### Reporting, Permitting and Compliance DSW eBusiness Services Made Easy

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Ohio EPA, Division of Surface Water

**August 3, 2016** 



# **DSW Electronic Business Services (EBS)**

# <u>STREAMS</u> (October 2015 — Summer 2016)

- Surface Water Tracking, Reporting & Electronic Application Mngt System
- NPDES apps & renewal forms, NOI, NOT, transfers, antideg, mods...
- Pre-populated facility info streamed from our database
- Data validation prior to submittal to ensure accuracy and completeness
- One-click application submittal
- Dozens of eReports (ex. annual sludge report, noncompliance, etc.)

### ePayment Service

Pay all fees immediately (or later) w/credit card or electronic check

All accessible in your eBusiness Center account!



# STREAMS (Currently available)

# Surface Water Tracking, Reporting, Electronic Application Management System

### **General NPDES Applications**

- **Bulk Petroleum Fuel Storage Facilities**
- **Coal Surface Mining Activities**
- Creek Watershed Construction Site Storm Water - Big Darby
- Construction Site Storm Water -Olentangy Watershed
- **Construction Site Storm Water**
- **Geothermal System Discharges**
- Hydrostatic Test Water
- Industrial Storm Water
- Marina Storm Water
- Non-contact Cooling Water
- **Pesticide Application Discharges**
- Petroleum Related Corrective Action
- Small MS4
- **Small Sanitary Discharges (No BADCT)**
- **Small Sanitary Discharges**
- Temporary Wastewater Discharges
- Water Treatment Plants

# Co-permittee Permit Applications

Construction and Small MS4 Co-permit

### Other Applications

- General, Notice of Termination
- Transfer of Ownership

### No Exposure Applications

Permitting No Exposure Certification for Storm Water

both the regulated community Time saved is substantial for and Ohio EPA/DSW



## New & Renewal Permit Applications **July 2016**

## **Individual NPDES Applications**

Form 1 – General Information (EPA 3510-1)

Form 2A – Publicly Owned Treatment Works (EPA 3510-2B)

Form 2B — Concentrated Animal Feeding Operations (EPA 3510-2B)

Form 2C - Manufacturing, Commercial, Mining & Silvicultural Operations (EPA 3510-2C)

Form 2D – Discharge Process Water (EPA 3510-2D)

Form 2E — Do Not Discharge Process Water (EPA 3510-2E)

Form 2F — Storm Water Industrial Activity (EPA 3510-2F)

Form 2S – Sewage Sludge (Biosolids) Treatment (EPA 4497)

Application for Modification (EPA 4233)

Application for Transfer (EPA 4234)

Antidegradation Addendum

### Pretreatment Applications

Indirect Discharge Application (EPA 4223)

Indirect Permit Transfer Application (EPA 4116)



### **NPDES e-Reports July 2016**

- NPDES Non-compliance Report
- NPDES Sanitary Sewer Overflow Annual Report
- NPDES Compliance Schedule Update Report
- NPDES Municipal Separate Storm Sewer System Annual Report
- NPDES Pretreatment Annual Report
- NPDES Pretreatment Industrial Users Periodic Compliance **Monitoring Report**
- NPDES Pretreatment Generic Baseline Monitoring Report For Categorical Standards
- NPDES Biomonitoring Report Form Acute & Chronic Toxicity Test
- **NPDES Priority Pollutant Report**

...and many more to come!



### Summer 2016 401 Reporting Forms, etc.

### **Annual Sewage Sludge Report**

**Currently Available** 

#### **401 Forms**

401 Pre-Application Request Form

401 Water Quality Certification Application Form

Proposed Lakes Impact Table

**Proposed Streams Impacts and Mitigation Table** 

**Proposed Wetland Impacts and Mitigation Table** 

Director's 401 Authorization Request

Level 1 Isolated Wetland Permit Application Form

Level 2 Isolated Wetland Permit Application Form

ORAM Form (as spreadsheet)

HHEI (as spreadsheet)

QHEI (as spreadsheet)

**Household Sewage Treatment Systems (HSTS) General Permit Application** 







Ohio EPA's eBusiness Center is a secure portal for the regulated community and consultants to electronically complete and file Ohio EPA-related reports and permit applications.

#### New Account

Don't have an account? Click the link below to create a new account.

Create New Account

#### System Support

Do you need assistance or have questions about Ohio EPA eBusiness Center?

Click here for online help...

Phone: (877) 372-2499 (1-877-EPA-BIZZ)
Hours of live support: 8:00 AM - 5:00 PM weekdays,
except State holidays.

User ID: Enter your user ID  Password: Enter your password  Enter your password?  Login
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eBusiness Home My Account ▼



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# Welcome to the Ohio EPA eBusiness Center Available Services (What is this?)

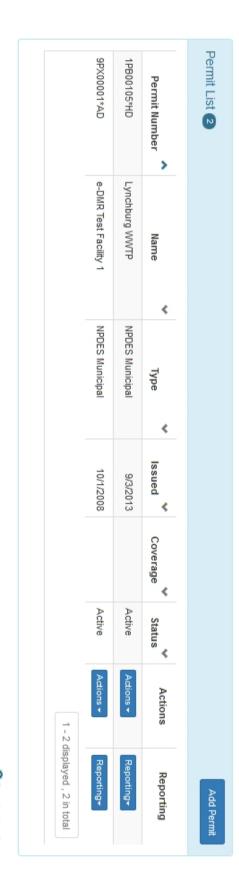
Service	Action	Status	Facilities	Delegations
Air Services	Request	Inactive	view/edit	
Conference and Events Registration	Request	Inactive	view/edit	
Division of Surface Water Credible Data	Deactivate	Active	view/edit	view/edit
Division of Surface Water NPDES Permit Applications		Active		
DMWM Compliance	Request	Inactive	view/edit	
DMWM Compost/Scrap Tire Facility Registration	Request	Inactive	view/edit	
DMWM Infectious Waste Generator Registration	Request	Inactive		
DMWM Scrap Tire Transporter Registration	Request	Inactive		
DMWM Solid Waste/Cⅅ Disposal Fees (Submit Report)	Request	Inactive	view/edit	
DMWM Solid Waste/Cⅅ Facility Licensing	Request	Inactive	view/edit	
e-DMR	Deactivate	Active	view/edit	view/edit
e-Drinking Water Reports	Request	Inactive	view/edit	
E2 Administration	Deactivate	Active	view/edit	view/edit
Hazardous Waste Report (eDRUMS)	Request	Inactive	view/edit	
OEEF Grant Service (No PIN Required)	Request	Inactive		
Pay Ohio EPA Fees Online	Deactivate	Active	view/edit	
Water/Wastewater Exam Providers: Apply for Approval and Upload Scores	Request	Inactive		
Water/Wastewater Operators: Apply for Exams, Renewal and Contact Hours	Request	Inactive		
Water/Wastewater Training Providers: Apply for Contact Hours and Upload Attendance	Deactivate	Active		

My Tasks (5)			
Name ▼	Status ▼	Created ▼	Action
PIN Activated	Active	03/30/2009 15:01:27	hide
View e-DMR Service Request (94296) for Clifton WWTP (17464) with regulatory program ID (1PA00023, OH0118567)	Pending	10/05/2015 09:02:49	hide
View e-DMR Service Request (94868) for Warren Steel Holdings LLC (41893) with regulatory program ID (0H0011207, 3ID00050, OHC000004, 3GC07987)	Pending	10/28/2015 13:37:07	hide
View e-DMR Service Request (94979) for ASSISTED LIVING AND MEMORY CARE FACILITY (476792) with regulatory program ID (3GC08217, OHC000004)	Pending	11/04/2015 10:16:03	hide
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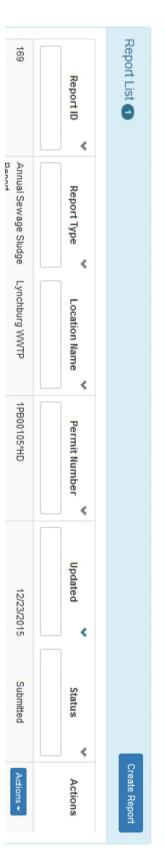
eBusiness Center

Ohio Environmental Protection Agency

Admin •



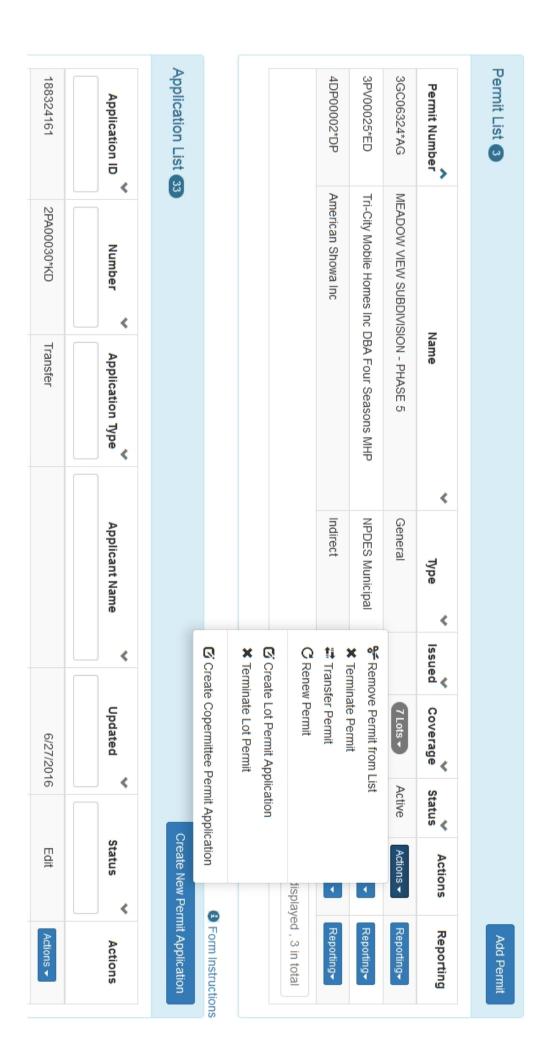
Application List 3 194110839 193883282 193883886 Application ID < not yet assigned not yet assigned 3GC07868\*AG Number < Notice of Intent Notice of Intent Notice of Termination Application Type < EAST OHIO GAS CO Jamies Test Jamies Test 3 Applicant Name < Updated 12/17/2015 12/31/2015 12/17/2015 < Create New Permit Application Terminated Submitted Submitted Status 1 - 3 displayed , 3 in total Form Instructions Actions ▼ Actions ▼ Actions





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Form Instructions

Application List 33

Create New Permit Application

188321652	188323702 <b>C</b>	188323905 <b>C</b>	188324017 <b>C</b>	188324020		188318189 <b>C</b>	188324118 <b>C</b>	188324161	Application ID
not yet assigned	2PE00000	1PM00001	1MP00013	not yet assigned		2PD00002	3PV00025	2PA00030*KD	Number
Notice of Intent	Individual	Individual	Individual	Individual		Individual	Individual	Transfer	Application Type
	City of Lima WWTP	Mill Creek WWTP	Indian Ridge Master Homeowners Association	AAA Wastewater Services Inc	Treatment Plant	City of Perrystubrg Wastewater	Tri-City Mobile Homes DBA Four Seasons MHPPPP		Applicant Name
6/9/2016	6/16/2016	6/21/2016	6/21/20	6/21/20		6/24/2016	6/24/2016	6/27/2016	Updated
Edit	Submitted	Submitted	➤ Delete Application  ☐ Delegate Application	➤ Edit Application	Download Application PDF	Edit	Submitted	Edit	Status
Actions -	Actions -	Actions -	3	1	in PDF	Actions →	Actions →	Actions •	Actions





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# General Notice of Intent Application Form

Form Instructions

							O	➤		<u> </u>	G
State	City	City	Address	Mailing Address	Company (Applicant) Mailing Address	Name	ompany (Applicant) Name	pplicant Information/Mailing Address		pplication Type itial Coverage	General Application Information (NEW)
Zip Code										General Permit Number: OHR000005	
Country					Copy Facility Address to Applicant Mailing Address					Type of Activity: Industrial Stormwater General Permit	
	Zip Code	Zip Code	Zip Code	dress  Zip Code	dress  Zip Code	pany (Applicant) Mailing Address  ing Address  dress  Zip Code	pany (Applicant) Mailing Address  ng Address  iress  Zip Code	ny (Applicant) Name  Dany (Applicant) Mailing Address  g Address  ress  Zip Code	ng Address  Zip Code	Zip Code	General Permit Number: OHR000005



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# NPDES Individual Permit Application

2	2PD00002
Ohio EPA Individual Permit Number	Ohio EP/
08	ОН0021008
U.S. EPA Individual Permit Number	U.S. EPA
	<ul><li>New</li><li>Renewal</li></ul>
Is this a NEW or RENEWAL application?	Is this a
I. General Information	l. Gener
Form Instructions	

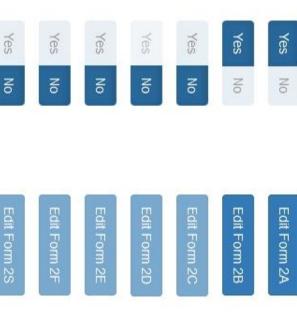
### II. Pollutant Characteristics

must submit this form and the supplemental form listed in the parenthesis following the question. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms INSTRUCTIONS: Complete A through G to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you

- B. Does or will this facility either existing or proposed include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S?(FORM 2B)
- B above? (FORM 2C) . Is this a facility which currently results in **discharges** to **waters of the U.S.** other than those described in A or
- waters of the U.S?(FORM 2D) D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to
- E. Is this a facility which does not discharge process wastewater?(FORM 2E)

F. Is this a facility which discharges stormwater associated with industrial activity?(FORM 2F)

that is disposed in a manner subject to Part 503?(FORM 2S) that is sent to another facility for treatment or blending? Do you process or derive material from sewage sludge G. Do you generate sewage sludge that is ultimately regulated by Part 503? Do you generate sewage sludge



# Application for Permit to Discharge Wastewater Publicly Owned Treatment Works

Form Instructions

#### I. Outfall Information

### A. Description of Outfalls

treatment works bypass points List all effluent outfalls through which sanitary wastewater is discharged. Do no include information on combined sewer overflows (CSO's) or collection system /

in total	1 - 1 displayed , 1 in total						Search
×	Maumee River	Final Effluent	No		83.642500	41.560278 83.642500	001
Actions	Receiving Water	Discharge Point Location Receiving Water Actions	Lat/Long Verified?	Longitude Lat/Long Collection Method Lat/Long Verified?	<b>V</b> Longitude	<b>V</b> Latitude	Outfall Number

#### Add New Outfall

### B. Intermittent Discharges

Except for storm runoff, leaks, or spills, are any of the listed outfalls intermittent or seasonal?



### II. Treatment Works Information

#### A. Population

#### NPDES Indiv A. Popula: Except for s A. Descrip I. Outfall Inf B. Intermit 001 Outfall Nu Add New C treatment List all eff

### Outfall Information

#### Outfall #

Outfall #

### Discharge Point Location

Discharge Point Location

#### Receiving Water

Receiving Water

bottom of the map to find coordinates by address Alternately, you may enter an address in the input field at the values and verify they are correct. You may click on the map latitude and longitude values in the input fields below. to choose latitude and longitude coordinates or enter the Use the map on the right to set the latitude and longitude

### Enter Coordinates in Degrees, Minutes, Seconds Latitude

Latitude

#### Longitude

Longitude

#### Collection Method

Select Collection Method

1

# Have these latitude/longitude coordinates been verified?

Yes No

Application for Pe



#### Search for Address:

to plot the address on the map from the drop down list or select the magnifying glass button Type an address in the input box below and select a match

Find address or place



Facility Information		
III. Name of Facility		
City of Perrystubrg Wastewater Treatment Plant		
IV. Facility Contact		
Provide information for the person who is thoroughly familiar with the operation of this facility and this application who may be contacted by the reviewing offices.	is facility and this applicati	on who may be contacted by the reviewing offices.
First Name	Last Name	
Gary	L Haydel	
Title		
Superintendent		
Email	Phone	
Email	XXXX-XXX (XXX)	
V. Facility Mailing Address		
Provide the mailing address where all correspondences regarding this application should be sent.	nould be sent.	
Address		
201 W Indiana Ave		
city	State	Zip Code
Perrysburg	OH	43551
VI. Facility Location		

0000

facility of the facility last

#### Supplementary Information Additional Attachments Antidegradation Addendum Browse... Attach additional documents to provide supplementary information as needed. The Antidegradation Addendum is required. Select the button below to edit this form. You may add another attachment Edit Antidegradation Addendum

NPDES Individual Permit Application DI

Validate

Save

Submit

Exit

General Information

# ePayment Service

- application is submitted.... or later by logging into your account and clicking the "Pay Ohio EPA fees" service eBiz allows online permit application payments as soon as the
- Comparable to any other online bill pay service
- Quick, easy, secure, and instant
- Pay instantly via credit card or electronic check
- Greatly decreases Agency review time by eliminating the fiscal workflow of reconciling hard copy forms & checks.



# ePayment Service

### Ohio EPA Fee Payment Options

#### Pay Electronically

Master Card, VISA or Discover Credit Card:

A service fee of 2.2% is added to payments made by credit card. You will be charged for two payments, the invoice payment and a separate service fee. When you arrive at the payment screen please enter your billing name and address exactly as it appears on your credit card statement.

Amount Due: \$123.00

**Total Amount Due:** Service Fee: \$125.71 \$2.71

Pay with Credit Card

make a one-time electronic funds transfer from your bank account to pay the invoice. If there is a debit block on your bank Automated Clearing House (ACH):
There is no service fee for ACH payments. When you provide your bank account number and routing number, you authorize us to the billing name and address match the information for your bank account and make corrections if necessary. account, ask your bank to allow transactions with Ohio EPA before paying with ACH. When you arrive at the payment screen verify

### Total Amount Due: \$123.00

Pay with ACH (electronic check)

If you would like to use Electronic Payment, but are not ready at this time, you can return to the eBusiness Center at a later time and select "Pay Ohio EPA Fees Online". You will need the Revenue ID or Transaction ID from your invoice to make your payment.

# US Mail Check, Money Order or State Agency ISTV

Invoices may be paid by mailing a check or money order payable to Treasurer, State of Ohio along with a copy of the invoice or payment coupon to: Ohio EPA, Dept. L-2711, Columbus, Ohio 43260-2711. Please write the Revenue ID number or Transaction ID number from the invoice on your check or money order. State agencies may pay with an ISTV by calling our Fiscal office at (614)

#### Help Contacts

If you need assistance making a payment, please call our Fiscal office at (614) 644-2339. If you need assistance or have questions ebizhelpdesk@epa.ohio.gov . Hours of operation are 8:00 AM to 5:00 PM weekdays, except state holidays. regarding Ohio EPA?s eBusiness Center please call technical support at (877) 372-2499 (1-877-EPA-BIZZ) or send an email to



# Welcome to the Ohio EPA eBusiness Center



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Available Services (What is this?)				ر رد
Service	Action	Status	Facilities	Delegations
Air Services	Request	Inactive	view/edit	
Conference and Events Registration	Request	Inactive	view/edit	
Division of Surface Water Credible Data	Deactivate	Ac tive	view/edit	view/edit
Division of Surface Water NPDES Permit Applications		Active		
DMWM Compliance	Request	Inactive	view/edit	
DMWM Compost/Scrap Tire Facility Registration	Request	Inactive	view/edit	
DMWM Infectious Waste Generator Registration	Request	Inactive		
DMWM Scrap Tire Transporter Registration	Request	Inactive		
DMWM Solid Waste/Cⅅ Disposal Fees (Submit Report)	Request	Inactive	view/edit	
DMWM Solid Waste/Cⅅ Facility Licensing	Request	Inactive	view/edit	
e-DMR	Deactivate	Ac tive	view/edit	view/edit
e-Drinking Water Reports	Request	Inactive	view/edit	
E2 Administration	Deactivate	Ac tive	view/edit	view/edit
Hazardous Waste Report (eDRUMS)	Request	Inactive	view/edit	
OEEF Grant Service (No PIN Require-	Request	Inactive		
Pay Ohio EPA Fees Online	Deactivate	Active	view/edit	
Water/Wastewater Exam Providers: Apply for Approval and Upload Scores	Request	Inactive		
Water/Wastewater Operators: Apply for Exams, Renewal and Contact Hours	Request	Inactive		
Water/Wastewater Training Providers: Apply for Contact Hours and Upload Attendance	Deactivate	Active		

17 6.1			
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# eDMR / STREAMS / EBS Contact

### James Roberts Data Systems Analyst

- Manages Division's eBusiness Services
- System admin for DSW enterprise database
- Collaborates to solve compliance issues
- Provides data retrieval and reporting
- and permits and compliance Bridges gap between permittees, CO, Districts,

Ohio EPA, Div. of Surface Water

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Ohio Environmental Protection Agency

