

SUBMITTING NJPDES MONITORING REPORT FORMS ONLINE

2024

A REFERENCE MANUAL

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY UPDATED **2/20/2024**

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Introduction

The New Jersey Department of Environmental Protection has developed an **online system** that provides NJPDES permit holders a **browser-based interface** to submit monitoring report forms (including DMRs, WCRs and RTRs) via the Internet. In addition, this system also allows users to access historically submitted monitoring report forms (MRFs), correct MRFs, and manage user access to the MRF service on behalf of their facility.

The basic steps for MRF submission include:

- Accessing your permit's monitoring report forms
- Entering your data into the monitoring report forms
- Notifying users that monitoring reports are available to be certified
- Certifying the monitoring report forms for submittal

Before Getting Started

Before jumping into the steps involved in submitting monitoring reports forms, below are some basic terms that will be referred to throughout this manual:

"Monitoring Report Forms" are documents provided to a permittee so that they may record and submit sampling data as required by their respective permits. There are three (3) types of monitoring report forms: Discharge Monitoring Reports (DMRs), Waste Characterization Reports (WCRs), and Residual Transfer Reports (RTRs). Collectively these reports are referred to as "Monitoring Report Forms" or "MRFs". Throughout this manual, all forms will be referred to as "MRFs" unless addressing a specific form type.

"Facility Administrator" is an individual designated by a facility to manage user access to the facility's MRFs. A Facility Administrator may grant, revoke or change user access for both Responsible Officials and General Users. Facility Administrator access also gives the user the ability to complete, review, certify and submit MRFs. The Facility Administrator must be a facility employee or be designated as an agent by an authorized representative of the facility.

"Responsible Official" is an individual with full access to MRFs. They may complete, review, certify and submit MRFs. However, Responsible Officials cannot add, revoke or change security access for other users.

"General User" is an individual with access to enter data into and review MRFs. A General User cannot certify or submit MRFs, or grant/revoke access to other users.

Establishing a MyNewJersey Account and linking it to DEP Online

Before accessing the MRFs for a facility, a user must first establish a MyNewJersey account and link DEP Online services to that account. This process includes creating a user ID and password which will be used to log on to DEP Online. Complete instructions on establishing a MyNewJersey Account and linking it to DEP Online are found here:

https://dep.nj.gov/wp-content/uploads/dwq/njpdes_mrf_submission_service_registration_steps.pdf

As well as video instructions found here:

https://dep.nj.gov/dwq/permitting_information/mrf/#njpdes-mrf-submission-service-video-training-series

After establishing a MyNewJersey account and linking that account to DEP Online, a new user can gain access to the MRFs for a NJPDES permit in one of two ways; by gaining access as a facility administrator or by gaining access as a responsible official or general user:

 <u>Togain access as a Facility Administrator</u>: A Facility Administrator is an individual designated by a facility to manage user access to the facility's MRFs. This includes granting access to new users, revoking user access, and changing access levels of users. To gain access as a new Facility Administrator, please complete and submit the "NJPDES Agreement" form found at the link below. This form MUST BE COMPLETED AND SUBMITTED FOR THE NJDEP TO GRANT FACILITY ADMINISTRATOR ACCESS. The NJDEP will no longer be managing or granting user access to the MRF service for Responsible Officials and General Users, so we recommend that a Facility Administrator is established to manage user access going forward. You can mail in the "NJPDES Agreement" form to the address indicated on the form.

"NJPDES Agreement" form:

https://dep.nj.gov/wp-content/uploads/dwq/pdf/forms_and_checklists/ form_mrf_service_agreement_form.pdf

2) To gain access as a Responsible Official or General User: As mentioned above, the NJDEP will no longer be managing user access to the MRF service for Responsible Officials and General Users. To gain access to the MRF service as a Responsible Official or a General User, please follow the instructions on pages 6-7 below which detail the process of requesting access. After you have added the NJPDES permit number to your "My Workspace" screen, please notify your Facility Administrator that you have requested access so that they may approve your access request. The Facility Administrator is a facility employee or representative previously approved to manage user access to the facility's MRFs. You can find information on the currently approved Facility Administrators for your NJPDES permit number here: https://njems.nj.gov/DataMiner/ (Search by Category -> NJPDES Permitting Program -> scroll down to "Facility Security Administrator (FSA) Search for NJDEP MRF Submission Service)

Instructional Videos

There is a "NJPDES MRF Submission Service Video Training Series" for the modernized service located at:

https://dep.nj.gov/dwq/permitting_information/mrf/#njpdes-mrf-submission-service-video-training-series

These videos detail the steps of the MRF submission process contained in this manual. We highly encourage all users to utilize these videos in conjunction with this manual, as some problems may arise that are more easily clarified through watching the process on-screen rather than reading the instructions contained here.

Getting Started

After completing the registration process, you are ready to get started with the process of submitting your MRFs. The sections below outline the steps that are needed to complete the MRF submission process. Throughout the different sections, there will also be commonly asked questions and answers (enclosed within --- lines as Q: question and A: answer) relevant to each section. These Q/As cover areas that may confuse system users. Don't forget there will also be online videos which demonstrate the different steps as well (refer to the section above). **Please be sure to follow the sections closely, and don't skip over any steps of the process.**

The first step of the submission process is accessing the MRFs.

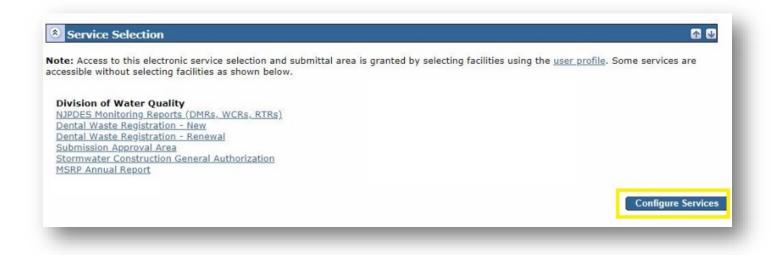
Accessing the MRFs

After you have logged in at <u>http://www.nj.gov/dep/online/</u>, and arrived at your "My Workspace" screen, click on the link labeled **"NJPDES Monitoring Reports (DMRs, WCRs, RTRs)"** located as shown below:



Q: I don't see the link to "NJPDES Monitoring Reports (DMRs, WCRs, RTRs)" under the Service Selection bar. Why?

A: If you don't see the link to "NJPDES Monitoring Reports (DMRs, WCRs, RTRs)" under the Service Selection bar, you most likely need to add the service to your "My Workspace" page. Under the "Service Selection" header on the right-hand side of the screen, there is a blue button labeled "Configure Services" (see below).



Click the "Configure Services" button, and it will take you to the service selection screen. Find the checkbox for "NJPDES Monitoring Reports (DMRs, WCRs, RTRs)" under the heading "Division of Water Quality", check it, and then scroll to the bottom of the page and hit the "OK" button. This will take you back your "My Workspace" screen where the "NJPDES Monitoring Reports (DMRs, WCRs, RTRs)" link should now be available.

Clicking the "NJPDES Monitoring Reports (DMRs, WCRs, RTRs)" link will take you to the **Permit Selection screen**, which looks like:

	PERMIT SELECTION					
Manage MRF	Please select the permit for	r which you would like to submit MRFs:				
Services	Select Permit	Facility Name	Program Interest ID	NJPDES ID	Municipality	County
Please Note	0	ALEXANDRIA MIDDLE SCHOOL	46032	NJG0035670	Alexandria Twp	Hunterdon
ou may click on a		ALL SERVICE METAL	440342	NJ0168653	Trenton City	Mercer
viously visited page	0	AMES RUBBER CORP PLANT #1	46062	NJG0000141	Hamburg Boro	Sussex
bove) to navigate	0	AMTRAK ADAMS MW FACILITY ANGLE IN MOBILE HOME PARK	46067 46395	NJ0033499 NJ0061824	North Brunswick Twp Howell Twp	Middlesex Monmouth
ack to that screen.		ARTHUR STANLICK SCHOOL	46497	NJG0021105	Jefferson Twp	
	0	BAYSIDE STATE PRISON	46497 46113	NJ0102849	Maurice River Twp	Cumberland
		BUCKEYE PENNSAUKEN TERMINAL LLC	46113 46048	NJ0004383	Pennsauken Twp	Camberland
		CAMDEN IRON & METAL INC	47626	NJG0106534	Camden City	Camben
		CAPE MAY REG WTF	46172	NJ0020371	Lower Twp	Cape May
	۲	CEDAR SQUARE SHOPPING CENTER	46192	NJ0062944	Upper Twp	Cape May
		CHAMBERS WORKS	46287	NJ0005100	Pennsville Twp	Salem
	0	DUCK ISLAND TERMINAL INC	46969	NJ0066753	Hamilton Twp	Mercer
		EWING-LAWRENCE SA WTP	46314	NJG0198161	Lawrence Twp	Mercer
	0	FIDDLER'S ELBOW CTRY CLUB WWTP	46536	NJ0021865	Bedminster Twp	Somerset
	•	HERON AVE WTP	46770	NJG0102369	Pennsville Twp	Salem
	0	HOEGANAES CORPORATION	46443	NJ0004375	Cinnaminson Twp	Burlington
		HOWARD M DOWN GENERATING STATION	47054	NJ0102016	Vineland City	Cumberland
	0	HUDSON CNTY DEPT OF ROADS & PUBLIC PROPERTY	46460	NJ0023566	Secaucus Town	Hudson
		MAPLE SHADE TWP PARK AVE WWTP	46579 46580	NJ0069167	Maple Shade Twp	Burlington
	0	MARCAL MANUFACTURING LLC MORRIS-DELAIR WTP	46580	NJ0002674 NJG0224936	Elmwood Park Boro Pennsauken Twp	Bergen
		MOUNT HOLLY WPCF	46648	NJ00224936	Mount Holly Twp	Camden Burlington
		NJ AMERICAN WATER CO - MANSFIELD WTP	47774	NJG0224944	Mansfield Twp	Burlington
		NJ AMERICAN WATER CO - WOODLANE WTP	46302	NJG0224961	Mount Holly Twp	Burlington
		NJ TRAINING SCHOOL FOR BOYS	46685	NJ0028479	Monroe Twp	Middlesex
	0	NORTH BRUNSWICK TWP-WTP	46706	NJG0224979	Franklin Twp	Somerset
		PASSAIC VALLEY SEWERAGE COMM	46756	NJ0021016	Newark City	Essex
	ŏ	PASSAIC VALLEY SEWERAGE COMM	46756	NJG0198064	Newark City	Essex
		PENNSAUKEN SANITARY LANDFILL	46768	NJG0128295	Pennsauken Twp	Camden
	0	PHILLIPS 66 CO	46318	NJ0001511	Linden City	Union
		PHILLIPSBURG TOWN STP	46785	NJG0200808	Phillipsburg Town	Warren
	0	PINELANDS PARK SLF	46678	NJ0052027	Egg Harbor Twp	Atlantic
ļ	•	RARITAN MILLSTONE WTP	46300	N3G0000965	Bridgewater Twp	Somerset
	0	SANDY HOOK WTP	46378	NJ0022314	Middletown Twp	Monmouth
	•	SWEDESBORO WTP	46967	NJ0022021	Swedesboro Boro	Gloucester
	0	TRENTON WATER WORKS	47001	NJG0224952	Trenton City	Mercer
		UNITED WATER LAMBERTVILLE UNITED WATER MATCHAPONIX	46535 46587	NJG0224740 NJG0224758	Lambertville City	Hunterdon
		UNITED WATER MATCHAPONIX UNITED WATER NJ WYANDOTTE WTP	46587 628868	NJG0224758 NJG0225703	Manalapan Twp Franklin Lakes Boro	Monmouth
		WOODBINE MUA WTP	47096	NJG0225703 NJG0224766	Woodbine Boro	Bergen Cape May
	Clicking a column title will sort the ta		97020	1000229766	woodone Boro	Саре мау

From the "Select Permit" column, select the facility and NJPDES permit number that you would like to access, and then click the "Continue" button.

Q: I don't see my facility or permit number on the Permit Selection screen. Why?

A: If you don't see your facility on the Permit Selection screen, you most likely haven't yet added the facility to your user profile. To add the facility to your user profile, you should:

1) From the "Permit Selection Screen", hit the button labeled "Add Permit"

alect Permit	which you would like to submit MRFs: RADWORK WIGOLISCOLL MALENDER TOOLS MALENDER WIGHT AND	Program Interest 10 44032 440342 44042 42047 42047 42047 44497 44497 44497	NJPOES 1D NJ05015570 NJ050653 NJ0500041 NJ0051324 NJ0051324	Nuncipality Alexandria Trap Trenten Gloy Hamburg Boro Josh Brunwick Tup	County Number Marcer Survez Middhawa
alect Permit	Facility Hann ALEXANDRA MICOL BODOL ALEXANDRA MICOL BODOL AMIS JUBINO MITAL AMIS JUBINO DA ANT -1 AMIS JUBINO ALEXANDRA MICOL AMIS JUBINO JUBINO ALEXANDRA AMIS JUBINO JUBINO BODORI BOBISANDRI JUBINO BODORI BOBISANDRI JUBINO DOMORI SENSANDRI JUBINO DOMORI SENSANDRI JUBINO	46032 440342 45052 46067 46057 46057 46487	NJG0035670 NJG169653 NJG0000141 NJG033499	Alexandria Tup Trentan Oky Hemburg Boro North Buruswick Tup	Hunterdon Mercer Sussex
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	ALL SERVICE MICHA AMERI SUBSITICO PARTINI ANTRAK ADAMES MW FACILITY ANGOLE M MOREL HANNE DARK ARTHUR STANLERK ECHICOL BAYZOE STATE PERSON BUCKERE PENNSAKARIN TERMINAL LIC CAMPEN ISIN IS ANTRAL DIC	440342 46062 46067 46335 46487	NJ0160653 NJ00000141 NJ0033499	Trenton Oity Hemburg Boro North Brunswick Twp	Mercer Sussez
	ANSI RUDOR CORP PLAT = 1 ANTER FORMS WY FACULTY ANGLE IN MOBILE HOME PARK ARTHUR STANLOCK ROHOOL BUCKTHE DRINISAUKEN TERMINAL LLC CAMERI TON IS WETAL INC	46062 46067 46395 46497	NJ00000141 NJ0033499	Hemburg Boro North Brunswick Twp	Sussex
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	ANGLE TN MOBILE HOME DARK ARTHUR, STANJECK SCHOOL BAYSIGE STATE PRISON BUCKEYE BRINISAUKEN TERMINAL LLC CAMPEN INGO & MITAL INC	46395 46497			
•	BAYSIDE STATE PRISON BUCKEYE PENNSAUKEN TERMINAL LLC CAMDEN IRON & METAL INC			Howell Typ	Menmouth
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•	CAMDEN IRON & METAL INC		NJ0102849	Maurice River Turp	Cumberland
•		46048	NJ0004383	Pennsauken Twp	Camdan
		47626	NDG0106534	Camdan City	Camden
		46172 46172	N30020371 N30362944	Lower Twp Upper Twp	Cape May Cape May
	CEDAR SQUARE SHOPPING CENTER CHAMBERS WORKS	46192 46287	NJ0005100	Pennsville Twp	Cape May Salem
0	DUCK ISLAND TERMINAL INC	46969	NJ0066753	Hamilton Tup	Mercer
č.	EWING-LAWRENCE SA WTP	46314	NJG0196161	Lawrence Twp	Mercer
0	FIDDLER'S ELBOW CTRY CLUB WWTP	46536	NJ0021865	Bedminster Tvip	Somerset
	HERON AVE WTP	46770	NJG0102369	Pennsville Twp	Salem
0	HOEGANAES CORPORATION	46443	NJ0004375	Cinnemineon Twp	Burlington
0					Oumberland Hudson
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0	MARCAL MANU FACTURING LLC				Bergen
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	NJ AMERICAN WATER CO - MANSFIELD WTP	47774	NJG0224944	Mansfield Twp	Burlington
0	NJ AMERICAN WATER CO - WOODLANE WTP	46302	N0G0224961	Mount Holly Twp	Burlington
0					Middlesex
0					Somerset
0					Essex
					Essex Camden
					Union
Č.					Warren
0	PINELANDS PARK SLF	46678	NJ0052027	Egg Harbor Twp	Atlantic
0	RARITAN MILLSTONE WTP	46300	NJG0000965	Bridgewater Tup	Somerset
0					Monmouth
0					Gloucester
0					Mercer Hunterdon
0					Monmouth
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		MARK Search The Back wate WWTP MARCAL MULLER, THIS IS U.C. MARCAL MULLER, THIS IS U.C. MARKAN MULLER, MARKANAN MULLER, MARKANANAN MULLER, MARKANAN MULLER, MARKANANAN MULLER, MARKANAN MULLER, M	Image Saye and Carl Saye Say	• HL000L (T) SIT OF 160-01 & AUGUE MONITY** 444-00 HL000L (T) SIT OF 160-01 & AUGUE MONITY** • HL000L (T) SIT OF 160-01 & AUGUE MONITY** 444-00 HL000L (T) SIT OF 160-01 & AUGUE MONITY** • HL000L (T) SIT OF 160-01 & AUGUE MONITY** 444-01 HL000L (T) SIT OF 160-01 & AUGUE MONITY** • HL000L (T) SIT OF 160-01 & AUGUE MONITY** 444-01 HL000L (T) SIT OF 160-01 & AUGUE MONITY** • HL000L (T) SIT OF 160-01 & AUGUE MONITY** 444-01 HL000L (T) SIT OF 160-01 & AUGUE MONITY** • HL000L (T) SIT OF 160-01 & AUGUE MONITY*** 444-01 HL000L (T) SIT OF 160-01 & AUGUE MONITY*** • HL000L (T) SIT OF 160-01 & AUGUE MONITY************************************	Incoded (CP) (SPT OF INCIDE & S. ALLE, MONRYT 4440 ADD001 (SPT OF INCIDE & S. ALLE, MONRYT 4440 ADD001 (SPT OF INCIDE & S. ALLE, MONRYT) 4440 ADD001 (SPT OF INCIDE & S. ALLE, MONRYT) 4440 ADD001 (SPT OF INCIDE & S. ALLE, MONRYT) Manual Section (SPT OF INCIDE & S. ALLE, MONRYT) Manua Section (SPT OF INCID & S. ALLE, MONRYT)

2) Enter the NJPDES permit number of the permit you would like to add in the box labeled "NJPDES Permit Number" and hit the blue "Search" button on the right. Please be sure to enter capital letters for the 'NJ' or 'NJG' in the NJPDES permit number (ex: 'NJ0029867' is correct, 'nj0029867' is incorrect), and be sure you are entering the NJPDES permit number, not the Program Interest ID (NJPDES permit #s start with 'NJ' or 'NJG' followed by seven digits, Program Interest IDs are 5 or 6 digits).

	Troth I moderat
ADD FACILITY	
Enter a NJPDES Permit Number and/or a NJPDES Permit Name:	
NJPDES Permit Number:	
NJPDES Permit Name:	
NJPDES Permit Name:	
	Search
Results	
RC5ult5	
Please perform a search to view available facilities.	
	Cancel

After the results are returned, select the radio button next to the permit number and hit the blue "Add Selected Facility" button on the right. This will return you to the "Permit Selection" screen where the permit should now be listed in the grid.

ver: Server_2						
DD FACILITY						
ter a NJPDES Permit Number and/	r a NJPDES Permit Name:					
PDES Permit Number: NJG0	98226					
PDES Permit Name:						
Construction of the						
tesults						
Select	Facility	Facility ID	NJPDES Number	County	Municipality	
	NY TROY HILLS	46753	NJG0198226	Morris	Parsippany-Troy Hills	
king a column title will sort the table by t	at column.					
						Add Selected Facil

By default, the access type requested is "General". If you need to change the access type of your access request (ex: Responsible Official), you can click on the Series icon under the "Change Access" column on the "My Workspace" screen.

Ny Facilities/Program Interests					
ote: You may add Facilities/Program Interests by clickin	ng the "Add Facilities" button below.				
< <		12345	<u> </u>		
Facility Name	Facility ID	Program	Access Type	Access Status	Change Acces
058 SOUTH SHORE RD LLC	NJ0239755	Water Quality	Responsible Official	Pending	4
TH STREET BRIDGE OVER PASSAIC RIVER	NJG0266485	Water Quality	Responsible Official	Pending	4
DAMS STREET WTP	NJG0198285	Water Quality	Responsible Official	Pending	4
LBERT C WAGNER YOUTH CORRECTIONAL FACILITY	NJ0026719	Water Quality	Responsible Official	Pending	4) 4)
ALL SERVICE METAL	NJ0168653	Water Quality	Responsible Official	Pending	Ch.

Then on the subsequent screen, use the "Change Access" drop-down to request a new access type and hit the "Continue" button.

Current Access Type: No Ac	cess		
Change Access Type To:		•	

Please notify the Facility Administrator that you have added the permit to you profile so that they can now enable your access to the MRFs for the permit.

After selecting your permit #, you will be taken to the Manage MRF Services screen. This is the main screen for the service and displays four (4) grids for the selected NJPDES permit: Available MRFs, In-Progress MRFs, MRFs Awaiting Certification & Historical MRF Submissions. Below is a quick look at each grid on the screen before proceeding with the MRF submission process:

ter By:	From (Start Date):	▼ To (End Date):	T	Filter		
<	<	1 <u>2 3 4 5 6 7</u>			≥	>
	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Enter MRF Data
	MW-4-Monitoring Well MW-4	GW Mon. Well WCR - Quarterly	10/01/2002 - 12/31/2002	10/01/2002	01/26/2003	Sector 1
	MW-5-Monitoring Well MW-5	GW Mon. Well WCR - Quarterly	10/01/2002 - 12/31/2002	10/01/2002	01/26/2003	<u> </u>
	MW-7-Monitoring Well MW-7	GW Mon. Well WCR - Quarterly	10/01/2002 - 12/31/2002	10/01/2002	01/26/2003	$\langle \rangle$
	SL1A-SQAR Sample Location	Residuals DMR	01/01/2002 - 12/31/2002	02/07/2002	03/02/2003	<u> </u>
	SL1A-SQAR Sample Location	Residuals DMR	01/01/2003 - 12/31/2003	01/01/2003	03/01/2004	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
	SL1A-SQAR Sample Location	Residuals WCR - Annual	01/01/2004 - 12/31/2004	04/28/2004	03/02/2005	<u></u>
	🕕 T01T-Discharge Sampling T01T	Ground Water DMR	04/01/2015 - 04/30/2015	04/01/2015	05/26/2015	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
	🕕 T01T-Discharge Sampling T01T	Ground Water DMR	05/01/2015 - 05/31/2015	04/01/2015	06/26/2015	$\langle \rangle$
	🚺 MW-1-Monitoring Well MW-1	GW Mon. Well WCR - Quarterly	04/01/2015 - 06/30/2015	04/01/2015	07/26/2015	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
	MW-3-Monitoring Well MW-3	GW Mon. Well WCR - Quarterly	04/01/2015 - 06/30/2015	04/01/2015	07/26/2015	<u></u>

The Available MRFs grid contains any monitoring report form that has not been started by a user (i.e. no entry of monitoring data has been initiated). Monitoring report forms listed in red text are reports where the due date has passed. The Available MRFs grid can be filtered by monitoring period start date and/or end date, and users can also navigate through pages of the display by using the page number links (1 2 3) and page arrow links (\geq and \geq) displayed at the top and bottom of the grid. To initiate entry of monitoring report form data, a user should click on the corresponding $\leq \sim$ icon in the "Enter MRF Data" column for that monitoring report form. The entire data entry process is fully described in the section below titled "<u>MRF Data Entry</u>".

In-Progress MRFs

ilter By:	From (Start Date):	▼ To (End Date):		Filter			
Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Continue with Service	Delete
528863	MW-3-Monitoring Well MW-3	GW Mon. Well WCR - Quarterly	10/01/2002 - 12/31/2002	08/06/2018	01/26/2003		8

The In-Progress MRFs grid contains any monitoring report form that has been started by a user (i.e. data entry has been initiated) but not completed. Once again, monitoring report forms listed in red text are reports where the due date has passed. The In-Progress MRFs grid can be filtered by monitoring period start date and/or end date, and users can also navigate through pages of the display by using the page number links ($1 \ge 3$) and page arrow links (\geq and \geq) displayed at the top and bottom of the grid (these page number links and arrows will be

displayed only if there are multiple pages). To continue entry of monitoring report form data, a user should click on the corresponding \iff icon in the "Continue with Service" column for that monitoring report form. Clicking on the sicon in the "Delete" column will remove the monitoring report from the "In-Progress MRFs" grid and return it to the "Available MRFs" grid where it will be available as a blank monitoring report form (i.e. any/all data previously entered for the monitoring report form will be cleared).

MRFs Awaiting Certification

ilt	er By:	From (Start Date):	▼ To (End Date):	•	Filter	l			
	Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Certs Achieved	Summary	Delete
	530991	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2015 - 01/31/2016	02/27/2019	02/26/2016	0 of 1	1	8
•	531321	K01K-Discharge Monitoring PtC2	Ground Water DMR	08/01/2016 - 01/31/2017	03/27/2019	02/26/2017	0 of 1	1	8
					Email R	esponsible (Official	Certify	/ MRF(s)

The MRFs Awaiting Certification grid contains any monitoring report form where data entry of the monitoring results has been completed. These monitoring report forms are awaiting certification by a Responsible Official(s) to complete the submission process. As with the other grids, monitoring report forms listed in red text are reports where the due date has passed. The MRFs Awaiting Certification grid can also be filtered by monitoring period start date and/or end date, and users can also navigate through pages of the display by using the page number links ($1 \ 2 \ 3$) and page arrow links (\geq and \geq) displayed at the top and bottom of the grid (these page number links and arrows will be displayed only if there are multiple pages). Clicking on the 2 icon in the "Delete" column will remove the monitoring report form from the "In-Progress MRFs" grid and return it to the "Available MRFs" grid where it will be available as a blank monitoring report form (i.e. any/all data previously entered for the monitoring report form will be cleared).

Historical MRF Submissions

Filter By:	Service ID:	 Monitorin 	g Location:	• Form Ty	pe:		•	
	From (Start Date):	• To (End D	ate):	Filter				
<<	<		123		2	22		
Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Revise MRF S	ubmission	
530985	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2014 - 01/31/2015	02/27/2019	02/26/2015	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	1	
	K01K-Discharge Monitoring Pt.	Ground Water DMR	02/01/2014 - 07/31/2014	08/25/2014	08/26/2014	$\langle \rangle$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2013 - 01/31/2014	06/18/2014	02/26/2014	~		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	02/01/2013 - 07/31/2013	03/26/2014	08/26/2013	$\langle \rangle$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2012 - 01/31/2013	02/22/2013	02/26/2013	$\langle \! \! \! \! \rangle$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	02/01/2012 - 07/31/2012	07/18/2013	08/26/2012	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2011 - 01/31/2012	02/28/2012	02/26/2012	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	02/01/2011 - 07/31/2011	08/11/2011	08/26/2011	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2010 - 01/31/2011	08/24/2011	02/26/2011	$\langle \rangle$		
	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2009 - 01/31/2010	03/31/2010	02/26/2010	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		
<<	<		1 <u>2 3</u>		2		>>	

The **Historical MRF Submissions** grid contains any previously submitted monitoring report form. For those MRFs previously submitted online via the modernized MRF service, a summary of the submission can be viewed as a .pdf document by clicking the 2 icon in the "Submission" column. If a previously submitted MRF was submitted with a file attachment(s), there will be an 4 icon which, when clicked, will open a folder containing a summary .pdf of the MRF as well as all files that were attached with the MRF submission. As with the other grids, the **Historical MRF Submissions** grid can also be filtered by monitoring period start date and/or end date, and users can also navigate through pages of the display by using the page number links (1 2 3) and page arrow links (\geq and \geq) displayed at the top and bottom of the grid (these page number links and arrows will be displayed only if there are multiple pages). If you need to correct a previously submitted MRF, you will begin the process in this grid by clicking on appropriate 2 icon in the "Revise MRF" column. The process of revising a previously submitted MRF is described in the section below titled "<u>Correcting an MRF</u>".

MRF Data Entry

Once you have your monitoring data and are ready to input the data into your MRF, click on the appropriate icon in the "Enter MRF Data" column from the "Available MRFs" grid (or the "Continue with Service" column from the "In-Progress MRFs" grid if the MRF has already been started). This will bring you to the **"Enter MRF Data"** screen. The **"Enter MRF Data"** screen will look slightly different depending on the type of MRF (i.e. DMR, WCR or RTR), so let's look at each type of MRF individually.

DMR

-	MPIGLIAC)						J0061824 OBILE HOME I	ARK						
Enter	MRF Data													Prints
Note: A	value in the "No. I	Ex." column is o	nly required t	when there are	e sample me	easurements a	nd/or calculate	ed values that i	io not con	nply with	the p	ermit requirements.	In all other cases, this col	
Monitori Monitori Status: Service	ID: K0: Ing Period: 02/ In: S30	1K-Discharge M /01/2015 - 07/3 Progress 0986	onitoring Pt. 1/2015											
No D	ischarge for Mor	itoring Period												
Row #	Parama	túr	Quantity	or Loading	Units	Qua	lity or Contentra	ition	Units	No. Ex.	Fr	equency of Analysia	Sample Type	
	Now Rate	SAMPLE NEASUREMENT					******	******			1	6 Months 🔻	Celculated	
•	00056 1 Muent Gross Value	PERMIT REQUIREMENT QL	REPORT 01MDAV	*****	GPD	*****	*****	*****	*****		1	6 Months	Calculated	1
	PM 00400 1	SOMPLE NEASUREMENT	*****				*****		ຣມ		1	6 Months 🔹	Grab	
	STruent Gross Value	PERMIT REQUIREMENT QL	020055	******			******	REPORT 01RPDVMX	30		1	6 Months	Grad	
	Solida, Total Dissolved (TDS) 10295 1	SAMPLE NEASUREMENT PERMIT	010010	******		******	******	REPORT	NG/L		1		Grøb	0
4	Billuent Gross Value Rodium, Total	REQUIREMENT QL SAMPLE	******	*****				GIRPDUMX *****			1	6 Months	5%D	
	acoum, roter (as Na) 10929 1 577uent Gross Value	REASUREMENT RERMIT REQUIREMENT	*****	*****		*****	*****	REPORT	MGAL		1	6 Months •	Grab	
	ron, Total	QL SAMPLE NEASUREMENT	******	******		******		01RPDWMX			1		Greb	
5 1	(as Fe) 01045 1 STillent Gross Value	PERMIT REQUIREMENT	******	******				REPORT 01RPDNMX	NG/L		1	6 Months	Greb	
	lab Certification #	GL SAMPLE MEASUREMENT	,									Not Applic 🔻	Not Applicable	
	19399 30 186	PERMIT REQUIREMENT QL	REPORT Lab #	REPORT Lab #		REPORT Lab #	REPORT Lab #	REPORT Lab #	******			Not Applie	Not Applicable	
<u>Notei</u> Ca Commer	nriage returns are	not accepted in	the below fi	ald.										
												Save Ad	d Atlachment 🖉 Data Entry	Complete

The "Enter MRF Data" screen for a DMR very closely mimics the Discharge Monitoring Data tab of the MRF Excel spreadsheets that most existing users are familiar with. All blank boxes must be completed prior to submission, apart from the "No. Ex." Column and Lab Certification parameter cells. Values in the "No. Ex." column are only required when there are sample measurements and/or calculated values that do not comply with the permit requirements. In all other cases, this column may be left blank. Cells in the "Quantity or Loading" column consist of a text box for reporting numerical results, and a drop-down menu for selecting "No Discharge" codes that are specific to DMR forms. The form will allow the entry of EITHER a numerical result OR a "No Discharge" code. If you are entering a "No Discharge" code for a given parameter, be sure to select the same code for the entire parameter row where required. The form will also allow numerical entries to be up to 12 digits long including the decimal point or the ">" or "<" symbol in the case of entering a detection level. No other special characters besides the ">" and "<" symbols should be entered.

Row #	Parame	ter	Quantity o	r Loading	Units
	Flow, In Conduit or	SAMPLE	5600		
	Thru Treatment Plant	MEASUREMENT	▼	•	MOD
1	50050 1 Effluent Gross Value	PERMIT REQUIREMENT	REPORT 01MOAV	REPORT 01DAMX	MGD
		QL	*****	*****	

Row #	Parame	eter	Quantity of	or Loading	Units
	Flow Rate	SAMPLE MEASUREMENT		*****	
1	00056 1 Effluent Gross Value	PERMIT REQUIREMEN	CODE=5 - Froz	en Conditions	GPD
		QL	CODE=8 - Othe	202 34	
	рH	SAMPLE	CODE=D - Lost CODE=E - Lab CODE=F - Insu	Error	
2	00400 1 Effluent Gross Value	PERMIT REQUIREMEN	CODE=H - Inva CODE=M - No S	Sludge	*****
		QL	CODE=N - Not		
	Solids, Total Dissolved (TDS)	SAMPLE MEASUREMEN		⁹ Invalidated Data ic Health Emerg.	
3	70295 1 Effluent Gross Value	PERMIT REQUIREMENT	Ste besteletet	and strategies	*****
		QL	*****	*****	
	a. 1:	CAMPLE			

Cells in the "Frequency of Analysis" and "Sample Type" columns will be auto-populated and should not be edited under normal circumstances. There is also an optional "Comments" box located at the bottom of the screen to enter any additional comments related to the DMR.

Q: Do I have to enter "No Discharge" codes in all cells if there has been no discharge this monitoring period?

A: No – you should check the "No Discharge for Monitoring Period" checkbox. Checking the "No Discharge This Monitoring Period" checkbox will generate a warning dialog box. Select the "OK" button to continue. The system will then auto-fill the required cells with the correct "No Discharge" Code (see below screenshots).

rver: Server_1	Enter	PIGLIAC) RF Data				(CEDAR SQUA	RE SHOPPING	G CENTER					H	Help Log
- Permit Selection														Printer Frie	endly Ver
 Manage MRF Services 	Note: A	lue in the "No. Ex	" column is o	ly required	d when there are	e sample mea	asurements a	nd/or calculat	ted values that	do not cor	nply with t	he permit requirement	s. In all other cases, this col	lumn may be left blan	nk.
- Enter MRF Data	Monitori	g Location: T01T	-Discharge Sa	mplina T01	IT										
- Certification		g Period: 04/0 Avail	1/2015 - 04/3												
Please Note	Service 1														
eviously visited page above) to navigate back to that screen.	🗏 No Di	charge for Moni	oring Period	1											
	Row #	Paramet	br	Quant	tity or Loading	Units	Qu	lity or Concen	tration	Units	No. Ex.	Frequency of Analysis	Sample Type		
	F	w Rate	SAMPLE				******	******	*****			Continuous	Continuous		
	-		1 / UI UI ES	u are.uu											
s.//www-depsig	GLIAC		17010103	uaterat	J				www-de	pstg.s	ate.nj.	us says			
	GLIAC		i / Qi ulles	u ate.uc	5	_	_		Clicking 'I	No Disc	harge f	or Monitoring Pe	riod' checkbox will		
gliacelli (MPIC	GLIAC		17Ordites	u ate-ut	-				Clicking 'I already ei	No Disc ntered i	harge f n the re	or Monitoring Pe ported value fie	ld, make all reported	d value	
gliacelli (MPIC Enter MRI	GLIAC F Dat	a							Clicking 'I already ei fields in tl	No Disc ntered i he Deta	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va	d value Ilue of	
gliacelli (MPIC Enter MRI	GLIAC F Dat	a				red whe	en there	a ie s	Clicking 'I already ei fields in tl	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported	d value Ilue of	or 1
gliacelli (MPIC Enter MRI Note: A value	GLIAC F Dat e in th	a e "No. Ex.	" colum	n is or	nly requir	red whe	en there	a re s	Clicking 'I already ei fields in tl appropria	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va I'. Please click OK if	d value Ilue of	orn
gliacelli (MPIC Enter MRI Note: A value Monitoring I	GLIAC F Dat e in th Locat	a e "No. Ex. on: 001A	" colum -SW Out	n is or fall 00	nly requir	red whe	en there	a e s	Clicking 'I already ei fields in tl appropria	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va	d value Ilue of	orn
gliacelli (MPIC Enter MRI <u>Note:</u> A value Monitoring I Monitoring I Status:	GLIAC F Dat e in th Locat	a e "No. Ex. on: 001A l: 11/01 Availa	" colum -SW Ou /2016 -	n is or fall 00	nly requir 01A	red whe	en there	e a re s	Clicking 'I already ei fields in tl appropria	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va I'. Please click OK if	d value Ilue of you want	or 1
gliacelli (MPIC Enter MRI <u>Note:</u> A value Monitoring I Monitoring I Status:	GLIAC F Dat e in th Locat	a e "No. Ex. on: 001A l: 11/01	" colum -SW Ou /2016 -	n is or fall 00	nly requir 01A	ed whe	en there	a re s	Clicking 'I already ei fields in tl appropria	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va I'. Please click OK if	d value Ilue of you want	orn
gliacelli (MPIC	GLIAC F Dat e in th Locat Perio	a e "No. Ex. on: 001A l: 11/01 Availa N/A	" colum -SW Ou /2016 - ible	n is or fall 0(11/3)	nly requir 01A 0/2016	red whe	en there	a re s	Clicking 'I already ei fields in tl appropria	No Disc ntered i he Deta ite repo	harge f n the re il Data	or Monitoring Pe ported value fie Window not edit	ld, make all reported able, and set the va I'. Please click OK if	d value Ilue of you want	orn

Row #	Parame	ter	Quantity or	Loading	Units	Qua	lity or Concentra	ntion	Units
	Flow, In Conduit or Thru Treatment Plant	SAMPLE MEASUREMENT	.	•		*****	*****	*****	
1	50050 1 Effluent Gross Value	PERMIT REQUIREMENT	REPORT 01MOAV	REPORT 01DAMX	MGD	*****	*****	*****	*****
		QL	*****	*****	1	*****	*****	*****	
	pH	SAMPLE	*****	*****			*****		

Row #	Parame	ter	Quantity	or Loading	Units	Qu	ality or Concentra	ation	Units	No. Ex.	Free	quency of Analysis	Sample Type	
	Flow, In Conduit or Thru Treatment Plant	SAMPLE MEASUREMENT	NODI	NODI	_	*****	*****	*****				. . .		_
1	50050 1 Effluent Gross Value	PERMIT	REPORT 01MOAV	REPORT 01DAMX	MGD	*****	*****	*****	*****			Continuous	Continuous	_
		QL	*****	*****		*****	*****	*****						
	рН	SAMPLE	*****	*****		NODI	*****	NODI						
2	00400 1 Effluent Gross Value	PERMIT	******	*****	*****	6.0	******	9.0	SU					-
	Enidenc Gross value	REQUIREMENT	*****	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_	01RPMN	******	01RPMX			1	Day	Grab	
		QL	******	******	1	*****	******	******						
	Solids, Total	SAMPLE	Det det det det det det det				NODI	NODI				v (-
	Suspended	MEASUREMENT			******			v						
3	00530 G Raw Sew/influent	PERMIT	201 201 201 201 201 201 201	*****		161 (\$4 (16) (\$6 (16)	REPORT 01MOAV	REPORT 01WKAV	MG/L		3	Month	6 Hour Composite	
		QL	180 180 180 180 180 180	*****	1	161 HA 361 HA 361 HA	THE THE DIS DIS DIS DIS	8 8 8 8 8 8						
	Colida Total	SAMPLE	NODI	NODI			NODI	NODI						

<u>WCR</u>

tly logged in: Michae Server_2	er ragnacell	(wir iolikie)		NJ0062944 CEDAR SQUARE SHOPPING CI	INTER		Help Lo
E 3	Ente	r MRF Data					ني ويتعد بي محد ي محد
Permit Selection							Printer Friendly Ve
Manage MRF Services	Note:	Remark codes are optional fields or	n this MRF.				
Enter MRF Data Certification Please Note a may click on a ously visited page ove) to navigate	Monito Status Servic Sampl	e ID: N/A e Date:	30/2015				
k to that screen.	No	Discharge for Monitoring Perio	1	-600-60			
	Row #	Parameter	Value	Reported Units	Remark Code	Sample type	
	1	Coliform, Fecal General 74055 MW Monitoring Well		# PER 100 MILLILITERS(MASS)	¥	Grab	
	2	Depth To H2o From Origin Ground Level 72019 MW Monitoring Well		FEET		Grab	
	3	Elev. Top Mon. Well Casing above MSL 72110 MW Monitoring Well		FEET	¥	Grab	
	4	Depth To Water Table From Top Of Casing 82546 MW Monitoring Well		FEET	٠,	Grab	
	5	Lab Certification # 99999 99 Lab		NO VALUE	۲	Not Applicable	
	6	Lab Certification # 99999 99 Lab		NO VALUE	¥	Not Applicable	
	7	Lab Certification # 99999 99 Lab	T	NO VALUE	Ŧ	Not Applicable	
	8	Lab Certification # 99999 99 Lab	T	NO VALUE	•	Not Applicable	
	9	Lab Certification # 99999 99 Lab	T	NO VALUE	¥	Not Applicable	
	<u>Note:</u> Comm	Carriage returns are not accepted i ents:	n the below field	d.			
					Save Add Attachn	nent Data Entry (Complete Certify

A value in the "Sample Date" box should be entered in all cases where a sample was taken (if there was no sample taken for the monitoring period because there was no discharge, please check the "No Discharge for Monitoring Period" checkbox as described in the DMR section above).

Note: Remark codes	are optional fields on this MRF.
-	n: MW-3-Monitoring Well MW-3
Monitoring Period:	10/01/2002 - 12/31/2002
Status:	In-Progress
Service ID:	528863
Sample Date:	Time .

Cells in the "Value" column consist of a text box for reporting numerical results, and a drop-down menu for selecting "No Discharge" codes that are specific to WCR forms. There is an optional "Remark Code" column consisting of a drop-down menu for selecting any relevant lab remark codes associated with a reported result. **Entering remark codes are not required to complete the MRF but may be necessary when further clarification of the reported result is needed.** As with the DMR, there is also an optional "Comments" box located at the bottom of the screen to enter any additional comments related to the WCR.

Row #	Parameter		Reported	Remark Code	
ROW #	Parameter	value	Units	Remark Code	
1	Nitrogen, Ammonia Total (as N) 00610 MW Monitoring Well	56	MILLIGRAMS PER LITER		•
-	Nitrogen, Nitrate Total (as N)				

2	Nitrogen, Nitrate Total (as N) 00620 MW Monitoring Well	MILLIGRAMS PER LITER	
3	Coliform, Total General 74056 MW Monitoring Well	CODE=5 - Frozen Conditions LL(LITERS(CONC)	
4	Depth To H2o From Origin Ground Level 72019 MW Monitoring Well	CODE=D - Lost Sample	
5	Elev. Top Mon. Well Casing above MSL 72110 MW Monitoring Well	CODE=H - Invalid Test CODE=M - No Sludge	
6	Depth To Water Table From Top Of Casing 82546 MW Monitoring Well	CODE=X - Not Required CODE=X - DEP Invalidated Data CODE=Z - Public Health Emerg. NO DATA	
7	Lab Certification # 99999 99 Lab		
	Lab Certification #		

Row #	Parameter		Reported	Remark Code
ROW #	Parameter	Value	Units	Remark Code
1	Nitrogen, Ammonia Total (as N) 00610 MW Monitoring Well	•	MILLIGRAMS PER LITER	•
2	Nitrogen, Nitrate Total (as N) 00620 MW Monitoring Well	•	MILLIGRAMS PER LITER	Code A - Mean of 2 or more determinations Code B - Value exceeds accepted ranges
3	Coliform, Total General 74056 MW Monitoring Well	•	# PER 100 MILLILITERS(CONC	Code C - Calculated value Code D - Indicates field measurement Code G - Value is max of two or more detections
4	Depth To H2o From Origin Ground Level 72019 MW Monitoring Well	•	FEET	Code J - Value invalid-sample hold time exceeded Code K - Actual value is < reported value
5	Elev. Top Mon. Well Casing above MSL 72110 MW Monitoring Well	•	FEET	Code L - Actual value is > reported value Code N - Detected in blank also
6	Depth To Water Table From Top Of Casing 82546 MW Monitoring Well	•	FEET	Code P - Sample handled improperly Code S - Laboratory test Code T - Value detected below QL
7	Lab Certification # 99999 99 Lab	•	NO VALUE	Code U - Analyzed for but not detected
8	Lab Certification #		NO VALUE	Ţ

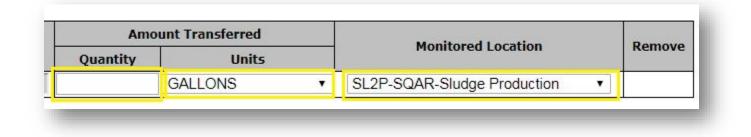
<u>RTR</u>

_1	Pigliacelli (N	IPIGLI	IAC)		NJG0224952 TRENTON WATER WORKS				Help
	Enter I	MRF I	Data						
MRE Data	Monitorii Status: Service I	ng Per	riod:	n: 511A-SQAR-Belt Press 03/01/2015 - 03/31/2015 Available N/A r Monitoring Period					Printer Friendly
o navigate nat screen.	Row #	Fant	Boc'd	Facility Identification Number	Customer Name	Amor	unt Transferred	Monitored Location	R
	ROW #			racinty Identification Number	 Customer Name	 Quantity	Units	Honicorea Eocation	
	1								Ŧ
	<u>Note:</u> Car Commen	-	return	is are not accepted in the below field.				1 Copy From Pre	Add I
							Save	Add Attachment Data Entry Comp	lete Cert

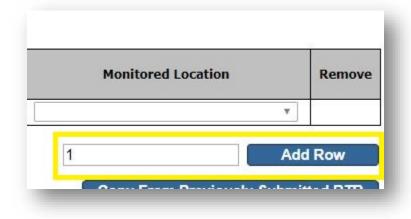
To begin data entry in an RTR, click on either the "Sent" checkbox to indicate the sending of Residuals, or the "Rec'd" checkbox to indicate you have received Residuals. You may then type freely in the "Facility Identification Number" column cells. Please enter the Program Interest (PI) number (you may call the Bureau of Pretreatment & Residuals at (609) 984-4428 to obtain a facility's PI number). For out-of-state facilities which have not been issued a PI number, you may enter the facility name preceded by OS (out-of-state), and the state's abbreviation. Please be aware that the column width is limited to 40 characters and **you should only enter alpha-numeric characters (no special characters, no "&", no "#", no quotation marks or apostrophes) and numerical values entered in any cell should be no longer than 8 digits. After you enter a valid PI number in the "Facility Identification Number" column, the "Customer Name" will auto-populate based on the PI number.**

Row #	Sent	Rec'd	Facility Identif	ication Number		Customer Name
1			46442		AGFA CORP	

You can freely type a number in the "Quantity" column to enter a numerical result, **but do not use commas**. Select the unit from the "Units" column drop-down box (the units are restricted to Gallons, Wet Metric Tons or Wet Cubic Yards). The "Monitored Location" column is disabled by default, it is only enabled to enter a transfer of residuals between two monitored locations within the same facility (the "Facility Identification Number" entered must be your own facility's number).

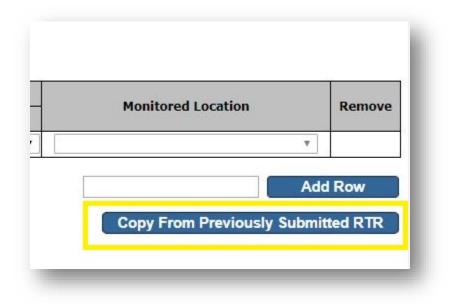


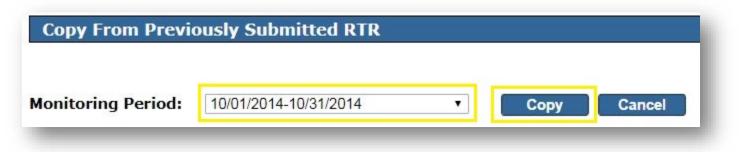
To add one or more rows to the RTR, use the "Add Row" button (you can type in the number of rows you would like to add in the box adjacent to the "Add Row" button). To remove unnecessary rows that you may have added in error, you can click the solution in the "Remove" column. It is not necessary to report each daily amount of sludge received or generated from a specific management facility or generator, just the total amount for each facility or generator over the monitoring period covered by the MRF.



	Gant	Dacid	Facility Identification Number	Customer Name	Amo	unt Transferred		Monitored Location	Barren			
ROW #	Sent	Reca	it Reca	ent Rec d	ent Rec'd	ent Rec d		Quantity	Units		Monitored Location	Remove
1						GALLONS	•	*	8			
2				I the second sec			•	*	8			
3							•	τ.	8			
4							•	*	8			

An additional feature that is unique to the RTR forms is the ability to copy rows from a previously submitted RTR. To copy rows from a previously submitted RTR, click the **"Copy From Previously Submitted RTR" button**. On the subsequent screen, use the drop-down box to select the previously submitted RTR you would like to copy from, and then hit the "Copy" button. This will populate the RTR you are currently working on with the rows from the previously submitted RTR. <u>Please note:</u> This will not bring back the data from the "Amount Transferred" columns, only the "Sent/Rec'd" checkboxes and the "Facility Identification Number" for each retrieved row.





Adding an Attachment to an MRF

A new feature of the modernized service is the ability to attach a file to the submission of an MRF. This feature is completely optional unless specifically required by a permit condition or direction from your permit writer/enforcement officer (Ex: Non-Compliance Report). At the bottom right-hand corner of the "Enter MRF Data" screen (for all types of MRFs), there is an "Add Attachment" button.

Save Add Attachment Data Entry Complete Certi					
	fy	Certify	Data Entry Complete	Add Attachment	Save

Clicking the "Add Attachment" button will take you to the "Attachment Upload" screen as shown below.

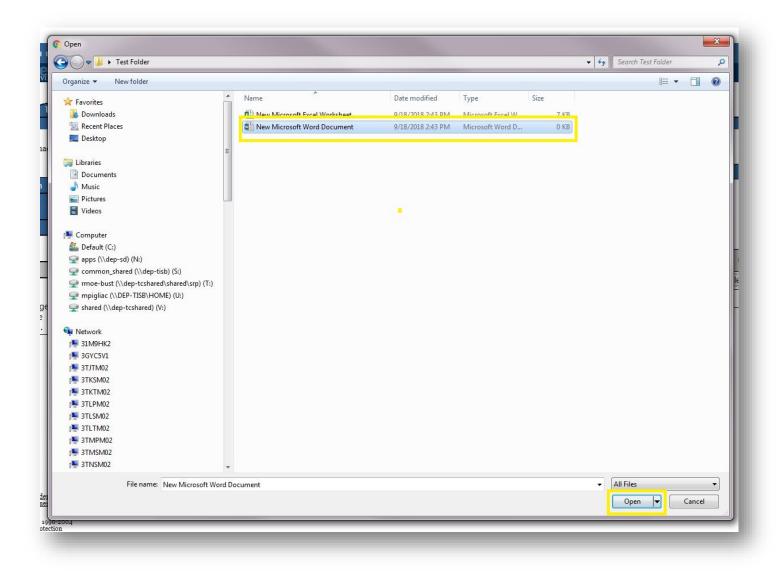
	ATTACHMENT UPLOAD
1 - Permit Selection	
2 - Manage MRF Services	NOTE: Please disregard the "* Required" text below.
3 - Enter MRF Data	
4 - Attachment Upload	There are currently no required attachments associated with your service, to add attachments please select from the Add Attachment dropdown and click the 'Add Attachment' button.
5 - Certification	* Required
Please Note You may click on a previously visited page (above) to navigate back to that screen.	How do I upload a File? Add Attachment
	Add Attachment Back Continue

First, use the drop-down box on the left to select the type of file you would like to attach, then hit the "Add Attachment" button.

Attachment Type	Attachment Type
Other	Other
	e
lequired	* Required
v do Lupload a File?	
	How do I upload a File?
d Attachment	Other •
poratory Information	
rtification rrespondance	Add Attachment
readsheet	
age la	

This will populate a new row (as shown in the screenshot below) with your selected Attachment Type. Now hit the "Choose File" button from the newly populated row. This will open a dialog box to the files on your computer. Select the file you would like to attach by clicking on it **once**, and then hitting the "Open" button.

ATTACHMENT UPLOAD						
	Application Type - NJPDES	Monitoring Reports (DMRs, W	CRs, RTRs)			
NOTE: Please disregard the "* Required" text below.						
Attachment Type	Attachment Description	Allowed Extensions	Upload File Name	Status	File Size (MB)	Remove
Other	Other	pdf, doc, docx, xls, xlsx, rtf, txt, jpg, zip	Choose File I o file chosen		(MB) 0	8
		5769 Jpg/ 87p		Total Uploaded:	0 MB	
* Required						
How do I upload a File?						
Add Attachment						
Add Attachment						
					Back	Continue



This will populate the "Upload File Name" column with your file's name, and the successful upload of your file will be confirmed by the shown in "Status" column. **NOTE: You may only upload files types with the extensions shown in the "Allowed Extensions" column (.pdf, .doc, .docx, .xls, .xlsx, .rtf, .txt, .jpg, .zip). Please refrain from uploading unnecessary large files unless specifically directed to do so by DEP staff. If you need to remove an attachment that was uploaded in error, you can click on the sicon to remove the attachment, or if you decide that you don't need to attach any files(s) the "Back" button will take you back to the "Enter MRF Data" screen without including any attachment(s) with your MRF submission. After you are satisfied with your attachment(s), you may click the "Continue" button which will take you to the "Enter MRF Data" screen where you can continue with the MRF submission process.**

	Application Type - NJPDES	Monitoring Reports (DMRs, WC	<u>Rs, RTRs)</u>			
<u>OTE:</u> Please disregard the "* Required" text below.						
Attachment Type	Attachment Description	Allowed Extensions	Upload File Name	Status	File Size (MB)	Remov
Other	Other	pdf, doc, docx, xls, xlsx, rtf, txt, jpg, zip	New Microsoft Word Document.docx	9	0.00	8
			·	Uploaded:	0.00 MB	
Required						
ow do I upload a File?						
Add Attachment •						
Add Attachment				_		
					Back	Contin

Notifying Responsible Officials by Email

If you have completed the data entry for a MRF and would like to notify a Responsible Official that the MRF is now ready to be certified, click the checkbox next to the MRF's Service ID in the "MRFs Awaiting Certification" grid. Then click on the "Email Responsible Official" button.

ilt	er By:	From (Start Date):	▼ To (End Date):	. ▼	Filter				
1	Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Certs Achieved	Summary	Delete
	530991	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2015 - 01/31/2016	02/27/2019	02/26/2016	0 of 1	1	83
•	531321	K01K-Discharge Monitoring PtC2	Ground Water DMR	08/01/2016 - 01/31/2017	03/27/2019	02/26/2017	0 of 1	1	8
					Email B	esponsible (Official	Certify	/ MRF(s)

From the "Email Notification" screen, check the checkbox next to the name(s) of the Responsible Official you would like to notify, and then hit the "Send Notification(s)" button. The email notification confirmation screen will display and you can hit the "Continue" button to return to the "Manage MRF Services" screen.

n: 6.5 ntly logged in: Michael Pigliacelli (MPIGLIAC) r: Server_1	CEDAR \$Q	NJ0062944 QUARE SHOPPING CENTER	Help Logo
MAIL NOTIFICATION			
t one or more users to receive an email reminder t	nat a service(s) is/are awaiting their certification. When the appropriate user	s are selected, click the "Send Notification(s)" button. If you do not wish to send a reminder email, please clic	k the "Cancel" button.
Name	Certifier Type	Email Address	
Chang Ryu	Responsible Official		
Jason Lonardo	Responsible Official		
Michael Pigliacelli	Responsible Official		
Stephen Boyer	Responsible Official		
Steve Tulo	Responsible Official		
Tom Adams	Responsible Official		
ing a column title will sort the table by that column.			
			Send Notification(s) Cance

Certification of MRF(s)

After completing the data entry of an MRF, the MRF must be certified by a Responsible Official to complete the submission process. Under the assumption that the user has rights to certify MRFs (i.e. they are a Responsible Official or a Facility Administrator), the user can continue to certify an MRF by either selecting the "Certify" button directly from any "Enter MRF Data" screen

Permit Selection Manage MRF		MRF Data					ANGLE IN M	J0061824 OBILE HOME H	ARK						Help
Manage MRF	Enter	PIRF Data													Printer Friendly
Services	Note: A	value in the "No. I	Ex." column is c	only required w	hen there are	sample m	easurements a	nd/or calculate	d values that	do not con	nply with	the p	permit requirements.	In all other cases, this column	n may be left blank.
Enter MRF Data	Monitor	ring Location: K0	1K-Discharge M	lonitoring Pt											
Certification	Monitor Status:	ring Period: 02/	/01/2015 - 07/3 Progress	81/2015											
Please Note You may click on a reviously visited page (above) to navigate back to that screen.	Service	ID: 53	0986	4											
	Row #	Parame	eter	Quantity o	er Loading	Units	Qua	lity or Concentra	tion	Units	No. Ex.	Fr	equency of Analysis	Sample Type	
		Flow Rate	SAMPLE MEASUREMENT		*****		*****	******	*****			1	6 Months 🔻	Calculated V	
	1	00056 1 Effluent Gross Value	PERMIT	REPORT 01MOAV	*****	GPD	*****	*****	*****	*****		1	6 Months	Calculated	
	<i></i>		QL SAMPLE	*****	*****		*****	******	******						
	2	00400 1	MEASUREMENT	*****	******	******	******	*****	REPORT	su		1	6 Months 🔻	Grab	
		Effluent Gross Value		*****	******	-	******	******	01RPINMX			1	6 Months	Grab	
		Solids, Total Dissolved (TDS)	SAMPLE	*****	*****		*****	*****				1	6 Months 🔻	Grab 🔻	
	3	70295 1 Effluent Gross Value	PERMIT	*****	*****	*****	*****	*****	REPORT 01RPINMX	MG/L		1	6 Months	Grab	
	-	Sodium, Total	QL SAMPLE	******	******		******	******	******		_		6 Months 🔻	Grah	
	4	(as Na) 00929 1	MEASUREMENT	*****	*****	******		*****	REPORT	MG/L		1	o Months •	Grab 🔻	
		Effluent Gross Value	REQUIREMENT QL	*****	*****		*****	*****	01RPINMX			1	6 Months	Grab	
	10	Iron, Total (as Fe)	SAMPLE MEASUREMENT	*****	*****	******	******	*****		10110		1	6 Months 🔻	Grab 🔻	
	5	01045 1 Effluent Gross Value	PERMIT REQUIREMENT	*****	******		*****	*****	REPORT 01RPINMX	MG/L		1	6 Months	Grab	
		Lab Certification #	QL SAMPLE	******	******		******	*****	******		-		Not Applic V	Not Applicable	
	6	99999 99	MEASUREMENT PERMIT	REPORT	REPORT	******	REPORT	REPORT	REPORT	******					
			REQUIREMENT QL	Lab #	Lab #	-	Lab #	Lab #	Lab #				Not Applic	Not Applicable	

or by checking the checkbox next to the "Service ID" for the MRF they would like to certify from the "MRFs Awaiting Certification Grid". Selecting MRFs from the "MRFs Awaiting Certification" grid allows the user to optionally check more than one checkbox to certify multiple reports at one time.

ilte	er By:	From (Start Date):	▼ To (End Date):	×	Filter				
	Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Certs Achieved	Summary	Delete
	530991	K01K-Discharge Monitoring Pt.	Ground Water DMR	08/01/2015 - 01/31/2016	02/27/2019	02/26/2016	0 of 1	1	8
•	531321	K01K-Discharge Monitoring PtC2	Ground Water DMR	08/01/2016 - 01/31/2017	03/27/2019	02/26/2017	0 of 1	1	8
					Email R	esponsible (Official	Certify	/ MRF(s

Either method shown above will advance the user to the "Service Certification" screen.

ently logged in: er: Server 2				NJ006294 CEDAR SOUARE SHOI					Help Lo
ERVICE CER	TIFICATION			CEDAR SQUARE SHO	PPINGCENTER				Help Lo
portant Note:	When certifying the serv	ice(s)/MRF(s), if you ente	er the wrong challenge guest	tion response or certification PIN t	three (3) times in a row, you w	ill be navigated away from	m the MRF submissi	on service and won't be able	e to log in for a fe
utes. If you can	nnot remember your cha	lenge question response	or your certification PIN, ple	ease click on the applicable button	s in the sections below for furt	ner direction.			
ertification b	ov Access Type: Res	ponsible Official							
Service ID 529424	Service Name	e Sampling T01T-Ground Water	DMP-20150401-20150420				Edit MRF Data	Creation Date 09/14/2018	Summary
525424	10002344-1011-Discharg	e samping forr-oround water	DHK-20130401-20130430				*	05/14/2010	
r ID of Certifi	ng Party: TEST NAME ying Party: TEST ID sponse Question your submission, you mu	st answer the following qu	uestion correctly. If you have	ve forgotten the response to your o	challenge question, click on the	"Forgot Challenge Q/A" I	button below.		
er ID of Certify hallenge/Re	ying Party: TEST ID sponse Question	st answer the following qu	_	re forgotten the response to your o	challenge question, click on the	"Forgot Challenge Q/A" I	button below.		
er ID of Certify hallenge/Re	ying Party: TEST ID sponse Question your submission, you mu ther's middle name?		_		challenge question, click on the	"Forgot Challenge Q/A" I	button below.		
er ID of Certifi challenge/Re for to certifying y that is your fa certification f	ying Party: TEST ID sponse Question your submission, you mu ther's middle name? PIN ur PIN constitutes an elec	tronic signature of this su	(Not Case Sensitive)		ease note that your Certificatio	n PIN and your Password	are two different th	ings. It is possible that you	have made your
er ID of Certifi challenge/Re for to certifying y that is your fa certification f	ying Party: TEST ID sponse Question your submission, you mu ther's middle name? PIN ur PIN constitutes an elec nd your Password identic	tronic signature of this su al values. If you have for	(Not Case Sensitive)	Forgot Challenge Q/A	ease note that your Certificatio	n PIN and your Password	are two different th	ings. It is possible that you	have made your
er ID of Certifi hallenge/Re or to certifying y that is your fa certification f tification of you tification PIN an	ying Party: TEST ID sponse Question your submission, you mu ther's middle name? PIN ur PIN constitutes an elec nd your Password identic	tronic signature of this su al values. If you have for	(Not Case Sensitive)	Forgot Challenge Q/A the aforementioned statement. Ple on PIN is, click on the "Forgot Cert	ease note that your Certificatio	n PIN and your Password	are two different th		have made your

On the "Service Certification" screen shown above, the MRF(s) that was chosen for certification is identified. The user can optionally view a .pdf summary of the submission by clicking the icon in the "Summary" column, and if the user feels that the submission is incorrect, they can edit it by clicking the icon in the "Edit MRF Data" column. If the data in the MRF(s) is correct, the user can certify and submit the MRF(s) by entering both their "Challenge/Response Question" answer and their "Certification PIN" in the appropriate boxes, and then hitting the "Certify" button. This will take the user to the "MRF Activity Confirmation" screen (shown below) confirming that the submission was successful. The user can view a summary of the submission by hitting the "Manage MRF Services" screen to work on other monitoring reports for this permit #, or the "My Workspace" screen to exit the application.

MRF ACTIVITY	CONFIRMATION		
	Congratulations! You have successfully certified your MRF(s) and submitted the form(s) to NJDEP. <u>Submission Date:</u> 09/20/2018 This webpage serves as a receipt for your MRF activity. You may print this page for your records by clicking the "Print" button bek <u>Print</u> If you would like to print a copy of the submitted MRF(s), click on the icon(s) under the Summary column in the MRF Details section l		
MRF Details			
ervice Type:	Division of Water Quality - NJPDES Monitoring Reports (DMRs, WCRs, RTRs)		
service Type:	Division of Water Quality - NJPDES Monitoring Reports (DMRs, WCRs, RTRs) Service Name	Creation Date	Summary
		Creation Date 09/14/2018	Summary

Q: I forgot/don't know my Personal Identification Number or Challenge Question answers. Where can I reset them?

A: If you forgot your Personal Identification Number or Challenge Question answers, you can reset them by using the "Forgot Challenge Q/A" or "Forgot Certification PIN" buttons, and then following the instructions on the screens to reset them as shown below.

Challenge/Response Question
Prior to certifying your submission, you must answer the following question correctly. If you have forgotten the response to your challenge question, click on the "Forgot Challenge Q/A" button below.
*What is your mother's maiden name? (Not Case Sensitive) Forgot Challenge Q/A
Certification PIN
Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement. Please note that your Certification PIN and your Password are two different things. It is possible that you have made your Certification PIN and your Password identical values. If you have forgotten what your Certification PIN is, click on the "Forgot Certification PIN" button below and you can then create a new one.
*Certification PIN: (Case-Sensitive) Forgot Certification PIN
* Required Certify Canc
My Workspace, User Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov
Venior: 6.5
Currently logged in: Michael Pigliacelli (MPIGLIAC) N10062944 Server_1 CEDAR SQUARE SHOPPING CENTER Help Log
FORGOT CERTIFICATION PIN
Certification PIN is no longer issued by email. If you forgot your PIN, you may change it below. You are required to answer a Challenge/Response Question prior to changing it.
Challenge/Response Question
Prior to changing your PIN, you must answer the following Question correctly:
*What is your favorite pet? (Not Case Sensitive) Submit Cancel Forgot Challenge Q/A
Certification PIN
Note:Certification PIN must be between 8 and 40 characters (inclusive), chosen from at least two of these groups: lowercase letters, uppercase letters, digits, and other characters (except space, quotes, <, >, & and \).
Certification PTN is case-sensitive.
*Enter New PIN: *Retype New PIN: Save Cancel
* Required
My Workspace User Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov
Version: 6.5 Currently logged in: Michael Pigliacelli (MPIGLIAC) NJ0062944
Server_1 CEDAR SQUARE SHOPPING CENTER Help Le RESET CHAILENGE QUESTIONS
RESEL CHALLENCE QUESTIONS
logged out of DEP Online. You will need to log in again to select new challenges and responses.
If you have forgotten both your Certification PIN as well as your challenge responses, click the Forgot PIN and Challenges button to send an automated alert message to the DEPOnline administrator. You will be logged off and the administrator will contact you regarding your receivable to the set of the set o
*Certification PIN: (Case-Sensitive)
* Required
Reset Challenge Questions Cancel Forgot PIN and Challenge

Start to Finish Example of an MRF Submittal

The below example details a typical MRF submission process from start to finish, including certification. For this example, a Ground Water DMR from April 2015 is being submitted. From the "Manage MRFs" screen, a user

would select the MRF they would like to submit from the "Available MRFs" grid by clicking the \bigotimes icon in the "Enter MRF Data" column:

er By:	From (Start Date):	✓ To (End Date):	~	Filter		
	<	1 <u>2 3 4 5 6</u>			≥	>>
	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Enter MRF Data
	T01T-Discharge Sampling T01T	Ground Water DMR	08/01/2015 - 08/31/2015	07/01/2015	09/26/2015	$\langle \! \! \! \! \rangle$
	MW-3-Monitoring Well MW-3	GW Mon. Well WCR - Quarterly	07/01/2015 - 09/30/2015	07/01/2015	10/26/2015	$\langle \! \rangle$
	MW-4-Monitoring Well MW-4	GW Mon. Well WCR - Quarterly	07/01/2015 - 09/30/2015	07/01/2015	10/26/2015	$\langle \! \! \! \! \rangle$
	T01T-Discharge Sampling T01T	Ground Water DMR	09/01/2015 - 09/30/2015	07/01/2015	10/26/2015	<u> </u>
_	T01T-Discharge Sampling T01T	Ground Water DMP	10/01/2015 - 10/21/2015	06/27/2017	11/26/2015	<u></u>
	T01T-Discharge Sampling T01T	Ground Water DMR	11/01/2015 - 11/30/2015	06/27/2017	12/26/2015	<u> </u>
	🕕 MW-1-Monitoring Well MW-1	GW Mon. Well WCR - Quarterly	10/01/2015 - 12/31/2015	06/27/2017	01/26/2016	\$
	MW-3-Monitoring Well MW-3	GW Mon. Well WCR - Quarterly	10/01/2015 - 12/31/2015	06/27/2017	01/26/2016	
	MW-4-Monitoring Well MW-4	GW Mon. Well WCR - Quarterly	10/01/2015 - 12/31/2015	06/27/2017	01/26/2016	$\langle \! \! \! \! \! \rangle$
	T01T-Discharge Sampling T01T	Ground Water DMR	12/01/2015 - 12/31/2015	06/27/2017	01/26/2016	
<	<	1 <u>2 3 4 5 6</u>			2	>>

This will take the user the "Enter MRF Data" screen for this DMR, where the monitoring results data are entered into the respective cells as shown below:

nitor nitor nitor atus: rvice	nay be left blank. ing Location: T017 ing Period: 11/0 Avai	T-Discharge Sa)1/2015 - 11/3 lable	mpling T01T 0/2015	en there are s	ample me	asurements ar	nd/or calculate	d values that d	o not com	oly with t	he p	ermit requirements.	Printer Friendly.	
w #	Parame	ter	Quantity o	r Loading	Units	Oua	lity or Concentra	ation	Units	No. Ex.	Fr	equency of Analysis	Sample Type	
	Flow Rate	SAMPLE	10000	12000	GPD	*****	*****	*****	*****				Continuous	~
_	Effluent Gross Value	PERMIT REQUIREMENT QL	REPORT 01MOAV *****	16600 01DAMX ******		*****	*****	*****	-		_	Continuous	Continuous	
2	Nitrogen, Total (as NO3 + NH3) *NITR 1 Effluent Gross Value	SAMPLE MEASUREMENT PERMIT	*****	*****	*****	******	8 REPORT	10	MG/L		1	Quarter V		~
	рН	REQUIREMENT QL SAMPLE	*****	*****		******	01MOAV	01DAMX			1	Quarter	Composite	
	pri 00400 1 Effluent Gross Value	MEASUREMENT PERMIT REQUIREMENT OL	*****	*****	******	5 01DAMN ******	*****	9 01DAMX ******	su		1	Quarter V Quarter	Grab Grab	~
	Organics-Volatile Tot	SAMPLE	*****	*****	******	*****	*****	5			1	6 Months 🗸	Grab	~
	78236 1 Effluent Gross Value	PERMIT REQUIREMENT QL	*****	*****	*****	*****	*****	REPORT 01RPINMX *****	UG/L		1	6 Months	Grab	
	Lab Certification # 99999 99	SAMPLE MEASUREMEN	12345 ×		*****	~	~	`	*****			Not Applic 🗸	Not Applicable	~
	Lab	PERMIT REQUIREMENT QL	REPORT Lab # *****	REPORT Lab # *****		REPORT Lab #	REPORT Lab #	REPORT Lab # *****				Not Applic	Not Applicable	
_	arriage returns are r	not accepted in	the below field	1.					< >					
									Save	Add	Attac	hment Data Entry	Complete Certil	fy

If the user needed to enter more monitoring data on this form later, or the data needed to be checked by another user, the "Save" button could be selected at this point (which would move the DMR from the "Available MRFs" grid into the "MRFs In-Progress" grid). However, under the assumption that the data entry for this DMR is correct and complete, and no attachments need to be included with the DMR, the user can select the "Data Entry Complete" button which will move the DMR into the "MRFs Awaiting Certification" grid as seen below:

ilter By:	From (Start Date):	 To (End Date) 	•	Filter				
Service I	D Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Certs Achieved	Summary	Delete
531667	T01T-Discharge Sampling T01T	Ground Water DMR	11/01/2015 - 11/30/2015	05/06/2019	12/26/2015	0 of 1	1	8

After completing the data entry of an MRF, the MRF must be certified by a Responsible Official to complete the submission process. Under the assumption that the user has rights to certify MRFs (i.e. they are Responsible Official or a Facility Administrator), the user can continue to certify the MRF by checking the checkbox next to the "Service ID" for the MRF you'd like to certify. The user now checks the checkbox for Ground Water DMR that was just data entered.

ilter	By:	From (Start Date):	To (End Date):	•	Filter				
s	ervice ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Certs Achieved	Summary	Delete
	531667	T01T-Discharge Sampling T01T	Ground Water DMR	11/01/2015 - 11/30/2015	05/06/2019	12/26/2015	0 of 1	1	8

As seen in the screenshot above, after the user checks a checkbox next to a "Service ID", the "Email Responsible Official" and "Certify MRF(s)" buttons become enabled. Since the user is going to certify the DMR in this example, it is not necessary to notify any additional Responsible Officials about certifying the DMR (this procedure is covered in the section above titled "Notifying Responsible Officials by Email"). After checking the appropriate checkbox, the user selects the "Certify MRF(s)" button to advance to the "Service Certification" screen.

SERVICE CERTIFICATION

Important Note: When certifying the service(s)/MRF(s), if you enter the wrong challenge question response or certification PIN six (6) times in a row, you will be navigated away from the MRF submission service and won't be able to log in for a few minutes. If you cannot remember your challenge question response or your certification PIN, please click on the applicable buttons in the sections below for further direction.

Certification by Access Type: Responsible Official			
Service ID Service Name	Edit MRF Data	Creation Date	Summary
531667 NJ0062944-T0IT-Discharge Sampling T0IT-Ground Water DMR-20151101-20151130		05/06/2019	2
"I certify under penalty of law that I have personally examined and am familiar with the information submitted in t and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe complete. I am aware that there are significant penalties for submitting false information, including the possibility User Name Name of Certifying Party: User ID User ID of Certifying Party:	the information	is true, accurate, a	
Challenge/Response Question			
Prior to certifying your submission, you must answer the following question correctly. If you have forgotten the res "Forgot Challenge Q/A" button below.	sponse to your cl	nallenge question, o	click on the
*What is your father's middle name?	Q/A		
Certification PIN			
Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementione PIN and your Password are two different things. It is possible that you have made your Certification PIN and your what your Certification PIN is, click on the "Forgot Certification PIN" button below and you can then create a new o	Password identic		
*Certification PIN: (Case-Sensitive) Forgot Certification PIN			
* Required		Certify	Cancel
	_	_	

On the "Service Certification" screen shown above, the DMR that was chosen for certification is identified. As described in the "**Certification of MRF(s)**" section above, the user can optionally view a .pdf summary of the submission by clicking the ¹/₂ icon in the "Summary" column, and if the user feels that the submission is incorrect, they can edit it by clicking the ²/₂ icon in the "Edit MRF Data" column. If the data in the form is correct, the user can certify and submit the DMR by entering both their "Challenge/Response Question" answer and their "Certification PIN" in the appropriate boxes, and then hitting the "Certify" button. This will take the user to the "MRF Activity Confirmation" screen (shown below) confirming that the submission was successful. The user can view a summary of the submission by hitting the ¹/₂ icon in the "Summary" column. With the submission now complete, the user can return to either the "Manage MRF Services" screen to work on other monitoring reports for this permit #, or the "My Workspace" screen to exit the application.

DEP. "Print" button below. stails section below.
"Print" button below.
tails section below.
tails section below.
tails section below.
Creation Date Summ
05/06/2019
vices Go to My Works

Correcting an MRF

A situation may arise where a user may need to resubmit a monitoring report form, due to a data entry error or a data omission. In these instances, the user can make a previously submitted MRF available to revise all or a portion of the data, and then resubmit it to the NJDEP. To do so, locate the MRF that needs to be resubmitted/corrected from the **Historical MRF Submissions** grid, and then click on the appropriate \bigotimes icon in the "Revise MRF" column.

ilter By:	Service ID:	 Monitoring L 	ocation:	 Form Ty 	pe:		•
	From (Start Date):	▼ To (End Date	e):	▼ Filter			
<<	<	1234	<u>56789</u>			2	>>
Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Revise MRF	ubmission
528789	001A-Sanitary Outfall	Surface Water WCR - Appual	03/01/2015 - 02/29/2016	07/31/2018	03/26/2016	$\langle \rangle$	1
518882	001A-Sanitary Outfall	Surface Water DMR	08/01/2015 - 08/31/2015	07/10/2017	09/26/2015	$\langle \rangle$	1
522355	001A-Sanitary Outfall-C1	Surface Water DMR	08/01/2015 - 08/31/2015	02/07/2018	09/26/2015	$\langle \rangle$	2
519434	001A-Sanitary Outfall	Surface Water WCR - Semi Annual	03/01/2015 - 08/31/2015	07/25/2017	09/26/2015	$\langle \! \! \! \rangle$	1
518781	001A-Sanitary Outfall	Surface Water DMR	07/01/2015 - 07/31/2015	07/10/2017	08/26/2015	$\langle \rangle$	
520003	001A-Sanitary Outfall	Surface Water DMR	06/01/2015 - 06/30/2015	08/14/2017	07/26/2015	$\langle \rangle$	2
519887	001A-Sanitary Outfall	Surface Water DMR	05/01/2015 - 05/31/2015	08/10/2017	06/26/2015	$\langle \rangle$	1
522357	001A-Sanitary Outfall	Surface Water DMR	04/01/2015 - 04/30/2015	01/02/2018	05/26/2015	$\langle \rangle$	4
522359	001A-Sanitary Outfall-C1	Surface Water DMR	04/01/2015 - 04/30/2015	01/02/2018	05/26/2015	$\langle \rangle$	1
	001A-Sanitary Outfall	Surface Water DMR	03/01/2015 - 03/31/2015	04/22/2015	04/26/2015	$\langle \rangle$	
<	<	1234	56789			2	>>

This will open an "Enter MRF Data" screen, with previously submitted data for the MRF viewable, but locked for editing (grayed out). To begin revising the MRF, hit the **"Revise MRF"** button located at the top (or bottom right) of the "Enter MRF Data" screen.

lote: Remark codes ar	e optional fields on this	MRF.
	I201-basin monitoring l 09/01/2014 - 08/31/20 Available N/A 10/21/2014 Monitoring Period	
Revise MRF		
Row # Pa	rameter	Reported

Hitting the "Revise MRF" button will now enable editing of the previously submitted MRF. If the previously submitted MRF had the "No Discharge for Monitoring Period" check box checked, you will need to uncheck the check box to enter numerical data results. If you need to enter a numerical result for a parameter where a CODE was previously entered, please be sure to access the CODE drop-down box and choose the blank row first. This will clear the existing CODE and allow for the entry of a numerical result.

At this point, the revised MRF is now completed and submitted in the same manner as a normal MRF. The revised MRF will be assigned a new Service ID and will also display a "C-1" (or "C-2", "C-3", etc. – see below screenshot) in the Monitored Location name to distinguish it from the previously submitted MRF.

Filter By:	Service ID:	 Monitoring 	Location:	• Form Typ	be:		•
	From (Start Date):	▼ To (End Da	ite):	• Filter			
<<	<		1 <u>2 3</u>		2		>:
Service ID	Monitored Location	Form Type	Monitoring Period	Status Date	Due Date	Revise MRF	Submission
530011	I201-option 1-unlined basins	GW Discharge WCR - Annual	09/01/2017 - 08/31/2018	11/02/2018		$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	
530378	I201-option 1-unlined basins <mark>-</mark> C1	GW Discharge WCR - Annual	09/01/2017 - 08/31/2018	12/19/2018		\diamond	1
530379	I201-option 1-unlined basins C2	GW Discharge WCR - Annual	09/01/2017 - 08/31/2018	12/19/2018		$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	
	I201-option 1-unlined basins	GW Discharge WCR -	09/01/2016 - 08/31/2017	11/02/2018		\sim	1

Facility Administration

Users who are designated by a facility as a "Facility Administrator" are responsible for granting and revoking access to other users who have requested access to a facility's MRFs. Users request access by adding the facility to their user profile as described on pages 6 and 7 above. To reach the "Facility Administration" screen, first click on the "User Profile" tab, then click on "Security Administration", and finally click on the icon under "Manage Security" for the appropriate facility as shown below:

ed in: Michael Pigliacelli (MPIGLIA	ιc)			Help
IES WITH ADMINISTRA	TION RIGHTS			
ministration rights to the follo	wing facilities. Click on a facility's manage security	icon to access its individual administration page.		
Facility ID	Facility Name	Program	Manage Security	
NJ0022314	SANDY HOOK WTP	Water Quality	\$	
	column			
nn title will sort the table by that	column.			Go To My Works
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Q: When I click "Security Administration" I see the screen shown below or don't see my facility ID in the list. Why don't I have administration rights?

	Tele Certifications Payments Documents and Forms Permit Folder PIN Edit Facility Selection Favorite Contacts Security Administration	
ersion: 5.7 urrently logged in: Mike Pigliacelli ((MPIGLIAC)	
FACILITIES WITH ADM	MINISTRATION RIGHTS	
ou do not have administration	on rights for any facilities. If you believe this is an error, please contact the facility directly.	
ou do not have administration	on rights for any facilities. If you believe this is an error, please contact the facility directly.	

A: If you can't proceed after clicking "Security Administration", you do not have Facility Administrator access for any facilities (i.e. you have not been designated by a facility as an Administrator). If you feel that you should be granted Facility Administrator access, you should discuss this with facility representatives, who may then submit an updated "Facility Administration Request" form to grant you Facility Administrator access. If you believe that the facility has already designated you as a Facility Administrator, but you still cannot proceed to the Security Administration screen, please contact us at (609) 984-4428 to resolve your access status.

The user will be taken to the "Facility Security Administration" screen, where they can grant, revoke, deny or remove access to users who have made requests to access a facility's MRFs (see screenshot below). If the Facility Administrator does not see a user who they would like to grant access to, please confirm that the user has added the facility to their user profile as described on pages 6-7 above.

5.8 v logged in: Michael Pigliad	N AMICIAC				Help Lo
	MINISTRATION - GRANT/REVOKE	ACCESS			Heip Lo
ty Name:					
ty ID:					
he tool below to manag	e the users with access to your facility. You o	an grant access to users who have requ	ested access or revoke access to those w	the currently have access to your facility.	
able Users: Users who f	ave requested the ability to access your facili	ty.			
	cess for the role requested.				
	access for the role requested. Request will be	removed from the Available Users queue.			
ned Users: Users who h	ave been granted access to your facility.				
	s for the role requested will be un-assigned an	id moved to the Available Users queue			
	e role requested will be deleted. This item will				
And the second s					
able Users	Name	ID	Phone	Email Address	Access Type
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lect		1D	Phone	Email Address	Responsible Official
ilect		JD	Phone	Email Address	Responsible Official
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lect	table by that column. Name				Responsible Official Individual With Direct Knowledge Grant Access Deny Acces Access Type Individual With Direct Knowledge Responsible Official Individual With Direct Knowledge Responsible Official Redit/J Security Administrator Individual With Direct Knowledge

Q: I am the Facility Administrator and want to approve a new user's access, but they aren't showing up as an Available User?

A: The new user needs to add the NJPDES permit # to their "My Facilities" grid of their "My Workspace" page to request access (see pages 6-7 above for instructions on how to add a NJPDES permit #). Be sure that the new user is adding the NJPDES permit #, not the Program Interest ID # or any other facility ID#