

Discharge Monitoring Report (DMR) Data Entry Guide

Summary

This entry guide describes how to enter and submit discharge monitoring report (DMR) data using the "DMR" tab of the electronic self-monitoring report module in the California Integrated Water Quality System (CIWQS).

State Water Resources Control Board December 8, 2020

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A. Introduction and Overview

This discharge monitoring report (DMR) data entry guide describes how to navigate through the "DMR" tab of the electronic self-monitoring report (eSMR) module of the California Integrated Water Quality System (CIWQS).

CIWQS transmits the data from the DMR tab to the United States Environmental Protection Agency's Integrated Compliance Information System (ICIS). The tab is prepopulated with expectations according to the permit(s) for your facility. If you have any questions regarding the expectations contact the DMR Help Center (DMR@waterboards.ca.gov).

This guide is specific to DMR submittal. If you are unfamiliar with the CIWQS eSMR submittal process, refer to the <u>eSMR2 training courses</u>.

Information on the other tabs of the eSMR report and the data on the DMR tab are **not** electronically connected. This means there may be data points that you must enter both through the Permittee Entry Template (PET) tool or the eSMR manual data entry tabs **and** on the DMR tab.

Where there is no data to enter (e.g., no discharge or no sample taken), no data indicator (NODI) codes can be used for either an entire limit set or for individual parameters. See Section C.

Both the eSMR and DMR tabs must be completed before submitting. If for some reason you cannot complete the DMR tab, you can unlink the specific DMR to submit the eSMR. However, prior to doing so, please contact the DMR Help Center. Refer to Section F of this guide for more information on linking and unlinking DMRs.

If your Water Board caseworker withdraws your eSMR and you resubmit the report, only data points with different values than the original values will be resubmitted to ICIS. The date of the resubmittal will be recorded for those data points and will likely trigger a violation. For this reason, it is important to submit both timely and accurately.

At any point during the submittal process you may save your entry and continue later.

B. DMR Dashboard

The DMR Dashboard is accessed by clicking on the DMR tab from the report builder screen within a specific eSMR.

SMR / DMR Re	porting									
Back to SMR Se	arch			Reporting Lev	el: Level II					
Monthly SMR (MO	NNPDES) report for	July 2020		Report Effecti	ve Dates: 07/01/20	20 - 07/31/2020				
Status: In-Progress Past Due All Electronic Date: 06/01/2013										
Data Summary Exp	Data Summary Export: Export to Excel									
No Discharge EDI	F/CDF Analytical Data	Calculated [Data Data Summary Attachments	Violations DMR Su	Ibmittal					
DMR Dashboar	ď			·/						
** Do not unlin	k DMRs before cor	ntacting the	DMR Help Desk at (916) 319-	9152 or DMR@wate	erboards.ca.gov	朱 未				
Feature - Limit Set Click to edit	Monitoring Period	Due Date	NODI		Status					
<u>001-A</u>	07/01/2020 - 07/31/2020	09/15/2020		~	Empty Unlink					
INF-A	07/01/2020 - 07/31/2020	09/15/2020		~	Empty Unlink	Upload / Manage Files				
	o this Report					DMR PDF Report				

Description and function of the Dashboard table:

1. Feature – Limit Set

Provides a link which will take you to the web entry forms. The forms look similar to the paper DMR forms and allow you to either enter results or view results that have been uploaded.

2. Monitoring Period

Displays the date range associated with the Feature – Limit Set records.

3. Due Date

Displays the due date for the associated Feature – Limit Set records. This may be different than the eSMR due date.

4. NODI

Allows you to enter a NODI code for the **entire** Feature – Limit Set. Section C describes entering a NODI code for an individual parameter.

5. Status

Displays the status of the records within the Feature – Limit Set. The following statuses may be displayed:

• Empty – No data has been entered for the Feature – Limit Set and monitoring period described.

- Incomplete Some, but not all data has been entered for the Feature Limit Set and monitoring period described.
- NODI A NODI code has been assigned for the entire Feature Limit Set and monitoring period described
- Complete All expected data has been entered for the Feature Limit Set and monitoring period described.

C. Web Entry Form

The web entry forms allow you to enter your monitoring results. The web form is broken up into "Quantity or Loading" or "Quality or Concentration" sections for each parameter. Data is expected to be entered in cells that contain entry boxes. You can save the data one parameter at a time by clicking the "Save Parameter" button at the bottom of each parameter section, or save them all at once using the "Save All Parameters" button located near the top and bottom of the page.

You can use the dropdown menus to change the units, sample type, and frequency. A warning will appear if the dropdowns are changed from the default selection.

DMR Parameter Entry										
			Monitoring P	eriod: 07/01/2020 - 0	7/31/2020 Due Date:	09/15/2020				
Save All Paramete	ers									
	0	uantity or Loading			Quality or Co	oncentration				-
	Q1 (avg) Q2 (max) Units C1 (min) C2 (avg) C3 (max) Units							1		
00011 - Temperatu	ure, water deg. fahr	enheit				Feature: 001 Season: 0		Monitoring Lo Comments:	oc.: 1 (Effluent Gross) Show !	
	Q1 (avg)	Q2 (max)		C1 (min)	C2 (avg)	C3 (max)				
Sample						= •	deg F 🗸 🗸	Excursions		
Permitted						<= 100 Instantaneous Maximum	Degrees Fahrenheit	Samp. Type	GRAB	~
NODI						~		Frequency	Weekly	~
Save Parameter	Source: Web Entry Parameter 00	1-00011 with value ty	pe C3 is not comple	te.						
00070 - Turbidity						Feature: 001 Season: 0		Monitoring Lo Comments:	oc.: 1 (Effluent Gross) Show !	
	Q1 (avg)	Q2 (max)		C1 (min)	C2 (avg)	C3 (max)				
Sample				= 🗸	= 🗸	= •	NTU 🗸	Excursions		
Permitted				<= 75 Monthly Average	<= 100 Weekly Average	<= 225 Instantaneous Maximum	Nephelometric Turbidity Units	Samp. Type	RCOTOT	~
NODI				~	~	~		Frequency	Continuous	~
Save Parameter	Save Parameter 01-00070 with value type C1 is not complete. Parameter 001-00070 with value type C1 is not complete. Parameter 001-00070 with value type C2 is not complete.									

The red text at the bottom of each parameter listing shows its status.

If the "Show" link is clicked, comments from the Permit will be displayed above the parameter table. The "Show" link is in the top right-hand corner of each parameter section. Once displayed, comments can be hidden again by using the "Hide" link located at the same spot.

Be sure to review the comments, which may have directions on how to report data.

					DMR Para	ameter Er	ntry				
				Monitoring	g Period: 07/01/2020	- 07/31/20	020 Due Date: 0	9/01/2020			
Save All Parame	ers										
	Quant	ity or Lo	ading		Quality of	or Concei	ntration				
	Q1 Q2 Un (avg) (max)			C1 (min) C2 (avg) C3 Units							
00310 - BOD, 5-d	ay, 20 d	leg. C				Feature: Season:	001 0		Monitoring Lo Comments:	xc.: r(⊏nhuentG <u>Hide</u> !	iross)
<u>Comments</u> : Report on this limit set results in a 30-day perio	001-A2) w od are > 24	/hen >= 20 40 MPN/10	0:1 diluti 00mL, re	on is available. Report o eport second highest. Ot	n limit set 001-A1 when « herwise, report highest re	< 20:1 diluti esult.	ion is available. Re	port NODI code "9" if a limit	set does not a	pply. When Total C	oliform
	Q1 (avg)	Q2 (max)		C1 (min)	C2 (avg)	C3 (max)					
Sample				= 🗸	= •		mg/L	✓ Milligrams per Liter	Excursions		
Permitted				<= 30 Monthly Average	<= 45 Weekly Average				Samp. Type	COMP24	~
NODI				~	~				Frequency	Weekly	~
Save Parameter	•		er 001-	00310 with value type 00310 with value type							
00530 - Solids, to	tal susp	ended				Feature: Season:	001 0		Monitoring Lo Comments:	ж.: т (Enfluent G <u>Show</u> !	iross)
	Q1 (avg)	Q2 (max)		C1 (min)	C2 (avg)	C3 (max)				~'	
Sample				= 🗸	= •		mg/L	✓ Milligrams per Liter	Excursions		
Permitted				<= 30 Monthly Average	<= 45 Weekly Average		myre	- Annigranis per Eller	Samp. Type	COMP24	~
NODI				~	~				Frequency	Weekly	~
Save Parameter	•		ter 001-	00530 with value type 00530 with value type							

The NODI dropdown is located below the qualifier field. Definitions for the codes are in Attachment 1 of this guide.

DMR Parameter Entry										
				Monitorin	g Period: 07/01/2020	- 07/31/20	20 Due Date: (09/01/2020		
Save All Paramete	ers									
	Quant	ity or Load	ing		Quality of	or Concer	ntration			
	Q1 Q2 Units (avg) (max)		nits	C1 (min)	C2 (avg)	C3 (max)	Units			
00310 - BOD, 5-da	ay, 20 c	leg. C				Feature: Season:	001 0		Monitoring Loc.: 1 (Effluent Gross) Comments: Show	
0 1	Q1 (avg)	Q2 (max)		C1 (min)	C2 (avg)	C3 (max)			-	
Sample			=	▼	= •		mg/L	 Milligrams per Liter 	Excursions	
Permitted				30 Monthly Average					Samp. Type COMP24 V	
NODI Save Parameter	•	Web Entry Parameter Parameter	2		e C1 is not complete. e C2 is not complete.				Frequency Weekly	
00530 - Solids, tot	al susp	ended	B C			Feature: Season:	001 0		Monitoring Loc.: 1 (Effluent Gross) Comments: Show	
	Q1 (avg)	Q2 (max)	E	01 (min)	C2 (avg)	C3 (max)				
Sample			P		= •		mg/L	✓ Milligrams per Liter	Excursions	
Permitted			Ť	Nonthly Average	e <= 45 Weekly Average				Samp. Type COMP24 V	
NODI			W		~				Frequency Weekly	
	Source:	Web Entry	×							

If you select a NODI code for all expected results for a parameter, a dialogue box will appear informing you the units, sample type, and frequency will be cleared out. Click "OK" and proceed to save your data.

Use the "Excursion" field to record the number of times the sample results were outside the value shown in the "Permitted" cells for the given parameter during the monitoring period.

DMR Parameter Entry Monitoring Period: 07/01/2020 - 07/31/2020 Due Date: 09/01/2020 Save All Parameters											
Quantity or Loading Quality or Concentration Q1 Q2 Units C1 (min) C2 (avg) C3 Units (avg) (max) C1 (min) C2 (avg) C3 Units											
00310 - BOD, 5-da	ıy, 20 d	eg. C				Feature: Season:	001 0	Monitoring Loc.: 1 (Effluent Gross) Comments: <u>Show</u> !			
Sample Permitted NODI Save Parameter	Source:		ry er 001-		C2 (avg) = V = 45 Weekly Average P V e C1 is not complete. e C2 is not complete.	C3 (max)	v	Excursions Samp. Type COMP24			

When information is entered, the text next to the word "Source" will indicate whether the information came from an uploaded file by displaying the name of the file, or if the information was entered through the web form. Different parameters may be completed using different sources (i.e., either web entry or uploaded file), however, all the fields within a single parameter section must be completed using the same source. That is, a single parameter section must be completed entirely via web entry or entirely by an upload file, not through a combination.

DMR Parameter Entry										
				Monitoring	Period: 07/01/2020 -	07/31/2020	Due Date: 09/01/2020			
Save All Parameters										
	Quanti	ity or Lo	ading		Quality o	or Concentra	ation			
Q1 Q2 Units C1 (min) C2 (avg) C3 Units (avg) (max) (max)<										
	(avg)	(IIIax)				(max)				
)310 - BOD, 5-da						Feature: Season:	001 0	Monitoring Loc.: 1 (Effluent Gross) Comments: <u>Show</u> !		
)310 - BOD, 5-da	ay, 20 d			C1 (min)	C2 (avg)	Feature:				
1310 - BOD, 5-da Sample	ay, 20 d	eg. C		C1 (min)	C2 (avg)	Feature: Season:	0			
	ay, 20 d	eg. C			= •	Feature: Season:		Comments: <u>Show</u> !		
Sample	ay, 20 d	eg. C		= •	= •	Feature: Season:	0	Comments: Show !		

D. Upload/Manage Files

The "Upload / Manage Files" feature allows you to upload DMR data. The upload file specifications are listed in an Excel spreadsheet available <u>here</u>.

Status: In-Progress	NNPDES) report for A Past Due	: 08/01/20 /01/2010)20 - 08/31/2020						
		Calculated Dat	ta Data Summary Attachments	Violations DMR S	ubmittal				
DMR Dashboard ** Do not unlink DMRs before contacting the DMR Help Desk at (916) 319-9152 or DMR@waterboards.ca.gov **									
Feature - Limit Set Click to edit	Monitoring Period	Due Date	NODI		Status				
<u>001-A</u>	08/01/2020 - 08/31/2020	10/01/2020		~	Empty	<u>Unlink</u>	·		
INF-A	08/01/2020 - 08/31/2020	10/01/2020		~	Empty	<u>Unlink</u>	Upload / Manage Files		
Add DMR to this Report All DMRs have been matched.									

Clicking the "Upload / Manage Files" button will result in a new screen. Click the "Browse" button to locate the applicable file on your computer and then click the "Choose File" button once you have selected the file to upload. Multiple files may be uploaded separately.



If a file is uploaded in error, or uploaded data must be corrected, click the "Delete" hyperlink. Since the file is not yet stored in the system, this will remove the values associated with the file.

No Discharge	EDF/CDF	Analytical Data	Calculated Data	Data Summary	Attachments	Violations	DMR	R Submittal		
Back to the Dashboard										
DMR File Management										
File Uplo	oad Mess	ages:								
File succes	ssfully uplo	oaded.								
Upload	Paramete	er Values								
Choose	File No fil	le chosen	Upload File	e						
	name	Upload Date		<u>ו</u> ו						
DMR_test_	inf (002).txt	t Dec 10, 2020 11	:22:11 AM delete							

E. DMR Portable Document Format (PDF) Report

The "DMR PDF Report" button will create a PDF file displaying all the results that have been entered through the form or through an uploaded file.

Monthly SMR (MONNPDES) report for A	20 - 08/31/2020									
Status: In-Progress Past Due		All	Electronic D	ate: 06/01/2010						
Data Summary Export: Export to Excel										
No Discharge EDF/CDF Analytical Data	Calculated Data Data Summa	ary Attachments Violations	DMR Sub	omittal						
DMR Dashboard ** Do not unlink DMRs before contacting the DMR Help Desk at (916) 319-9152 or DMR@waterboards.ca.gov **										
Feature - Limit Monitoring Period Set Click to edit	Due Date	NODI		Status						
001-A 08/01/2020 - 08/31/2020	10/01/2020		~	Empty <u>Unlink</u>						
INF-A 08/01/2020 - 08/31/2020	10/01/2020		~	Empty Unlink	Upload / Manage Files					
Add DMR to this Report All DMRs have been matched.										

A copy of the PDF report will also be included in the zip file created upon submittal of the eSMR, which is the copy of record. If you need to resubmit your DMR data, that original copy is retained, and a new copy and zip file will be created.

F. Linking/Unlinking

By default, DMRs are linked to reports using an algorithm that matches the monitoring period and due date. You can also link and unlink a DMR (or "Feature – Limit Set") to a report manually by clicking the "unlink" hyperlink.

Stop! Before unlinking DMRs, contact the DMR Help Desk.

Status:	Ionthly SMR (MONNPDES) report for August 2020 Report Effective Dates: 08/01/2020 - 08/31/2020 tatus: In-Progress Past Due All Electronic Date: 06/01/2010 ata Summary Export: Export to Excel											
		/CDF Analytical Data	Calculated Dat	a Data Summary	Attachments	Violations	DMR (Submittal)			
DMR Dashboard ** Do not unlink DMRs before contacting the DMR Help Desk at (916) 319-9152 or DMR@waterboards.ca.gov **												
	ure - Limit Set k to edit	Monitoring Period	Due Date		NODI			Statu	IS			
<u>001-A</u>	<u>.</u>	08/01/2020 - 08/31/2020	10/01/2020					✓ Emp	ly <u>Unlink</u>			
INF-A	•	08/01/2020 - 08/31/2020	10/01/2020					✓ Emp	ly <u>Unlink</u>		Upload / Manage Files]
	Add DMR to this Report All DMRs have been matched.											

If a DMR is not matched to a report (or manually unlinked) it will appear in the dropdown below the dashboard table. You can add it to the report by clicking the "Add" button. Be sure to check this list periodically because it is the Discharger's responsibility to ensure that all DMRs are submitted.

No Discharge EDF	F/CDF Analytical Data	Calculated	Data Data Summary Attachments Violations DMR Sub	mittal						
DMR Dashboard ** Do not unlink DMRs before contacting the DMR Help Desk at (916) 319-9152 or DMR@waterboards.ca.gov **										
Feature - Limit Set Click to edit	Monitoring Period	Due Date	NODI	Status						
INF-A	08/01/2020 - 08/31/2020	10/01/2020		Empty	<u>Unlink</u>	Upload / Manage Files				
Add DMR to this Report DMR PDF Report Due: 10/01/2020 Feature: 001-A Period: 08/01/2020 - 08/31/2020 v Add Add										

G. Submittal

The DMR and eSMR are submitted simultaneously using the submittal tab.

If your DMR data is not complete you will not be able to submit the report. There will be a note and the "Certify & Submit" button will be grayed out. For more information on submitting the report, see the "Submittal" lesson of the <u>eSMR2 training</u> <u>courses</u>.

No Discharge EDF/CDF Analytical Data	Calculated Data	Data Summary	Attachments	Violations DMR Submitta	I	
Save Certify & Submit Preview re	port					
No self-determined violations were enter	ed for this report					
DMR Status: DMR data is not complete.	Click on the DMR	tab to view the	status of eacl	DMR.		
A cover letter describing your report must be either uploaded (Option A) OR entered as plain text into the field below (Option B) before you can 'Certify & Submit' the report.						
Option A: Select a document on your computer by clicking 'Browse', locating your file, and then clicking 'Upload File':						
File*						
Choose File No file chosen	Upload File					
Uploaded cover letter(s):						
Option B: Enter plain text in the field below, and then click the 'Save' button above:						
			,			
			//			

Attachment 1

No Data Indicator (NODI) Code Reference Table

NODI	NODI	When to Use	
Code	Description		
2	Operation	Use when the facility did not operate for the entire	
	Shutdown	monitoring period.	
3	Special Report	Use when there is an attached report documenting the	
	Attached	reason a DMR value was not reported (e.g., alternative proof	
		of compliance with chlorine residual using stoichiometry).	
		Do not use if monitoring was required and requirements	
		were not met.	
7	No Influent	Use when influent sampling is required, but there was no	
		influent to sample for the entire monitoring period.	
9	Conditional	Use if there was a discharge, but monitoring was not	
	Monitoring	required for the entire monitoring period (e.g., parameters	
		that only need to be monitored when a chemical is used	
		during the treatment process; seasonal limit requirements;	
		multiple conditional limit sets based on flow, production,	
		etc.; Whole Effluent Toxicity (WET) testing where most	
		sensitive species have been identified and other species are	
		no longer required or where the permittee may select	
		between species; etc.). Do not use if monitoring was	
		required and requirements were not met.	
В	Below Detection	Use when the laboratory reports a result that is below the	
	Limit	method detection limit. May be used when the permit limit	
		is less than the method detection limit and a sufficiently	
		sensitive method was used. Where a method is not	
		sufficiently sensitive, use NODI P.	
С	No Discharge	Use when there is no discharge to surface waters for an	
		entire monitoring period (i.e., land disposal, recycled, or	
		recirculated water).	
E	Failed to	Use where there was no value to report because of the	
	Sample/Required	failure to take a sample for the entire monitoring period	
	Analysis Not	(e.g., permittee failed to take required sample(s); sample was	
	Conducted	lost in transit to laboratory; sampling/monitoring equipment	
		failure; improper sample collection made analysis	
		impossible; etc.).	

-		
F	Insufficient Flow for Sampling	Use where the permitted feature had a discharge, but a sample was not taken because the flow was insufficient to meet sample volume requirements.
Р	Laboratory Error or Invalid Test	Use if there was no value to report due to a laboratory error or invalid test (e.g., analysis did not meet 40 CFR Part 136 requirements; use of an uncertified laboratory or field of testing or specific analysis for which laboratory was not certified; sample was improperly preserved or exceeded its maximum holding time; sample was taken but lost after receipt by laboratory; laboratory error such as quality assurance failure, cross contamination, procedural error, calculation error, etc.; etc.).
Q	Not Quantifiable	Use where the laboratory reported an estimated result between the method detection limit and the minimum/reporting level or for WET tests where no linear interpolation could be determined. Where the permit limit is below the estimated value and a method was not sufficiently sensitive, use NODI P.
Т	Environmental Conditions – Monitoring not Possible	Use if frozen conditions or extreme weather/event prevented sampling for the entire monitoring period. Examples include: frozen conditions that prevented access to the monitoring location; if a sampling point (equipment, well caps, etc.) was sufficiently frozen that it prevented an operator from collecting a sample; hurricanes; severe flooding/landslides; tornadoes; wildfires; tidal conditions that caused a sampling location to be submerged; environmental conditions that resulted in unsafe working conditions; etc. Do NOT use for seasonal heavy rain events.
W	Dry Lysimeter/Well	Use if the permitted feature had a dry lysimeter or well for the entire monitoring period.