PA DEP eDMR User Submission for Mining eDMRs

This guide is intended to provide a detailed walkthrough on how to enter sample data, edit sample data, and to report potential violations.

eDMR Start Screen

- 1. "Browser issues" notice
- eDMR reporting deadline 2.
- 3. eDMR Support Help For Mining, please send questions to raepminingedmr@pa.gov
- 4. Open reports Click on the available reports. If there should be open reports that are not listed, contact raepminingedmr@pa.gov

	Electron	DMR.	m
Announcements:			
BROWSER IS	SSUES:		
• Some e This ha be clea	DMR users have experienced ppens due to web browser cao red. <u>Click here</u> for instructions	issues while selecting a Sampling point or Stage in the Summary DMF thing older versions of the eDMR web pages. To fix this issue, web bro to clear the cache and cookies in Internet Eveloper.	R page and have reported "Not able to owser's Temporary Internet files and Co
Important Informa	ation:	2	
eDMR reports Contact the D	are due on the 28th day of th	e month following the reporting period.	
contact the D	er apprecient output help b		
Summary:			
		Select Open Report(s)	
Permit Number	Primary Facility Id	Facility Name	Open Report(s)
PA0004073	196295	US STEEL IRVIN PLT	4
PA0022373	278220	LAKEVIEW JT SEW AUTH WWTP	1
PA0009733	465744	EXELON PEACH BOTTOM ATOMIC POWER STATION	2
1110005755		P.E. KRAMME AVONDALE FACILITY	1
PAR800014	564525		
PAR800014 PA0088684	564525 566918	PLEASANT HILLS CAMPGROUND	2
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PAR800014 PA0088684 1 2 » Important Links: eDMR User Guide eDMR GreenPort Res DEP-Approved Suppl eDMR Tutorial Preser	564525 566918 gistration User Guide er Administration Guide lemental Forms ntation	PLEASANT HILLS CAMPGROUND	2
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PAR800014 PA0088684 1 2 » Important Links: eDMR User Guide eDMR GreenPort Use DEP-Approved Suppl eDMR Tutorial Preset DEP DMR Training PI Use of NODI Codes i Guidance for Nutrien Discharge Monitoring Management of "Nor	564525 566918 sistration User Guide er Administration Guide lemental Forms ntation resentation n eDMR (use for situations whit t Monitoring Data Entry g Reports (DMRs) - Overview a n-Detect" Results for Discharge	PLEASANT HILLS CAMPGROUND ere data are not available) nd Summary e Monitoring Reports	2

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Use of NO Guidance Discharge I

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Monitoring Re	port Details								
		Repor	t Search Options						3
Report Type Report Start D Report Due Da	ate	C	Report Fi End Date To & Searct C C M	requency [select a value				
Permit Number	Facility Name	Report Type	Report Frequency	Monitoring Period	Report Status	Report Due Date	View	Start/Edit	Reset
PA0009733	EXELON PEACH BOTTOM ATOMIC POWER STATION	DMR	Annually	01/01/2015-12/31/2015	Not Started	01/28/2016		Ø	0
PA0009733	EXELON PEACH BOTTOM ATOMIC POWER STATION	DMR	Quarterly	07/01/2015-09/30/2015	Not Started	10/28/2015	۲	G	C
PA0009733	EXELON PEACH BOTTOM ATOMIC POWER STATION	DMR	Monthly	09/01/2015-09/30/2015	In Progress	10/28/2015	٢	ß	9
PA0009733	EXELON PEACH BOTTOM ATOMIC POWER STATION	DMR	Monthly	10/01/2015-10/31/2015	Not Started	11/28/2015	۲	C	C
PA0009733	EXELON PEACH BOTTOM ATOMIC POWER STATION	DMR	Quarterly	10/01/2015-12/31/2015	Not Started	01/28/2016		Ø	C
1 2 »									

- 1. Report Frequency
- 2. Monitoring Period
- 3. Report Status
- 4. Start/Edit Button (select this green button to begin reporting)

Monitoring Report Details Page

Reporting Steps

- 1. Click on a facility with an open report
- 2. Click on Start/Edit
- 3. Select a sampling point (necessary ONLY if there is more than one sampling point
- If there has been NO DISCHARGE OVER THE REPORTING PERIOD select the NO DISCHARGE check box Or
- 5. Select a reporting parameter (example, flow, pH, Total Iron...) and enter the sample values

CONTINUED...

Sampling point indicator (use the dropdown for additional outfalls/sampling points)

No Discharge Indicator (used if there have been no discharges for the monitoring period)

Sampling Point:

No Discharge:

pH (00400)

DEP Comments:

Facility Comments:

Temperature (deg F) (00011)

Oil and Grease (00556)

Stage:

001

Final Effluent

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Parameters (select one at a time to report data)

Add Parameter (Only used if a parameter listed on the permit is not shown in the Parameter List) It is preferable to contact <u>ra-</u> <u>epminingedmr@pa.gov</u> for permanent edits.

Reporting Page

If there is an error with any reporting values, contact <u>ra-epminingedmr@pa.gov</u>)

	\checkmark			Flow (50050)			
	~	Quantity Or Loading	Load	1	Load 2	Unit	
		Reported Value:	300) NODI	600 NODI	MGD	
	^	Permit Requirement:	Monitor & R Avg Mo	eport	Monitor & Report Daily Max		
	v	Concentration	Concentration 1	Concentration 2	Concentration 3	Unit	
arai	neter	Reported Value:					
		Permit Requirement:					
		Monitoring Requiremen	ts Samp	le Type	Frequency of Analysi	s	
		Reported Value:	Measured	\checkmark	1/week	~	
		Permit Requirement:	Meas	ured	1/week		
		DEP Comments:		Facility Com	iments:		
						R Save	

Reporting Steps Continued

- 6. If samples were missed or were not received from the lab, select NODI code and use the appropriate code.
- 7. Continue to report each sample value(s) as required, selecting SAVE after each entry. Network and computer issues happen and using the save button protects your progress.
- Once all parameters have been entered click on the "Continue" button.
 YOU WILL RECEIVE A POP-UP WARNING IF THERE ARE ANY MISSING PARAMETERS. Return to the previous screens and enter the missing parameters.

CONTINUED

If there is an error with any reporting values, contact ra-epminin

y reporting gedmr@pa.gov)	R	eporti	ng Page		Reporting Units (Confirm that the reporting units match the units within the
					permit and the units on the
Sampling Point: 001	\checkmark		Flow (50050)		lab sheet.)
Stage: Final Effluent	~	Quantity Or Loading	Load 1	Load 2 U	nit 🖣
No Discharge:		Reported Value:	300 NODI	600 M	GD
Flow (50050)	0	Permit Requirement:	Monitor & Report	Monitor & Report	
pH (00400)	0		Avg Mo	Daily Max	
Temperature (deg F) (00011)	0	Concentration			
Oil and Grease (00556)	Add Parameter	concentration	Concentration 1 Concentration 2	Concentration 3 U	nit
DEP Comments:	Add Parameter	Reported Value:			
		Permit Requirement:			
					Reported Value (Will be
		Monitoring Requirements	5		either quantity or
Facility Comments:			Sample Type	Frequency of Analysis	only be able to report
		Reported Value:	Measured 🗸	1/week	one)
		Permit Requirement:	Measured	1/week	
		DEP Comments:	Facility Co	omments:	
				Ht Sav	
		Exit	Preview		

Parameter

If there is an error with any reporting values, contact <u>ra-epminingedmr@pa.gov</u>)

Reporting Page

Use the dropdown to indicate non-detect (<) or negative (-) values

	Sampling Point:	001		\checkmark	
	Stage:	Final Effluent		\checkmark	Q
(No Discharge: 🗌				
	Flow (50050)		0	~	
	рН (00400)		0		
	Temperature (de	g F) (00011)	0		
	Oil and Grease (0	0556)	0	\sim	c
			Add Para	meter	
					1

DEP Comments	
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Sampling Point: 001	~			Flow (50050)			Values
Stage: Final Effluent	~	Quantity Or Loading	Loa	d 1	Load 2	Unit	
No Discharge: 🗌		Reported Value:	30	00 	600 NODI	MGD	NODI Code Selection (refer to
Flow (50050)	0,	Permit Requirement:	Monitor &	Report	Monitor & Report		following slides for use)
рН (00400)	0		Avg N	10	Daily Max		
Temperature (deg F) (00011)	0						
Oil and Grease (00556)	0	Concentration					
DEP Comments:	Add Paramete	Reported Value: Permit Requirement:	Concentration 1	Concentration 2	Concentration 3	Unit	Monitoring Requirements will default to what is indicated on the permit. You may add additional
Facility Comments:		Monitoring Requireme	nts - Sam	ple Type	Frequency of Analys	is	instead of two) but you CANNOT enter fewer sample frequency (1 cample when 2 is required)
		Reported Value:	Measured	~	1/week	\checkmark	sample when z is required)
		Permit Requirement:	Mea	sured	1/week		
		DEP Comments:		Facility Con	nments:		
						Mt Save	Save Button should be clicked after each parameter is reported. System issues and internet interruptions happen. Using the save button will allow you to pick up
		Exit	Preview	Continue			where you had left off.

Reporting Steps Continued

- 9. Select continue.
- 10. The system will generate (if necessary) a Non-Compliance report based on monitoring data entered. You will be required to enter comments explaining the non-compliance(s). Examples can include equipment failure, accidental overfeeds, etc....

If data was accidently entered in error select EDIT SUMMARY DMR to correct the errors.

11. Once finished with all non-compliance or data entry select SAVE. CONTINUED...

Reporting Page

Sampling Point:	001	•	•			Flow (50050)			If there is an error with any rep
Stage:	Final Effluent	•	•	Quantity Or Loading	Lo:	ad 1	Load 2	Unit	values, contact ra-epmininged
No Discharge: 🗌				Reported Value:		300	600 NODI	MGD	
Flow (50050)		0	~	Permit Requirement:	Monitor 8	k Report	Monitor & Report		
рН (00400)		0			Avg	Мо	Daily Max		
Temperature (de	g F) (00011)	0							
Oil and Grease (0	00556)	0	\sim	Concentration					
		Add Parame	ter		Concentration 1	Concentration 2	Concentration 3	Unit	
DEB Commonter				Reported Value:					
DEP Comments.				Permit Requirement:					
Facility Commen	ts:			Monitoring Requiremen Reported Value:	ts San Measured	nple Type	Frequency of Analy	rsis	After all parameters have been entered or no discharge has been selected click continue
				Permit Requirement:	Me	asured	1/week		
				DEP Comments:		Facility Cor	nments:	Ht Save	
				Exit	Preview	Continue			

there is an error with any reporting lues, contact <u>ra-epminingedmr@pa.gov</u>)

Reporting Steps Continued

The following steps will depend on the submission roles you have...

For PREPARERS:

• Click Ready to Submit. You will then be returned to the eDMR Start Page. Repeat the above steps to complete and submit any open reports. The Certifier will receive an email informing them that reports are waiting to submit.

For CERTIFIERS:

- Click the "I acknowledge..." box
- Click on the Submit button. An email will be sent to all registered EFA's/Certifiers.
- You will be taken to the Submitted Monitoring Report Details screen. YOUR REPORT HAS NOT BEEN SUBMITTED UNTIL YOU REACH THIS SCREEN! Click continue to be returned to the eDMR Start Page. Repeat the above steps to complete and submit any open reports.

No Discharge



NODI Code Selection and Use



NODI Codes are used to indicate samples were not taken. Examples of situations of appropriate uses will follow.

NODI Code Use Examples

A – Used for temporary exemption granted by the DMO

E – The parameter was not measured/sample taken (will cause a potential violation)

FF – Used when the other codes are not appropriate (will cause a potential violation)

GG – Used when conditions are not met for sampling (example-two samples are required for the month, but there was only one discharge event, so No Discharge is not appropriate.

Adding a Parameter that is not in the system

- Use "Add Parameter" if asked to take a sample for constituent that is not listed in the permit.
- <u>It should only be used as an exception</u>. If a limit in your permit is not listed contact <u>ra-epminingedmr@pa.gov</u>

		Add Paramete	r			×
Select Parameter* :select a value						
*At least one value required in Load or Concentration	n					
Quantity Or Loading						
Select Load1 Base Code	Select Load2 Base Code		Unit			
Concentration						
Select Conc1 Base Code	Select Conc2 Base Code	•	Select Conc3 Base Code	•	Unit	
					Select Units 💌	
Monitoring Analysis Information						
Sample Type*			Frequency of Analysis*			
select a value		select a value		-		
Number of Sampling Events Using Incorrect Sample Reported Comments:	Types: 0	Number of Sampling	Events Missed: 0			
	Save Changes	Cancel				

Missing Reported Values Notice

Missing Reported \	√alues ×
You have missed the values for the following S	ampling Point(s) and Stage Code(s)
Sampling Point	Stage Code
001	Final Effluent

This alert will be shown if a required sample value is not included.

Go back into the submission screen to make the correction.

Use NODI Codes if appropriate.

Non-Compliance Report Screen

N	on-Compliance Report
Effluent Non-Compliance	
Unauthorized Discharges Add New	
Other Permit Non-Compliance Add New	



Non-Compliance Report Continued...

Event Start Date:		Event End Date:	
Date & Time Discovered:	07/17/2018 03:07	Substance Discharged:	select a value
Event Location:		Volume (gal):	UnKnown
Duration (hrs):	UnKnown	Receiving Waters:	
Impact on Waters:	select a value 🗸	Cause of Discharge:	select a value
Date and Time DEP Notified Orally:	07/17/2018 03:07	Comments:	
	Sav	Cancel	

Non-Compliance Report Continued...

Add Other Permit Non-Compliance

Non-Compliance Type: --select a value--

Comments:

 \sim





EFA/Certifier Certification Screen



Self Registration for PA GreenPort

 This option is to be used by contractors, consultants, lab operators, etc. Users will only be able to view and enter sample results. They will not be able to submit data. <u>That role</u> <u>must be completed by the</u> <u>registered EFA.</u>

 EFAs will be able to approve Preparer/Viewer requests. The EFA IS RESPONSIBLE FOR GRANTING OR REMOVING THESE ROLES. Mining Programs and the DMO will not alter the Preparer/Viewer Roles

DEPGreenPort





Welcome to the Pennsylvania Department of Environmental Protection's GreenPort. Different services and applications are available by registering or logging in below. After logging in, you can access electronic services that allow you to report radon; submit Mine Subsidence Insurance applications; enter data for Chapter 110 Water Allocation and Water Management Plan reporting; apply for the Waste Transportation Safety Program; and submit an Air Quality Request for Determination. To view the available applications after registering, please click the link below for access.

Note: For some of the electronic services, users should have already received from DEP a Request for Security Access form and a username and password to access the DEPGreenPort. Other services can be accessed by registering below.

The person requesting the Preparer/Viewer role will log in with their PA GreenPort account. If they do not have an account they must self register.



Can't remember your password? Click here Having problems? DEP Greenport FAQ

See the current list of self-register applications
Click here to self-register

Self Registration for PA GreenPort

- This option is only necessary if the person does not already have a PA GreenPort account.
- You should only have <u>ONE PA GREENPORT ACCOUNT</u>



Enter the first and last name, and then select Continue Account Creation

User Name YOURNAMEISW			
Full Name Whatever Yournameis			
E-mail			
Phone			
Street			
 City 			
State			
Jip			
Password Hint	Mother's maiden name?		
Password Hint Answer	robbinsc		
*Password	•••••		
Confirm Password			
	 * Passwords must be at least 8 characters long * Passwords must contain at least 1 number * Passwords must contain at least 1 upper case letter * Passwords must contain at least 1 lower case letter 		
	create Account Cancel		

Enter the information requested and select Create Account

DEPGreenPort



Welcome to the Pennsylvania Department of Environmental Protection's GreenPort. Different services and applications are available by registering or logging in below. After logging in, you can access electronic services that allow you to report radon; submit Mine Subsidence Insurance applications; enter data for Chapter 110 Water Allocation and Water Management Plan reporting; apply for the Waste Transportation Safety Program; and submit an Air Quality Request for Determination. To view the available applications after registering, please click the link below for access.

Note: For some of the electronic services, users should have already received from DEP a Request for Security Access form and a username and password to access the DEPGreenPort. Other services can be accessed by registering below.

lisername	Log into PA GreenPort using your username and password
Password:	
Log into DEPGreenPort	



Click on the "Enroll" button to obtain a listing of available self-registered applications



2. Select the Enroll button



3. Enter the NPDES/GP-104 permit number and select Submit Request for eDMR Access. The request will then be sent to the registered EFA

Requesting Access to eDMR for Permit #

Submit Request for eDMR Access

When the EFA logs into PA GreenPort they will receive the request and will be able to approve or reject the request.

Username 🔻	Date Requested	Full Name	ID Requested	Grant Access for Request	Reject Request / Reason for Rejecting Request
TESTU	12/21/2015	Useralso Test	PA0228915	⊡Viewer ⊡Preparer	Reject this request for the following reason:

row(s) 1 - 1 of 1

Additionally, the EFA will be able to remove access. This can be due to reassignment, departure, or changing lab service. Tracking the number of Preparer/Viewer roles and granting or removing access.

This is the sole responsibility of the EFA and the company/owner.

Username	Full Name	Security ID	Grant / Revoke Access	Reason for Revoking Access
TESTU	Useralso Test	PA0002038	⊡Viewer ☑Preparer	

Submit