

D.     REPORTING REQUIREMENTS

1.     The permittee must electronically report the DMR, OMR and additional monitoring data using the web based electronic NetDMR reporting system, unless a waiver is granted by EPD.
  - a.     The permittee must comply with the Federal National Pollutant Discharge Elimination System Electronic Reporting regulations in 40 CFR §127. The permittee must electronically report the DMR, OMR, and additional monitoring data using the web based electronic NetDMR reporting system online at: <https://npdes-ereporting.epa.gov/net-netdmr>
  - b.     Monitoring results obtained during the calendar month shall be summarized for each month and reported on the DMR. The results of each sampling event shall be reported on the OMR and submitted as an attachment to the DMR.
  - c.     The permittee shall submit the DMR, OMR and additional monitoring data no later than 11:59 p.m. on the 15<sup>th</sup> day of the month following the sampling period.
  - d.     All other reports required herein, unless otherwise stated, shall be submitted to the EPD Office listed on the permit issuance letter signed by the Director of EPD.
2.     Upon notification by EPD, the permittee must electronically report the following compliance monitoring data and reports using the online web based electronic system (or other method) approved by EPD:
  - a.     Sewage Sludge/Biosolids Annual Program Reports provided that the permittee has an approved Sewage Sludge (Biosolids) Plan;
  - b.     Pretreatment Program Reports provided that the permittee has an approved Industrial Pretreatment Program in this permit;
  - c.     Sewer Overflow/Bypass Event Reports;
  - d.     Noncompliance Notification;
  - e.     Other noncompliance; and
  - f.     Bypass
3.     OTHER REPORTS

All other reports required in this permit not listed above in Part I.D.2 or unless otherwise stated, shall be submitted to the EPD Office listed on the permit issuance letter signed by the Director of EPD.