

## NetDMR Form General Instructions

- 1. Form has been partially completed by the Office(s) specified in permit, verify the following information is correct on the form:
  - Permittee Name/ Mailing Address and Facility Name/ Location
  - Permitted Feature/ Discharge
  - Monitoring Period
  - Parameter/ Permit Requirement/ Frequency of Analysis/ Sample Type
- 2. Optional- Enter "First Name/Last Name", "Title" and "Telephone Number" of Principal Executive Officer
- 3. Enter "Sample Measurement" (Smpl.) data for each parameter under "Quantity" and "Quality" in units specified in permit.
- 4. Under "*No Ex*" enter number of sample measurements during monitoring period that exceed maximum (and/or minimum or 7-day average as appropriate) permit requirement for each parameter. If none, enter "0".
- 5. Change "*Frequency of Analysis*" for *Sample Measurement* to actual frequency of analysis used during monitoring period if different than prepopulated value (e.g., Enter "99/99," for continuous monitoring, "01/07" for one per week, "01/30" for one per month, "01/90" for one per quarter, etc.)
- 6. Change "Sample Type" for Sample Measurement to actual sample type used during monitoring period if different than prepopulated value (e.g., Enter "GR" for grab samples, "24" for 24-hour composite, "CN" for continuous monitoring, etc.)
- 7. If "no discharge" occurs during monitoring period, choose appropriate no data indicator (NODI) code to correspond with reason no data is available for the entire DMR, the parameter(s), or the specific value(s)
- 8. Address *Edit Check Errors*, if applicable:
  - Hard Errors must be resolved by editing the DMR
  - Soft Errors can be resolved by editing the DMR or by acknowledging the errors
  - Errors must be addressed before DMRs can be Signed & Submitted
- 9. Where violations of permit requirements are reported, attach non-compliance report with a brief explanation to describe cause and corrective actions taken, and reference each violation by date.
- 10. Comments- this field provides space to enter additional comments related to your DMR submission, if any.
- 11. Attachments- *Add Attachment* allows one or more PDF files to be attached to the DMR submission (such as cover letters, non-compliance reports, other permit required reports, etc.)
- 12. DMRs with a *NetDMR Validated* status may be signed & submitted. A Copy of Record (COR) will be maintained with in NETDMR.
- 13. More detailed Instructions for use of NetDMR may be obtained from the Office(s) specified in permit.