New Users Guide to NetDMR

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Compliance Monitoring







Presentation Topics

- 1. What is NetDMR?
- 2. Electronic Reporting
- 3. EPA Databases
- 4. Account Creation (Live Presentation)
- 5. Requesting Access (Live Presentation)

What is NetDMR?

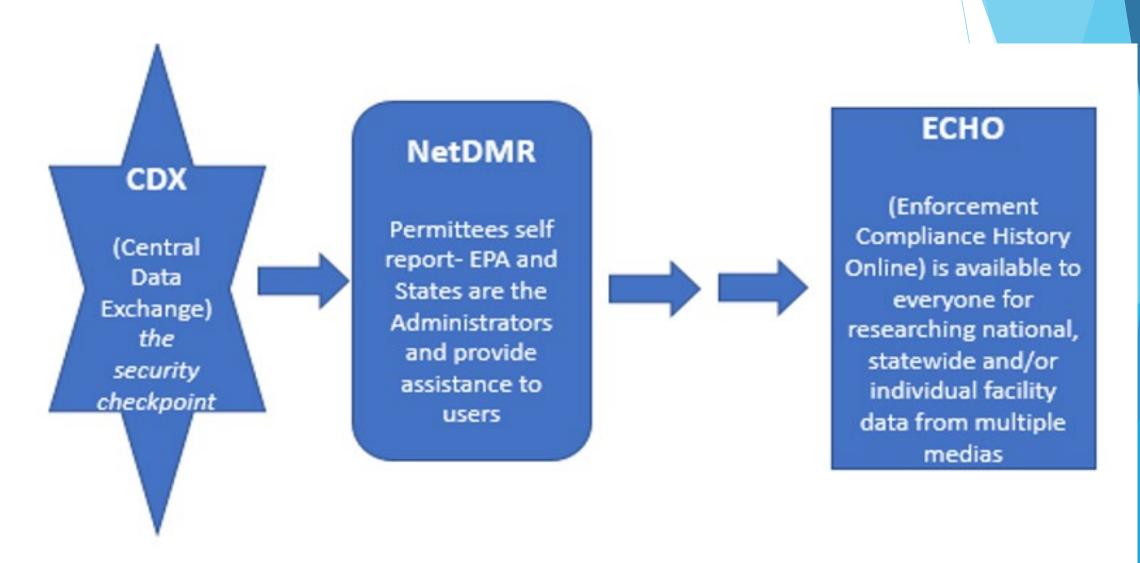
- Web-based tool that allows permittees to electronically submit Discharge Monitoring Reports (DMRs)
- EPA hosts the national NetDMR
- TCEQ previously hosted Texas NetDMR
 - On March 26, 2018, TCEQ began migrating its NetDMR users to the EPA's hosted national NetDMR Customer

Electronic Reporting Rule

• EPA NPDES Electronic Reporting Rule, Phase I due date December 21, 2016

E-reporting wavier (TCEQ Form 20754)

EPA Databases



CDX vs NetDMR

CDX

- Tool used to access several different EPA systems with a single login
- Uses "<u>Signature Agreement</u>" to authenticate & authorize for users who "certify' data
- Signature Agreement needs to be submitted & approved only once per CDX account

NetDMR

- Tool used for electronic reporting and management of DMR data
- Uses a "Subscriber Agreement" to authenticate & authorize users who Sign & Submit DMRs
- A Subscriber Agreement is required for each NPDES Permit ID Signatory Role Request

CDX User Types & NetDMR Roles

Term	Who	Available NetDMR Roles	Definition
Permittee (signature)	If you work for the company and will sign/submit DMRs	Signatory, Permit Administrator, Edit, View	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.
Permittee (no signature)	If you work for the company but <u>will</u> <u>NOT sign/submit</u> <u>DMRs</u>	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
Internal User	This is for state/EPA Agency Personnel only	Internal Administrator	A regulatory authority staff member with a NetDMR Account

Account Creation (Live Presentation)

CDX Account Creation - Pitfalls

- Individual Email Needed
- User ID (case sensitive)
- > 3 to 8 Different security questions answers (case sensitive)
- Program Service: NDMR-TX: Texas Commission on Environmental Quality
- Choose Correct CDX User Type
- Identity proofing (3rd party LexisNexis): Uses personal identifying information
 - Last 4 numbers of SSN
 - Home address (cannot use PO Box)
- Electronic Signing of ESA click "Yes"

Requesting Access (Live Presentation)

NetDMR Access Requests – Pitfalls

- ► EPA ID No. is needed (TX...)
- ► When requesting access, enter permit ID No. & hit update
- Parent or Facility
 - Choose Parent if you work at a corporate headquarters or offsite office
 - Choose Facility if you work at or near to the location of the wastewater treatment facility.

NetDMR Access Request – More Pitfalls

For electronically signed subscriber agreements, if you are a Duly Authorized Representative (DAR) and not a Responsible Official (RO), the RO will need a CDX account to approve

A DAR will need to know the RO's first and last name, title, phone number, and email address

Useful Website Links & Info

- NetDMR https://cdxnodengn.epa.gov/oeca-netdmr-web/action/login
- NetDMR Support Portal https://netdmr.zendesk.com/hc/en-us
- Self-reported data can be accessible through EPA's ECHO database https://echo.epa.gov/
- Have questions? Please contact <u>NetDMR@tceq.texas.gov</u> for assistance regarding NetDMR or our NetDMR HelpLine: (512) 239-3367