

ENVIRONMENTAL PROTECTION DIVISION



Creating a **CDX-NetDMR** Account For **NetDMR Signatory** Role

Updated 12/15/2021 (Page size modified for easier printing)

Creating a NetDMR Signatory account involves:

- First creating a CDX "Permittee (signature)" account Accessing NetDMR requires signing in each time through a CDX account.
- Requesting access to permits in NetDMR

If a user already has a CDX account, they may add NetDMR program services to that account. A user may add multiple NetDMR program services if they manage NetDMR permits in more than one state, for example.

This guide covers creating a CDX account for the first time and requesting access to a permit in NetDMR.

1. Use your web browser and go to:

Launch NetDMR

(https://npdes-ereporting.epa.gov/net-netdmr)

2. Click the link to *create a new account* See image to the right

Welcome to the NetDMR 2017 Upgrade registration and log-in page. To sign in, please use your Central Data Exchange (CDX) User ID and Password. If you are already a registered NetDMR user with or without a current CDX account, check for an email from netdmrnotification@epa.gov with instructions on how to complete the CDX registration for NetDMR users. If you did not receive an email or could NOT complete the process using the link provided in the email, you will need to create a new CDX account unless you already have a CDX account. If you already have a CDX account, please add the appropriate NetDMR program service(s).

Sign in or <u>create a new account</u>	
* = required	
Jser ID *	
Password *	
Sign in	
Forgot username?	
Forgot password?	

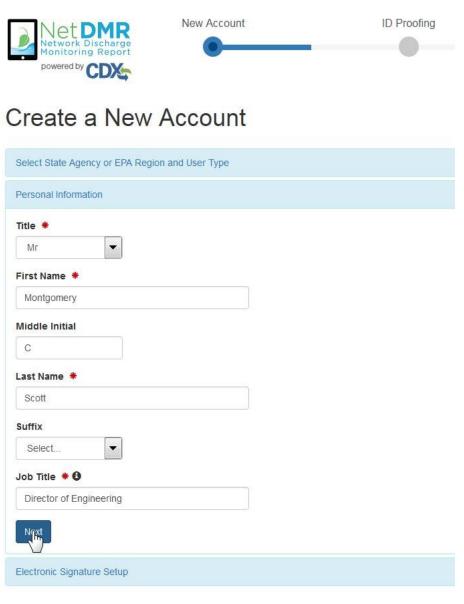
- Select the "Georgia Environmental Protection Division"
- 4. Select "Permittee (signature)"
- 5. Click "Next"



Create a New Account

Select State Agency or EPA Region and User Type
State Agency or EPA Region *
NetDMR: Georgia Environmental Protection Division
User Type 🐐
Permittee (signature)
Next

- 6. Select the Title for your name
- 7. Enter your LEGAL first name, middle initial (if any) last name
- 8. Select name suffix, if any
- 9. Enter job title
- 10. Click "Next"



- 11. Enter a User ID This can be anything you wish including your email address but does not have to be.
- 12. Enter a password Should contain at least 8 characters with at least one uppercase and one lowercase letter and a digit.
- 13. Confirm the password
- 14. Select and provide responses to three CDX account security questions. Remember these are case sensitive.

15. Click "Next"

Create a New A	ccount			* = required
Select State Agency or EPA Region an	d User Type			^
Personal Information				^
Create a User ID and Password				۷
User ID *	Password *		Verify Password *	
socScotty	******		•••••	
			Show password	
These questions will be used t Question 1 * What was your childhood nickname		•	Answer 1 * 😉	
What school did you attend for sixth	grade?	•	•••••	
Question 3 *			Answer 3 *	
What is the name of the college (or	institution) you applied to but didn't attend?	•	•••••	
			Show answers	
Agree to the Terms and Condition	on5			

- 16. Select and provide responses to five NetDMR signatory security questions. Remember these are case sensitive.
- 17. Click "Next"

Create a New Account		*=	require
Select State Agency or EPA Region and User Type			^
Personal Information			^
Create a User ID and Password			^
Electronic Signature Setup			٠
These questions will be used for signing your document electronically:			
Question 1 *		Answer 1 * 9	
What is the first and middle name of your oldest sibling?	•	•••••	
Question 2 *		Answer 2 *	
Where did you graduate from high school?	•	*****	
Question 3 *		Answer 3 *	
What is the last name of your favorite teacher?	•	•••••	
Question 4 *		Answer 4 🌟	
What is your favorite vacation destination?	•	******	
Question 5 *		Answer 5 🌟	
Where did you first meet your spouse?	•	•••••	
		Show answers	
Nevt Ju			

- 18. Enter the name of your organization. This is not necessarily the name of the facility holding the permit. This should be YOUR employer's business name. If you work directly with the facility holding the permit, then you may enter the facility name. It is best to enter only a partial name to do the search.
- 19. Select the state for your organization. Other input fields are optional.
- 20. Click "Find"

Not finding your organization is OK. You will have the opportunity to request adding your organization in the next step, if necessary.

Create a New Account



Organization Name *		
Enterprise NCC-1701		
Mailing Address (line 1)		
Mailing Address (line 2)		
City	State *	Zip/Postal Code
	Georgia	*

Croate a Now Account

- 21. If your organization appears in the results list, you may select it to continue.
 - If your organization is not found, click the link to "request that we add your organization."

orcal	c a New F	100	ount										*	= required
Select State	e Agency or EPA Region	and Us	er Type											^
Personal In	formation													^
Create a Us	ser ID and Password													^
Electronic S	Signature Setup													*
Organizatio	n Information													*
Select you Show 10	entries													
Action	Organization ID	ļi	Organization Name	11	Address 1	ļţ.	Address 2	Jî.	City	J;	State	11	Zip Code	l†
				No	data available ii	n <mark>tabl</mark> e								
Showing 0 t	to 0 of 0 entries												Previous	Next
Can't find y	our organization? Back to) searc	h page or <u>request that we a</u>		organization.									

- 22. Enter the requested information for your organization.All fields with red asterisks are required.
- 23. Enter your email address and confirm your email address.
 Make sure email address is correct!!
- 24. Click "Send Verification code"
- 25. Check your email inbox. It may take a minute or two for the email to arrive in your inbox. If you wait for more than 5 minutes and do not receive the code, make sure your email address is correct then click the button to resend the code. If you still do not receive the code then use a different email address.

Once the email arrives, copy the lengthy code and paste in step 26 on the next page.

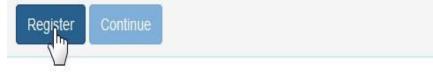
Create a New Account

	PA Region and Use	г Туре			
Personal Information					
Create a User ID and Pas	sword				
Electronic Signature Setu	р				
Organization Information					
Contact Information					
Organization Name 🍀					
USS Enterprise NCC-17	701				
Mailing Address (line 1) *				
123 peidmont Road					
Mailing Address (line 2	()				
Mailing Address (line 2)	State *			
	:)	State * Georgia		 Ŧ	
City *	;) Country *			 v	
City * Atlanta		Georgia	•	 v	
City * Atlanta Zip/Postal Code * 30334	Country *	Georgia	¥	v	
City * Atlanta Zip/Postal Code * 30334	Country *	Georgia	*	 ¥	
City * Atlanta Zip/Postal Code * 30334 Phone Number *	Country *	Georgia	•	×	
City * Atlanta Zip/Postal Code * 30334 Phone Number * 404-656-5261	Country *	Georgia	•	T	
City * Atlanta Zip/Postal Code * 30334 Phone Number * 404-656-5261 Email *	Country *	Georgia		 T	

26. Paste the code copied from email into the Verification Code box.If correct a green checkmark appears.

27. Click "Register"

Phone Number 🍀	Extension
404-656-5261	
Email 🏶	
ndoharris@georgiaepd.com	
Re-enter Email 🗯	0
ndoharris@georgiaepd.com	Send Verification Code
Verification Code *	
08493681-0b4e-4728-94aa-f296c0d45b79	9 🖌



- 28. Your CDX account creation is partially complete. Identity proofing needs to be done for Permittee (signature) accounts.
- 29. Click "Continue" to move on to identity proofing.

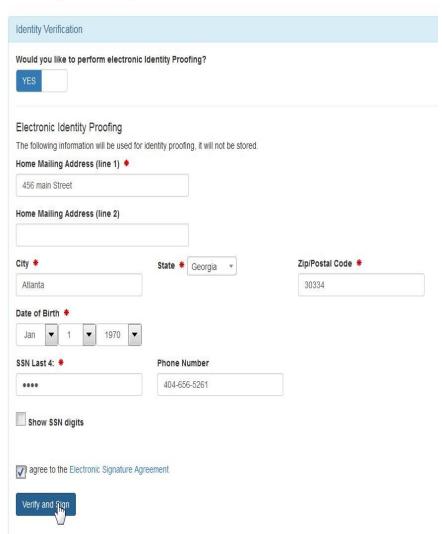
	Ø	×
	Success!	
	ompleted core CDX account registration. Click Con our NetDMR role, you may be asked to complete ld your role is activated.	
) :	Continue	

- 30. To go through the electronic identity verification, make sure the button at top indicates "YES". The default is "YES"
- 31. Make sure of the following:Address is your HOME addressDate of birth is correctLast 4 digits of SSN is correct

Telephone number is optional

- 32. Place a checkmark in the box to agree to the electronic signature agreement.
- 33. Click "Verify and Sign"

Identity Proofing

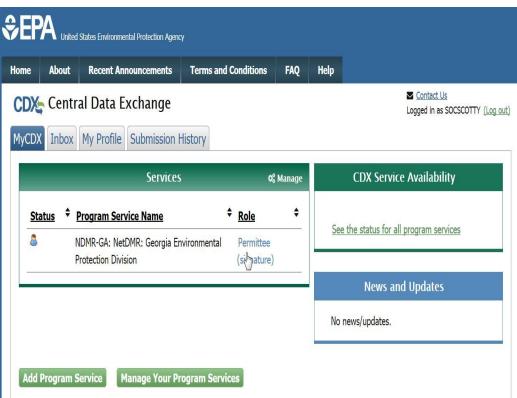


34. An on-screen notification for successful identity verification will appear briefly at bottom right of your screen then you will be taken to the screen as shown on this page. This is the CDX home page in the "MyCDX" tab.

This is where you will always go to get to NetDMR.

35. Click on "Permittee (signature)" under Role to go to the NetDMR access page.

> If "Permittee (signature) is not an active link, then electronic identity proofing was not successful. You would have been directed to print, sign and mail in the paper subscriber agreement. Contact the CDX Help Desk for assistance. <u>https://cdx.epa.gov/Help</u>



CDX account creation is now complete. Next up is requesting access to the permit in NetDMR

36. Click on "Continue to NetDMR" to go to the NetDMR web site.

You will be transferred to the NetDMR web site.



Welcome

Welcome to the **Georgia Environmental Protection Division** Installation of NetDMR! NetDMR is a web-based application that allows National Pollutant Discharge Elimination System (NPDES) Permittee Users to enter and electronically submit Discharge Monitoring Report (DMR) data through the Central Data Exchange (CDX) to EPA. All facilities required to provide DMR data as part of their NPDES permit will need to do so electronically using NetDMR as of December 21, 2016. If you are interested in learning more about NetDMR please check out the NetDMR Support <u>https://netdmr.zendesk.com/home</u>

Access NetDMR



- First time users should check to see if your permit is available in NetDMR yet by Checking your Permit ID
- If you have any questions about NetDMR, please contact epd_it@dnr.ga.gov.

News

- On September 24, 2015, Administrator Gina McCarthy signed the final National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule for publication in the Federal Register. EPA expects to publish the final rule in the Federal Register in October, 2015. The final rule will be effective 60 days following this publication.
- In the event that you are having trouble reaching the NetDMR Administrator please contact Noel Doharris Email Noel.Doharris@dnr.ga.gov Phone 404-656-5261

37. Click on "Request Access" to begin the signatory request process



- **38.** Enter the permit ID. e.g. GA0012345
- 39. Click "Update"
- 40. Select the Signatory role
- 41. Click "Add Request" The request will appear in the Access Requests list below.
 If there are multiple permits for the same signatory repeat the above steps for each. All will be listed.

Check the permit IDs before continuing to make sure they are correct.

42. Click "Submit"

Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and click the Update button to see the roles that you can request. Repeat this process for each permit you would like to request access to. You can make one or more access requests from this page.

Only users with the Permittee (signature) role in CDX can request Signatory roles.

Permit II):	GA0038113 -	<1 2 → Update
Role:			3 - select Signatory role tole will also automatically be given the Permit d View Roles. • 4
	S Requests of the current acce	ss requests is presente	If there are multiple ed below. permits, repeat steps 1 - 4 for each.
<u>Permit ID</u>	Requested Role	Remove Access Request	All permits will be listed here.
GA0038113	Signatory	* .	Check permit IDs before continuing. Click red "X" to delete and add again.
			5> Subn

- 43. Select your relationship to the *Op* facility. If you are employed directly by the facility, select "Facility" otherwise select "Other." For example, if you work for a company that manages the facility, select "Other."
- 44. If you are an RO employed by the facility select the first radio button. Note: An RO is a President, CEO. COO, VP, plant manager, plant superintendent. Operators and other job titles are not ROs and must select the second radio button and fill in the 4 pieces of information for the person who is an actual RO.

Make sure to use the correct name, RO's title, telephone number with dashes, correct email address.

Options for Signatory who is a Responsible Official (RO)

<u>Permit ID</u>	Requested Role	Additional Information
GA0038113	Signatory	What is your employer's relationship to the facility or facilities?*:
	-	 I have the authority to enter into this Agreement for the Permittee under the applicable standards. I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable s The following fields are required.
		Responsible Official Name:
		Responsible Official Title:
		Responsible Official Phone Number:
		Responsible Official Email Address:
		Submit

Options for delegated Signatory with a Responsible Official (RO)

<u>Permit ID</u>	Requested Role	Additional Info	mation		
GA0038113	Signatory	What is your en	Facility 🔻		
		 I have the a I am autho The followir 	the Permittee under the applicable		
lf rel	ationship is "	other" OR	Responsible Official Name:		John Smith
you	are not an ac ct the second	tual RO,	Responsible Official Title:		Owner
butto		radio	Responsible Official Phone Number:	Tel # with dashes	404-656-5261
			Responsible Official Email Address:		johnsmith@gmail.com
				Submit Cancel	

Before selecting "Sign Electronically" please note that if you entered a Responsible Official (RO) in the previous step, that RO MUST have a CDX/NetDMR account with signatory access to the permit to <u>electronically</u> log into CDX/NetDMR and approve your request before Georgia EPD can approve you as a signatory.

If RO does not have a CDX/NetDMR account, you may prefer to click "*Sign by Paper*." You and the RO will have to sign and mail the paper ESA to Georgia EPD for approval.

46. Click "Sign Electronically" and go to STEP 47 (READ ABOVE FIRST) OR Click "Sign by Paper" and skip to STEP 52 (READ ABOVE FIRST)

d Confirm Access Requests to a Permit and Associated DMRs

The table below contains the access requests that you have entered.

<u>Permit ID</u>	Requested Role	Additional Information			
GA0038113	Signatory	What is your employer's relationship to the facility or facilities?*:			
		I have the authority to enter into this Agreement for the Permittee under the applicable standards.			
		I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable standards. The following fields are required.			
		Responsible Official Name:			
		Responsible Official Title:			
		Responsible Official Phone Number:			
		Responsible Official Email Address:			
		Sign via Paper Sign Electronically Cancel			

47. Click "Sign Electronically" here again.

The text of the electronic subscriber agreement appears on the page.

Do NOT mail in the subscriber agreement since this is an electronic request.



Agency: Georgia Environmental Protection Division Subscriber Agreement Number: ae7e7483-6bb9-498c-98da-8e24b419071a Generated On: 2017-10-03 10:19:45.0 Account Reference: 38730

NetDMR Subscriber Agreement Instructions Page This form can be used for permits issued by: Georgia Environmental Protection Division, hereafter referred to as "the Regulatory Authority".

A. Signatory Authority Information

Each section (1, 2, 3) of this page in sequence.

- 48. Enter your CDX password and click the button to continue
- 49. Provide the response to the security question and click the button to continue
- 50. Click "Sign" to complete the process

1. Authenticate

eSignature Authorization

Login to CDX

User: SOCSCOTTY Password:

.....

2. Verify

Question:

3. Sign

Sign

Where did you first meet your spouse?

Answer:

spouse

51. On completion of the signatory request, the page appears as below.

Since this is an electronic request, Georgia EPD usually approves the signatory role within 48 hours of the request being made.

Manage Search Access Requests All DMRs & CORs	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	Download Blank DMR Form
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Request Access to a Permit and Associated DMRs

1

Signing of the Subscriber Agreement(s) was successful. Your access request(s) have been submitted for approval.

©2008 NetDMR

52. If you chose to "Sign by Paper" you are taken to a web page that appears as below.

A popup should appear with the subscriber agreement (ESA). Print it and sign where necessary. If you entered an RO's information, that RO will need to sign their section as well. Mail all pages of the ESA with original ink signatures to the address on the form.

If the ESA popup does not appear you may need to allow it. This depends on the browser you are using. Contact your IT person or group for support for your browser if necessary.

©2008 NetDMR

53. The popup window with the ESA should appear like the image on the right.

Use the "Print" button to print the ESA.

Again, remember to sign the agreement where necessary having the Responsible Official sign their section where required. Mail all pages of the ESA bearing the original ink signatures to the address on the form.

If having difficulty printing at this point, click "My Account" and scroll down to the pending request and click the icon to print the agreement.

Upon receiving the completed ESA in the mail, Georgia EPD will approve the signatory request within 48 hours of receipt.



Informational Links

NetDMR Production "live" website: <u>https://npdes-ereporting.epa.gov/net-netdmr</u>

NetDMR Test website: <u>https://testngn.epacdxnode.net/oeca-netdmr-web/action/login</u> The test site may be used for getting familiar with NetDMR. Any work done in the test environment is not transferable to the production website and cannot be substituted for "real" NetDMR data.

CDX Help Desk Contact Information: <u>https://cdx.epa.gov/Help</u> or call 888-890-1995 Contact CDX for user account support, password resets, and security questions.

Georgia EPD: contact via email at: <u>Support@gaepd.zendesk.com</u> *NOTE: Georgia EPD can only help within the NetDMR website.

NetDMR Data Entry Instructional Video:

https://netdmr.zendesk.com/hc/enus/articles/212971303-DMR-Data-Entry

EPA's NetDMR Training: <u>https://netdmr.zendesk.com/hc/en-us/articles/209616386Training#idForPermittees</u>

Georgia EPD NetDMR Training: https://epd.georgia.gov/netdmr/