

NetDMR: Submitting Uploaded DMRs



Submitting Uploaded DMRs

Your data provider (laboratory or consultant) has the ability to upload DMR data for you. This process saves you time and decreases the possibility of data enter errors.

Your data provider cannot submit your DMR for you. You must complete the submission process as shown on the following pages.

Once your data provider has completed the upload, they should notify you that the DMR is ready to review and submit. NetDMR cannot send automatic notifications.

Selecting DMRs

Home | My Account | Request Access | Help | Logout User: shawnhokanson00@gmail.com, Permittee User

KY DEP

NetDMR

Manage Access Requests | **Search** All DMRs & CORs Permits Permits Users | **Import DMRs** Perform Import Check Results | **View** Permits Users | **Download** Blank DMR Form

🔔 Session Lockout Timer: 29:42

Search: All DMRs & CORs | DMRs Ready to Submit | Permit ID | Users

All DMRs & Copies of Record (CORs)

Use the following fields to search for DMRs and CORs. Leaving a field blank will instruct NetDMR not to filter on that field.

Permit ID: All

Facility: All

Note: The **Update** buttons above for Permit ID and Facility will update the Permitted Feature and Discharge selection boxes below.

Permitted Feature: All

Discharge: All

Monitoring Period End Date Range: [] (mm/dd/yyyy)

Edited or Submitted By: All

Status: All
(Hold down CTRL or Mac command key to select/deselect multiple)

COR Confirmation #:

Last 10 Logins		
7/23/13	9:30 AM	-
7/18/13	2:46 PM	-
7/18/13	11:41 AM	-
7/18/13	11:38 AM	-
7/17/13	3:53 PM	-
7/17/13	8:56 AM	-
7/17/13	8:48 AM	-
7/9/13	3:12 PM	-
7/9/13	3:12 PM	-
7/9/13	3:11 PM	-

Select the permit ID and click update to work with one permit or leave permit ID blank to work with ALL permits for which you are the signatory.

Enter the monitoring period end date range (both dates for the end of the quarter, e.g use 06/30/20104 for both boxes for Jun 2014, 2nd Quarter 2014, of 1st half 2014 DMRs)

Click "All" to return all DMR status classes.

Click search to retrieve all DMR that are ready to submit.

Reviewing DMRs

DMR/COR Search Results

DMRs 1 through 6 of 6

Next Step(s)	Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status	COR Received Date	Include in Batch Submit	Include in Batch COR Download
Correct DMR <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	03/31/13	04/28/13	Completed	04/24/13	<input type="button" value="Check All On Page"/> <input type="button" value="Clear All"/>	<input type="button" value="Check All On Page"/> <input type="button" value="Clear All"/>
Edit DMR <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	03/31/13	04/28/13	NetDMR Validated			
Edit DMR <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated			
Edit DMR <input type="button" value="Go"/>	KYG500011	KTC CLARK	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated			

For review or submission of a single DMR, find a NetDMR Validated DMR and click Go to review and submit.

If the DMR you want to submit shows a status of NetDMR Validation Errors, you will need to review/acknowledge errors as shown on the following pages.

For submission of multiple DMRs, select the available boxes in the Include in Batch Submit column that you want to submit or click check all on page.

Finalize DMRs

Edit DMR

Collapse Header

Permit
 Permit ID: KY0106909 Major:
 Permittee: PILOT TRAVEL CENTER #041 Permittee Address: I 64 EXIT 113
 Facility: PILOT TRAVEL CENTER #041 Facility Location: MT STERLING, KY 40353
 Permitted Feature: 001 - External Outfall Discharge: MT STERLING, KY 40353
 1 - STORMWATER RUNOFF

Report Dates & Status
 Monitoring Period: From 10/01/11 to 10/31/11 DMR Due Date: 11/28/11
 Status: **Not Saved**

Considerations for Form Completion

Principal Executive Officer
 First Name: Last Name:
 Title: Telephone:

No Data Indicator (NODI)
 Form NODI:

Parameter Code	Name	NODI List	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis List	Smpl. Type List	
			Value 1	Value 2	Units	Value 1	Value 2	Value 3				Units
00400	pH	Smpl.				= 0.5		= 6.5	SU List		01/30	GR
1 - Effluent Gross									List			
Season: 0						>= 6 Minimum		<= 9 Maximum	Standard Units		Monthly	GRAB
NODI: <input type="text"/>						<input type="text"/>		<input type="text"/>				
00530	Solids, total suspended	Smpl.					= 10	= 10	mg/L List		01/30	GR
1 - Effluent Gross									List			
Season: 0						<= 30 Monthly Average		<= 60 Daily Maximum	Milligrams per Liter		Monthly	GRAB
NODI: <input type="text"/>						<input type="text"/>		<input type="text"/>				
03582	Oil and grease	Smpl.					= 1	= 1	mg/L List		01/30	GR
1 - Effluent Gross									List			
Season: 0						<= 10 Monthly		<= 15 Daily	Milligrams per Liter		Monthly	GRAB

Enter your Name. etc. (optional) and collapse the header.

Review / Correct DMRs

Expand Header

Permit ID: **KY0106909** | Permitted Feature ID: **001** | Discharge: **1** | Monitoring End Period: **10/31/11** | DMR Due Date: **11/28/11** | Status: **NetDMR Validation Errors**

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name	List	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	List	
00400	pH	Smpl.				= 0.5		= 6.5	SU	List	
1 - Effluent Gross											
Season: 0		Req.				>= 6 Minimum		<= 9 Maximum	Standard Units	Monthly GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>		<input type="text"/>			
00530	Solids, total suspended	Smpl.					= 10	= 10	mg/L	List	
1 - Effluent Gross											
Season: 0		Req.				<= 30 Monthly Average	<= 60 Daily Maximum		Milligrams per Liter	Monthly GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>	<input type="text"/>				
03582	Oil and grease	Smpl.					= 1	= 1	mg/L	List	
1 - Effluent Gross											
Season: 0		Req.				<= 10 Monthly Average	<= 15 Daily Maximum		Milligrams per Liter	Monthly GRAB	
NODI: <input type="text"/>		NODI				<input type="text"/>	<input type="text"/>				
50050	Flow, in conduit or thru treatment plant	Smpl.	= 0.001	= 0.001	MGD					01/30 IN	
1 - Effluent Gross											
Season: 0		Req.	Req Mon Monthly Average	Req Mon Daily Maximum	Million Gallons per Day					Monthly INSTAN	
NODI: <input type="text"/>		NODI	<input type="text"/>	<input type="text"/>							

Edit Check Errors

Code	Name	Monitoring Location	Field	Type	Description	Acknowledge
00400	pH	Effluent Gross	Quality or Concentration Sample Value 1	Soft	The provided sample value is outside the permit limit.	<input type="checkbox"/>

Review your values and make changes if there were data entry errors. If there are any Edit Check Errors, you must acknowledge (soft error, generally a permit exceedance) or fix (hard errors) the errors before the DMR can be submitted.

Save / Submit DMRs

03582	Oil and grease	Smpl.				= 6	= 6	mg/L
1 - Effluent Gross								
Season: 0		Req.				<= 10 Monthly Average	<= 15 Daily Maximum	Milligrams per Liter
NODI: [v]		NODI				[v]	[v]	
50050	Flow, in conduit or thru treatment plant	Smpl.	= 0.003	= 0.003	MGD			
1 - Effluent Gross								
Season: 0		Req.	Req Mon Monthly Average	Req Mon Daily Maximum	Million Gallons per Day			
NODI: [v]		NODI	[v]	[v]				

Edit Check Errors
No results.

Comments

Attachments

No results.

Report Last Saved By
User: shawnhokanson00@gmail.com
Name: shawn hokanson
E-Mail: shawnhokanson00@gmail.com
Date/Time: 03/07/13 12:43 EST

| | |

After reviewing the DMR, adding any comments or attachments and fixing or acknowledging any errors, click either Save & Continue (a single DMR to submit) or Save & Exit (many DMRs to submit). If you are the Signatory and clicked Save & Continue, you can click Sign & Submit to submit the single DMR you are working on.

Select DMRs to Submit



Manage
Access Requests

Search
All DMRs & CORs
Permits
Users

Import DMRs
Perform Import
Check Results

View
Permits
Users

Download
Blank DMR Form

Session Lockout Timer: 29:16

[New Search](#) | [Refine Search](#) | [Refresh DMR Data](#) | **[Sign & Submit Checked DMRs](#)** | [Download Checked CORs in XML](#) | [Download Checked CORs in PDF](#) | [Update NODI](#)

DMR/COR Search Results

DMRs 1 through 4 of 4

Next Step(s)	Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status	COR Received Date	Include in Batch Submit	Include in Batch COR Download	Update NODI
<div style="border: 1px solid red; padding: 2px;"><input type="text" value="Edit DMR"/> <input type="button" value="Go"/></div>	KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	03/31/13	04/28/13	NetDMR Validated		<div style="border: 1px solid red; padding: 2px;"><input type="button" value="Check All On Page"/> <input type="button" value="Clear All"/></div>	<input type="button" value="Check All On Page"/> <input type="button" value="Clear All"/>	<input type="button" value="Check All On Page"/> <input type="button" value="Clear All"/>
<input type="text" value="Edit DMR"/> <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated		<input type="checkbox"/>		<input type="checkbox"/>
<input type="text" value="Edit DMR"/> <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated		<input type="checkbox"/>		<input type="checkbox"/>
<input type="text" value="Edit DMR"/> <input type="button" value="Go"/>	KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13	NetDMR Validated		<input type="checkbox"/>		<input type="checkbox"/>

Verify DMRs to Submit

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	Add COR and Attachments to Email Notification	View Completed DMR	Permit ID ▲	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Status												
<input type="checkbox"/>	<input type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	03/31/13	04/28/13	NetDMR Validated												
<i>Acknowledged Soft Edit Check Errors</i>																						
<table border="1"> <thead> <tr> <th colspan="2">Parameter</th> <th rowspan="2">Monitoring Location</th> <th rowspan="2">Field</th> <th rowspan="2">Description</th> </tr> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>00940</td> <td>Chloride (as Cl)</td> <td>1</td> <td>Quality or Concentration Sample Value 3</td> <td>The provided sample value is outside the permit limit.</td> </tr> </tbody> </table>											Parameter		Monitoring Location	Field	Description	Code	Name	00940	Chloride (as Cl)	1	Quality or Concentration Sample Value 3	The provided sample value is outside the permit limit.
Parameter		Monitoring Location	Field	Description																		
Code	Name																					
00940	Chloride (as Cl)	1	Quality or Concentration Sample Value 3	The provided sample value is outside the permit limit.																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated												
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated												
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13	NetDMR Validated												

Submit DMRs

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13	NetDMR Validated
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13	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 shawn hokanson.
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 mother's maiden name?

Password

Submission Receipt

Manage
Access Requests

Search
All DMRs & CORs
Permits
Users

Import DMRs
Perform Import
Check Results

View
Permits
Users

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 Session Lockout Timer: 29:53

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Submission Confirmation - e6c6da1c-2883-4366-a393-b48db0638394

Your submission has been received.

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	View COR	Download COR in XML	Download COR in PDF	Download COR Signature
KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	03/31/13	04/28/13				
KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	06/30/13	07/28/13				
KYG500011	KTC CLARK CO MAINT GARAGE	SW2	SW2-0	STORMWATER RUNOFF	06/30/13	07/28/13				
KYG500011	KTC CLARK CO MAINT GARAGE	SW1	SW1-0	STORMWATER RUNOFF	09/30/13	10/28/13				

You will receive a submission confirmation message from netdmr-notification@epa.gov.

NetDMR email

NetDMR COR Submission Received for: KYG500011



Inbox x



netdmr-notification@epa.gov

8:03 PM (5 minutes ago) ☆



to me ▾

NetDMR has received the signed 4 DMR(s) and created the Copies of Record (CORs) for the 4 DMR(s) below. The submission will be forwarded for further processing.

Permitted Facility Name: KTC CLARK CO MAINT GARAGE
Permit ID: KYG500011
Permitted Feature: SW2
Discharge: 0 - STORMWATER RUNOFF
Monitoring Period End Date: 03/31/13

58e256909c2192f6e97e72ea73d815a66171d88b7ba17945fa470e207d4202c67b69b51ef353e68de7476c55d5700f939d896b8ecc2945bf90540ca13898f1d286c30d32f9ab91181f1f62fb4460e1f074cb82

Attachments included in the COR: No

Thank you.

4 attachments — [Download all attachments](#)



NetDMR_COR_19502_KYG500011_SW2_0_20130331.zip
30K [View](#) [Download](#)



NetDMR_COR_19503_KYG500011_SW1_0_20130630.zip
28K [View](#) [Download](#)



NetDMR_COR_19504_KYG500011_SW2_0_20130630.zip
28K [View](#) [Download](#)



NetDMR_COR_19505_KYG500011_SW1_0_20130930.zip
28K [View](#) [Download](#)

ICIS-NetDMR email

From: netdmr-notification@epa.gov
Date: July 23, 2013, 8:20:11 PM EDT
To: shawnhokanson00@gmail.com
Subject: NetDMR DMR(s) Submittal Passed for: KYG500011

The following signed 4 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _9cae2341-c655-42da-9f90-5952acc52c48
User ID: shawnhokanson00@gmail.com
Timestamp: 07/23/2013 20:03:12

Permitted Facility Name: KTC CLARK CO MAINT GARAGE
Permit ID: KYG500011
Permitted Feature: SW2
Discharge: 0 - STORMWATER RUNOFF
Monitoring Period End Date: 03/31/13

Permitted Facility Name: KTC CLARK CO MAINT GARAGE
Permit ID: KYG500011
Permitted Feature: SW1
Discharge: 0 - STORMWATER RUNOFF
Monitoring Period End Date: 06/30/13

Permitted Facility Name: KTC CLARK CO MAINT GARAGE
Permit ID: KYG500011
Permitted Feature: SW2
Discharge: 0 - STORMWATER RUNOFF
Monitoring Period End Date: 06/30/13

Permitted Facility Name: KTC CLARK CO MAINT GARAGE
Permit ID: KYG500011
Permitted Feature: SW1
Discharge: 0 - STORMWATER RUNOFF
Monitoring Period End Date: 09/30/13

Thank you.