

Reporting in NetDMR for MSGP Permits

TCEQ MSGP Permittee Training – Asa Bigham

Intent of this presentation

 Provide MSGP Permittees information on how to use the NetDMR System to report electronically successfully.

 Help MSGP Permittees better understand their reporting requirements.



Requesting Access to Your Permit

Set up information



Login

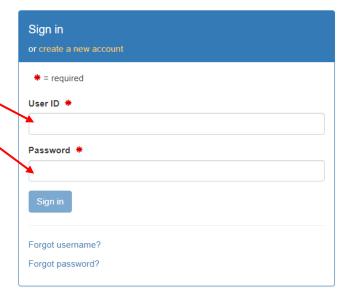
First you must login into NetDMR through your CDX Account

- CDX Home Page
 - https://npdes-ereporting.epa.gov/net-netdmr
- Sign in using your CDX Account and Password

CDX-NetDMR Home Page



Welcome to the NetDMR 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 netdmr-notification@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).



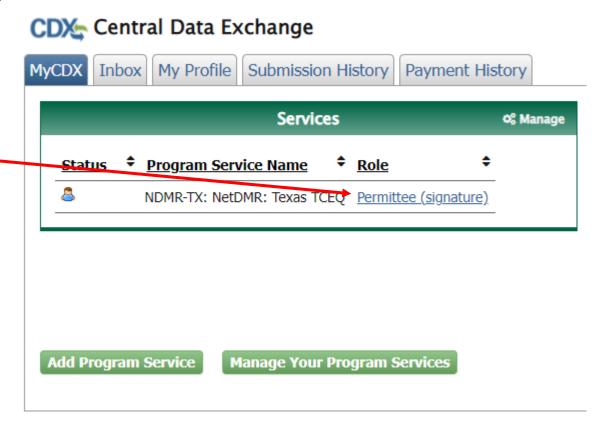


Select Role

Once you have logged in to CDX you will then select your role in the NetDMR-Texas program area:

- Make sure that you are using the (NDMR-TX: NetDMR: Texas TCEQ) Program Service Area
- Select your role in NetDMR

CDX NetDMR Portal





Role Types

CDX User Types and their roles in NetDMR:

Term	Who	Available NetDMR Roles	Definition	
Permittee (signature)	If you work for the Signatory, Permit Administrator, Edit, View sign/submit DMRs		A person authorized to sign, view, edit and submit DMRs for a specific permit. Will also be able to approve roles for others except signatory. (Refer to RG 557 to see if you qualify as a Signatory Authority)	
Permittee (no signature)	If you work for the company but will NOT sign/submit DMRs	Permit Administrator, Edit, View	Can view, enter and upload DMRs into NetDMR, edit CORs, and approve roles for other users within NetDMR	
Data Provider	Lab, Contractor or 3 rd Party Affiliate	Edit, View	Allowed to view, enter and import DMRs into NetDMR and edit CORs but they cannot sign and submit forms	



Continue To NetDMR

Once you have selected your role you will be taken to the NetDMR Portal page

- This page will take you directly into the NetDMR System
- Click on 'Continue to NetDMR'

NetDMR Portal



Welcome

Welcome to the **Texas TCEQ** Installation of NetDMR! NetDMR is a web-based application that allows National Pollutant Discharge Elimination System (NPDES) Permittee Users to enter and electronically submit Discharge Monitoring Report (DMR) data through the Central Data Exchange (CDX) to EPA. All facilities required to provide DMR data as part of their NPDES permit will need to do so electronically using NetDMR as of December 21, 2016. If you are interested in learning more about NetDMR please check out the NetDMR Support https://usepa.servicenowservices.com/oeca_icis? id=netdmi homepage

Access NetDMR



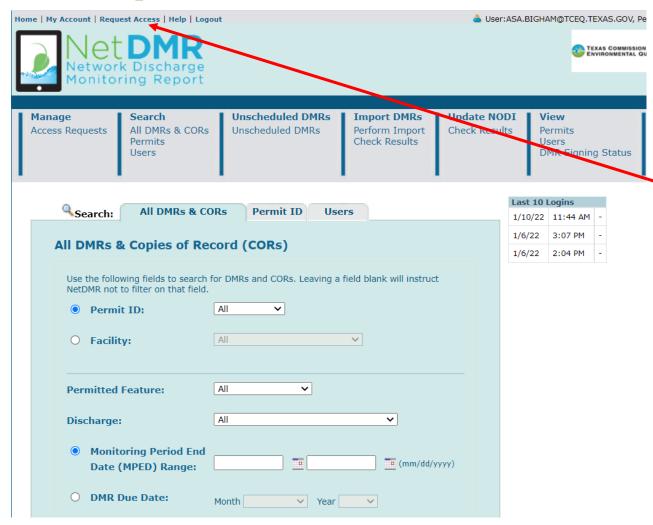
- . First time users should check to see if your permit is available in NetDMR yet by Checking your Permit ID
- If you have any questions about NetDMR, please contact <u>NetDMR@tceq.texas.gov</u>.

News

· There are no news items



Request Access



You are now on the NetDMR Home Page

- From this page you will need to request access to your permit before you can begin submitting
- Click on the 'Request Access' button located at the top of the page

Enter Permit Number

Request Access Tab

- Once you have clicked on the 'Request Access' Tab you will be taken to this screen.
- First enter your permit number and then click the 'Update' button.

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.

Only users with the Permittee (signature) role in CDX can request Signatory roles.



Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
No Permits found			

Submit



Add Request

Request Access Tab

- Once you have clicked on the 'Update' button the name of your facility should appear below the permit ID.
- You will then need to select your role using the drop-down box and click on the 'Add Request' button.

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.

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Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
No Permits found			

Submit



Verify and Submit

Request Access Tab

- Once you have clicked the 'Add Request' button a summary of your request will appear under the Access Requests tab.
- After verifying that everything is correct click on the 'Submit' button.

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.

Only users with the Permittee (signature) role in CDX can request Signatory roles.



🚅 Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
TXR05DP20	PLESSALA ENTERPRISES	Signatory	×





For Signatory Role

Additional Information Required

Please provide additional information associated with the Signatory role.

Permit ID	Requested Role	Additional Information
TXR05DP20	Signatory	What is your employer's relationship to the facility or facilities?*: Select One Select One I am a Responsible Official and have the authority to enter into this Agreement for the Permitte I am authorized by the person below, who is a Responsible Official, and does have the authorit, Other Permittee under the applicable standards. The following fields are required. Responsible Official Name:
		Responsible Official Title: Responsible Official Phone Number:
		Responsible Official Email Address: Confirm Responsible Official Email Address: Submit Cancel

Additional Information Required

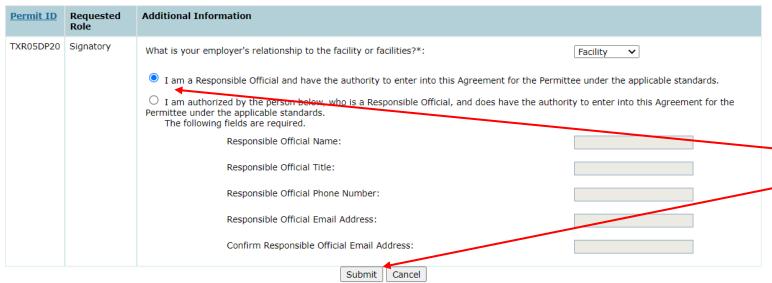
- After you have submitted your initial request, if you requested a Signatory Role, you will be required to provide additional information.
- Select your relationship to the facility.
 - Select "Parent" if you work at a corporate headquarters or off-site office.
 - Select "Facility" if you if you work on-site or near the location of the facility.



For Responsible Official

Additional Information Required

Please provide additional information associated with the Signatory role.



Additional Information Required

- You will then click on the button indicating if you are a "Responsible Official" or a "Duly Authorized Representative"
 - If you are a Responsible Official select the first button indicating that and then click
 submit.
 - If you are a Duly Authorized Representative, you will select the second button and enter the following information for the Responsible Official and then click the submit button.



MSGP NetDMR Training

Confirm

Access Request

 From here you will be prompted to "Sign Electronically" or "Sign via Paper"

Confirm Access Requests to a Permit and Associated DMRs

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





Signing

Electronically

- You will be taken to this screen where you can view a copy of your Subscriber Agreement. Click "Sign Electronically" when you are ready to officially submit your request for approval.
- Signing electronically is faster and you will generally be granted access the same day as your request.

Please sign the Subscriber Agreement(s) by clicking the 'Sign Electronically' button 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: Texas TCEQ

Subscriber Agreement Number: 203cfffb-3aac-479a-b342-22ef11414943

Generated On: 2022-01-10 15:41:37.0

Account Reference: 19321

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



Signing Continued

Via Paper

- If you chose to sign via paper you will be taken to a similar page with a copy of your subscriber agreement attached.
- You will print a copy of this Subscriber agreement, sign it and mail it the address shown below your signature.

You have chosen to sign a hard copy of your Subscriber Agreement. Your request will be in <u>Pending</u> status <u>until</u> you print and sign the paper Subscriber Agreement(s), and mail it to your Regulatory Authority for the request to be processed. To print additional copies, go to My Account.

Print this form, save a copy for your records, and mail to:

Texas TCEQ Attn: Compliance Mo

Attn: Compliance Monitoring – MC224

P.O. Box 13087

Austin, TX 78711-3087



Searching and Submitting DMRs

MSGP Monitoring Requirements

How to search for and submit DMRs



MSGP Monitoring Requirements

Monitoring Type	Limit Set Type	Season ID	Reporting Due Date
Hazardous Metals	Unscheduled	Season ID = 0	March 31, annually
Numeric Effluent Limits – Federal Effluent Guidelines (ELGs)	Scheduled and Unscheduled*	Season ID = 0	March 31, annually
Benchmark Monitoring	Unscheduled	Season ID = 1	March 31, annually
Impaired Waterbody	Unscheduled	Season ID = 0	March 31, annually

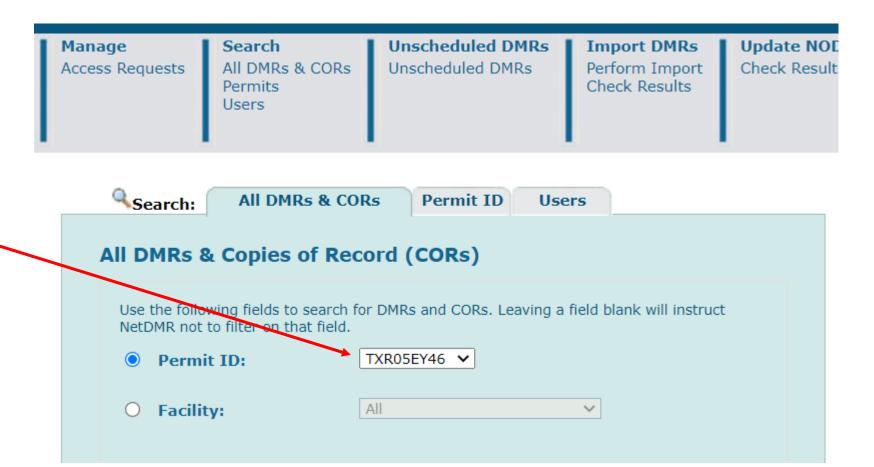
Hazardous Metals reporting required by all permits. Numeric Effluent Limits will vary based on sector and facility. Benchmark Monitoring applies to certain facilities. Impaired Water Body Monitoring applies to certain facilities discharging directly to an impaired waterbody.



Search DMRs

Scheduled:

 To search for Scheduled DMRs to submit start by selecting your permit number from the drop down box next to the 'Permit ID' tab.

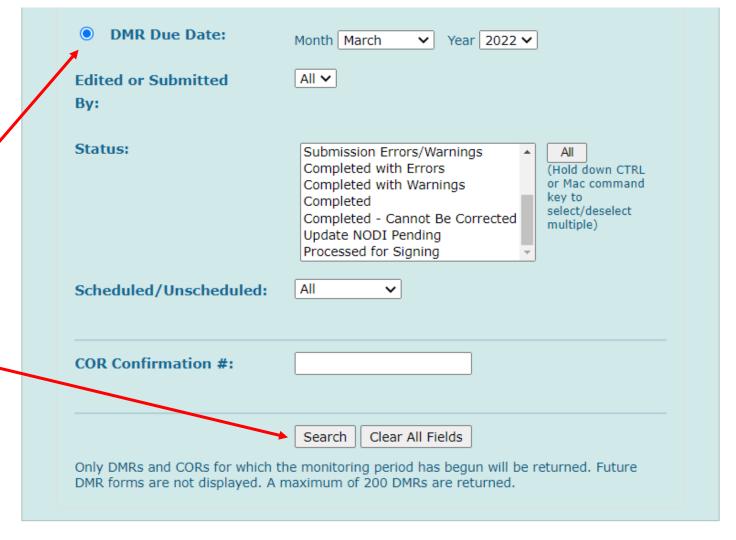




Search DMRs Continued

Scheduled DMRs:

- Then click on the 'DMR Due Date" button. In the MSGP universe the reports are due annually in March, so select the month of March and the year you would like to submit for.
- Then scroll down and click on the 'Search" button.





Search Results



DMR/COR Search Results

One item found												
Next Step(s)	Permit ID	<u>Facility</u>		<u>Discharge</u> #			Scheduled/ Unscheduled	DMR Due Date	<u>Status</u>	COR Received Date	Include in Batch Submit Check All On Page Clear All	Include in Batch COR Download Check All On Page Clear All
Edit DMR 🗸	TXR05EY46	GARDEN CITY	001	001-SY	(no description)	12/31/21	Scheduled	03/31/22	Ready			

 This page will bring up a list of DMRs with a DMR due date of March 31, 2022.

PLANT

- From this page you will be able to see the:
- Discharge #Monitoring Period End Date
 - DMR Due Date

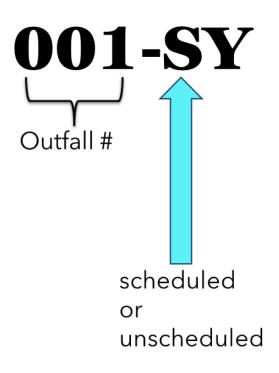
Entry

Status of the DMR





Discharge Number and Name



DMR Discharge Number Name:

 The first letter after the number, either "S" or "U" represent if the DMR is schedule or unscheduled.



Select Edit and Go



DMR/COR Search Results

9	One item found												
	Next Step(s)	Permit ID	<u>Facility</u>		<u>Discharge</u> #			Scheduled/ Unscheduled	DMR Due Date	Status	COR Received Date	Include in Batch Submit Check All On Page Clear All	Include in Batch COR Download Check All On Page Clear All
	Edit DMR V	TXR05EY46	GARDEN CITY ASPHALT PLANT	001	001-SY	(no description)	12/31/21	Scheduled	03/31/22	Ready for Data Entry			

 From the results page you will select 'Edit DMR' from the drop down box and click on the 'Go' button to enter the DMR.



DMR Summary

Permit								
Permit ID:	TXR05EY46	Major:						
Permittee:	RK Hall, LLC	Permittee Address:	5020 SE LOOP 286					
Facility:	GARDEN CITY ASPHALT PLANT	Facility Location:	PARIS, TX 75460-6576 1404 HIGHWAY 158 GARDEN CITY, TX 79739					
Permitted Feature:	001 - External Outfall	Discharge:	SY - (no description)					
Report Dates & Status								
Monitoring Period:	From 01/01/21 to 12/31/21	DMR Due Date:	03/31/22					
Status:	Not Saved							
Principal Executive Office	cer							
First Name:		Last Name:						
Title:		Telephone:						
No Data Indicator (NODI)								
Form NODI:	~							

 Once you are in the DMR, the header of the DMR will contain a summary of information.



Find Parameters

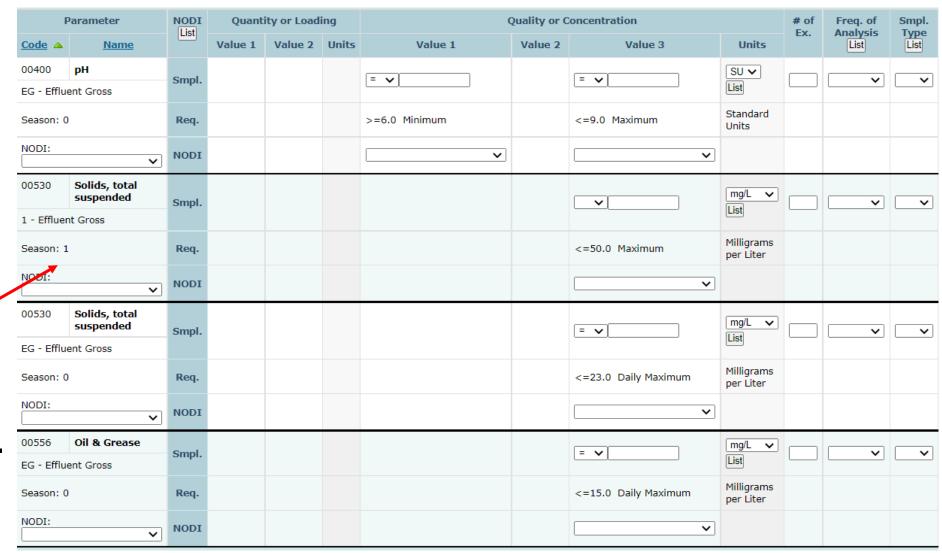
- Beneath the header you will find the parameters where you will enter your monitoring results under the value columns.
- The rows will show the parameters you are reporting values for.





Season

- Be sure to take note of the Season number.
- Season = 1 are the benchmark monitoring results.





Data Entry

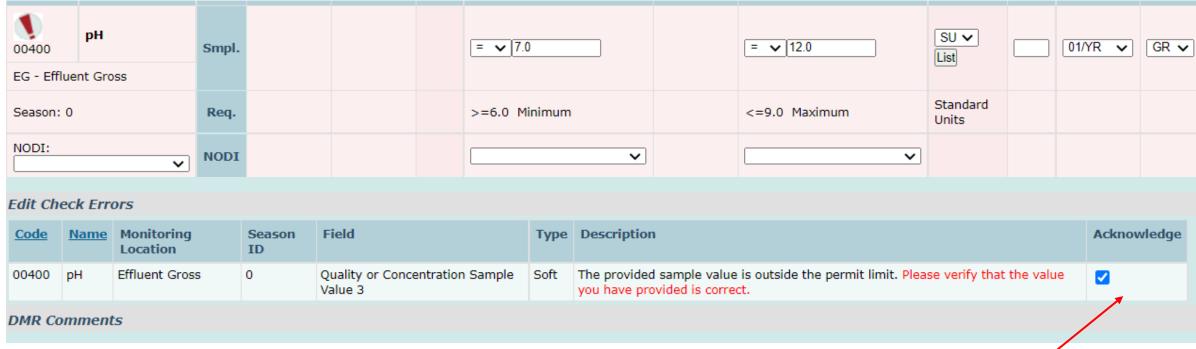


- You will enter your numeric values in the "values" columns.
- Be sure to select 01/YR from the dropdown tab "frequency of analysis" for annual reporting. Also be sure to select the sample type you will be reporting.

 Please note that although the word below the parameter value says "Maximum" you will need to report your average, NOT a maximum value.



Entering Exceedances



- If you are entering numeric values due to an exceedance NetDMR will "flag" the parameter with an exceedance.
- You must also acknowledge this exceedance by selecting the box under "Acknowledge" located at the bottom of the DMR.



Data Entry: Option Lists

 If you are unsure what the selections from the drop-down box mean, you can click on the list button which will give you a pop-up box with a definition for each of the options available to you.



Frequencies of Analysis Sample Types

<u>Name</u>	<u>Description</u>
01/01	Daily
01/02	Once Every 2 Days
01/03	Once Every 3 Days
01/04	Once Every 4 Days
01/05	Once Every 5 Days
01/06	Once Every 6 Days
01/07	Weekly
01/08	Once Every 8 Days
01/09	Once Every 9 Days
01/10	Once Every 10 Days

<u>Name</u>	Description
01	COMP-1
02	COMP-2
03	COMP-3
04	COMP-4
05	COMP-5
06	COMP-6
80	COMP-8
10	COMP10
12	COMP12
16	COMP16



Saving DMRs



 Once you have entered your DMR data you will scroll to the bottom of the page and hit 'Save & Continue' or 'Save & Exit'.



Validated Status

 This will put your DMR in 'NetDMR Validated' Status.

Permitted Feature: 001 - External Outfall

Report Dates & Status

Monitoring Period: From 01/01/21 to 12/31/21

Status: NetDMR Validated

Principal Executive Officer

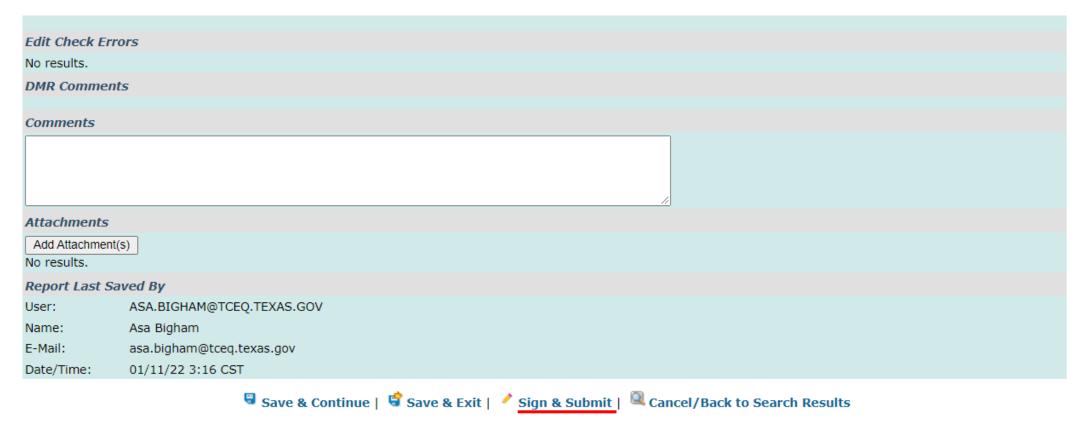
 If 'Save and Continue' Status will be updated in header of DMR.

Discharge #	<u>Discharge</u> <u>Description</u>	Monitoring Period End Date	Scheduled/ Unscheduled	DMR Due Date	<u>Status</u>
001-SY	(no description)	12/31/21	Scheduled	03/31/22	NetDMR Validated

 If 'Save and Exit' Status will be shown updated in 'DMR/COR Search Results' page



Sign and Submit



You will then click on the 'Sign & Submit' button.



Sign and Submit: Password

- You will then be taken to the 'Sign & Submit' page.
- Enter your password and click on the 'Submit' button.

Sign & Submit DMR

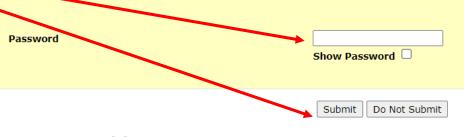
Use this page to sign and submit the selected DMR. Confirm your intention to submit by filling the checkbox in the Include in Submission column. Perform the submission by completing the signature fields at the bottom of the page.

Include in Submission Check All Clear All	Add Copy of Submission and Attachments to Email Notification Check All	View Completed DMR	Permit ID 🔺	<u>Facility</u>	Permitted Feature	<u>Discharge</u> <u>#</u>	<u>Discharge</u> <u>Description</u>	Monitoring <u>Period End</u> <u>Date</u>	<u>DMR Due</u> <u>Date</u>	Status
		<u> </u>	TXR05EY46	GARDEN CITY ASPHALT PLANT	001	001-SY	(no description)	12/31/21	03/31/22	NetDMR Validated

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





MSGP NetDMR Training

Sign and Submit: Security Question

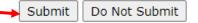
- After entering your password and hitting 'Submit' you will be prompted to answer one of your security questions.
- Enter the answer and hit 'Submit' again.

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

What is your favorite hobby?	Show Answer	





Submission Confirmed

- The next page will confirm that your DMR has been successfully signed & submitted.
- You should also receive an email from NetDMR confirming NetDMR has received your submission.

NetDMR Confirmation Page:

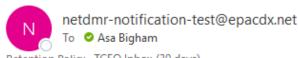
Signing Process Confirmation - CDX Activity ID: _ff176ceb-5662-4af2-9b24-475129fa6e23

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date
TXR05EY46	GARDEN CITY ASPHALT PLANT	001	001-SY	(no description)	12/31/21	03/31/22

Email Confirmation:

NetDMR COR Submission Received for: TXR05EY46



← Reply ← Re

Retention Policy TCEQ Inbox (30 days)

Expires 2/11/2022

i This item will expire in 30 days. To keep this item longer apply a different Retention Policy.

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRs. These DMRs will be forwarded for further processing:

Permitted Facility Name: GARDEN CITY ASPHALT PLANT

Permit ID: TXR05EY46 Permitted Feature: 001

Final Email

- You should soon after receive a final email confirmation which will indicate your DMR has been successfully processed and the data has been submitted.
 - This email will include a CDX Transaction ID

Final Email Confirmation:

NetDMR DMR(s) Submittal Passed for: TXR05EY46



netdmr-notification-test@epacdx.net



11:00 AM

Retention Policy TCEQ Inbox (30 days)

To Asa Bigham

Expires 2/11/2022

i This item will expire in 30 days. To keep this item longer apply a different Retention Policy.

We removed extra line breaks from this message.

The following signed 1 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: <u>e4bf99a6-7f42-4368-95fb-0f27b619c9e6</u>

User ID: ASA.BIGHAM@TCEQ.TEXAS.GOV

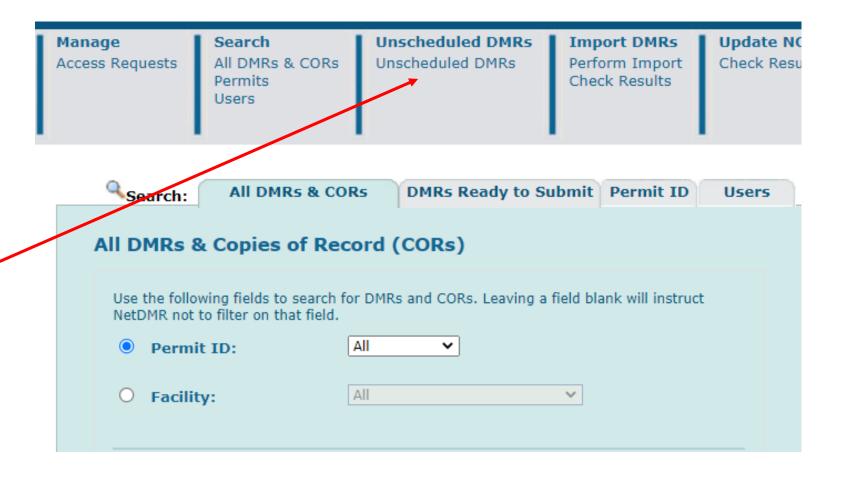
Timestamp: 01/12/2022 11:37:13



Unscheduled DMRs

Start Search:

To submit an
 Unscheduled DMR
 start by clicking on
 'Unscheduled DMRs'
 at the top of the
 NetDMR home page.



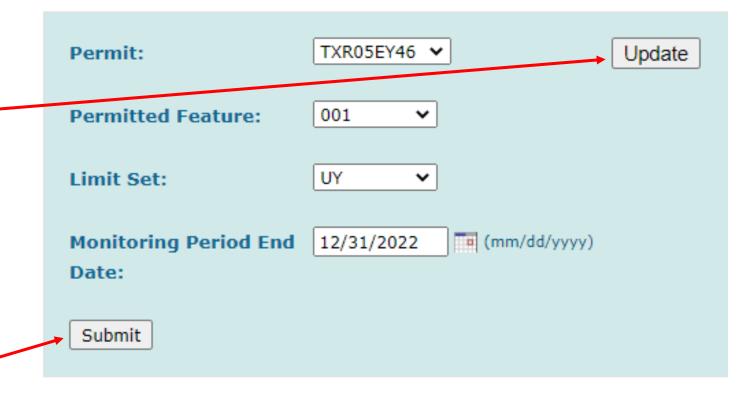


Search Page

Unscheduled:

- Select your permit number from the drop down box and click on the 'Update' button.
- Then select the Permitted Feature, Limit Set, and enter the Monitoring Period End Date and click the 'Submit' button.

Unscheduled DMR





No Data Indicators

NODI (No Data Indicator) Codes:

- When submitting an Unscheduled DMR you may not always have data to report for each parameter. In this instance you will need to use a NODI Code.
- The NODI codes you will most likely use are:
 - NODI=C (No Discharge)
 - NODI=9 (Conditional Monitoring Not Required this Monitoring Period)

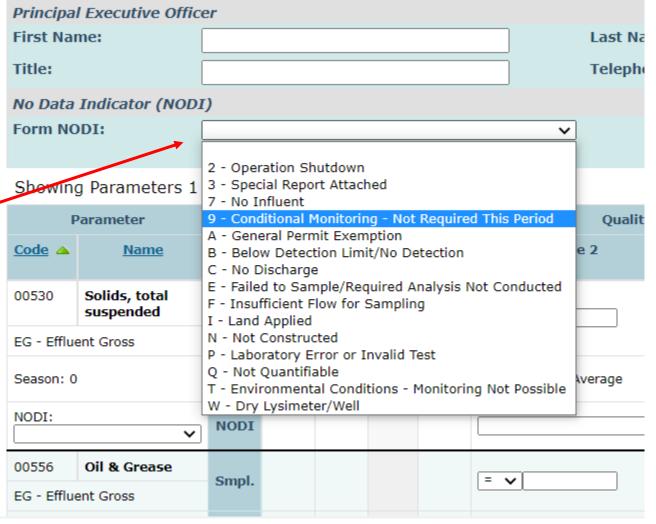
NODI Code	NODI Name
C	No Discharge
9	Conditional Monitoring - Not Required This Period



No Data Indicators List

NODI (No Data Indicator) Codes:

 NODI Codes can be applied to the entire DMR by selecting a NODI Code through the drop down box located next to "Form NODI".

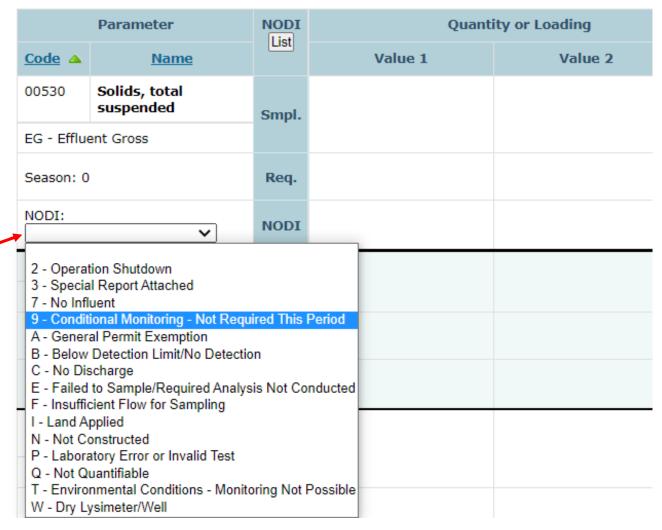




No Data Indicators List Continued

NODI (No Data Indicator) Codes:

- NODI Codes can also be applied to individual parameters by selecting a NODI Code from the drop down box located under 'NODI' in the parameter column.
- It is important to note that a DMR can NOT be submitted with blank values. Either data or a NODI code must be used.





Contact Info

If you have any additional questions, please contact us with the contact info found below:

- E-mail Support: NetDMR@tceq.texas.gov
- MSGP telephone line: (855) 906-6747 or (512) 239-6747

