# How to Request Access to your RIPDES Permit(s) in NetDMR (Rev. 9/30/24)

Once you have established your CDX account and have added/activated your NetDMR Program Service you will need to associate your NetDMR Account with your RIPDES permit(s). If you do not see your permit number(s) when you search for DMRs and CORs in NetDMR (see article "<u>DMR Search and Data</u> <u>Entry</u>") you will need to follow the instructions below to request access to your permit in NetDMR.

**Overview**: Similar to the process in CDX, an individual will need to identify what permissions they will need for a RIPDES Permit ID in NetDMR (i.e. Signatory, edit, view, permit administrator). <u>The individual signing and certifying the DMRs for the facility (i.e., the Signatory) must be the first person to request access to the permit through NetDMR</u>. Users requesting Signatory access must complete a Subscriber Agreement, which should be Signed via Paper and mailed to RIDEM. If the Signatory is not a Responsible Official (i.e., not a Town Official or Corporate Officer) but is being authorized by a Responsible Official to be a <u>Duly Authorized Representative</u> then they must get the signature (via hard paper copy) of the Responsible Official on the Subscriber Agreement. Once the Signatory has been approved by RIDEM, other users can request permissions (e.g., edit, view, permit administrator) that can be approved by the user(s) with existing Permit Administrator permissions for that RIPDES Permit ID.

- Log in to your CDX and Login.gov accounts at <u>https://cdx.epa.gov</u>. If you do not have a CDX account, you must Create a CDX account (see <u>Create a New CDX Account with Login.gov</u>).
- Click on your Role (i.e. Permittee(signature), Permittee(no signature), or Data Provider) associated with your NetDMR-RI account on your MyCDX page to open the NetDMR program service. If you do NOT have access to NetDMR, you will need to add the program service (see <u>How to Add NetDMR to an existing CDX\_Login.gov account</u>).



3. Click on Continue to NetDMR to get to the NetDMR Home page



Unscheduled DMRs

Unscheduled DMRs

Import DMRs

Perform Import

Check Results

Update NODI

Check Results

Re

Download

Blank DMR F

Last 10 Logins

5/16/17 12:46 PM -5/16/17 7:09 AM -

5. Enter your Permit ID, click Update

Search

All DMRs & CORs

All DMRs & CORs

All DMRs & Copies of Record (CORs)

Manage

Access Requests

Search:

Home	Network	est Access   Help   Contac DMR k Discharge ring Report	t Us   Logout		🔌 User:CDXT	EST123CC, Permittee (signat	ure)	
2	<b>Manage</b> Access Requests	Search All DMRs & CORs Permits Users	Unscheduled DMRs Unscheduled DMRs	Import DMRs Perform Import Check Results	Update NODI Check Results	<b>View</b> Permits Users DMR Signing Status	Download Blank DMR Form	
Er Ri O	Request Ac nter the ID for the pr epeat this process fo nly users with the Pe	cess to Permit ermit whose DMRs you r each permit you would ermittee (signature) role	s and Associated would like to access and clic d like to request access to. Y a in CDX can request Signato	DMRs k the Update button to You can make one or n ory roles.	o see the roles that yo nore access requests f	u can request. rom this page.		
	Permit ID: Facility Name:	RI0123456			Update			
	Role:	Select One ✓ Note: The Sign Administrator, Add Request	] atory Role will also automat Edit, and View Roles. ]	tically be given the Per	mit			

6. Select appropriate Role

# d 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 th Repeat this process for each permit you would like to request access to. You can make one or more access requ

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

Permit ID:	RI0100455		Update
Facility Name:	BURRILLVILLE WWTF		
Role:	Signatory 🗸		
	Select One	will also automatically be given the Permit /iew Roles.	
	Signatory		
	View		
d Access Requests	Edit		
A summary of the current acce	Permit Administrator	below.	

7. Click on **Add Request**. If there is more than one permit you are requesting access to, repeat steps 5-7. Otherwise, click **Submit**.

d Request Access	to Permits and Associated DMRs		
Enter the ID for the permit w Repeat this process for each	ose DMRs you would like to access and click the Update button to se ermit you would like to request access to. You can make one or more	e the roles that y access requests	ou can request. from this page
Only users with the Permittee	(signature) role in CDX can request Signatory roles.		
Permit ID:	RI0100455	Update	
Facility Name:	BURRILLVILLE WWTF		
Role:	Select One  V Note: The Signatory Role will also automatically be given the Permit Administrator, Edit, and View Roles. Add Request		

### d Access Requests

A summary of the current access requests is presented below.

Permit ID	Facility Name	Requested Role	Remove Access Request
RI0100455	BURRILLVILLE WWTF	Signatory	*



For "view", "edit", and "Permit Administrator" requests, the request can be approved by a user with existing "Permit Administrator" access to the RIPDES Permit ID.

For *Signatory* requests there are still a few more steps in order to complete your NetDMR access request

- Additional Information Required Please provide additional information associated with the Signatory role. Permit ID Requested Role Additional Information RI0100455 Signatory What is your employer's relationship to the facility or facilities?\*: Select One ¥ Select  $\odot$  I am a Responsible Official and have the authority to enter into this Agreement for the Permittee under the applicable s Parent I am authorized by the person below, who is a Responsible Official, and does have the authority to enter into this Agreen The following fields are required.
  Facility ittee under the applicable standards Responsible Official Name: Other Responsible Official Title: Responsible Official Phone Number: Responsible Official Email Address: Confirm Responsible Official Email Address: Submit Cancel
- 8. Select your relationship to the facility

- 9. Select the appropriate radio button to describe how you are authorized to sign the Subscriber Agreement.
  - a. <u>If you are a **Responsible Official**</u> (i.e., Corporate Officer or elected or appointed Town Official, see 40 CFR 122.22) then click on the first radio button which says "I have the authority to enter into this Agreement for the Permittee under the applicable standards".
  - b. <u>If you are a Duly Authorized Representative</u> (i.e., not a Corporate Officer or elected or appointed Town Official, but are authorized to sign reports, see 40 CFR 122.22) then click the second radio button that says "I am authorized by the person below who does have the authority to enter into this Agreement for the Permittee under the applicable standards" and enter the Responsible Officials information (e.g., name, title, phone number, and email address)

Additi	onal Informa	ition Required	
Please provid	e additional informa	ation associated with the Signatory role.	
Permit ID	Requested Role	Additional Information	
NM0030694	Signatory	What is your employer's relationship to the facility or facilities?*:	Select One 🔻
		I have the authority to enter into this Agreement for the Permittee under the applicable standards.	
		I am authorized by the person below who does have the authority to enter into this Agreement for The following fields are required.	the Permittee under the applicable standards.
		Responsible Official Name:	RO Name
		Responsible Official Title:	RO Title
		Responsible Official Phone Number:	RO Phone
		Responsible Official Email Address:	RO Email
		Submit	ncel

10. Click on Sign via Paper (RIDEM requires a paper Subscriber Agreement for the RIDEM file).

#### Confirm Access Requests to a Permit and Associated DMRs

Permit ID	Facility Name	Requested Role	Additional Information	
RI0100455	BURRILLVILLE WWTF	Signatory	What is your employer's relationship to the facility or facilities?": $\begin{tabular}{lllllllllllllllllllllllllllllllllll$	
			I am a Responsible Official and have the authority to enter into this Agreement for the Permittee under the applicable stands	ards.
			I am authorized by the person below, who is a Responsible Official, and does have the authority to enter into this Agreement standards. The following fields are required.	t for the Permittee under the applicable
			Responsible Official Name:	
			Responsible Official Title:	
			Responsible Official Phone Number:	
			Responsible Official Email Address:	

Please <u>do not</u> click Sign Electronically. This option currently does not maintain the "signed" document in the NetDMR system for DEM records. Additionally, if you are a Duly Authorized Representative and you elect to Sign Electronically, this will mean that the Responsible Official authorizing you will also need to have an account in NetDMR in order to sign your Subscriber Agreement electronically in addition to signing a paper version. If you select Sign Electronically, please click **Cancel** and then select **Sign via Paper**.

11. Upon clicking **Sign via Paper**, a copy of your Subscriber Agreement may pop-up. If you do not see your Subscriber Agreement, go to My Account, and follow the guidance "<u>How to Print the</u> NetDMR Subscriber Agreement").

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.

## 12. Click Print.

	Agency: Rhode Island DE Subscriber Agreement Number: d5b029fd-124b-4a93-9c2c-4dbd013568.
	Generated On: 2024-10-01 15:17:54.82 Account Reference: 1799
This form can be use	NetDMR Subscriber Agreement Instructions Page d for permits issued by: Rhode Island DEM, hereafter referred to as "the Regulatory Authority".
A. Signatory Autho	rity Information
The Signatory Authority Agreement in Section E.	is the individual that intends to sign DMRs and signs this Subscriber
User Name:	CDXTEST123CC
User Name: Subscriber Name:	CDXTEST123CC Crystal Charbonneau
User Name: Subscriber Name: Organization:	CDXTEST123CC Crystal Charbonneau Rhode Island Department of Environmental Management
User Name: Subscriber Name: Organization: Email Address:	CDXTEST123CC Crystal Charbonneau Rhode Island Department of Environmental Management crystal.charbonneau@dem.ri.gov
User Name: Subscriber Name: Organization: Email Address: Phone Number:	CDXTEST123CC Crystal Charbonneau Rhode Island Department of Environmental Management crystal.charbonneau@dem.ri.gov (401) 222-4700
User Name: Subscriber Name: Organization: Email Address: Phone Number: B. Permit Informat	CDXTEST123CC Crystal Charbonneau Rhode Island Department of Environmental Management crystal.charbonneau@dem.ri.gov (401) 222-4700
User Name: Subscriber Name: Organization: Email Address: Phone Number: B. Permit Informat Signing privileges are re	CDXTEST123CC Crystal Charbonneau Rhode Island Department of Environmental Management crystal Charbonneau@dem.ri.gov (401) 222-4700 ion

Once signed please mail the original Subscriber Agreement to:

# Crystal Charbonneau Office of Water Resources, RIPDES Program RI Department of Environmental Management 235 Promenade Street Providence, RI 02908

# (Note: RIDEM must approve the request before you can access your DMRs through NetDMR)

13. You will receive an email from netdmr-notification@epa.gov once your Signatory request has been approved by RIDEM. Once approved, you can search, enter DMR data, and electronically sign DMRs for that RIPDES Permit ID.

Questions about CDX or NetDMR should be directed to the NetDMR Helpdesk at <u>NPDESeReporting@epa.gov</u> or 1-877-227-8965. You can also send an email to <u>crystal.charbonneau@dem.ri.gov</u>

Additional information about CDX and NetDMR can be found by clicking on the following link to the NetDMR Support Portal - <u>https://usepa.servicenowservices.com/oeca\_icis?id=netdmr\_homepage</u>

If your CDX account is locked or your first/last name has changed, please contact the CDX Help Desk (<u>helpdesk@epacdx.net</u> or 888-890-1995).