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Reducing DMR Non-Receipt Violations

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Background

- **Universe (DMR Filers Only)**
 - ~1300 Individual NPDES Permits
 - ~2650 General NPDES Permit Coverages
 - ~315 SID Permits (Industrial Users)
- **Batch State**
 - All data flows (Daily)
 - Manual resolution of violations and violation linking still required
- **Internal Systems**
 - NMS (Enfotech)
 - E2 Reporting System (eDMR) (Enfotech)
- **Electronic DMR Reporting**
 - Individual Permits - ~100%
 - General Permits - ~95%

DMR Non-Receipt Rate History

- **Single Quarterly SNC/Category I Rates**
 - FY2014Q2 11%
 - FY2019Q1 2.3%
- **Rolling Year SNC/Category I Rates**
 - FY2014Q2 21.7%
 - FY2019Q4 2.1%

DMR Non-Receipt Violations: Best Practices

- **Monthly email 1 week after due date to inform them which DMRs were not received for report due date**
 - Individual and general permittees
 - Email notification placed in file
- **Missing DMR Report for managers and staff**
 - 2-year rolling time period
 - Distributed monthly or quarterly, as appropriate
- **Use NODI=R for outstanding DMRs that can not be obtained, when appropriate**

- **Enforcement**

- Requires submittal of all missing DMRs for past two years to be submitted
 - Consistent enforcement follow-up
 - If permittee indicates that no data available, require that a DMR with appropriate NODI code is submitted
- Escalate enforcement for repeat non-reporters