NPDES Electronic Reporting Rule 40 CFR part 127



2019 National NPDES Permit Writers Workshop 19 September 2019

Overview of Final Rule

The 2015 NPDES Electronic Reporting rule (NPDES eRule) helps EPA and states clean up the nation's waters by:

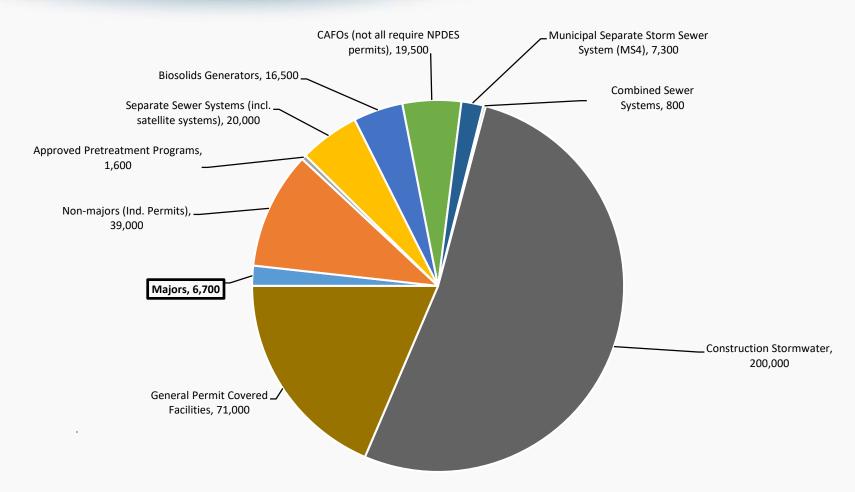
- Shifting from paper to electronic reporting.
- Saving time and resources for the regulated community and for states that can be shifted to other program areas.
- Improving transparency, which serves to elevate the importance of data and environmental performance.
- Using technology to obtain more accurate, timely, complete, and consistent information about the NPDES program.



Pretreatment Program Annual Reports in one EPA Region (Region 9, 2009)

Scope of NPDES eRule: NPDES-Regulated Entities





Note: This graph covers all discharge sources except for significant industrial users not under an approved pretreatment program. "General Permit Covered Facilities" category also counts facilities included in other categories (e.g., CAFOs).

Reports and Data for Electronic Submissions



	Existing NPDES Program Reporting	40 CFR
S	Discharge Monitoring Reports (DMRs) – Phase 1	122.41(l)(4)(i)
tee	General Permit Reports (NOI, NOT, NECs, LEWs) – Phase 2	122
nit	Biosolids Annual Program Reports – Phase 1 (EPA only) & Phase 2 (8 states w/ auth.)	503
Permittees	CAFO Annual Program Reports – Phase 2	122.42(e)(4)
- S	MS4 Program Reports – Phase 2	122.34(g)(3), 122.42(c)
NPDE	Pretreatment Program Annual Reports – Phase 2	403.12(i)
	Industrial User Compliance Reports in Municipalities Without Approved Pretreatment Programs – When EPA or State is Control Authority – Phase 2	403.12(e) & (h)
a from	Sewer Overflow/Bypass Event Reports (CSOs, SSOs, Bypass events) – Phase 2	122.41(l)(4), (6), (7), (m)
Data	CWA 316(b) Annual Reports (Federally Listed Threatened or Endangered Species) – Phase 2	40 CFR 125 Subpart J
States	Require electronic reporting by NPDES-authorized states, territories, tribes, and Regions of <u>program implementation information (permits, inspections, violations, and enforcement actions)</u>	123.41 & 123.43
Data from States	Eliminate requirements for the annual state biosolids annual report, semi-annual statistical summary report, phase out state burden for ANCR and QNCR submissions, and rename and modify terms defining Category I and Category II noncompliance to reflect the new data sources	123.45, 501.21

Implementation Schedule



Partnering with States: Implementation

Phase 1 – DMR Submissions & Biosolids Reports (21 Dec 2016)

- EPA will continue to work with states to maintain their data sharing rates above 90% through:
 - Training and assistance for states to implement EPA's electronic reporting tools and data exchange protocols.
 - Biosolids Annual Program Reports is in Phase 1 where EPA runs the Federal biosolids program (42 states and all territories and tribal lands).

Phase 2 – General Permits and Program Reports (EPA will propose rule to change deadline from 21 Dec 2020 to 21 Dec 2023)

- EPA will continue to work with states to develop electronic reporting tools and data sharing protocols:
 - EPA is collaborating with states to build electronic reporting applications for states that elect to use EPA's NPDES Electronic Reporting Tool or "NeT."
 - Collaborating with states on data sharing protocols through the EN NPDES EDT IPT.
 - Collaborating with states on the new NPDES Noncompliance Report (NNCR).

EPA assistance is be provided by grants (e.g., Exchange Network grants) and technical assistance (resources permitting).



- The NPDES eRule allows states to determine what electronic reporting tools and systems work best for them.
- EPA does not dictate the electronic reporting tools that a state may use. Rather, EPA sets performance requirements for states that wish to build their own electronic reporting tools.
- States also have the option of using and, if desired, customizing electronic reporting tools developed and maintained by EPA. EPA's electronic reporting tools are: NetDMR and NeT.
 - NetDMR is an electronic reporting tool for the collection of Discharge Monitoring Reports ("DMRs").
 - NeT is an EPA managed electronic reporting tool for the collection of all other NPDES program data.
- States document their initial decisions in Phase 2 Implementation Plans. States shared these plans with EPA in December 2016 and these plans are on EPA's website: <u>https://www.epa.gov/compliance/npdes-ereporting</u>

Implementing NPDES Electronic Reporting



• EPA and state permit writers should include electronic reporting requirements into newly issued NPDES permits. See 40 CFR 123.25(a)(46) & 127.26(f).

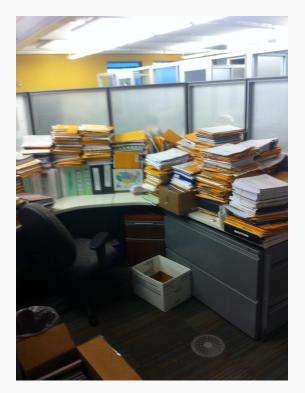
(f) *Inclusion of electronic reporting requirements in NPDES permits.* All permits issued by the EPA and the authorized states, tribes, or territory NPDES program must contain permit conditions requiring compliance with the electronic reporting requirements in this part, 40 CFR part 3, and 40 CFR 122.22. NPDES-regulated facilities which already have electronic reporting requirements in their permits that meet the requirements in this part, 40 CFR part 3, and 40 CFR 122.22 must continue their electronic reporting to the initial recipient [see §§127.2(b) and 127.27].

- These permit requirements should clearly identify how NPDES permittees should submit their electronic reports. See 40 CFR 122.22(I)(9).
- EPA has model permit language on its website:
 - <u>https://www.epa.gov/compliance/npdes-ereporting-information-and-resources-authorized-programs</u>
- EPA and state permit writers also check to make sure that they are collecting the "minimum set of NPDES data" required by the NPDES eRule (see Appendix A of NPDES eRule).

Phase 1 Progress



Federal Biosolids Annual Reports – 40 CFR 503 (EPA Biosolids Center of Excellence, Region 7)





2014 Before Electronic Reporting (Approximately 2,400 paper submissions) 2017 1st Year of Electronic Reporting (2,183 electronic submissions with 640 paper submissions)



Federal Biosolids Annual Reports – 40 CFR 503 (EPA Biosolids Center of Excellence, Region 7)

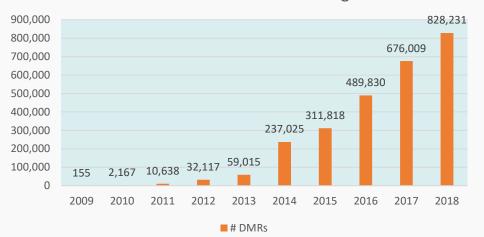




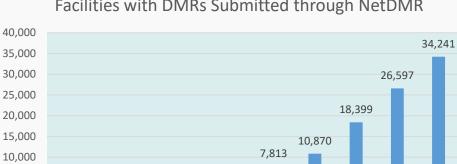
2018 2nd Year of Electronic Reporting (2,245 electronic submissions with 94 paper submissions)

2019 3rd Year of Electronic Reporting (2,130 electronic submissions with 25 paper submissions) 9

Phase 1 Progress



Number of DMRs Submitted through NetDMR



Facilities with DMRs Submitted through NetDMR

There is a dramatic increase in the use of NetDMR since promulgation of the 2015 NPDES Electronic Reporting Rule.

NITED STATES

- This trend will continue as more and more facilities are trained and registered with NetDMR.
- States are also making tremendous progress in transitioning DMR filers to state electronic reporting tools and sharing these data with EPA.

2015

2016

2017

2018

3,139

2013

2014

1,149

2012

537

2011

148

2010

5,000

0

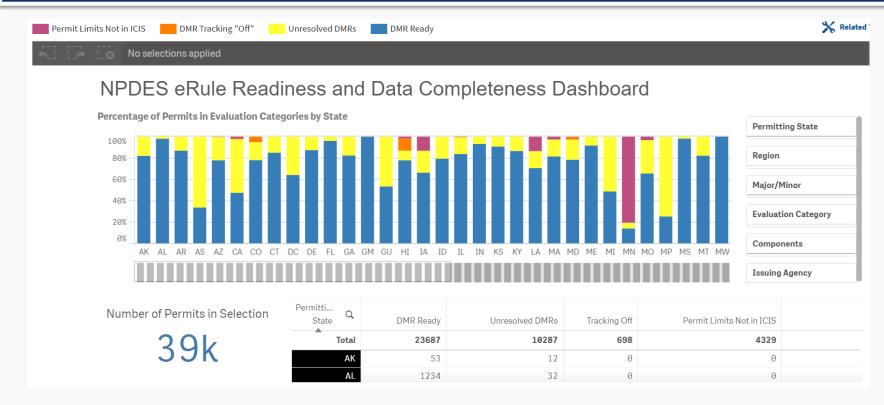
21

2009

Phase 1 Progress



Working Goal: 90% Permit Limit Completeness Rate



- First version of dashboard released to states in Nov 2016.
- Now available to public at: https://echo.epa.gov/trends/npdes-erule-dashboardpublic

EPA-State Collaboration (Technical Papers)



- As part of Phase 2 implementation, EPA and states collaborated via technical workgroups to define the reference values, business rules, and other data standards for the minimum set of NPDES program data (App. A, 40 CFR 127).
- EPA-state technical workgroups include: Biosolids, Pretreatment, Sewer Overflows, Concentrated Animal Feeding Operations, Stormwater (Urban, Industrial, and Construction), CWA Section 316, and General Permits.
- These workgroups produced technical papers that are now posted on the NPDES eRule website.
- EPA and states should use the technical papers as a basis to identify and define the data that must be collected and shared and to support development and deployment of electronic reporting tools and data sharing protocols (XML schemas).

See: https://www.epa.gov/compliance/npdes-ereporting



EPA-State Collaboration (Technical Papers)



 EPA recommends that states review the technical papers to better understand the structure of the Phase 2 data and the linkages between program report data elements to permit application data elements.

MS4 Program Public Education Permit Requirements

INSTRUCTIONS: Please provide a status of your MS4 program's public education activities during the reporting period.

Unique MS4 Activity ID	MS4 Program Public Education Delivery	MS4 Program Public Education Subject	MS4 Program Public Education Target Audience	Unique MS4 Regulated Entity Identifier	Additional MS4 Permit Specific Requirements	MS4 Schedules or Deadlines	Compliant with Permit Requirements? (select one)
1.1	< Note: Auto- populated from permit application information>	< Note : Auto- populated from permit application information>	< Note : Auto- populated from permit application information>	< Note: The list of MS4 regulated entities is provided in Section A.>	< Note: Auto- populated from permit application information>	< Note: Auto- populated from permit application information>	 Yes No (please provide more details) If "No," please identify the Unique MS4 Regulated Entity Identifier <u>not</u> complying with this permit requirement (select all that apply): - Municipality 001 - Municipality 002 <note: a.="" entities="" in="" is="" list="" ms4="" of="" provided="" regulated="" section="" the=""></note:>
1.2							

 Unique MS4
 Summary of Activities Undertaken During the Current Reporting Period that Demonstrate Compliance with this Permit Requirement / Summary of the Proposed Activities Related to Demonstrating Compliance with this Permit Requirement During the Next Reporting Cycle

 ID
 Image: Imag

• EPA will coordinate with states prior to deploying these program reports.

EPA-State Collaboration (Technical Papers)



- These papers also provide recommendations from the EPA-state workgroups on revised sector-specific violations codes and violation detection from program report data.
- For example, EPA deployed new violation codes for the biosolids sector and these codes should be use by NPDES biosolids programs. EPA's NeT-Biosolids application automatically detects and records violations from the biosolids annual report submissions.
- EPA will coordinate with states prior to any new program report deployment.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry- weight basis)	If No Data, Select One Of The Following	
Arsenic	= x *	75.01	Select an Option	Ŧ
Cadmium	= x *	2	Select an Option	Ŧ
Copper	= x *	1	Select an Option	Ŧ
Lead	= x *	4	Select an Option	Ŧ
Mercury	= x *	5	Select an Option	Ŧ
Molybdenum	= x *	6	Select an Option	Ŧ
Nickel	= x *	7	Select an Option	Ŧ
Selenium	= x •	8	Select an Option	Ŧ
Zinc	= × *	9	Select an Option	Ŧ

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry- weight basis)	If No Data, Select One Of The Following
Arsenic	= x *	75	Select an Option
Cadmium	Ŧ		A (Failure to Conduct Sampling or Analysis) × •
Copper	= x *	1	Select an Option 🔹
Lead	= x *	4	Select an Option 🔹
Mercury	= x *	5	Select an Option
Molybdenum	= x *	6	Select an Option
Nickel	= x *	7	Select an Option
Selenium	= x *	8	Select an Option
Zinc	= x *	9	Select an Option 🔹

At least one parameter concentration exceeded its ceiling concentration limit.

"Facility land applied bulk sewage sludge or sold or gave away sewage sludge in a bag or other container when one or more pollutant concentrations in the sewage sludge exceeded a land application ceiling pollutant limit (see Table 1 of 40 CFR 503.13)" has been checked in the Noncompliance Reporting section. At least one parameter was sampled or analyzed in accordance with EPA's biosolids regulations.

"Facility failed to properly collect and analyze its sewage studge in accordance with the required monitoring frequency and approved analytical methods in order to obtain an accurate and representative sample (including appropriate method holding times) (see permit requirements and 40 503.8)" has been checked in the Noncompliance Reporting section.

NeT-Biosolids Detection of Pollutant Ceiling Limit Violation

NeT-Biosolids Detection of Sampling Violation



- EPA is closely coordinating with 11 states and the U.S. VI as they have elected to use EPA's NeT (i.e., states will not build their own electronic reporting tools).
 - The 12 NPDES programs that will use NeT are: CT, IL, KY (program reports only), MD, ME, MS, NE, RI, SD, TX (program reports only), UT, and VI.
 - This list may change as states adjust their Phase 2 implementation approach.
 - EPA is also coordinating with Regions that have direct implementation responsibilities (MA, NH, NM, tribal lands, some Federal operators, other territories).
- EPA and states sorted these Federal and state general permits and program reports into "industrial categories" and then into "groups," which are labeled "A" thru "G."
- EPA is gathering basic information on these general permits and program reports (starting with Group A and then Group B and so on).
- These groups are generally ordered with the most number of NPDESregulated entities in Group A and the least in Group G.

EPA-State Collaboration (General Permits)



EPA's Phase 2 Implementation Roadmap Categories

Group	General Permit Categories	Technical Paper	Program Report
А	Aquaculture, Stormwater – Construction, Stormwater - Industrial	No. 9	None
В	CAFOs, Domestic Wastewater Treatment Facilities, Groundwater Remediation, Mining and Quarries	No. 2, 5, 6, and 7	Biosolids Annual Report (state auth.), CAFO Annual Report, Pretreatment Annual Report, SIU/CIU Semi- Annual Report, Sewer Overflow/Bypass Event Report
С	Drinking Water Treatment, Non-Contact Cooling Water, Seafood Processing, Stormwater - MS4	No. 8 and 9	MS4 Program Report, 316(B) Annual Report
D	Construction Dewatering, Electric Generating Facilities, Pesticide Application	No. 8	None
E	Hydrostatic Testing, Oil and Gas Extraction, Pools, Spas, and Chlorinated Discharges, Private Households	None	None
F	Logging and Lumber, Miscellaneous Discharges, Temporary Discharges	None	None
G	Minimum Environmental Impact, Sewer Overflows, Vessels, Marinas, and Boatyards	No. 2	Sewer Overflow/Bypass Event Report

EPA-State Collaboration

(Program Reports)

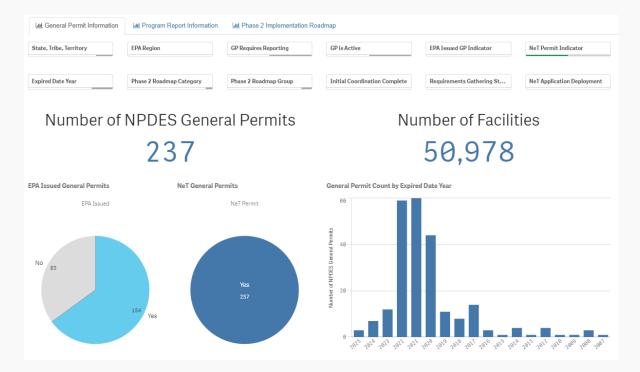


EPA is gathering information from EPA Regions and states regarding the program reports as it gathers information on general permits.

NPDES Data Group	Program Report Title	Authorization (40 CFR)	Technical Paper	Corresponding NPDES eRule General Permit Category
4	Biosolids Annual Program Reports – Phase 1 (EPA only) & Phase 2 (8 states w/ auth.)	503	No. 5	Domestic Wastewater Treatment (Group B)
5	CAFO Annual Program Reports – Phase 2	122	No. 6	Concentrated Animal Feeding Operations (Group B)
6	MS4 Program Reports – Phase 2	122	No. 9	Stormwater - MS4 (Group C)
7	Pretreatment Program Annual Reports – Phase 2	403	No. 7	Domestic Wastewater Treatment (Group B)
8	Industrial User Compliance Reports in Municipalities Without Approved Pretreatment Programs – When EPA or State is Control Authority – Phase 2	403	No. 7	Domestic Wastewater Treatment (Group B)
9	Sewer Overflow/Bypass Event Reports (CSOs, SSOs, Bypass events) – Phase 2	122	No. 2	Domestic Wastewater Treatment (Group B)
10	CWA 316(b) Annual Reports (Federally Listed Threatened or Endangered Species) – Phase 2	122	No. 8	Non-Contact Cooling Water (Group C)

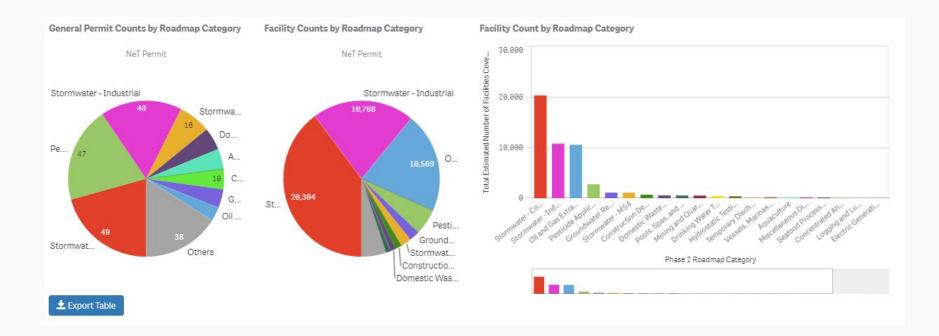


- The NPDES eRule Phase 2 Implementation Dashboard provides EPA and states with a high level overview of EPA's Phase 2 implementation.
 - This dashboard identifies the general permits and program reports that will use EPA's NeT.
 - This dashboard shows EPA's progress in gathering basic information on NeT general permits and program reports and NeT deployments.



See: <u>https://qlikviz.epa.gov/extensions/eRule_Phase2/eRule_Phase2.html</u> [ECHO Gov log in required]





Example screenshot from NPDES eRule Phase 2 Implementation Dashboard showing counts of general permits and facilities.

🛓 Export Table



CTG87000ECT1DENTIFIER FOR EPA'S PESTICIDE GENERAL PERMIT FOR DISCHARGES IN INDIAN COUNTRY LANDS WITHIN CONNECTICUThttp://www.epa.gov/hpdes/pesticide- permitting[Insert link when available]10/1/CTG80000CT1POINT SOURCE DISCHARGES TO WATERS OF PESTICIDEShttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]5/9/CTG200000CT1SWIMMING POOL WASTEWATERhttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]7/31/CTG200000CT1NITROGEN DISCHARGEShttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]7/31/CTG200000CT1NITROGEN DISCHARGEShttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]7/31/CTG200000CT1NITROGEN DISCHARGEShttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]10/25/CTG900400CT1DISCHARGE OF STORMWATER ASSOCIATEDhttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]10/1/CTGP01400CT1DISCHARGE OF STORMWATER ASSOCIATEDhttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]10/1/CTGP01400CT1DISCHARGE OF STORMWATER ASSOCIATEDhttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available]10/1/CTGP01400CT1DISCHARGE OF STORMWATER AND DISCHARGE OF STORMWATER AND WITH CONSTRUCTION ACTIVITIEShttp://www.et.gov/deep/lib/deep/Permits_an[Insert link when available] </th <th>(NPDES Permit ID</th> <th>State, C, Tribe, Q, Territo</th> <th>EPA Q Region</th> <th>Q. NPDES Permit Name</th> <th>Q. Link to NPDES Permit</th> <th>Q. Link to Electronic Reporting Tool</th> <th>Issued Q Date</th>	(NPDES Permit ID	State, C, Tribe, Q, Territo	EPA Q Region	Q. NPDES Permit Name	Q. Link to NPDES Permit	Q. Link to Electronic Reporting Tool	Issued Q Date
International Count PERMIT FOR DISCHARGES IN INDIAN COUNTRY LANDS WITHIN CONNECTICUTpermittinginternational count international count internationalinternational count internationalinternational 	CTG000000	CT	1	TEMPORARY DISCHARGES	[insert link when available]	[insert link when available]	1/9/2004
LandbackLineThe STATE FROM THE APPLICATION OF PESTICIDESInterferenceInterferenc	CTG87000E	СТ	1	PERMIT FOR DISCHARGES IN INDIAN		[insert link when available]	10/31/2016
CTG300000CT1NITROGEN DISCHARGEShttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]10/25/CTG900400CT1DISCHARGE OF STORMWATER ASSOCIATED WITH COMMERCIAL ACTIVITYhttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]10/25/CTGP01400CT1DISCHARGE OF STORMWATER ASSOCIATED WITH COMMERCIAL ACTIVITYhttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]10/1/CTGP01400CT1DISCHARGE OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIEShttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]10/1/CTGP01500CT1DISCHARGE OF STORMWATER AND DEWATERING WASTEWATERS ASSOCIATED WITH CONSTRUCTION ACTIVITIEShttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]5/31/CTGP02100CT1DISCHARGE OF STORMWATER FROM SMALL MS4Shttp://www.ct.gov/deep/lib/deep/Permits_an[insert link when available]5/31/	CTG100000	СТ	1	THE STATE FROM THE APPLICATION OF	http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	5/9/2012
CTGP00400 CT 1 DISCHARGE OF STORMWATER ASSOCIATED WITH COMMERCIAL ACTIVITY http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 5/15/ CTGP01400 CT 1 DISCHARGE OF STORMWATER ASSOCIATED WITH COMMERCIAL ACTIVITY http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 5/15/ CTGP01400 CT 1 DISCHARGE OF STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 10/1/ CTGP01500 CT 1 DISCHARGE OF STORMWATER AND DEWATERING WASTEWATERS ASSOCIATED WITH CONSTRUCTION ACTIVITIES http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 5/31/ CTGP02100 CT 1 DISCHARGE OF STORMWATER FROM SMALL MS4S http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 5/31/	CTG200000	CT	1	SWIMMING POOL WASTEWATER	http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	7/31/2014
Instruction	CTG300000	СТ	1	NITROGEN DISCHARGES	http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	10/25/2013
Image: Note of the i	CTGP00400	СТ	1		http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	5/15/2017
DEWATERING WASTEWATERS ASSOCIATED WITH CONSTRUCTION ACTIVITIES Discharge of stormwater from small Ms4s http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 1/9/	CTGP01400	СТ	1		http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	10/1/2016
MS4S	CTGP01500	СТ	1	DEWATERING WASTEWATERS ASSOCIATED	http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	5/31/2018
CTGRS0000 CT 1 GROUNDWATER REMEDIATION http://www.ct.gov/deep/lib/deep/Permits_an [insert link when available] 2/21/	CTGP02100	СТ	1		http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	1/9/2013
	CTGRS0000	СТ	1	GROUNDWATER REMEDIATION	http://www.ct.gov/deep/lib/deep/Permits_an	[insert link when available]	2/21/2018

Example screenshot from NPDES eRule Phase 2 Implementation Dashboard showing table of general permits and facilities that will use NeT. Dashboard users can download this list.

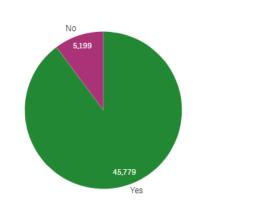
IMPORTANT: Please send any updates to Carey Johnston (johnston.carey@epa.gov)

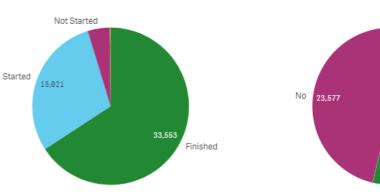
How to keep track of our progress



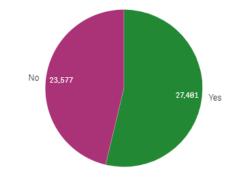
Estimated Facility Counts - NeT Application Deployment

Estimated Facility Counts - Initial Coordination Complete

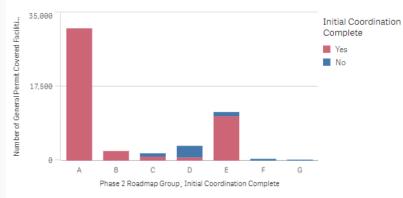




Estimated Facility Counts - Requirements Gathering Status



General Permit Covered Facilities - Initial Coordination Complete



General Permit Covered Facilities - NeT Deployment





Q EPA Roadmap Category	EPA Roadmap Q Group	Number of NeT General Permits	Number of NeT General Permit Covered Facilities (Estimated)	Requirements Gathering Projected Start Date	Requirements Gathering Projected End Date	Initial Coordination (Projected Days)	C EPA Point of Contact
Totals		237	50,978	10/1/2018	5/8/2020	585	
Aquaculture	A	10	162	10/1/2018	11/30/2018	60	Johnston.Carey@epa.gov
Stormwater - Construction	Α	49	20,304	10/1/2018	2/1/2019	123	Johnston.Carey@epa.gov
Stormwater - Industrial	A	40	10,768	10/1/2018	3/29/2019	179	Johnston.Carey@epa.gov
Concentrated Animal Feeding Operations (CAFOs)	В	10	130	12/3/2018	5/17/2019	165	Yourish.Jesse@epa.gov
Domestic Wastewater Treatment Facilities	В	11	547	12/3/2018	10/9/2019	310	Moiseff.Andrew@epa.gov
Groundwater Remediation	В	9	1,115	3/4/2019	5/3/2019	60	Johnston.Carey@epa.gov
Mining and Quarries	В	4	505	3/4/2019	5/3/2019	60	Moiseff.Andrew@epa.gov
Drinking Water Treatment	С	5	469	5/6/2019	7/5/2019	60	Johnston.Carey@epa.gov
Non-Contact Cooling Water	С	3	33	5/6/2019	7/26/2019	81	Wasem.Russell@epa.gov
Seafood Processing	С	4	140	5/20/2019	7/19/2019	60	Yourish.Jesse@epa.gov
Stormwater - MS4	С	16	1,110	5/6/2019	10/11/2019	158	Johnston.Carey@epa.gov
Construction Dewatering	D	2	710	7/22/2019	9/20/2019	60	Johnston.Carey@epa.gov
Electric Generating Facilities	D	2	59	7/22/2019	9/20/2019	60	Johnston.Carey@epa.gov
Pesticide Application	D	47	2,750	7/29/2019	10/18/2019	81	Wasem.Russell@epa.gov
Hydrostatic Testing	E	5	392	10/21/2019	12/20/2019	60	Wasem.Russell@epa.gov
Oil and Gas Extraction	E	7	10,569	10/14/2019	12/13/2019	60	Johnston.Carey@epa.gov
Pools, Spas, and Chlorinated Discharges	E	2	525	10/14/2019	11/29/2019	46	Moiseff.Andrew@epa.gov
Private Households	E	1	0	9/23/2019	11/22/2019	60	Yourish.Jesse@epa.gov
Logging and Lumber	F	1	79	11/25/2019	1/3/2020	39	Yourish.Jesse@epa.gov
Miscellaneous Discharges	F	4	162	12/16/2019	2/14/2020	60	Johnston.Carey@epa.gov

The NPDES eRule Phase 2 Implementation Dashboard also provides an information gathering schedule and contact information for each industrial category.

Example User Workflow with EPA's NeT



CDX Central Data Exchange

Control Data Evaluation



Contact Us

Contact Us

STONSIGNATORY -

EPA's NeT applications use CDX services to manage and identify-proof user. https://cdx.epa.gov

	nange		Logged in as CAREYJOHNSTONSIGNATORY (Log out)	
IyCDX Inbox My Profile S	ubmission History Payment Hi	story E-Ent	terprise Portal	1
	Services	¢\$ Manage	CDX Service Availability	
Status + Program Service	e Name 🕈 Role 🤇	-	See the status for all program services	-
			News and Updates	
			No news/updates.	
Add Program Service Man	age Your Program Services			
	Action Center My Demueste Des	ources - Fee	dhaek -	Logged in as: CAREVI

CDX users can identify the "program service" that they need to use to file their NPDES report.

Aquaculture 🌊 NeT My Eacilities Add Facilit Filter My Facilities Show 10 Tentries Column visibilit 1 Effective Date Actions Facility Name NPDES ID Pending Form Coverage Status Review Period 1 Certified Date 11 Permissions View, Edit, Sign, Manage O Actions Big Fish Hatchery Draft Notice of Intent Inactive Showing 1 to 1 of 1 entries Previous 1 Next

CDX users can then use the program report to complete the general permit report (e.g., NOI, NOT) or program report.

Using Data for Permit Reissuance



- The agenda for this session asked the question, "How are states using compliance and inspection data to reissue permits?"
- The following example shows how EPA Region 1 uses the EPA's ECHO Water Pollutant Loading Tool for their factsheets.

Monitoring Period Date Range ① Jan. 2019 → Sep. 2019	😮 Help													
Search Criteria		NPDES Monitoring D Search Criteria:												
			ange: 1/01/2019 to 09/01/2019											
		Facility ID: MA01009	86											
Facility Identification														
		Outfall - Monitoring	Location - Limit Set: 063 - 1 - A											
FRSID			Aluminum, total (as Al)											BOD, 5-da
			139 ug/L											5 mg/L 1550 lb/d 20 mg/L 2070 lb/d 30 mg/L 35 mg/L 3620 lb/d 8 mg/L
		Mon Pd End Date:	MO AVG		WKLY AVO	G DA	ILY MX	ILY MX DAILY MX						ILY MX DAILY MX MO AVG MO AVG WKLY AVC DAILY MX DAILY MX MO AVG
		01/31/2019	56	56 50										
NPDES ID		02/28/2019 03/31/2019	50 50	50					14 26					
		04/30/2019	186	290					20			20 2284 45.8 78	20 2427 27.9 64 10444	20 2284 45.8 78 5953
MA0100986		05/31/2019	62	62	25.3	NODI:	,	4840						
		06/30/2019	100	100				3156						
		07/31/2019	85	85				3522						
		07/02/2023	0.5	00	1110			JULL	JOLL	JOLL	JULE	5522		

See: https://echo.epa.gov/trends/loading-tool/get-data/monitoring-data-download

Using Data for Permit Reissuance



States can use ECHO Gov to see a complete list of tools for the NPDES permit inventory and compliance status. These tools may be helpful for permit re-issuance.



Types of ECHO tools include:

- Compliance Data Explorers
- Environmental Problem Analyzers
- Non-Compliance Ranking or Listing Calculators
- Visualization and Program Management Tools

Questions?





Carey A. Johnston, P.E. U.S. EPA, Office of Compliance ph: (202) 566 1014 johnston.carey@epa.gov