a Permit and Associated DMRs

The table below contains the access requests that you have entered.

Permit ID	Requested Role	Additional Information		
LATEST032	Signatory	What is your employer's relationship to the facility or facilities?*:	Facility V	
		I have the authority to enter into this Agreement for the Permittee under the applicable standards.		
		I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable sta The following fields are required.		
		Responsible Official Name:	Train User 032	
		Responsible Official Title:	Tester	
		Responsible Official Phone Number:	225-219-3752	
		Responsible Official Email Address:	netdmrtrain32@gmail.com	
		Sign via Paper Sign Electronically Cancel		

• Confirm information and before choosing to sign via paper or electronically:

- Consult with the Responsible Official (RO) to determine if RO will sign electronically or via paper
- If RO will sign electronically, RO will be required to have Permittee (signature) rights in CDX
- If RO does not want a CDX account, a paper Subscriber Agreement must be submitted



**Organization:** 

Quality

Sign via PaperSignatories must
print, sign, and mail
their entire
subscriber
agreement to LDEQ
for approval.

 Signatures must be original, wet ink signatures.

Home   My Acco	me   My Account   Request Access   Help   Logout 📤 User:netdmrtrain32@gmail.com, Pe					
	letwor onito	<b>DMR</b> k Discharge ring Report				
Manage		Search	Unscheduled DMRs	Import DMRs	Update NODI	View
Access Red	quests	All DMRs & CORs Permits Users	Unscheduled DMRs	Perform Import Check Results	Check Results	Permits Users DMR Signing St
Please s	ign the S	Subscriber Agreeme	nt(s) by clicking the 'Sig	n Electronically' bu	itton below.	
If you are <b>Duly Aut</b> sent to th	If you are a <b>Responsible Official</b> , your request will be sent directly to the Regulatory Authority via email. If you are a <b>Duly Authorized Representative</b> , your Responsible Official must access NetDMR to approve your request before it is sent to the Regulatory Authority.					
Your state your Sub:	Your status will be <u>Pending</u> until your request is approved by the Regulatory Authority. Thank you for choosing to sign your Subscriber Agreement electronically.					
Sign Electr	ronically	Cancel				

Agency: Louisiana DEQ Subscriber Agreement Number: e584d991-dee3-457a-9983-ae2e6590dad1 Generated On: 2017-10-25 17:03:04.0 Account Reference: 1303

NetDMR Subscriber Agreement Instructions Page This form can be used for permits issued by: Louisiana DEQ, hereafter referred to as "the Regulatory Authority".

### A. Signatory Authority Information

The Signatory Authority is the individual that intends to sign DMRs and signs this Subscriber Agreement in Section E.

User Name:	netdmrtrain32@gmail.com
Subscriber Name:	Training User 32
Organization:	Louisiana Department of Environmental Quality

<u>Sign</u> **Electronically-**Signatories must review the subscriber agreement before the "Sign Subscriber Agreement(s)" button is activated

 <u>Sign Electronically</u>- Signatories must enter their password, answer a security question and click sign to finish signing electronically

User:netdmrtrain22@gmail.com, Permittee User

Iome | My Account | Request Access | Help | Logout



Manage Access Requests	<b>Search</b> All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>View</b> Permits Users DMR Signing Status	Down Blank

### eSignature Authorization

1. Authenticate	2. Verify	3. Sign
Login to CDX		
User: netdmrtrain22@gmail.com Password:	Question: What is the name of your home town newspaper? Answer:	Sign
	newspaper	

 <u>Sign Electronically</u>- if you do not electronically sign as above, you can go under "my account/ my permits" and click sign

### My Permits

Click any underlined column title to sort the table rows in ascending or descending order by the information in that column. If you click View All or View Partial, the table will be displayed with the default sort order applied and any selected check boxes will be reset to unselected.

### Showing 4 Permits

<u>Permit Id</u>	Access Rights	<u>Access</u> <u>Status</u>	Subscriber Agreement		<u>Responsible Official</u> Email	Process	<u>Request</u> <u>Date</u>	<u>Update Date</u>	Delete Access Rights
LATEST031	Signatory	Pending	832a8a0a-5a6b-4daa-b700- 7366ec9fc6ac	Sign	kat152528@gmail.com	Electronic	06/15/17 02:30 PM	06/15/17 02:30 PM	
LATEST022	View	Approved					12/06/13 03:15 PM	12/06/13 03:15 PM	
LATEST022	Permit Administrator	Approved					06/30/16 08:40 AM	06/11/17 02:55 AM	
LATEST022	Signatory	Approved	612aca99-821f-4e86-8c5c- 995d9f54d2d2			Paper	06/29/16 03:01 PM	06/11/17 02:55 AM	

### Subscriber Agreement: For Signatories Only



Home | My Account | Request Access | Help | Logout

🚢 User:netdmrtrain30@gmail.com, Permittee User



ĺ	Manage Access Requests	<b>Search</b> All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	<b>Update NODI</b> Check Results	<b>View</b> Permits Users DMR Signing Status	<b>Download</b> Blank DMR Form

### d Manage Access Requests

Pending Access Requests - Internal

No results.

### Pending Access Requests - External

No results.

Save Cancel

Pending Access Requests - External Signatory

Click the link in the Subscriber Agreement column to review the subscriber agreement before signing.

One item found	One	item	found
----------------	-----	------	-------

Name	User Name	Permit ID	<b>Facility</b>	Request Date	Update Date	Responsible Official Email	Approve	Deny	Comment	Subscriber Agreement	View Details
Training User 32	netdmrtrain32@gmail.com	LATEST030	LATEST030	10/25/17	10/25/17	netdmrtrain30@gmail.com	Sign	Deny		9	۵.

## Subscriber Agreement: For Signatories Only



Name	User Name	Permit ID	<b>Facility</b>	Request Date	Update Date	Responsible Official Email	Comment	Subscriber Agreement	View Details
Training User 32	netdmrtrain32@gmail.com	LATEST030	LATEST030	10/25/17	10/25/17	netdmrtrain30@gmail.com		9	4

Submit Cancel

### Requesting Access: Edit, View, or Permit Administrator

0	Request Access Summa	ry - Google Chrome				
÷	- → C ♠ 🔒	https://netdmrtest.epac	dx.net/netdmr-we	b/protected/com	mon/request_acce	ess.htm?_flowId=request_access-f
	Home   My Account   Req	uest Access   Help   Logout			📤 User: ash	viator@gmail.com, Permittee User
	NetDMR					
	Search All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>Download</b> Blank DMR Form	

### d Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and click the Update button to see the roles that you can request. Repeat this process for each permit you would like to request access to. You can make one or more access requests from this page.

Permit ID:	LA0000761	Update
Role:	Select One 🔻	
	Add Request	

### d Access Requests

A summary of the current access requests is presented below.

Permit ID	Requested Role	Remove Access Request
LA0000761	Edit	×
©2008 NetDI	١R	

### Requesting Access: Edit, View, or Permit Administrator



### Getting Approved: Signatories

Subscriber agreements are received (through email or the mail), reviewed, and processed by the Permit Compliance Unit (PCU)

- Subscriber agreement is reviewed for the following:
  - Can the person have signatory rights?
  - Should the signatory be delegated?
  - Did the right person delegate signatory authority?
  - If signed via paper:
    - Is the subscriber agreement complete?
    - Is the signature an original signature?

## Getting Approved: Signatories

- PCU staff prepares the permit for NetDMR reporting
- After the signatory has been approved, a PCU staff member will send an approval email to the signatory
  - Electronically = estimate up to 1 week
  - Via paper = estimate up to 4 weeks for approval



### Getting Approved: All Other User Roles

Edit, View, and Permit Administrator users do not have subscriber agreements

- These users may be approved by a Permit Administrator
- Once approved, Edit, View, and Permit Administrator users gain access by the next business day

### Getting Approved: All Other User Roles

What is a Permit Administrator? – Sole function is to approve NetDMR access requests

All signatories are Permit Administrators

 Other users may request Permit Administrator access

• A Permit Administrator can approve a pending Permit Administrator request.

### Follow Along in Test

Use the log-in information from the cover of your card

 You are already approved as signatory and permit administrator on the permit on your card

### **Request Access in Test**

Request "Signatory" to permit # LATEST001

 Request "Edit or View" to your neighbor's card permit #

### Time for a Break!



(

- Things to consider:
  - Who currently fills out my DMRs?
     Yourself, a lab, or a consultant?
    - Whomever is responsible for entering the DMR data will need their own account, and will need to request access to your permit(s) as an Edit user
  - Backup Edit users are recommended
  - Some permittees designate Edit users to review DMR data
  - There is no limit to the number of Edit users

- Before you begin:
  - Gather your sample data, and make all necessary calculations prior to data entry
    - NetDMR will not make calculations for you
  - Permit limits, sample type, and frequency of analysis are hard coded to permit specifications

### 1. Search for DMRs

Permittee User Home - Google Chrome C 🖌 🔓 https://netdmrtest.epacdx.net/netdmr-web/protected/permitadmin\_access\_request.htm?\_flowId=permitadmin\_access\_request\_user-flow&\_flowExecut 🕈 🎲 🚍 me | My Account | Request Access | Help | Logout 🍐 User:lanetdmrpa@gmail.com, Permittee User **NetDMR** Search Unscheduled DMRs Import DMRs Update NODI Manage Download View All DMRs & CORs Access Requests Unscheduled DMRs Perform Import Check Results Permits Blank DMR Form 💜 Session Lockout Timer: 29:37 Permits Check Results Users Users Last 10 Logins Search: All DMRs & CORs DMRs Ready to Submit Permit ID Users 2/2/16 2:51 PM 6/24/15 11:39 AM -All DMRs & Copies of Record (CORs) 6/23/15 7:57 AM 6/22/15 1:49 PM Use the following fields to search for DMRs and CORs. Leaving a field blank will instruct NetDMR not to filter on that field. 6/22/15 1:46 PM Update Permit ID: All 10/8/14 1:20 PM 8/4/14 9:32 AM Facility: Update 7/15/14 8:11 AM Note: The Update buttons above for Permit ID and Facility will update the Permitted Feature and Discharge selection boxes below 7/11/14 8:57 AM 7/11/14 8:57 AM - Update Permitted Feature: **Discharge:** . **Monitoring Period End** TE (mm/dd/yyyy) Date Range: Edited or Submitted • Bv: Status: Ready for Data Entry All NetDMR Validation Errors (Hold down CTRL or Mac command key to select/deselect multiple) NetDMR Validated Imported Signed & Submitted Submission Errors/Warnings Completed Scheduled/Unscheduled: All • COR Confirmation # Search Clear All Fields Pending Access Requests

Recommended: Search by Permit ID and Monitoring Period End Date Range

### 2. Select Edit DMR; Click Go

📀 DI	MR/COR Search R	lesults - Goo	gle Chrome											
÷	⇒ C fi	🔒 https:/	//netdmrtes	t.epacdx.r	net/netdm	nr-web/prote	ected/sear	ch_dmr.htm?_flowId	=permita	idmin_a	access_re	quest_user-flow&_	flowExecutionKey	=e3s9 ☆ 🔳
Hom	NetDMR	Request Acce	ess   Help   Log	out				📥 User: lanetdmr;	a@gmail.co	m, Permi	ttee User			
	Manage Access Request	s All DI Perm Users	<b>rch</b> MRs & CORs iits s	Unsche Unsche	eduled DM duled DMRs	Rs Impo Perfor Check	ort DMRs rm Import Results	Update NODI Check Results	<b>View</b> Permits Users	<b>Dow</b> Blank	n <b>load</b> : DMR Forn	n	¥	Session Lockout Timer: 29:
	New S	Search   Q OR Sear	Refine Searc	:h   🕑 Refi ts	resh DMR D	Data   🧖 Sign	a & Submit (	Checked DMRs   🖗 Dow	rnload Che	ecked C(	ORs in XMI	L   🖗 Download Che	cked CORs in PDF	🔎 Update NODI
	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>Monitoring</u> <u>Period End</u> <u>Date</u>	<u>Scheduled/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	Update NODI Check AllOn Page Clear All
	Edit DMR V Go	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	10/31/15	Scheduled	11/15/15	Ready for Data Entry				
	Edit DMR V Go	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	11/30/15	Scheduled	12/15/15	Ready for Data Entry				
	Edit DMR V Go	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	12/31/15	Scheduled	01/15/16	Ready for Data Entry				
	Edit DMR V Go	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-CE	Whole Effluent Toxicity testing Ceriodaphnia dubia	12/31/15	Scheduled	01/15/16	Ready for Data Entry				
	Edit DMR V Go	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-PI	Whole Effluent Toxicity	12/31/15	Scheduled	01/15/16	Ready for Data				

### Begin entering DMR data

	nttps:/	netdmrtest.epacd	.net/netdmr-web/p	rotected/sear	cn_amr.ntm :_flow!	a=permitadmin_	access_request_user	-TIOW&_TIOW	Executi	опкеу=е3	·s10
	et										
		Clear Parameter Field	ls   💆 Save & Continu	e   🗟 Save & I	Exit   🥤 Sign & Subn	nit   🔍 Print Friend	lly View   🖼 Cancel/B	ack to Search F	Results		
🖻 Edit DM	IR										
Collapse Heade	er										
Permit											
Permit ID:		LA0041009			Major:		Image: A start of the start				
Permittee:		City of Alexandria	1		Permittee	Address:	P.O. Box 71				
Facility:		ALEXANDRIA, CI	TY OF - WWTP		Facility Lo	ocation:	Alexandria, LA 71309- 1212 HUDSON BLVD.	0071			
							ALEXANDRIA, LA 7130	2			
Permitted Fe	ature:	001 - External Ou	ittali		Discharge	2	A - I'REATED SANITAR	Y WASTEWATER	l l		
Report Dates	& Status eriod:	From 10/01/15 to	10/31/15		DMR Due	Date:	11/15/15				
Status:		Ready for Data	Entry		Dim Due						
Principal Exe	cutive Offic	er									
First Name:					Last Nam	e:					
Title:					Telephon	e:					
No Data Indi	cator (NOD	)									
Form NODI:				•							
Paramet	er NC	DI	Quantity or Loading			Quality or Co	ncentration		# of	Freq. of	
Code 🔺 🛛 N	lame	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		List	
00310 BOD	, 5-day,			lb/d T				mo/l T			Τ
20 0	eg. C Sn	pl. = T		List				List		03/07 ▼	
1 - Effluent Gro	s	c = 5504 Monthly		Rounds per		c = 20 Monthly		Milliorams per		Three Per	
Season: 0	Re	q. Average		Day		Average	<= 45 Weekly Average	Liter		Week	
NODI: 🔻	NC	DI				•	•				
00400 pH	6.	nl.						SU V		03/07	
1 - Effluent Gro	155							List		33107	
Season: 0	R	q.			>= 6 Instantaneous Minimum		<= 9 Instantaneous Maximum	Standard Units		Three Per Week	
	NC	DI			•		•				
NODI: 🔻	ls, total			lb/d 🔻							
NODI: <b>V</b> 00530 Solid	ended Sr	pl. = •		List		= T		List		03/07 🔻	וןנ
NODI:  VODI:  VO	31	CH EEOA Manifelia		Devende non		ca 20 Maathlu		Million		Three De-	
NODI:  VODI:  VO	ISS	> <= 5504 Monthly		Pounds per Day		<= 30 Monthly Average	<= 45 Weekly Average	Liter		Week	
NODI:  VODI:  VO	Re	-q- Average					•				
NODI:     ▼       00530     Solid suspendent       1 - Effluent Gro       Season:     0       NODI:     ▼	Re NO	DI T									
NODI:     ▼       00530     Solid       suspi     1 - Effluent Gro       Season:     0       NODI:     ▼       50050     Flow,	, in uit or	Cl. Average									
NODI:     ▼       00530     Solid suspention       1 - Effluent Gro       Season:     0       NODI:     ▼       50050     Flow, thru	y in uit or	d. Average		MGD V						00000	

- Three types of lists:
  - -Frequency of Analysis
  - Sample Type
  - Units
- All are coded to permit specifications, but may be changed to reflect what actually occurred during the monitoring period

### Frequency of Analysis

- Common Frequency of Analysis codes:
  - -01/30, 01/07, 01/90, etc.
  - Can't find a code that applies? Use 999; stands for "See Comments" and write the frequency of analysis in the comment section.
    - Example: sample pulled 5 times in a quarter; there is no 05/90 code. Use 999 and write in the comment section "Frequency of Analysis for this monitoring period was five times per quarter."

## Sample Type

- Common Sample Type codes: – GR, 24, RC, ES, etc. grab, 24 hr composite, recorder, estimate
  - Can't find a code that applies? Use 999; stands for "See Comments" and write the sample type in the comment section.
    - Example: Permit requires continuous monitoring but the flow meter goes down; personnel might need to report estimated or measured flow values. Use 999 and document in comment section if can't find appropriate code.

### Units of Measurement

- Common Unit codes: - 19, 12, 03, etc.
  - Stands for: mg/l, Standard Units (pH), Million Gallons per Day (MGD)
- Typically, unit codes won't change
  - Exception: permit requires flow to be reported in Gallons Per Day; flow meter records in MGD.
  - You can either make the conversion or type in the data as is and change unit code.

### 4. Click Save & Continue; address Edit Check Errors (if any)

Edit DMR -	Google Chrome												_			e X
→ C	-> C f https://netdmrtest.epacdx.net/netdmr-web/protected/edit_dmr.htm?_flowId=permitadmin_access_request_user-flow&_flowExecutionKey=e3s11															☆≡
Parameter		NODI List	Value	Quantity o		r Loading		Value 1		Quality or Concentration		# / Ex		Freq. of Analysis	Smpl. Type	Î
00310	BOD, 5-day, 20 deg. C	Smpl.	= ¥ 3289			and 2	lb/d ▼	vanie 1		■ <b>▼</b> 15	= ¥ 23	mg/L ▼		03/07 ¥	12 🔻	
1 - Effluent Gross Season: 0		Req.	<= 5504 Mon Average	thly			Pounds per Day		< A	= 30 Monthly verage	<= 45 Weekly Average	Milligrams per Liter		Three Per Week	COMP12	
NODI:	¥	NODI	•						C	T	<b>T</b>					
00400	pH	Smpl.						= 🔻 7.2			<b>■ ▼</b> 7.8	SU V		03/07 🔻	GR V	
Season	: 0	Req.						>= 6 Instantaneous Minimum			<= 9 Instantaneous Maximum	Standard Units		Three Per Week	GRAB	
NODI:	T	NODI						•			•					
00530	Solids, total suspended	Smpl.	■ ▼ 6723				lb/d ▼ List			▼ 40	<b>■ ▼</b> 57	mg/L ¥		03/07 ▼	12 🔻	
1 - Eff	uent Gross															
Season	. 0	Req.	<= 5504 Mon Average	thly			Pounds per Day		Â	= 30 Monthly verage	<= 45 Weekly Average	Milligrams per Liter		Three Per Week	COMP12	
NODI:	•	NODI	•							v						
50050	flow, in conduit or thru treatment plant	Smpl.	■ ▼ 1.450	8	- •	2/312	MGD V							99/99 ¥	RC V	
1 - Effl Season	1 - Ettluent Gross Season: 0		Reg Mon Mont	thly	Reg Mon	Weekly	Million Gallons							Continuous	Recorder	
NODI:			TVerage	T			per bay								(auto)	
74055	Coliform, fecal general	Smpl.								▶ ▼ 6000	> • 6000	#/100mL V		03/07 ▼	GR T	
1 - Eff	uent Gross									= 200 Monthly	<= 400 Weekly	Number per 100		Three Der		
Season: 0		Req.							A	verage Geometric	Average Geometric	Milliliters		Week	GRAB	
NODI:	T	NODI								•						
Edit C	eck Errors															
Code	Code Name			Monitoring Season Location ID		Field		Туре	Description		Ackno	wledge				
00530	Solids, total sus	ds, total suspended		Effluent Gross		0	Quantity or Loading	3 Sample Value 1	Soft	The provided sample	The provided sample value is outside the permit limit.					
00530	0 Solids, total suspended			Effluent Gross 0		•	Quality or Concentration Sample Value 2		Soft	The provided sample value is outside the permit limit.						
00530	00530 Solids, total suspended			Effluent Gross 0		0	Quality or Concentr Value 3	ation Sample	Soft	The provided sample value is outside the per		it limit.				
50050	50050 Flow, in conduit or thru treatment plant		reatment	Effluent Gross 0		0	Quantity or Loading	3 Sample Value 2	Hard	Value fields may contain numbers and special characters ".", "-", "+", and ", only.			d ","			
74055	Coliform, fecal	Coliform, fecal general		Effluent Gross 0		0	Quality or Concentr Value 2	ation Sample	Soft	t The provided sample value is outside the permit limit.		it limit.				
74055	74055 Coliform, fecal general			Effluent Gross 0		0	Quality or Concentration Sample Value 3		Soft	The provided sample value is outside the permit limit.						-

### **Edit Check Errors**

- Two types of Edit Check Errors:
  - Hard errors: must be fixed before DMR data can be saved.
  - Soft errors: must be fixed or acknowledged before DMR data can be saved.
#### **Edit Check Errors**

0530	Solids, total suspended	Smpl.	= ▼ ] 6723		[bid V	= ¥ 40	. ▼ 57	mg/L V	03/07 •	12 🔻
L - Efflue	int Gross				(with)			(10.00)		
Season: (	o	Req.	<= 5504 Monthly Average		Pounds per Day	<= 30 Monthly Average	<= 45 Weekly Average	Milligrams per Liter	Three Per Week	COMP12
	•	NODI				•	•			
10050	Flow, in conduit or thru treatment plant	Smpl.	= ¥ ] 1.450	2/312	MGD V			C	00.00	RCET
- Efflue	int Gross									
Geason: (	0	Req.	Reg Mon Monthly Average	Req Mon Weekly Average	Million Gallons per Day				Continuous	Recorder (auto)
itdov	Ŧ	NODI	•							
4055	Coliform, fecal general	Smpl.				> ▼ 6000	> ▼  6000	e/100mL V	03/07 •	GR V
- Efflue	nt Gross							Contrad.		
leason: C	0	Req.				<= 200 Monthly Average Geometric	<= 400 Weekly Average Geometric	Number per 100 Milliliters	Three Per Week	GRAB
IDDI:	•	NODI								

Edit C	heck Errors						
Code	Nama	Monitoring Location	Season ID	Field	Туре	Description	Acknowledge
00530	Solids, total suspended	Effluent Gross	0	Quantity or Loading Sample Value 1	Soft	The provided sample value is outside the permit limit.	0
00530	Solids, total suspended	Effluent Gross	0	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit.	8
00530	Solids, total suspended	Effluent Gross	0	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	0
50050	Flow, in conduit or thru treatment plant	Effluent Gross	٥	Quantity or Loading Sample Value 2	Hard	Value fields may contain numbers and special characters ",", "-", "+", and "," only.	
74055	Coliform, fecal general	Effluent Gross	٥	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit.	8
74055	Coliform, fecal general	Effluent Gross	0	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit.	

#### Edit Check Errors

- Hard Error
  - Example: Typing in 2/312 instead of 2.312
  - How to fix it: Correct the typo and click Save & Continue
- Soft Error
  - Examples: violations exceeding the permit limit; leaving a data entry field blank
  - How to fix it: Verify that the data was entered correctly; click Acknowledge checkbox; click Save & Continue

## No Data Indicator (NODI)

- Indicates a reason for no sample results 3 Options:
  - Form Level (#1): applies to entire DMR
  - Parameter Level (#2): applies to entire parameter
  - Individual Value Field (#3): applies only to an individual field for that parameter

	1. 2 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
	No Data	Indicator (	(NODI)										
1	Form N	DDI:					<b>~</b>	Apply					
	Para	ameter	NODI	Qu	antity or Load	ing		Quality or	Concentration		# of	Freq. of	Smpl.
	Code 🔺	Name	List	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	LA.	List	List
	00310	BOD, 5- day, 20 deg. C	Smpl.						= 🗸	mg/L 🗸			
	1 - Efflue	ent Gross										02/YR 🗸	GR 🗸
	Season:	0	Req.					#3	<= 45 Weekly Average	Milligrams per Liter		Semiannual	GRAB
2	NODI:	V Apply	NODI										

## No Data Indicator (NODI)

- Common NODI codes:
  - -NODIC: No Discharge; form level
  - NODI E: Analysis Not Conducted/No Sample Taken; form level or parameter level
  - NODI 9: Conditional Monitoring/Not Required This Period (applies for biomonitoring retests when no retest was needed, etc.); parameter level or individual value level

## No Data Indicator (NODI)

- Common NODI codes, continued: NODI D: Lost Sample/Data Not Available (applies if lab exceeded holding time); parameter level or individual value level
  - NODI G: Sampling Equipment Failure (applies if flow meter is down); parameter level or individual value level
  - NODI 8: Other (See comments); use as last resort

## **Comments Field**

- Can be used to provide additional information using the comments field (>2000 characters)
- Examples:
  - Non-Compliance Report information, in paragraph form
  - Additional information to know about a particular DMR

#### Attachments

Attachments work similarly to email attachments

 Click Add Attachment, browse computer files

0	Add Attachment - Goog	le Chrome								×
~	> C fi 🔒	https://netdmrtest.	epacdx.net/netdmr-wel	p/protected/edit_d	mr.htm?_flowId=	permitadm	in_access_request	_user-flow&_flowExecutionKey=e1s5	52	≡
	Home   My Account   Req	uest Access   Help   Logo	ut		📥 User: lanetd	mrpa@gmail.co	m, Permittee 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	<b>Download</b> Blank DMR Form	🕿 Session Loc	kout Timer: 29:	: 35
	<b>g Add Atta</b> Use this page to Fields marked wi	<b>chment</b> add an attachment to a th * are required.	DMR. Note that attachments	may not be larger tha	n 20 megabytes and	the file name	may not contain any o	of the following characters: . ' [ ] ` { } $\#$ % ^ (;	space).	
	File:*	(	Choose File No file chosen							
			Attac	h File Cancel						

#### Attachments

- PDF format is required
   NetDMR will accept other file formats, but LDEQ requires PDF format for proper transfer to EDMS
- Recommendations:
  - short, simple file names
  - no spaces/ special characters in file name
  - no zip files

#### **Review Your DMR**

- Data has been entered
   Edit Check Errors have been addressed and acknowledged
   Comments and/or attachments have
  - been added

Review the DMR data before signing and submitting

#### **DMR Statuses**

- Every DMR has a status
- **Common DMR Statuses:** 
  - Blank DMR Status: Ready for Data Entry
  - DMR with saved data, ready to be signed and submitted: NetDMR Validated
  - DMR with saved data, but contains errors: NetDMR Validation Errors

#### **DMR Statuses**

- In order to be signed, the DMR Status must be "NetDMR Validated"
- A DMR with "NetDMR Validation Errors" must be addressed before being signed and submitted
  - Examples that could cause errors: unaddressed hard errors or unacknowledged soft errors
  - How to fix it: address or acknowledge errors and click Save & Continue

#### **COR Statuses**

- A DMR that has been signed and submitted is considered a Copy of Record (COR)
- Common COR Statuses:
  - DMR that has been signed, but data has not been transferred to EPA's national database: Signed & Submitted
  - DMR that has been signed, and data has been transferred to EPA's national database: Completed

- Data has been entered
- Edit Check Errors have been addressed and acknowledged
- Comments and/or attachments have been added
- Review the DMR data before signing and submitting
- □Signatory: Sign and Submit DMR

Before you begin:

 Edit user should notify Signatory that there are DMRs ready to be signed and submitted; NetDMR will not do this for you

- The Signatory should log in to his account
- Click on the "DMRs Ready to Submit" tab
- Submit DMRs through a batch sign & submit process

#### 1. Click on the "DMRs Ready to Submit" tab

😲 Permittee (	Jser Home - Google Chrome		
← → C	🔒 https://netdmrtest	epacdx.net/netdmr-web/protected/permitadmin_access_request.htm?_flowId=permitadmin_access_request_us	er-flow&_flowExecut 🕈 🏠 🔳
Home   My /	Account   Request Access   Help   Log	out 🍐 User: lanetdmrpa@gmail.com, Permittee User	A
NetI	OMR		
Manag Access	Requests Search All DMRs & CORs Permits Users	Unscheduled DMRs Import DMRs Perform Import Check Results Check Results Users Blank DMR Form	Y Session Lockout Timer: 29:46
	General All DMRs & C	DMRs Ready to Submit Permit ID Lisers	Last 10 Logins
	Search.		2/3/16 1:05 PM -
A	II DMRs & Copies of Red	cord (CODe)	2/3/16 9:38 AM -
			6/24/15 11:39 AM -
	Use the following fields to search	for DMRs and CORs. Leaving a field blank will instruct NetDMR not to filter on that field.	6/23/15 7:57 AM -
	ermit ID:	All Update	6/22/15 1:49 PM -
	0 - W		6/22/15 1:46 PM -
	Facility:	All Vpdate	10/8/14 1:20 PM -
	Note: The Update buttons above	for Permit ID and Facility will update the Permitted Feature and Discharge selection boxes below.	8/4/14 9:32 AM -
			7/15/14 8:11 AM -
	Permitted Feature:	All Update	
	Discharge:	All	
	Monitoring Period End Date Range:	(mm/dd/yyyy)	
	Edited or Submitted	All	
	By:		
	Status:	Ready for Data Entry NetDMR Validation Errors Hold down CTRL or Mac command key to select/deselect multiple) Hold down CTRL or Mac command key to select/deselect multiple) Unported Signed & Submitted Submission Errors/Warnings Completed	
	Scheduled/Unscheduled:	All	
	COR Confirmation #:		
		Search Clear All Fields	
🗸 Per	nding Access Requests		-

#### 2. Click Search under All DMRs

iome   My Account   Requ	est Access   Help   Logo	out		🍐 User: lanetd	lmrpa@gmail.c	om, Permiti	tee User
NetDMR					G		Õ
Manage Access Requests	<b>Search</b> All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>View</b> Permits Users	Down Blank	lload DMR Forn
Search:	All DMRs & CO	Rs DMRs Ready to S	ubmit Permit ID	Users	Last 10 L 2/3/16	.ogins 1:05 PM	<u>1 DMR</u> submitted,
DMRs Rea	dy to Submit				2/3/16	9:38 AM	-
Palect an option	below to view a list of SM	Rs ready to sign and submit (i.e.	, in "NetDMR Validated" s	tatus).	2/2/16	2:51 PM	-
	Count				6/24/15	11:39 AM	-
All DMRS	Search				6/23/15	7:57 AM	-
DMRs for Dr	Emit ID Ex005995	1 V Search			6/22/15	1:49 PM	-
	cility CHEMICAL	WASTE MANAGEMENT, INC		▼ Search	6/22/15	1:46 PM	-
DMRs for Fa					10/8/14	1:20 PM	-
DMRs for Fa					8/4/14	9:32 AM	-
DMRs for Fa							

- 3. Click the "Check All on Page" button under "Include in Batch Submit" header
- 4. Click "Sign & Submit Checked DMRs"



Do you see all of the DMRs that you expect to submit?

- Required: click checkbox for "Include in Submission"
  - Optional: click checkbox for "Add COR and attachments to Email notification"
- Provide password and click Submit
- Answer security question and click Submit
- Unique Submission Confirmation number is given once DMRs are submitted

- Screen contains a DMR summary
- Attachments and limited violation information is shown
- Click magnifying glass to display complete DMR in a new tab or window

NetDMI	Request Access	Help   Logout					🛎 User: la		ser			
Manage Access Reque	sts All DMR Permits Users	s & CORs	Unschedul Unschedule	ed DMRs Imp d DMRs Perf Che	port DI form Im tck Resu	ARs L port C ilts	Jpdate NOD Check Results	I View Downloa Permits Blank DMF Users	d R Form		≌ <sub>Se</sub>	ssion Lockout Timer: 2
✓ Sign & Use this page t Perform the su	Submit DN o sign and subm bmission by com	AR hit the selected npleting the si	l DMR. Confirn gnature fields	n your intention to s at the bottom of the	ubmit b page.	y filling the	checkbox in t	the Include in Submission colum	n.			
Include in Submission Check All Clear All	Add COR and Attachments to Email Notification Check All Clear All	View Completed DMR	<u>Permit ID</u> 🔺	<u>Facility</u>	Pe E	<u>rmitted</u> eature	Discharge #	Discharge Description	Ma	<u>nitoring Period End</u> <u>Date</u>	<u>DMR Due</u> <u>Date</u>	Status
		6	LA0059951	WALKER, TOWN OF	001		001-A	TREATED SANITARY WASTEWATER	10/3	1/15	11/15/15	NetDMR Validated
			LA0059951	WALKER, TOWN OF	001		001-A	TREATED SANITARY WASTEWATER	11/3	0/15	12/15/15	NetDMR Validated
			Code	Parameter Name		Monitorin	ng Location	Field			Description	
		6	00610 Nitro	gen, ammonia total [a	as N]	1		Quantity or Loading Sample Value	1	The provided sample v	alue is outside t	ne permit limit.
			00610 Nitro	gen, ammonia total [a gen, ammonia total [a	15 N]	1		Quality or Concentration Sample Va	lue 3	The provided sample v	aiue is outside ti	e permit limit.
			Attachment			-		County of Contention Complexity		The province service a		
						1	Name			Туре		Size
			NonComplian	ceReportForm.doc						doc	37888	
		6	LA0059951	WALKER, TOWN OF	001		001-A	TREATED SANITARY WASTEWATER	12/3	1/15	01/15/16	NetDMR Validated
I certify und properly gatl information, false informa	er penalty of lav rer and evaluat the informatior tion, including	v that this su e the informa n submitted is the possibility	bmission was tion submitte , to the best o of fine and in	prepared under my d. Based on my ing f my knowledge ar prisonment for kn	direction uiry of t ad believ owing v	on or super the person f, true, accu iolations. B	vision in acco or persons w urate, and co by entering m	ordance with a system designe rho manage the system, or tho mplete. I am aware that there y password and security quest	d to assu ise directi are signi ion answ	re that qualified pers y responsible for gat ficant penalties for s er and pressing the s	onnel hering the ubmitting Submit	

- 1. I am Ashley Viat
  - 2. I have not violated any term in my Electronic Signature Agreement
    - am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submiss

 Signatory can click magnifying glass to open DMR in a new window; Data entry fields cannot be edited from this screen.

мк	Copy of Reco	rd																		
Permit																				
ermit 1ajor:	#: LA Ye	0059951 s			Pe	ermittee ermittee	e Address:	P. W	own of Wal .O. Box 21 /alker, LA 7	ker 7 70785				Facility: Facility L	ocation	PLE WA	LKER, TO ASANT R LKER, LA	IDGE 7078	OF AND BETTY DF 15	RIVE
ermit	ted Feature: 00 Ex	1 ternal Outfall			Di	scharge	e:	0 T	01-A REATED SA	NITAR	Y WAS	TEWATE	R							
leport	Dates & Status																			
lonito	ring Period: Fr	om 11/01/15	to 11/	30/15	DI	MR Due	Date:	1	2/15/15					Status:		Net	DMR Va	lidate	ed	
onsid	erations for Form (	Completion																		
rincip	al Executive Office	r																		
irst N	ame:				Ti	tle:								Telephon	e:					
ast Na	ime:																			
o Dat	a Indicator (NODI)																			
OFIII N	Parameter	Monitorina	Seasor	Param.			Ouant	ity or Lo	ading				0.	ality or Conce	ntration			# of	Frequency of	Sample Type
Code	Name	Location	#	NODI		Qualifier	Value 1	Qualifie	r Value 2	Units	Qualifi	er Value 1	1 Qualifie	er Value 2	Qualifie	Value 3	Units	Ex.	Analysis	
					Sample	1		2			1		=	4.8	3		19 - mg/L			GR - GRAB
300	Oxygen, dissolved [DO]	1 - Effluent	0		Permit Reg.									Req Mon MO AV MN			19 - mg/L		02/02 - Twice Per Week	GR - GRAB
		Gross			Value															
					Sample						-	7.6			-	8.2	12 - SU		02/07 - Twice Every Week	GR - GRAB
400	рН	1 - Effluent	0		Permit						>=	6 INST			<=	9 INST	12 - SU		02/07 - Twice	GR - GRAB
		Gross			Value							man				MAX			Every week	
					NODI Sample	-	145			26 -			-	12	-	19	19 - mg/L		02/07 - Twice	06 - COMP-6
530	Solids, total suspended	1 - Effluent	0		Permit	<=	188 MO AVG			26 -			<=	15 MO AVG	<=	23 WKLY	19 - ma/L		02/07 - Twice	06 - COMP-6
		Gross			Value					lb/d						AVG			Every Week	
					Sample		55			26 -			-	4.8		9.3	19 - mg/L		02/07 - Twice	06 - COMP-6
	Nitrogen, ammonia total	as 1 - Effluent			Permit		50 MO AVG			26 -			-	4 MO ANG		8 WKLY	19 - mo/l		Every week 02/07 - Twice	06 - COMD-6
00610	N]	Gross			Req. Value		30 110 1100			lb/d				4 110 200		AVG	13 - mg/c		Every Week	00-0000-0
					Sample	-	1.356	-	1.789	03 -									99/99 -	RC - Recorder
050	Flow, in conduit or thru	1 - Effluent	0		Permit		Reg Mon MO		Reg Mon	MGD 03 -									Continuous 99/99 -	(auto) RC - Recorder
	treatment plant	Gross	2		Req. Value		AVG		WKLY AVG	MGD									Continuous	(auto)
					NODI														60 /07 T	
					Sample								-	10	=	10	13 - ≠/100mL		02/07 - Twice Every Week	GR - GRAB
055	Coliform, fecal general	1 - Effluent Gross	0		Permit Req.								<=	200 MOAV GEO	<=	400 WKAV GEO	13 - #/100mL		02/07 - Twice Every Week	GR - GRAB
					Value															
					Sample	-	78			26 -			-	4.5	-	7.9	19 - ma/L		02/07 - Twice	06 - COMP-6
0.82	BOD, carbonaceous [5 da	y, 1 - Effluent			Permit	<b>CR</b>	125 MO 4V/2			1b/d 26 -			-	10 MO AVG	<	15 WKLY	19 - mc/l		Every Week 02/07 - Twice	06 - COMP-6
1082	20 C]	Gross	0	-	Req. Value		123 MO AVG			lb/d			~=	10 MO AVG		AVG	19 - mg/L		Every Week	oo - COmb-p

**Required:** 

- Click checkboxes in "Include in Submission" column
- Provide password and click submit

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.

9	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 🔺	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	Discharge #	<u>Discharge</u> <u>Description</u>	<u>Monitoring Period</u> <u>End Date</u>	<u>DMR Due</u> <u>Date</u>	Status
			A	LATEST032	LATEST032	001	001-A	(no description)	01/31/17	04/28/17	NetDMR Validated
			<u>o</u> r								

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 Kathy Huddle.
- 2. I have not violated any term in my Electronic Signature Agreement.
- 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.

Password

Certification

Statement

Submit Do Not Submit

**Required:** 

Answer security question and click Submit

Certify under per to assure that qua who manage the s knowledge and be including the poss pressing the Subn By entering my pa 1. I am Kathy 2. I have not u 3. I am otherv prior to this 4. I have the a 5. This action 6. I understan program an	enalty of law ualified persis esystem, or belief, true, a ssibility of fir bmit button, password an hy Huddle. ty violated ar ty violated ar trwise witho his submissio e authority i n constitute and that thi	w that this sum sonnel properly r those directly accurate, and ine and imprise , I agree that: and security qu ny term in my put any reasor ion. to submit the es an electron. is attestation	LATEST032	LATEST032 prepared un evaluate the for gathering m aware tha nowing violat r and pressin gnature Agre at the confid half of the lis guivalent to i	001 der my directio information su the information at there are sig ions. By enteri g the Submit L gement. lentiality of my sted facilities. my written sig	001-A n or superv. bmitted. Ba on, the infor nificant pen ng my pass putton, I agn password h nature.	(no description) ision in accordant ised on my inqu mation submiti word and securi ree that: has been compro	01/31/17 nce with a system de iny of the person or p ed is, to the best of tting false informatio ty question answer a pomised now or at any	04/28/17 esigned persons my on, and y time	NetDMR Validated
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	and must be	e true to the b	or ract pertain best of my kno	s to the impl owledge.	lementation, o	versight, an	d enforcement (	of a federal environn	nental	
What is your fav	avorite mo	ovie?				•				
				Su	Ibmit Do Not	Submit				



Submitted DMRs are now CORs (Copies of Record)

 Status changes from "NetDMR Validated" to "Signed and Submitted" (temporary) then to "Completed"

- COR Status will remain as "Completed" unless user opens DMR and clicks Save & Continue
  - Data does not have to change for a status to change
  - DMR will need to be signed and submitted again to change the status back to "Completed"

- Signatory will receive three confirmation emails:
  - 1. NetDMR confirmation: received on the same day as submittal
  - 2. Proper transfer to EPA's national database: received by the next business day after submittal
  - Proper transfer to LDEQ's Electronic Document Management System (EDMS): received once document is available in EDMS

# Follow Along in Test

(use permit from folder)

Search for DMRs

Enter Data and Save

- Sign and Submit
- View Submittal Confirmation

#### Time for a Break!



(

#### **Common Questions**



#### Maintaining Records

Question: How should I maintain my records? Do I need to print my NetDMR Submittal?

 Answer: You may maintain your records electronically, beginning with your first NetDMR submittal.

#### Maintaining Records

Two options for maintaining records electronically:

1. Download CORs from NetDMR

2. Download documents from EDMS (preferred)

## Maintaining Records – Download from NetDMR

- Search for CORs you wish to download
- Click checkbox under "Include in Batch COR Download" (check all is available)
- Click "Download Checked CORs in PDF"
- Open zip folder and save files to a dedicated folder on your computer

## Maintaining Records – Download from EDMS

- Wait to receive EDMS email confirmation
- Follow the link within the email

#### Or

- Go to <u>www.edms.deq.louisiana.gov</u>
  - Search by your Agency Interest (AI) Number
  - Select Media > Surface Water and Function > Enforcement

## Maintaining Records – Download from EDMS

- Each DMR will be listed as its own document; click checkbox and then click double arrow
- A new window will open; click "Pickup Documents Here"; click Save As
- Save in designated folder on your computer
  - Note: At this time, EDMS does not work with Google Chrome internet browser.

## Maintaining Records – Download from EDMS

- → 🥝 http://e	dms.deq. <b>louisi</b> a	ana.gov/app/doc	(queŋ	/re: 🔎 👻 🏉 EDMS @	LOUISIANA DEQ 🛛 🗙					<b>↑</b> ★ ☆
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LOUISIANA	1 🗆	<u>10043196</u>	742	Reports	DMR	12/31/2015	LA0054828 - 001 - Q	Surface Water	Enforcement	2
nd Documents	2 🗌	<u>10043198</u>	742	Reports	DMR	12/31/2015	LA0054828 - 001 - Y	Surface Water	Enforcement	2
cument Search	3 🗆	<u>10043199</u>	742	Reports	DMR	12/31/2015	LA0054828 - 002 - A	Surface Water	Enforcement	3
hmittale	4 🗌	<u>10043200</u>	742	Reports	DMR	12/31/2015	LA0054828 - 002 - CE	Surface Water	Enforcement	3
bmittais	5 🗆	<u>10043201</u>	742	Reports	DMR	12/31/2015	LA0054828 - 002 - PI	Surface Water	Enforcement	3
wiew Submissions	6 🗌	<u>10043202</u>	742	Reports	DMR	12/31/2015	LA0054828 - 002 - S	Surface Water	Enforcement	48
iform Descriptions	7 🗆	<u>10043203</u>	742	Reports	DMR	12/31/2015	LA0054828 - 003 - Q	Surface Water	Enforcement	2
lp	8 🗆	<u>10043205</u>	742	Reports	DMR	12/31/2015	LA0054828 - 003 - Y	Surface Water	Enforcement	2
oout EDMS	9 🗆	<u>10043206</u>	742	Reports	DMR	12/31/2015	LA0054828 - 009 - Q	Surface Water	Enforcement	2
oubleshooting	10 🗌	<u>10043207</u>	742	Reports	DMR	12/31/2015	LA0054828 - 010 - Q	Surface Water	Enforcement	2
ntact Us	11 🗆	10043208	742	Reports	DMR	12/31/2015	LA0054828 - 011 - Q	Surface Water	Enforcement	2
hat's New?	12 🗌	<u>10043209</u>	742	Reports	DMR	12/31/2015	LA0054828 - 012 - Q	Surface Water	Enforcement	2
ogged onto EDMS as	13 🗌	<u>10043210</u>	742	Reports	DMR	12/31/2015	LA0054828 - 015 - Q	Surface Water	Enforcement	2
swe\P00233787 pooff :: preferences	14 🗌	<u>10043212</u>	742	Reports	DMR	12/31/2015	LA0054828 - 015 - Y	Surface Water	Enforcement	2
	15 🗌	10043213	742	Reports	DMR	12/31/2015	LA0054828 - 016 - Q	Surface Water	Enforcement	2
	16 🗌	<u>10043214</u>	742	Reports	DMR	12/31/2015	LA0054828 - 016 - S	Surface Water	Enforcement	50
	17 🗌	<u>10043215</u>	742	Reports	DMR	12/31/2015	LA0054828 - 016 - Y	Surface Water	Enforcement	2
	18 🗌	<u>10043216</u>	742	Reports	DMR	12/31/2015	LA0054828 - 017 - A	Surface Water	Enforcement	3
	19 🗌	<u>10043217</u>	742	Reports	DMR	12/31/2015	LA0054828 - 017 - Q	Surface Water	Enforcement	2
	20 🗌	<u>10043219</u>	742	Reports	DMR	12/31/2015	LA0054828 - 04A - S	Surface Water	Enforcement	2

Surface Water

Surface Water

Enforcement

Enforcement

12/31/2015 LA0054828 - 04B - O

12/31/2015 LAG670173 - 001 - Q

22 Goto Page: 1

21

10043220 742 Reports

10043900 742 Reports

DMR

DMR
Question: A DMR that was previously submitted contains an incorrect value. How do I correct this?

• Answer: Revise your DMR.

- Search for your DMR
- Locate your DMR in the search results
- Select "Correct DMR" on drop down menu; Click Go
- Make changes, and click Save & Continue
  - Make sure status is NetDMR Validated
- Contact signatory to sign & submit

- 1. Search for your DMR; locate in the search results
- 2. Select Correct DMR and click Go

→ C 🖳 📙	https://r	netdmrtes	t.epacdx	.net/netdi	mr-web/p	rotected/se	arch_dmr.	htm?_flowId=permita	dmin_ac	cess_req	uest_use	r-flow&_flowExecu	utionKey=e1s7	☆ =
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Manage Access Requests	Search All DMR Permits Users	s & CORs	Unsch Unsch	eduled DI	MRs II	mport DMRs erform Import heck Results	Upda Check	te NODI View Results Permits Users	Down Blank (	load DMR Form			18	Session Loc
Q New	/ Search	Refine	Search	Refresh	1 DMR Data	🔺 Sign & 9	Submit Che	cked DMRs   🖗 Downloa	ad Checke	d CORs in	XML   🖗	Download Checked (	CORs in PDF   🔺 Up	date NODI
<b>Q DMR/COR</b>	Searc	h Result	ts											
DMRs 1 through 6 o	f 6									_				
Next Step(s)		Permit ID	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> #	Discharge Description	Monitoring Period End Date	Scheduled/Unscheduled	DMR Due Date	<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	Update N Check A Clear Al
View CORs Go	•	LA0059951	WALKER, TOWN OF	001	001-A	TREATED SANITARY WASTEWATER	10/31/15	Scheduled	11/15/15	Signed & Submitted	02/04/16			
View CORs	•	LA0059951	WALKER, TOWN	001	001-A	TREATED	11/30/15	Scheduled	12/15/15	Signed & Submitted	02/04/16			
60			OF			WASTEWATER								
Correct DMR Go	¥	LA0059951	WALKER, TOWN OF	001	001-A	TREATED SANITARY WASTEWATER	12/31/15	Scheduled	01/15/16	Signed & Submitted	02/04/16			
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- 3. Make changes; click Save and Continue
- Verify status changed from Signed & Submitted to NetDMR Validated

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Permit 10:       Coordination of Walker       Permitter Address:       P.O., Box 217         Permitter Address:       P.O., Box 217       Walker, LA 70785       PLASAIT RUOD FUT DRIVE         Facility:       WALKER, TOWN OF       Facility Location:       PLASAIT RUOD BUTY DRIVE       VIEWER         Report Date: & Status:       Point 1201/15 to 32/3/15       Discharge:       VIEWER       VIEWER       VIEWER         Report Date: & Status:       Print 1201/15 to 32/3/15       Discharge:       VIEWER       VIEWER       VIEWER         Report Date: & Status:       Print 1201/15 to 32/3/15       Discharge:       VIEWER       VIEWER       VIEWER         Report Date: & Status:       Print 1201/15 to 32/3/15       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER         Report Date: MORN VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER         Status:       Title       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER         Status:       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER       VIEWER         11000:       VIEWER       VIEWER       VIEWER		Permit														
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1 - Effluent Gross       •		00530	Solids, total suspended	Smpl.	= ¥ 165		lb/d ▼		= 🔻 12	= ¥ 21	mg/L ▼		02/07 ▼	08 🔻		
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NODI     V     NODI     V     V     V     V     V     V     V       0061     Nitrogen, total [as N]     Smpl.     =     -		Season: 0		Req.	<= 188 Monthly Average		Pounds per Day		<= 15 Monthly Average	<= 23 Weekly Average	Milligrams per Liter		Twice Every Week	COMP-6		
00510         Ntrogen tatal [as N]         SmpL         Image: Constraint of table (as N)         Im		NODI:	•	NODI	<b>_</b>				<b>T</b>	<b>T</b>						
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Season: 0         Red         < 50 Monthly Average         Pounds per Day         <= 4 Monthly Average         <= 6 Weekly Average         Milligrams per Liter         Twice Every Week         COMP-6           NODI: V         NODI: V         NODI: V         V		1 - Effluen	t Gross													
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50050 Flow, in		NODI:	•	NODI	•				•	•						
conduit or thru		50050	Flow, in conduit or thru				MGD								÷	

- 4. Have signatory resubmit the DMR
- Now you will see two COR Received Dates
- Status is Signed & Submitted (or Completed) again

<b>(</b> ) D	MR/COR Search Resu	ilts - Google	Chrome												
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	Next Step(s)		<u>Permit ID</u>	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	Discharge Description	<u>Monitoring</u> <u>Period End</u> <u>Date</u>	Scheduled/Unscheduled	DMR Due Date	<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	Update NOD Check AllO Clear All
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	View CORs Go	۲	LA0059951	WALKER, TOWN OF	001	001-Q	QUARTERLY RPT FOR 001	12/31/15	Scheduled	01/15/16	Signed & Submitted	02/03/16			
(	2008 NetDMR														

## Adding Additional Email Addresses for Confirmation

- Question: I am not the signatory, but I would like to receive email confirmation that my facility's DMRs have been submitted.
- Answer: Have a permit administrator (signatory) add your email address to DMR Submission Notifications.

## Adding Additional Email Addresses for Confirmation

Under Search > Permits, type in Permit Number
Add addresses one at a time; click Add

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🔍 View Permit	Details					
Click any underlined col order applied.	lumn title to s	ort the tab	le rows in ascend	ing or descending	order by the inf	n in that column. If you click View All or View Partial, the table will be displayed with the default sort
Permit ID	LA004100	9				
Facility Name	ALEXAND	RIA, CITY	OF - WWTP			
Facility Location	1212 HUD	SON BLVD				
	ALEXAND	KIA , LA /1	1302			
Users and Roles						
3 Users/Roles found, di	splaying all Us	sers/Roles				
User Name	<u>Organization</u>	User Type	Access Rights	Access Right Status	View Details	
lanetdmrpa@gmail.com	Louisiana	External	Signatory	Approved	2	
lanetdmrpa@gmail.com	Louisiana	External	View	Approved	<u>ه</u>	
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User Email ashley.viator@la.gov	Delete User X					

#### **Additional Resources**

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#### **Additional Resources**

- LDEQ's public website
  - -www.deq.louisiana.gov
  - Water> Enforcement> NetDMR
    - Training Information & Materials
      - Step by step guides
      - Presentation
    - FAQs
      - Frequently asked questions
  - EDMS

#### **Additional Resources**

- EPA's NetDMR Zendesk website
  - -<u>https://netdmr.zendesk.com</u>
  - Search the knowledge base
  - NetDMR Login
  - Helpful Information Categories
    - Assist (includes user guides)
    - Maintain (clearing internet history)
    - Learn (includes training information)
    - Announcements (includes training schedule)

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  - <u>christine.mayeux@la.gov</u>
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• Kristin Shaffer 225-219-3786

kristin.shaffer@la.gov