



NPDES Permit Review Management Tracking System (PRMITS)

March 2, 2023

2023 National NPDES Permitting Meeting

What is PRMTS?

- ▶ The EPA Permit Review Management Tracking System is a web-based application that we have been developing and piloting in several Regions since 2019.
- ▶ The system will update receipt, processing, and management of documentation for NPDES draft permits received for EPA real-time review.
- ▶ The tool seeks to tackle many of the challenges commonly associated with real-time reviews by providing greater consistency, resource savings, quantitative tracking of review data

Key PRMTS Features

For the States

- ▶ Public facing website for draft permit upload by NPDES authorized states and tribe
- ▶ Upload, provide more information, or even withdraw a permit from review
- ▶ Quick view list of all draft permits submitted by your state

For the Regions

- ▶ Automatic information importation from ICIS
- ▶ Automatic records transfer to ECMS
- ▶ Searchable repository of past reviews and findings
- ▶ Tools to support managers and team leads

PRMTS Submittal Form



Web form for authorized permitting agencies
to submit NPDES permits for EPA review

Remember username



Sign In

Please go to the [User Access Request Form](#) to register.
[I forgot my Username.](#) [I forgot my Password.](#)

PRMTS Landing Page

Issuing Agency

NPDES Permit Number For example: XX123456

If NPDES Permit Number is not yet available please check "Permit ID is temporary" and enter state application or tracking number.

Permit ID is temporary

Request Type **Review - first submittal**

Add additional information to prior submittal

Submit final permit

Withdraw from review

Other State Permit Number This field is optional.

Permit Action Type

Submittal Type Pre-public noticed draft permit

Public noticed draft permit

Proposed permit

A proposed permit is a permit that has not yet been issued but for which the public notice period has ended.

Permit Type Individual Permit

General Permit

Major/Minor Designation Major

Minor


Discharge Type Municipal

Permit Submittal Form

Discharge Type **Municipal**
 Non-Municipal

Sectors/Topic Areas *Selection of Discharge Type will determine the list of applicable Sectors/Topic Areas.*

- Biosolids
- Antibacksliding
- Antidegradation
- Compliance Schedule
- CSO
- CWA Section 316(a)
- Integrated Planning
- MS4
- Pretreatment
- Stormwater
- Wastewater Excess Flow
- Water Reuse
- Other

Document(s) 

To select multiple files, in the Files window you can hold down the Ctrl key while selecting files.

Business Confidentiality Submittal contains information subject to a Confidential Business Information claim
Please refer to [40 CFR § 2.203\(b\)](#) for more information.

Notes

Permit Submittal Form

List of Submittals

Q

Issuing Agency = 'U.S. EPA, Region 2'

ID	Issuing Agency	Permit ID	Request Type	Submittal Type	Permit Type	Sector/Topic Area	Submitted Date	Discharge Type
6448	U.S. EPA, Region 2	NY0021822	Review - first submittal	Public noticed draft permit	Individual Permit		11/10/2022	Municipal
6445	U.S. EPA, Region 2	PR0025984	Review - first submittal	Public noticed draft permit	Individual Permit	Compliance Schedule , CWA Section 316(a), CWA Section 316(b)	11/10/2022	Non-Municipal
3101	U.S. EPA, Region 2	NJ0005517	Review - first submittal	Public noticed draft permit	Individual Permit	CWA Section 316(a), CWA Section 316(b)	6/23/2022	Non-Municipal
3081	U.S. EPA, Region 2	EPA12345	Review - first submittal	Pre-public noticed draft permit	Individual Permit	Integrated Planning, Mining, Water Reuse	6/22/2022	Non-Municipal
2761	U.S. EPA, Region 2	NY1234567	Review - first submittal	Public noticed draft permit	Individual Permit	Agriculture, Antidegradation, Compliance Schedule , CWA Section 316(b), MS4	6/6/2022	Municipal

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Permit Submittal Form

Permit Submittal 3081 on 06/22/2022

Permit Submittal Details

Permit ID:	EPA12345						
Facility Name:							
Permittee Name:							
Submittal Date:	06/22/2022						
Issuing Agency:	U.S. EPA, Region 2						
Permit Modification Number:							
Other Permit Number:	NYNJ12345						
Permit Action Type:	First Issuance						
Major/Minor Designation:	Minor						
Request Type:	Review - first submittal						
Submittal Type:	Pre-public noticed draft permit						
Permit Type:	Individual Permit						
Discharge Type:	Non-Municipal						
Sectors/Topic Areas:	Integrated Planning, Mining, Water Reuse						
Last Status Update:	Reviewer Assigned						
Review Assigned To:	Sieglinde Pylypchuk Edit						
Regulatory Deadline:	40 CFR 123.44(a)(1) Deadline: Friday 7/22/2022						
Notes:	Here are my notes. I just love typing notes.						
Public Notices:	1						
Revised Between Public Notices:							
Submitted Documents:	<table border="1"> <thead> <tr> <th>File</th> <th>Request Type</th> <th>Submittal Type</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	File	Request Type	Submittal Type			
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Permit Submittal Details

Permit Submittal 3081 on 06/22/2022

Checklist Review

40 CFR 123.44(a)(1) Deadline: **Friday 7/22/2022**

 [Go To Checklist Library](#)

+ A. Permit and Facility Information		0
+ B. Effluent Limitations		1
+ C. Effluent Limitations		0
- D. Monitoring and Reporting Requirements		0 Identified
+ Detecting Noncompliance		0 Identified
- Minimum Reporting Frequency		0 Identified
	<p>Did the permit require at least annual reporting for all limited parameters?</p> <p>Each NPDES permit shall include conditions meeting the following requirement when applicable: To assure compliance with permit limitations, except as provided in 40 CFR 122.44(i)(4) and (5), requirements to report monitoring results shall be established on a case-by-case basis with a frequency dependent on the nature and effect of the discharge, but in no case less than once a year. For sewage sludge use or disposal practices, requirements to monitor and report results shall be established on a case-by-case basis with a frequency dependent on the nature and effect of the sewage sludge use or disposal practice; minimally this shall be as specified in 40 CFR part 503 (where applicable), but in no case less than once a year. All results must be electronically reported in compliance with 40 CFR part 3 (including, in all cases, subpart D to part 3), §122.22, and 40 CFR part 127.</p>	<p>40 CFR 122.44(i)(2)</p> <p><input type="checkbox"/> Identify</p> <p>Notes:</p> <input type="text"/>
	<p>Did the permit require at least annual reporting for all limited parameters?</p> <p>Each NPDES permit shall include conditions meeting the following requirement when applicable: To assure compliance with permit limitations, requirements to report monitoring results for storm water discharges associated with industrial activity which are subject to an effluent limitation guideline shall be established on a case-by-case basis with a frequency dependent on the nature and effect of the discharge, but in no case less than once a year.</p>	<p>40 CFR 122.44(i)(3)</p> <p><input type="checkbox"/> Identify</p> <p>Notes:</p> <input type="text"/>
	<p>Minimum noncompliance reporting frequency</p> <p>Permits which do not require the submittal of monitoring result reports at least annually shall require that the permittee report all instances of noncompliance not reported under §122.41(i) (1), (4), (5), and (6) at least annually.</p>	<p>40 CFR 122.44(i)(5)</p> <p><input type="checkbox"/> Identify</p> <p>Notes:</p> <input type="text"/>

Permit Review Checklist

Permit EPA12345

- Permit Details
- Permit Submittals**
- Facility Activities
- Compliance
- Review History
- Issuance History
- Document Library

Permit Submittal 3081 on 06/22/2022

- Permit Submittal Details
- Checklist Review
- Pre-Comment Resolution**
- Objections
- Review Conclusion

Pre-Comment Resolution

40 CFR 123.44(a)(1) Deadline: **Friday 7/22/2022**

Activity Type:*	<input type="text" value="-select-"/>								
Deficiencies Identified:	<ul style="list-style-type: none">-select-EmailLetterMeetingPhone CallRequest for More InformationReset Review DeadlineUpload Additional DocumentationAdd Deficiency: <input type="text" value="-select-"/>	<table border="1"><thead><tr><th>Program Area</th><th>Action</th></tr></thead><tbody><tr><td>B. Effluent Limitations</td><td><input type="radio"/> Reiterate <input type="radio"/> Remove <input type="radio"/> Resolve</td></tr><tr><td>E. Standard Conditions</td><td><input type="radio"/> Reiterate <input type="radio"/> Remove <input type="radio"/> Resolve</td></tr></tbody></table>	Program Area	Action	B. Effluent Limitations	<input type="radio"/> Reiterate <input type="radio"/> Remove <input type="radio"/> Resolve	E. Standard Conditions	<input type="radio"/> Reiterate <input type="radio"/> Remove <input type="radio"/> Resolve	
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E. Standard Conditions	<input type="radio"/> Reiterate <input type="radio"/> Remove <input type="radio"/> Resolve								
Activity Date:*	<input type="text" value="mm/dd/yyyy"/>								
Comments:	<input type="text"/>								
Attachments:	<input type="button" value="Choose File"/> No file chosen <input type="button" value="+"/>								

* indicates required field

Pre-Comment Resolution Activity

1) Sieglinde Pylypchuk on Thursday 6/23/2022 @ 10:15 AM US/Eastern

Activity Type: Request for More Information

Activity Date: 06/23/2022

Emailed state permit writer question today.

PRMTS Submittal Form

Next Steps

- ▶ Instructions and video trainings for the States and Regions will be available later this year
- ▶ Upcoming Features
 - ▶ Pollution reduction calculator
 - ▶ Climate change
 - ▶ Environmental Justice
- ▶ States interested in using PRMTS to submit draft permits should reach out to their Regions.
- ▶ Regions interested in demos for themselves, or their states should reach out to Doris Ihejirika

Contact Info:

- ▶ Doris Ihejirika
 - ▶ lhejirika.doris@epa.gov
 - ▶ (202) 564-2110