

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				
Huddle Suffix Select Job Title * 3 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

powered by CDX		
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 * 🕄
	password:	Answer 1 * 🕄
Question 1 * What street did you live on in third grade? Question 2 *	•	 Answer 2 *
Question 1 * What street did you live on in third grade?	•	
Question 1 * What street did you live on in third grade? Question 2 * What was the last name of your second grade teach	• her?	Answer 2 *
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 *	• her?	Answer 2 * Answer 3 *
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 *	• her?	Answer 2 * Answer 3 *

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 \star
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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	n Information									~	
Show 10	r organization: • entries										
Action	Organization ID	ţ₽	Organization Name	.↓↑	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	o 5 of 5 entries								Previous	1 Next	
		1				Г	Cr	reate a	New	Accou	」 Int
1							Sel	reate a	or EPA Reg		
							Sel		or EPA Reg		
							Sel Per Cre	lect State Agency rsonal Informatior	or EPA Reg 1 d Password		
							Sel Per Cre	lect State Agency rsonal Informatior eate a User ID and	or EPA Reg 1 d Password Setup		

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)

lentity Proofing?		
identity proofing, it will not be stored.		
State *	Zip/Postal Code *	
Louisiana	70726	
Phone Number		
eement		
	Louisiana Phone Number	identity proofing, it will not be stored.

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

UDIC

Identity Proofing (via paper- cont'd)

7/11/2017

Print Total: 4 sheet :	s of paper	
	Print Cancel	
Destination	\deqprinters\N-0721-52 10.11.71.13 Dell 85460dn	
Pages	 All e.g. 1-5, 8, 11-13 	
Copies	1	
Layout	Portrait 👻	
Options	Two-sided	
+ More set	ttings	
Print using sys	item 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

		ouncements	Terms and Conditions	FAQ	Help	Contact Us
MyCDX Inbo	tral Data E	Submission I	History E-Enterprise P	Portal		Logged in as KAT152528 (Log o
	_	Services	; 0	\$ Manage		CDX Service Availability
<u>Status</u>			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			
	y and Security Notice	Accessibility				of 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

entral Data Ex	Submission H	listory	E-Enterprise P	ortal
box My Profile		listory	E-Enterprise P	ortal
	Services		۵	8 Manage
Program Serv	vice Name	€ <u>Ro</u>	<u>le</u> 🕈	
NDMR-LA: NetD	OMR: Louisiana DE	EQ <u>Per</u>	mittee (signature)	
	-	Program Service Name	Program Service Name Ro	



- 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

Manage Access Reque	Search All DMRs		duled DMRs duled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results		Session Lockout Timer: 29:
Enter the ID fo Repeat this pr	or the permit whos ocess for each per	Permits and A e DMRs you would lik mit you would like to ignature) role in CDX	e to access and cl request access to	ick the Update buttor . You can make one		nat you can request. Juests from this page.	
Permit ID: LATEST032 Role: Select One Note: The Signatory Kole Permit Administrator, Edit, Add Request					Update	2	
	Requests the current access	s requests is presente	d below.				
Permit ID	Requested Role	Remove Access Request					

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

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	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:	LA0020281	Update
Role:		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.

4	→ C 🖌 🔒	https://netdmrtest.epac	dx.net/netdmr-we	b/protected/com	mon/request_access.htm?_flowId=request_ac
н	ome My Account Req	uest Access Help Logout			🍐 User:ashviator@gmail.com, Permittee User
	NetDMR				
	Search	Unscheduled DMRs	Import DMRs	Update NODI	Download
	All DMRs & CORs	Unscheduled DMRs	Perform Import Check Results	Check Results	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		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		Search All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	Download Blank DMR Form	Session Lockout Timer: 29:50
		-	ts to a Permit and asts that you have entered.	Associated DM	IRs		
<u>Permit ID</u>	Request Role	ted Additional	Additional Information				
LATEST032	Signator		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 a applicable :	 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. 			he Permittee under the	
		Responsible Official Name: Responsible Official Title:					
			Responsible Official Phone Number: Responsible Official Email Address:				
			Sign via Pap	er Sign Electronical	Cancel		

Confirm information and then choose to sign via paper or electronically

Home My Account Request Access Help Logo	ut		👌 User: NETDI		mittee User
Manage Search Access Requests All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	Download 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 st 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 Paper Signatories must
 print, sign, and mail
 their entire
 subscriber
 agreement to LDEQ
 for approval.

 Signatures must be original, wet ink signatures.

Ho	me My Account Request Access Help Logout 🐣 User:netdmrtrain32@gmail.com, Pe					
	🗾 Networl	DMR k Discharge ring Report				
П	Manage	Search	Unscheduled DMRs	Import DMRs	Update NODI	View
	Access Requests	All DMRs & CORs Permits Users	Unscheduled DMRs	Perform Import Check Results	Check Results	Permits Users DMR Signing St
	Please sign the !	Subscriber Agreeme	nt(s) by clicking the 'Sig	n Electronically' bu	itton below.	
	If you are a Responsible Official , your request will be sent directly to the Regulatory Authority via email. If you are a Duly Authorized Representative , your Responsible Official must access NetDMR to approve your request before it is sent to the Regulatory Authority.					
	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 Electronically	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	Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	View Permits Users DMR Signing Status	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>	<u>Access Rights</u>	<u>Access</u> <u>Status</u>	Subscriber Agreement		<u>Responsible Official</u> <u>Email</u>	<u>Process</u>	<u>Request</u> <u>Date</u>	<u>Update Date</u>	Delete Access Rights
LATEST031	Signatory	Pending	832a8a0a-5a6b-4daa-b700- 7366ec9fc6ac	Sign	ka1152528@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	<pre>G12aca99-821f-4e86-8c5c- 995d9f54d2d2</pre>			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



1	Manage	Search	Unscheduled DMRs	Import DMRs	Update NODI	View	Download
	Access Requests	All DMRs & CORs Permits Users	Unscheduled DMRs	Perform Import Check Results	Check Results	Permits Users DMR Signing Status	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 fo	ound
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Name	User Name	Permit ID	Facility	Request Date	<u>Update Date</u>	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	Facility	Request Date	<u>Update Date</u>	Responsible Official Email	Comment	Subscriber Agreement	View Details
Trainin	ig User 32	netdmrtrain32@gmail.com	LATEST030	LATEST030	10/25/17	10/25/17	netdmrtrain30@gmail.com		9	۵.

Submit Cancel

Requesting Access: Edit, View, or Permit Administrator

0	Request Access Summa	ry - Google Chrome				
~	> C 🖬 🦀	nttps://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	Download 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 NetD	MR	

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

C DMR/CC	OR Search R	esults - Goo	gle Chrome											
← → (C 🖷	Attps:/	//netdmrtes	t.epacdx.r	net/netdm	nr-web/prote	ected/sear	ch_dmr.htm?_flowId:	=permita	admin_a	access_re	quest_user-flow&	_flowExecutionKey	=e3s9 ☆ 〓
Home My	Account	Request Acce	ss Help Log	out				🚢 User: lanetdmrp	a@gmail.co	m, Permi	ttee User			
Net	DMR								ģ					
Mana Access	ge s Requests	s All DN Perm Users	IRs & CORs its		e duled DM duled DMRs	Perfor	ort DMRs m Import c Results	Check Results	View Permits Users		nload c DMR Form	n	×	Session Lockout Timer: 29:•
🔍 D		OR Sear	Refine Searc		resh DMR D)ata 🧖 Sign	& Submit (Checked DMRs 🖗 Dow	mload Ch	ecked C(ORs in XM	- 🖗 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> 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 NODI Check AllOn Page Clear All
Edit Go	DMR V	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	10/31/15	Scheduled	11/15/15	Ready for Data Entry				
Edit Go	DMR V	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	11/30/15	Scheduled	12/15/15	Ready for Data Entry				
Edit Go	DMR T	LA0041009	ALEXANDRIA, CITY OF - WWTP	001	001-A	TREATED SANITARY WASTEWATER	12/31/15	Scheduled	01/15/16	Ready for Data Entry				
Edit Go	DMR ▼	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 Go	DMR ¥	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	-now&_nowl	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:					Facility Lo	ocation:	Alexandria, LA 71309- 1212 HUDSON BLVD.	0071			
	C M https://netdmrtest.epacdx.net/netdmr-web/prot C M https://netdmrtest.epacdx.net/netdmr-web/prot C Clear Parameter Fields Save & Continue C Clear Parameter Fields Save & Continue Edit DMR apae Header mit mit mit ID: LA0041009 mittee: City of Alexandria lifty: ALEXANDRIA, CITY OF - WWTP mitted Feature: 001 - External Outfall for Date & Status From 10/01/15 to 10/31/15 Ready for Data Entry Ready for Data Entry sitoring Period: Ready for Data Entry sitoring Period: Smpl. e: Sold(s), total Data Indicator (NODI) Value 1 value 1 Value 2 Sold(s, total Smpl. e: Signent Gross Son: 0 Req. signended Smpl. e: NODI i: NODI i: NODI i: NODI i: NODI i: NODI i: NODI						ALEXANDRIA, LA 7130				
		001 - External Ou	ittali		Discharge	2	A - TREATED SANITAR	Y WASTEWATER	(
		From 10/01/15 to	10/31/15		DMR Due	Date:	11/15/15				
Status:					Dim Due						
Principal Exe	cutive Offic	er									
First Name:					Last Nam	e:					
Title:					Telephon	e:					
No Data Indi	cator (NOD)									
Form NODI:				•							
Paramet			Quantity or Loading			Quality or Co	ncentration		# of Ex.	Freq. of Analysis	
Code 🔺 🛛 N	lame	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		List	
00310 BOD	, 5-day,			lb/d 🔻				mg/L 🔻			Τ
		pl. = T		List				List		03/07 ▼	
		c = 5504 Monthly		Pounds per		<= 30 Monthly		Milligrams per		Three Per	
Season: 0	Re			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: 🔻				lb/d ▼				mg/L V			
00530 Solid	ended Sr	pl. = •		List		= T		mg/L V		03/07 🔻	
00530 Solid suspe		CH EEOA Manifelia		_		<= 30 Monthly		Million		Three De-	
00530 Solid				Pounds per Day		<= 30 Monthly Average	<= 45 Weekly Average	Milligrams per Liter		Three Per Week	
00530 Solid suspe	oss					•	•				
00530 Solid suspe 1 - Effluent Gro Season: 0	Re	Average									
00530 Solid suspe 1 - Effluent Gro Season: 0 NODI: V 50050 Flow.	n n n n n n n n n n n n n n n n n n n	Average									
00530 Solid suspi 1 - Effluent Gro Season: 0 NOD1: V 50050 Flow, cond	n, in luit or	Average		MGD V						99/99 ¥	

- 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 h https://netdmrtest.epacdx.net/netdmr-web/protected/edit_dmr.htm?_flowId=permitadmin_access_request_user-flow&_flowExecutionKey=e3s11															☆≡
Parameter		NODI List	Value	Quantity o		or Loading Value 2 Units				Quality or Concentration Value 2 Value 3		# e Ex		Freq. of Analysis List	Smpl. Type List	Î
00310	BOD, 5-day, 20 deg. C	Smpl.	= ¥ 3289			and 2	lb/d ▼	vanie 1		■ ▼ 15	= ¥ 23	mg/L ▼		03/07 ¥	12 🔻	
1 - Effluent Gross Season: 0		Req.	<= 5504 Mon Average	thly			Pounds per Day			= 30 Monthly verage	<= 45 Weekly Average	Milligrams per Liter		Three Per Week	COMP12	
NODI:	¥	NODI	•						C	T	T					
00400	pH uent Gross	Smpl.						= 🔻 7.2			■ ▼ 7.8	SU V		03/07 🔻	GR V	
Season		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	■ ▼ 57	mg/L ¥		03/07 ▼	12 🔻	
1 - Eff	uent Gross															
Season		Req.	<= 5504 Mon Average	thly			Pounds per Day			= 30 Monthly verage	<= 45 Weekly Average	Milligrams per Liter		Three Per Week	COMP12	
NODI:	•	NODI	•							۲						
50050	Flow, in conduit or thru treatment plant	Smpl.	■ ▼ 1.450	8	- •	2/312	MGD V							99/99 ¥	RC V	
	1 - Effluent Gross Season: 0		Reg Mon Mont Average	thly	Req Mon Average	Weekly	Million Gallons							Continuous	Recorder (auto)	
NODI:			TVerage	T T			per bay								(auto)	
74055	Coliform, fecal general	Smpl.								▶ ▼ 6000	> • 6000	#/100mL V		03/07 ▼	GR T	
	uent Gross									= 200 Monthly	<= 400 Weekly	Number per 100		Three Per		
Season: 0		Req.								verage Geometric	Average Geometric	Milliliters		Week	GRAB	
NODI:	Y	NODI								•	•					
Edit C	heck Errors															
-	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				Effluent Gross 0		-	Quality or Concentr Value 3		Soft	The provided sample value is outside the per						
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			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			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		ibid V	= ¥ 40] = ▼]57	(mg/L V)	03/07 •	12 🔻
L - Efflue	int Gross				(with)			(1.10)		
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 *	RC
- 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	#/100mL V	03/07 •	GR V
- Efflue	nt Gross							Second .		
leason: C	0	Req.				<= 200 Monthly Average Geometric	<= 400 Weekly Average Geometric	Number per 100 Milliliters	Three Per Week	GRAB
IDDI:		NODI								

Code	Name	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.	8
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.	
50050	Flow, in conduit or thru treatment plant	Effluent Gross	0	Quantity or Loading Sample Value 2	Hard	Value fields may contain numbers and special characters ",", "+", "+", and "," only.	
74055	Coliform, fecal general	Effluent Gross	0	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:					~	Apply					
	Para	ameter	NODI	Qu	antity or Load	ing		Quality or	Concentration		# of Ex.	Freq. of Analysis	Smpl.
	Code 🔺	Name	List	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	LA.	List	Type 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

6	Add Attachment - Google Chrome	d X
	🔿 C 🐔 🔓 https://netdmrtest.epacdx.net/netdmr-web/protected/edit_dmr.htm?_flowId=permitadmin_access_request_user-flow&_flowExecutionKey=e1s5	☆ =
	Iome Ny Account Request Access Help Logout 💩 User: Ianetdmrpa@gmail.com, Permittee User	
	NetDMR	
	LOUIBIANX	
	Manage Access Requests Search All DMRs & CORs Permits Users Unscheduled DMRs Import DMRs Update NODI Perform Import Check Results View Check Results Download	r: 29:35
	Add Attachment Use this page to add an attachment to a DMR. Note that attachments may not be larger than 20 megabytes and the file name may not contain any of the following characters: . ' [] ` { } # % ^ (space). Fields marked with * are required.	
	File:* Choose File No file chosen	
	Attach 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 User Home - Google Chrome	
🗧 🔶 🖸 👬 🔒 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 Logout 🍐 Userslanetdmrpa@gmail.com, Permittee User	
NetDMR	
Manage Search Unscheduled DMRs Import DMRs Update NODI View Download Access Requests All DMRs & CORs Permits Users Unscheduled DMRs Perform Import Check Results Update NODI View Download	Session Lockout Timer: 29:46
Gearch: All DMRs & ORs DMRs Ready to Submit Perm LID Users	Last 10 Logins
Search. In Sing a Mars Shine Kendy a Same Langes Same	2/3/16 1:05 PM -
All DMRs & Copies of Record (GORs)	2/3/16 9:38 AM -
	2/2/16 2:51 PM - 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 -
Permit ID: All Update	6/22/15 1:49 PM -
	6/22/15 1:46 PM -
Facility: All Update	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 V Update	
Discharge: All	
Monitoring Period End Date Range:	
Edited or Submitted All	
By:	
Status: Ready for Data Entry NetDMR Validation Errors NetDMR Validated Imported Signed & Submitted Submission Errors/Warnings Completed	
Scheduled/Unscheduled: All	
COR Confirmation #:	
✓ Pending Access Requests	

2. Click Search under All DMRs

NetDMR	equest Access Help Logo	ut		🐣 User: lanetd	mrpa@gmail.c	om, Permit	tee 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	Dowr Blank	1load 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 Re	ady to Submit				2/3/16	9:38 AM	-
	n below to view a list for	Rs ready to sign and submit (i.e.	, in "NetDMR Validated" st	atus).		2:51 PM	-
Sciect an optio	in below to view a list of the						
All DMRs	Search				6/24/15		
All DMRs	Search	>			6/23/15	7:57 AM	-
All DMRs DMRs for	Search	Search			6/23/15 6/22/15	7:57 AM 1:49 PM	-
All DMRs	Search	>		▼ Search	6/23/15 6/22/15 6/22/15	7:57 AM	-
All DMRs DMRs for	Search	Search		• Search	6/23/15 6/22/15 6/22/15 10/8/14	7:57 AM 1:49 PM 1:46 PM	-

- 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

	NetDMF	R								4					
	Manage Access Reque	sts All DMF Permits Users	Rs & CORs		duled DM	Per	port Di form In eck Resi	nport (Update NOI Check Result		Download Blank DMR Fo	orm		[™] Se	ssion Lockout Timer: 29
l.	se this page t	Submit DM o sign and subn bmission by cor	nit the selecte	d DMR. Co ignature fit	elds at the b	ntention to s ottom of the Facility	e page.	y filling the	checkbox in Discharge	the Include in Sul	omission column.	Mon	itoring Period End	DMR Due	Status
	Submission Check All Clear All	Attachments to Email Notification Check All Clear All	Completed DMR					Feature	±				Date	Date	
			۵	LA00599	51 WALK OF	ER, TOWN	001		001-A	TREATED SANIT WASTEWATER	TARY	10/31	/15	11/15/15	NetDMR Validated
				LA00599	OF	ER, TOWN Edit Check E	001		001-A	TREATED SAND WASTEWATER	TARY	11/30	/15	12/15/15	NetDMR Validated
					Parar	neter		Monitorin	ng Location		Field			Description	
				Code 00610	Nitrogen am	Name monia total [ac N1	1		Quantity or Loadin	s Samela Value 1		The provided sample v	alua is autsida ti	a parmit limit
			6		-	monia total [1			ration Sample Value		The provided sample v		
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			6	LA00599	51 WALK OF	ER, TOWN	001		001-A	TREATED SAND WASTEWATER	FARY	12/31	/15	01/15/16	NetDMR Validated
	properly gath information,	er and evaluat the information	e the informa n submitted is	ation subm s, to the b	itted. Base est of my k	d on my ind nowledge a	uiry of nd belie	the person f, true, accu	or persons i urate, and c	who manage the omplete. I am aw	system, or those are that there an	directly e signifi	e that qualified pers responsible for gat cant penalties for s r and pressing the	thering the submitting	

- 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.

	Copy of Reco	rd																	
Permit Permit Major:		0059951 s				ermittee ermittee	: Address:	: P	own of Wal .O. Box 21 Valker, LA 7	7				Facility: Facility L	ocation	: PLE	LKER, TO ASANT R LKER, LA	IDGE AND BETTY	DRIVE
Permit	ted Feature: 00 Ex	1 ternal Outfall			Di	scharge	:		01-A REATED SA	NITAR	Y WAS	TEWATE	R						
Monito	Dates & Status oring Period: Fr lerations for Form	om 11/01/15 Completion	to 11/	30/15	D	1R Due	Date:	1	2/15/15					Status:		Net	DMR Val	lidated	
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<i>No Dat</i> Form I	a Indicator (NODI) NODI:																		
Code	Parameter Name	Monitoring Location	Seasor #	n Param. NODI		Qualifier 1	Quant Value 1	tity or Lo Qualifie 2		Units	Qualifie	er Value 1		ality or Conce er Value 2		r Value 3	Units	# of Frequency o Ex. Analysis	f Sample Type
0300	Oxygen, dissolved [DO]	1 - Effluent Gross	o		Sample Permit Req. Value								=	4.8 Req Mon MO AV MN			19 - mg/L 19 - mg/L	02/02 - Twice F Week	GR - GRAB er GR - GRAB
		1 - Effluent			NODI Sample Permit						-	7.6 6 INST			-	8.2 9 INST	12 - SU	02/07 - Twice Every Week 02/07 - Twice	GR - GRAB
00400	рH	Gross	0		Value NODI						>=	MIN			<=	MAX	12 - SU	Every Week	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Req.		145 188 MO AVG			26 - lb/d 26 - lb/d			-	12 15 MO AVG	-		19 - mg/L 19 - mg/L	02/07 - Twice Every Week 02/07 - Twice Every Week	06 - COMP-6 06 - COMP-6
					Value NODI Sample	-	55			26 - lb/d			-	4.8	-	9.3	19 - mg/L	02/07 - Twice Every Week	06 - COMP-6
X 00610	Nitrogen, ammonia total N]	as 1 - Effluent Gross	0		Permit Req. Value NODI	<=	50 MO AVG			26 - lb/d			<=	4 MO AVG	<=	8 WKLY AVG	19 - mg/L	02/07 - Twice Every Week	06 - COMP-6
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	o		Sample Permit Req. Value		1.356 Req Mon MO AVG	-	1.789 Req Mon WKLY AVG	03 - MGD 03 - MGD								99/99 - Continuous 99/99 - Continuous	RC - Recorder (auto) RC - Recorder (auto)
74055	Coliform, fecal general	1 - Effluent Gross	o		NODI Sample Permit Req.								= <=	10 200 MOAV GEO	= <=	10 400 WKAV GEO	13 - #/100mL 13 - #/100mL	02/07 - Twice Every Week 02/07 - Twice Every Week	GR - GRAB GR - GRAB
					Value NODI Sample	=	78			26 - lb/d			=	4.5	=		19 - mg/L		06 - COMP-6
30082	BOD, carbonaceous [5 da 20 C]	y, 1 - Effluent Gross	0		Permit Req. Value NODI	<=	125 MO AVG			26 - lb/d			<=	10 MO AVG	<=	15 WKLY AVG	19 - mg/L		06 - COMP-6

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.

Include in Submission Check All Clear All	Add Copy of Submission and Attachments to Email Notification Check All Clear All	View Completed DMR	<u>Permit ID</u> 🔺	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	<u>Discharge</u> <u>Description</u>	<u>Monitoring Period</u> <u>End Date</u>	<u>DMR Due</u> <u>Date</u>	Status
		6	LATEST032	LATEST032	001	001-A	(no description)	01/31/17	04/28/17	NetDMR Validated
		0								

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

Include in Submission	Add Copy of Submission and Attachments to Email Notification	View Completed DMR	Permit ID 🔺	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> <u>#</u>	<u>Discharge</u> Description	<u>Monitoring Period</u> <u>End Date</u>	DMR Due Date	Status
4		ß	LATEST032	LATEST032	001	001-A	(no description)	01/31/17	04/28/17	NetDMR Validated
4		1								
who manage knowledge a including the pressing the By entering n 1. I am 1 2. I have 3. I am 0 prior t 4. I have 5. This a 6. I unde progra	e the system, o nd belief, true, a possibility of fi Submit button my password a Kathy Huddle. a not violated a otherwise withs to this submiss a the authority ction constitute	r those directi accurate, and ine and impris n, I agree that. nd security qu ny term in my out any reasor ion. to submit the es an electron is attestation e true to the l	y responsible fi complete. I ar onment for kn estion answer r Electronic Sig to believe tha se data on beh ic signature eq of fact pertains	or gathering m aware tha owing violat and pressin quature Agre at the confid half of the lis uvivalent to i s to the impl	the informati t there are sig ions. By enter g the Submit I rement. entiality of my ted facilities. my written sig	on, the info nificant per ing my pass button, I ag r password l nature.	rmation submitt ialties for submi word and securi ree that: nas been compro	iny of the person or , red is, to the best of tting false informatio ty question answer a omised now or at an of a federal environn	my on, and y time	
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what is you				Su	bmit 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

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Document Search Public Records Reg	3 🗌 <u>100</u>	043199 742	Reports	DMR	12/31/2015	LA0054828 - 002 - A	Surface Water	Enforcement	3
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Uniform Descriptions	7 🗌 <u>100</u>	043203 742	Reports	DMR	12/31/2015	LA0054828 - 003 - Q	Surface Water	Enforcement	2
Help	8 🗌 <u>100</u>	043205 742	Reports	DMR	12/31/2015	LA0054828 - 003 - Y	Surface Water	Enforcement	2
About EDMS FAQ	9 🗌 <u>100</u>	043206 742	Reports	DMR	12/31/2015	LA0054828 - 009 - Q	Surface Water	Enforcement	2
Troubleshooting Guides & Manuals	10 🗌 <u>100</u>	<u>043207</u> 742	Reports	DMR	12/31/2015	LA0054828 - 010 - Q	Surface Water	Enforcement	2
Contact Us	11 🗌 <u>100</u>	043208 742	Reports	DMR	12/31/2015	LA0054828 - 011 - Q	Surface Water	Enforcement	2
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Surface Water

Surface Water

Enforcement

Enforcement

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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

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^Q New Sear OMR/COR Sea DMRs 1 through 6 of 6			Refres	n DMR Data	🖍 Sign & S	Submit Che	cked DMRs 🖗 Downlo	ad Checke	ed CORs in	XML 🖗	Download Checked (CORs in PDF 📌 Upe	late NOD
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>	<u>Scheduled/Unscheduled</u>	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 I Check Clear A
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- 3. Make changes; click Save and Continue
- Verify status changed from Signed & Submitted to NetDMR Validated

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	Facility:			WALKER, TOWN OF			Facility L	ocation:	Walker, LA 70785 PLEASANT RIDGE AND WALKER, LA 70785	BETTY DRIVE				
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		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

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Go View CORs Go View CORs Go	LA0059951 LA0059951	TOWN OF WALKER, TOWN OF WALKER, TOWN OF	001	001-A 001-CE	SANITARY WASTEWATER TREATED SANITARY WASTEWATER Whoe Effluent Toxicity Testing - Ceriodaphnia dubia Whoe Effluent	12/31/15 12/31/15	Scheduled	01/15/16	Signed & Submitted Signed & Submitted	02/04/16			
View CORs View C	LA0059951 LA0059951	TOWN OF WALKER, TOWN OF WALKER, TOWN OF	001 001 001	001-A 001-CE	SANITARY WASTEWATER TREATED SANITARY WASTEWATER Whoe Effluent Toxicity Testing - Ceriodaphnia dubia Whoe Effluent Toxicity Testing - Pimephales	12/31/15 12/31/15	Scheduled	01/15/16 01/15/16 01/15/16	Signed & Submitted Signed & Submitted	02/04/16			

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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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		DSON BLVD				
	ALEXAND	RIA,LA71	1302			
Users and Roles						
3 Users/Roles found, di						
User Name	Organization	User Type	Access Rights	Access Right Status	View Details	
lanetdmrpa@gmail.com	Louisiana	External	Signatory	Approved	8	
lanetdmrpa@gmail.com	Louisiana	External	View	Approved	<u>ه</u>	
lanetdmrpa@gmail.com	Louisiana	External	Permit Administrator	Approved	<u>ه</u>	
ending Access Re results. ending Access Re results. 4R Submission N	equests - Ir	Submit nternal Submit	Cancel			
Edit the email address submitted for this per	ses that are s		sion acknowledg	ments any time a D	DMR is	
Enter another email a						
		Add	i i			
User Email	Delete User					
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)

Contact Information deqnetdmr@la.gov

- Kathy Huddle 225-219-3752 <u>kathryn.huddle@la.gov</u>
 Christine Mayeux 225-219-3767
 - <u>christine.mayeux@la.gov</u>
- Jinghua Wei 225-219-3810

jinghua.wei@la.gov

• Ereene Barry 225-219-3073

ereene.barry@la.gov

• Kristin Shaffer 225-219-3786

kristin.shaffer@la.gov