Oregon Department of Environmental Quality



Instructions for NetDMR Registration

Overview

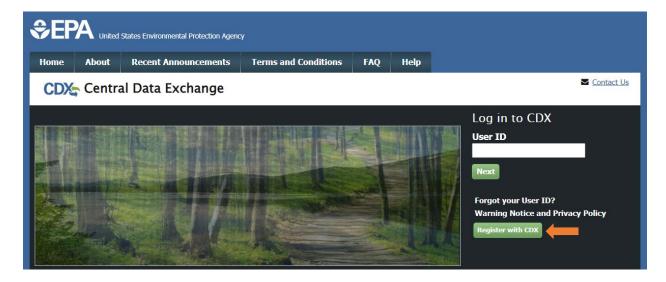
DEQ's NetDMR Support Team created this guide to demonstrate how to create an account in EPA's Central Data Exchange, add the NetDMR program service to your account, select the appropriate NetDMR Role, and set up multi-factor authentication for future logins. The process includes the following steps:

- Create a CDX Account
 - o Start the Registration Process
 - o Choose the NetDMR Program Service
 - o Select Your NetDMR Role
- Create a Login.gov Account
 - o Choose a Multi-Factor Authentication Method
- Log Into CDX and Access NetDMR
- Request Access to your Permit

Create a Central Data Exchange account

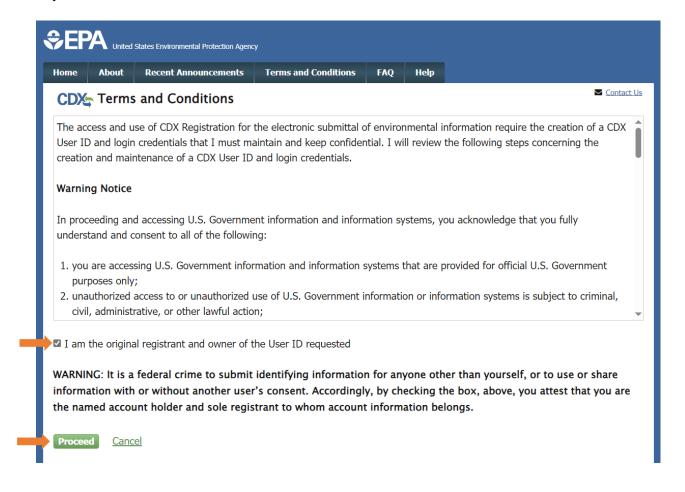
Start the Registration Process

1. In your web browser, go to <u>EPA's Central Data Exchange website</u>. Click on **Register with CDX**.



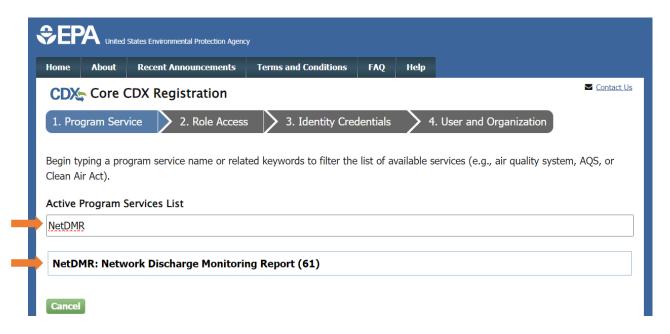


2. Review the Terms and Conditions, check the box next to I am the original registrant and owner of the User ID requested, and click Proceed.

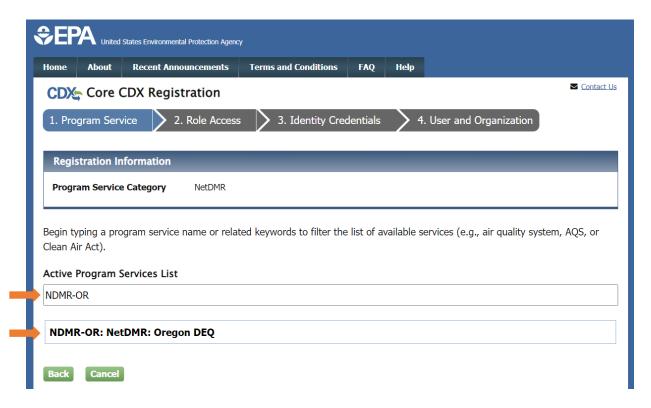


Choose the NetDMR Program Service

3. Type **NetDMR** in the **Active Program Services List** search box, then click on **NetDMR**: **Network Discharge Monitoring Report** to proceed.



4. Type **NDMR-OR** in the **Active Program Services List** search box, then click on **NDMR-OR: NetDMR: Oregon DEQ** to proceed.¹

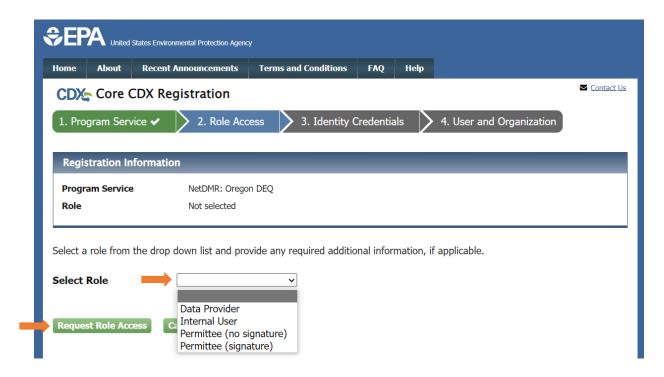


¹ Be careful not to choose NDMR-R10OR: NetDMR: EPA Region 10 – Oregon

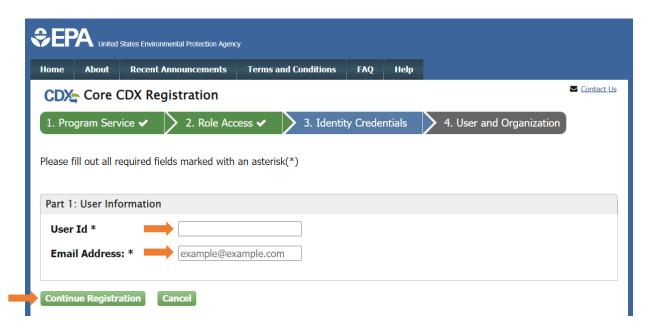
Select Your NetDMR role

- 5. Select the appropriate role from the menu:
 - Choose **Permittee (signature)** if you are a permittee user who will be signing DMRs. You must have a Permittee (signature) account in CDX to request a Signatory role in NetDMR.
 - Choose **Permittee** (no signature) if you are a permittee user who will not be signing DMRs.
 - Choose **Data Provider** if you are a contractor for a permittee who is solely providing data and has no signatory or administrative authority.
 - Choose **Internal User** if you are a DEQ employee or affiliate who will review DMRs or provide administrative support.

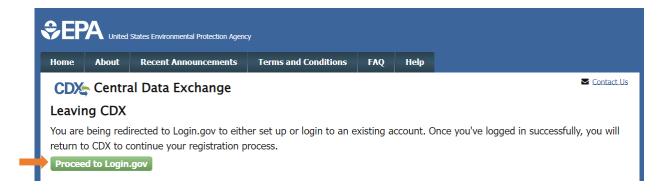
Click Request Role Access.



6. Choose a User ID and enter your email address. Note that your User ID can be the same as your email address, if desired. Click **Continue Registration** to proceed.

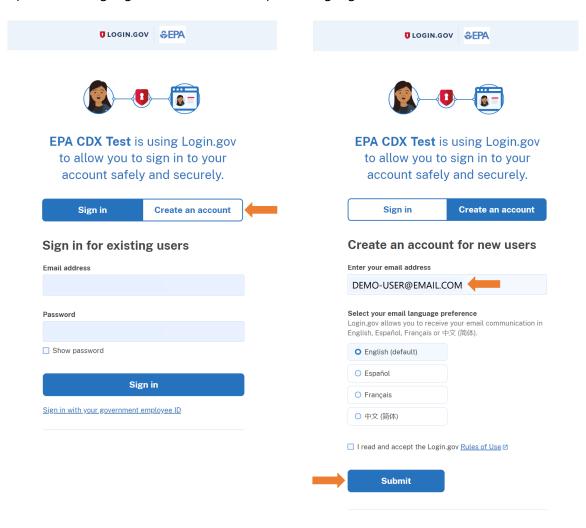


7. Click **Proceed to Login.gov**.

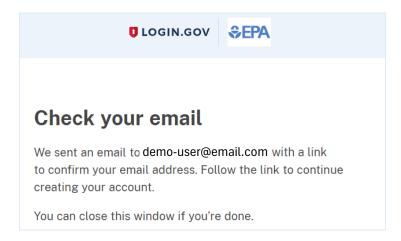


Create a Login.gov account

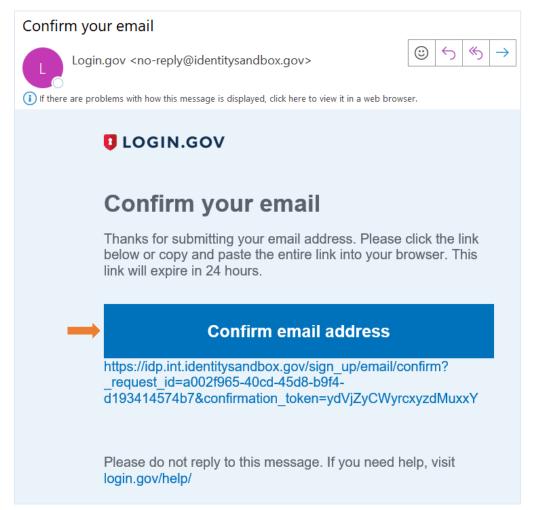
8. You will be redirected to the Login.gov sign-in page. Click on **Create an account**. Enter your email address, choose your preferred language, and read and accept the Login.gov Rules of Use. Click **Submit**.



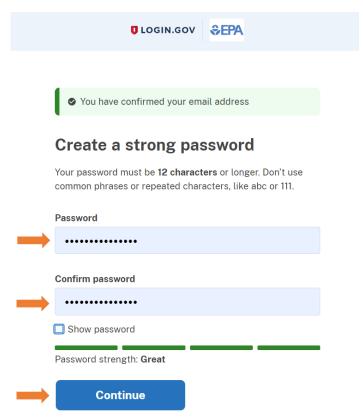
9. You will be instructed to check your email for a message from Login.gov with the subject **Confirm your email**.



10. Open the email and click on the **Confirm email address** box.



11. The link will return you to the Login.gov process to create a password that is at least 12 characters long. Click **Continue**.



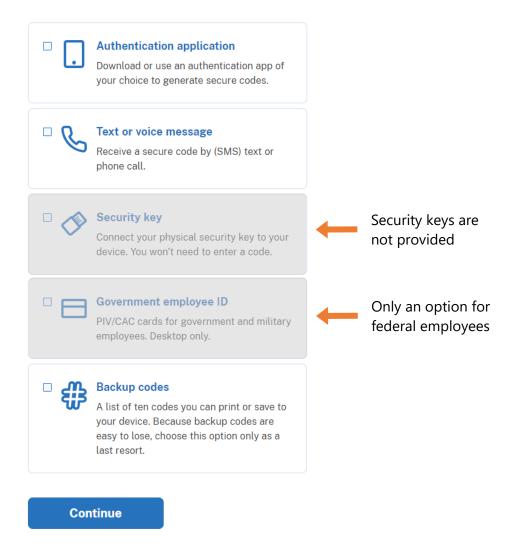
Choose a multi-factor authentication method

- 12. Choose at least one method for multi-factor authentication, then click **Continue**:
 - Use an <u>authentication app</u>
 - Have the code sent as a <u>text or receive a voice call</u> with the code
 - Generate a list of <u>backup codes</u>

Authentication method setup

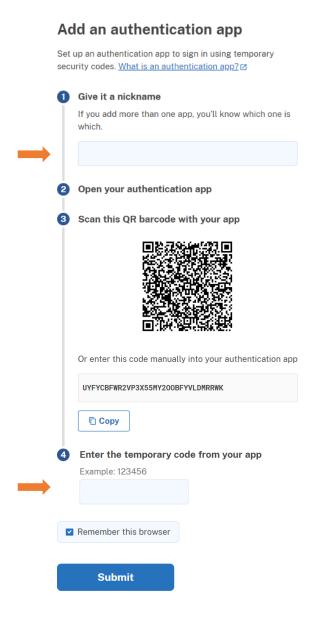
Add an additional layer of protection to your Login.gov account by selecting a multi-factor authentication method.

We recommend you select at least two different options in case you lose one of your methods.



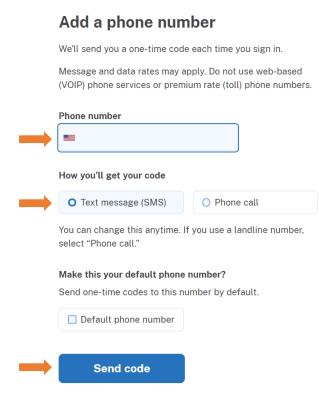
Authentication application

12a. You can use an authentication app of your choice to process multi-factor authentication requests. Follow the instructions on the Login.gov screen in combination with your app's instructions to add a new account. Your app will display a one-time passcode to enter on the Login.gov app, after which click **Submit**.



Text or voice message

12b. If you would like to receive login codes by text, enter a cell phone number and choose **Text message (SMS)**. If you would like to receive login codes via phone call, enter a cell phone or landline number and choose **Phone call**.

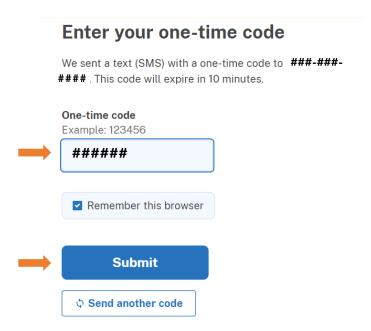


Check your cell phone for a text with the login code, or answer the call to hear the code if you chose phone call.

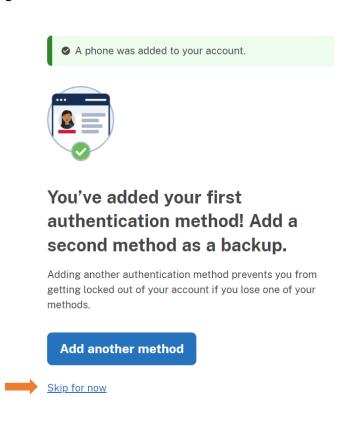
Login.gov: Your one-time code is 304086. It expires in 10 minutes. Don't share this code with anyone.

@idp.int.identitysandbox.gov #304086

Enter the code in the Login.gov screen and click **Submit**.



You will be directed to a confirmation page stating that a phone was added to your account. Choose **Skip for now** to proceed to the CDX login.



Backup codes

12c. You can generate a list of backup codes that you can save in case you can't access your mobile device or authenticator app. Backup codes should not be your primary method of authentication.

To generate a list of ten backup codes, click **Continue** to bypass the **Are you sure you want to use backup codes?** message and click on download, print, or copy to save the codes to your computer or create a hard copy. If you use all 10 codes, you can visit Login.gov again to generate another set of 10 codes.

Are you sure you want to use backup codes?

Backup codes are the least preferred authentication method because the codes can easily be lost. Try a safer option, like an authentication application or a security key.

We'll give you 10 codes that you can download, print, copy or write down. You'll enter one code every time you sign in.



Save these backup codes

If you lose your device, you'll need these codes to sign into Login.gov. Save or print them and put them somewhere safe.

F1K3-REQ3-72CY 04NG-086B-FCZ1

82AT-95SP-QXQT FYWH-QQAE-WY9K

HE8A-WFEJ-ANKQ FT48-Q94Y-2MWP

EXD1-8GJE-HW7Y DAWZ-TCVF-V4W0

WKYQ-44QW-SCFQ HP99-ZD09-H71J

A Each code can only be used once. We'll give you new codes after you use all ten.

Select **Agree and Continue** to return to the CDX Login



Continue to EPA CDX

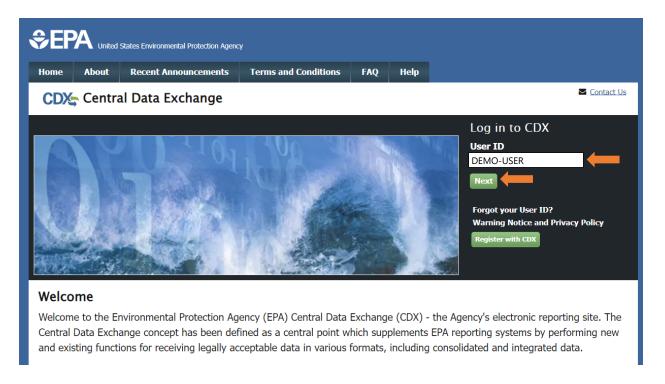
We'll share your information with $\ensuremath{\mathbf{EPA\ CDX}}$ to connect your account.

- Email addresses on your account
 - demo-user@email.com

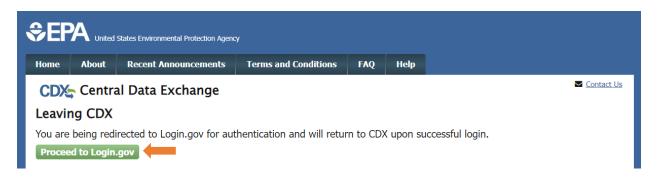


Log into CDX

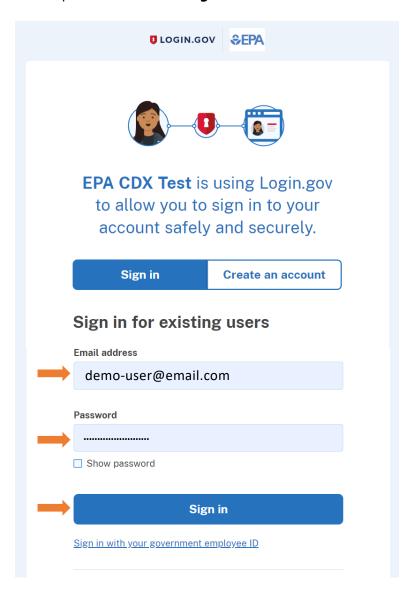
13. Enter your User ID and click Next.



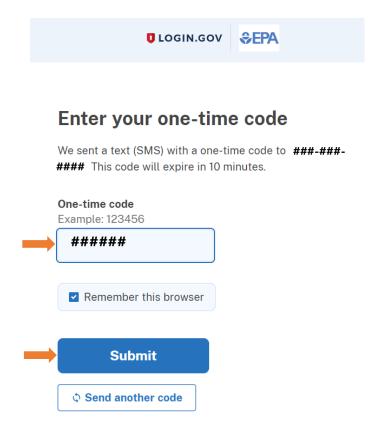
14. You will be notified that you are leaving CDX for Login.gov. Click on **Proceed to Login.gov**.



15. Enter your email address and password and click Sign in.

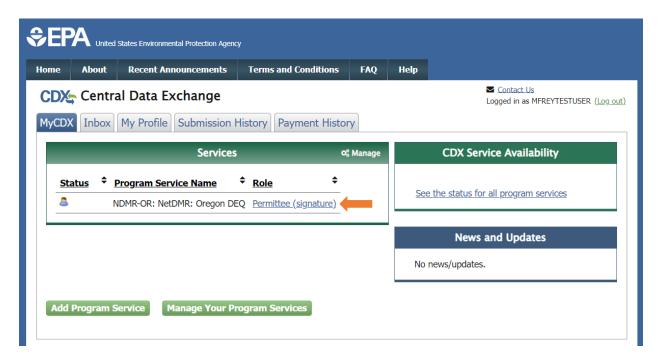


16. Enter the one-time code you received via your chosen authentication method and click **Submit**.



Access NetDMR

17. This will bring you to the **MyCDX** tab of the Central Data Exchange, where you will find the Program Service **NDMR-OR: NetDMR: Oregon DEQ** and your chosen role. Click on the role hyperlink to proceed.



18. Click on Continue to NetDMR.



Welcome

Welcome to the **Oregon DEQ (TEST)** 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 https://usepa.servicenowservices.com/oeca_icis?id=netdmr_homepage

Access NetDMR

Continue to NetDMR

Request access to your permit

Locate your permit and choose a role

19. In the upper left corner of the NetDMR home screen, click on **Request Access**.



20. Enter your EPA permit ID, which is in the format OR00#### and can be found on the cover page of your permit. **Be sure to press Enter or Tab** on your keyboard to display the facility name and the roles available to you.

Request Access to Permits and Associated DMRs

Enter the ID for the permit whose DMRs you would like to access and press the Tab button on your keyboard 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.



- 21. Confirm that the Facility Name that appears is correct, and select a role:
 - The **Signatory** role allows you to sign and submit DMRs
 - The **Permit Administrator** role can fill out and save DMRs but cannot submit them.

Once you have selected a role, click **Add Request**.

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.



22. The request will appear under Access Requests. Click Submit.

Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
OR0000000	FACILITY NAME	Signatory	×

Sign the subscriber agreement

23. Select whether your employer's relationship to the permitted facility is Parent, Facility, or Other, and specify whether you are a Responsible Official or authorized by a Responsible Official. Click **Submit**.

Additional Information Required

Please provide additional information associated with the Signatory role.



- 24. You have the option to sign via paper or sign electronically:
 - **Sign electronically (Step 24a)** if you indicated that you are the Responsible Official, or if you indicated that you are authorized by a Responsible Official who has a NetDMR account and can log in to approve your request. Be sure that the email address you entered for the Responsible Official is the same as the one they used for NetDMR registration.
 - **Sign via paper (Step 24b)** if you indicated that you are authorized by a Responsible Official but they do not have a NetDMR account, or if you do not know the email address with which they registered.

Confirm Access Requests to a Permit and Associated DMRs

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

Permit ID	Facility Name	Requested Role	Additional Information
OR0000000	FACILITY NAME	Signatory	What is your employer's relationship to the facility or facilities?*:
			I am a Responsible Official and have the authority to enter into this Agreement for the Permittee under the applicable standards.
			I am authorized by the person below, who is a Responsible Official, and 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

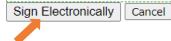
24a. Sign electronically

After choosing Sign Electronically, you will see the message below, with a window below that message that contains an electronic copy of the subscriber agreement for your review. Click on **Sign Electronically**.

Please sign the Subscriber Agreement(s) by clicking the 'Sign Electronically' button below.

If you are a **Responsible Official**, your request will be sent directly to the Regulatory Authority via email. If you are a **Duly Authorized Representative**, your Responsible Official must access NetDMR to approve your request before it is sent to the Regulatory Authority.

Your status will be <u>Pending</u> until your request is approved by the Regulatory Authority. Thank you for choosing to sign your Subscriber Agreement electronically.



A certification statement will appear as a pop-up. Click on **Accept**.

I certify under penalty of law that this submission was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By selecting 'Accept', I agree that:

- 1. I am
- I have not violated any term in my Electronic Signature Agreement.
- 3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.
- I have the authority to submit this data on behalf of the listed facilities.
- This action constitutes an electronic signature equivalent to my written signature.
- 6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.



A confirmation message appears stating that your subscriber agreement was successfully signed. Your request will go to Oregon DEQ to be approved by NetDMR Support staff or the responsible official.

Request Access to a Permit and Associated DMRs



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

24b. Sign via Paper

After choosing Sign via Paper, you will see the message below indicating you need to print, sign, and mail the subscriber agreement to DEQ.

You have chosen to sign a hard copy of your Subscriber Agreement. Your request will be in <u>Pending</u> status <u>until</u> you print and sign the paper Subscriber Agreement(s), and mail it to your Regulatory Authority for the request to be processed. To print additional copies, go to My Account.

To view your subscriber agreement, at the upper left corner of your screen, click on My Account.



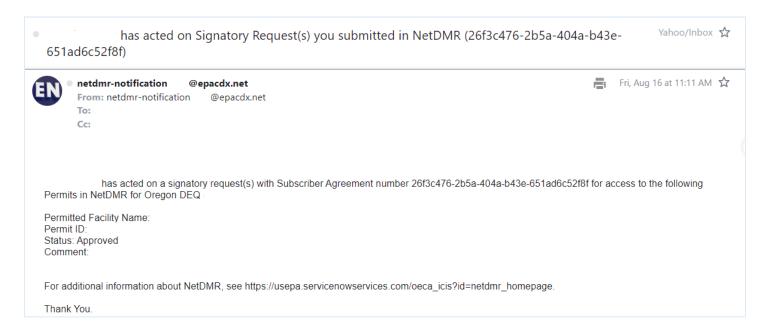
Scroll down to the **My Permits** section to find the subscriber agreement associated with your request. Click on the printer icon to open a printable copy of the agreement for you to sign and mail to DEQ at the addressed indicated on the agreement.

My Permits

Click any underlined column title to sort the table rows in ascending or descending order by the information in that column. If you click View All or View Partial, the table will be displayed with the default sort order applied.



25. Once approved, you will receive an email from netdmr-notification@epacdx.net indicating whether your access request was approved or denied.

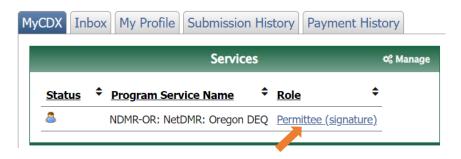


Confirm permit access

26. To confirm you have access to your permit, <u>log into CDX</u> and proceed to Login.gov for multi-factor identification.



Click on your NetDMR role.



Click Continue to NetDMR.

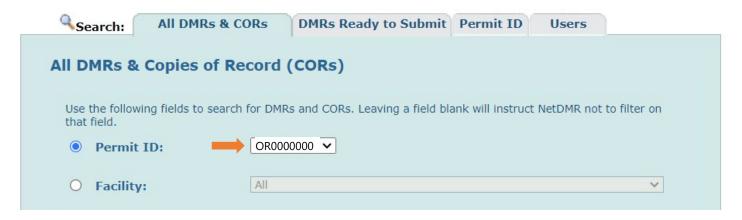
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Access NetDMR

Continue to NetDMR

27. On the All DMRs & CORs tab, check that your Permit ID is listed in the dropdown menu.



Congratulations! You have successfully entered NetDMR and connected to your permit. You can begin the process of submitting electronic DMRs. Please review the NetDMR User's Guide for instructions to complete and submit DMRs. If you need additional assistance, please contact the NetDMR Support Team.

NetDMR Support Team

NetDMRSupport@deq.oregon.gov (503) 229-6400

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