# Permit Renewal Application for Special Discharge Permittees

Help sheet for the Industrial Online Reporting System

# **Permit Renewal Application Instructions for Special Discharge Permits**

Log into the MCES Industrial Online Reporting System at: <u>https://www.govonlinesaas.com/MN/SPL/Public/</u>.

## **Opening the Permit Renewal Application**

There are two methods that can be used to open the **Permit Renewal Application**:

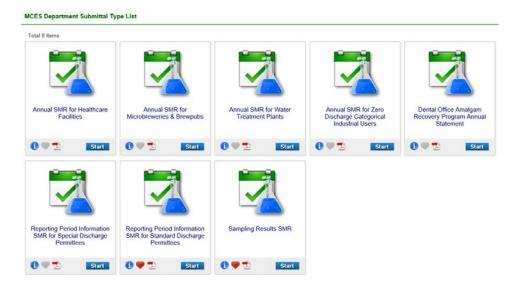
- Start a New Submittal from the "Submittal" tab.
- Upcoming Submittal Obligations from the "My Dashboard" tab.

#### 1. Start a New Submittal

Step 1: Click on the "Submittal" tab and select the "Start a New Submittal" option.

Dashboard	Submittal My Account						Hello, Ash	niny 🧕 H	ielp ¥Log
	Begin Submittal	Upcom	ning Submittal Obligations						
art a New S	Start a New Submittal	1 - 15 of 30	item(s)						
A Sub	Apply new submittal	Edit	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date
500	Types My favorite submittal type list	Edit	Test Food Producer	Reporting Feriod Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
		Edit	Test Fortune 530 Company	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
ssage Cen	Edit Pending Submittais	Edit	Test Food Producer	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
Submittals	Con annual con annual	Edit	Test Fortune 510 Company	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
characterization of the	Track Submittal	Edit	Test Fortune 530 Company	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
42 Recent	Manage Submitted Cases	Edit	##TEST - Microbrew 2	Annual SMR - Microbrewery/Brewpubs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
submittals	Monitor submitted case	Edit	##TEST - Standard 2	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
0 payment	Manage Permits/Certs	Edit	Test Food Producer	Reporting Feriod Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Permits/Lice	At Track permits or licenses	Edit	Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
and the second second	Correspondence Msg	Edit	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
lo messago,	Monitor correspondence Msg	Edit	Nobles County Landfil	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due	
Inspections	Email History	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	5P-02	7/1/2015 - 12/31/2015	01/30/2016	Over Due	
oʻmesisade	Track emails for submitted applications	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/30/2016	Over Due	
RP THERESIGN IT	Link Paper Submissions	Edit	##TEST - Standard 2	Permit Renewal Application - Standard Discharges	SP-01	12/2/2015 - 1/31/2016	01/31/2016	Over Due	
	Link Paper Submissions	Tdit	Test Fortune 510 Company	Permit Renewal Application - Standard Discharges	52-01	12/2/2015 - 1/21/2016	61/31/2016	Over Due	

**Step 2:** The next screen shows the reports available for submitting on the MCES Industrial Online Reporting System. This screen automatically defaults to the "Category" type Report.





To select a Permit Renewal Application, change the drop-down selected for "Category" from Report to **Renewal Application** and then click on the blue "**Search**" button.

Keyword:			(	example: co	nstructi	on, air,	water, and land etc.)
Category:	Renewal Application 🔽 Department	t: (All)	$\checkmark$	Program:	(All)	$\checkmark$	Submittal Type:
(All)						$\checkmark$	Search

The screen will then display all the Permit Renewal Applications available to submit through the MCES Industrial Online Reporting System.

MCES Department Submittal Ty	pe List				
Total 5 items					
OPKA	OPXA	OPKA	OPKA	OPKA	
Permit Renewal Application for Microbreweries & Brewpubs	Permit Renewal Application for Special Discharge Permittees	Permit Renewal Application for Standard Discharge Permittees	Permit Renewal Application for Water Treatment Plant Permittees	Permit Renewal Application for Zero Discharge Categorical Industrial Users	
1 🖤 🔁 🛛 Start	1 🖤 🔁 🛛 Start	1 🖤 🔁 Start	1 🖤 🔁 🛛 Start	i 🖤 🔁 Start	

To select the **Permit Renewal Application for Special Discharge Permittees**, click on the "**Start**" icon in the lower right hand corner of the submittal type.

**Step 3:** Choose the facility you are submitting the Permit Renewal Application for using the search feature. You need to click on the blue "**Search**" button each time you make a change to the search criteria in order for it to update your search.

On the search results page, please verify that you are selecting the correct form. The grid shows the application type, permit number, facility name, due date and status. If the due date is in **red**, this means that the submission is past due.

To start this form, click on the "Edit" button in the "Online Entry" column of the grid.

Search for P	ermit Re	newal Application for Special Discharge Permittees Reporting Requ	iirement					
Facility Na ##TEST		al 6 V (All)						
Monitoring Period: Report Due Date:								
Search	h							
Search Resu	ılt							
Items per p								
1 - 1 of 1 ite Online Entry	Excel	Reporting Requirement	Facility Name	Form Type	Report Frequency	Monitoring Period	Due Date	Status
2		Reg. ID: <b>4486</b> Department Type: MCES Program Type: WasteWater Application Type: Permit Renewal Application for Special Discharge Permittees PermitNo: <b>#021</b>	##TEST - Special 6	SDRPMT		07/03/2015 ~ 09/01/2015	09/01/2015	New

Proceed to Completing the Permit Renewal Application section of this help sheet.

## 2. Upcoming Submittal Obligations

From the "My Dashboard" tab, look for the submittal type "Permit Renewal Application – Special Discharges."

y Dashboard Submittal My Account						Hello, Ashley	🤨 Help	Lo
Start a New Submittal	🞦 Upcon	ning Submittal Obliga	tions					
	1 - 15 of 52	item(s)						
Submit Report	Edit	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submi Date
Nessage Center	Edit	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Submittals	Edit	Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
14 Recent Email(s) for submitted	Edit	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
submittals.	Edit	##TEST - Microbrew 1	Annual SMR - Microbrewery/Brewpubs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
1 amend / revised submittals.	Edit	##TEST - Special 6	Reporting Period Info SMR - Special Discharges	SP-RP SMR Discharge	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Permits/Licenses	Edit	##TEST - Zero 1	Annual SMR - Zero Discharge CIUs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message need your attention.	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 12/31/2015	01/30/2016	Over Due	
	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/30/2016	Over Due	
Inspections	Edit	##TEST - Special 6	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due	
	Edit	##TEST - Special	Sampling Results SMR - Special Discharges	SP-02	10/1/2015 - 12/31/2015	01/30/2016	Over Due	
	Edit	##TEST - Standard 2	Permit Renewal Application - Standard Discharges	SP-01	12/2/2015 - 1/31/2016	01/31/2016	Over Due	

Click on the "Edit" button in the Edit column for the respective submittal.

	3 item(s)					
Edit	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status
idit	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due
dit	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Du
dit	Test Food Producer	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Du
dit	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 9/30/2015	10/31/2015	Over Du
idit	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Du
idit	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Du
dit	Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Du
idit	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due
dit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 12/31/2015	01/30/2016	Over Due
idit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/30/2016	Over Due
idit	##TEST - Standard 2	Permit Renewal Application - Standard Discharges	SP-01	12/2/2015 - 1/31/2016	01/31/2016	Over Due
dit	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-02	10/1/2015 - 12/31/2015	01/31/2016	Over Due
dit	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/31/2016	Over Due
dit	Nobles County Landfill	Permit Renewal Application - Special Discharges	SP-01	1/1/2016 - 3/1/2016	03/01/2016	Over Due
idit	Nobles County Landfill	Reporting Period Info SMR - Special Discharges	SP-01	1/1/2016 - 3/31/2016	04/20/2016	Not Start

Proceed to **Completing the Permit Renewal Application** section of this help sheet.

## Completing the Permit Renewal Application

ly Dashboard Submittal My Ac	ccount							Hello, Ashley	🤨 Help 🙀	Logou
Vizard Panel	Submittal > Wizard Pa	nel > Special Discharge Renev	val Permit							
	SPECIAL DISC	HARGE RENEWAL F	PERMIT (SUBM	TTAL ID: 401	7)					
Data Entry To fill in all Data Entry Forms	Please fill out the form	n below.								
Special Discharge Renewal										
Permit	A. General Info	ormation								
Basic Information										_
General Comments	Carolitics Ma	me: ##TEST - ALC Special			Facility Los	cation: 1 TEST LN,	ST PAUL, Her	nenin. MN 55101	Permit No.: #SG	
Attachment		dress: 1 TEST Lane , ST PAI	UL, MN 55101		County: He					
2 Attachment To upload or mail in all	Mailing Ad	dress: 1 TEST Lane , ST PAI			County: He	ennepin				
To upload or mail in all required documentations	Mailing Ad	dress: 1 TEST Lane , ST PAI		o make updates to	County: He	ennepin		f a contact is no longer active at you	rr facility, click on th	
<ul> <li>To upload or mail in all required documentations</li> <li>Validation</li> </ul>	Mailing Ad Carefully re	dress: 1 TEST Lane , ST PAI		a Tanana	County: He contact, click Middle	ennepin				
2 To upload or mail in all required documentations	Mailing Ad Carefully re	dress: 1 TEST Lane , ST PAI eview your Facility's contact Responsibility Type	information below. 1 Status Salutati	on First Name	County: He	on the 🔬 icon to	o the very left. I Job Title Billing	f a contact is no longer active at you Contact Mailing Address		he 🌚
<ol> <li>To upload or mail in all required documentations</li> <li>Validation To validate all required data and documentations</li> <li>Submission</li> </ol>	Mailing Ad Carefully re	dress: 1 TEST Lane , ST PAI aview your Facility's contact Responsibility Type Billing	information below. 1	a Tanana	County: He contact, click Middle	ennepin on the 🔬 icon to	o the very left. I Job Title	f a contact is no longer active at you		he 🎯
<ol> <li>To upload or mail in all required documentations</li> <li>Validation         Validate all required data and documentations     </li> </ol>	Mailing Ad Carefully re	dress: 1 TEST Lane , ST PAI eview your Facility's contact Responsibility Type	information below. 1 Status Salutati	on First Name	County: He contact, click Middle	on the 🔬 icon to	o the very left. I Job Title Billing	f a contact is no longer active at you Contact Mailing Address		he 🎯
<ul> <li>To upload or mail in all required documentations</li> <li>3 Adidation To validate all required data and documentations</li> <li>4 Submission</li> </ul>	Mailing Ad Carefully re	dress: 1 TEST Lane , ST PAI aview your Facility's contact Responsibility Type Billing Signatory Authority Field Pinary	Status Salutati	n First Name John	County: He contact, click Middle Initial	ennepin on the 🔬 icon to Last Name Smith	Job Title Oilling Specialist	f a contact is no longer active at you Contact Mailing Address 12 TEST Lane		he 🎯
<ul> <li>To upload or mail in all required documentations</li> <li>Validation</li> <li>To validate all required data and documentations</li> <li>Submission</li> </ul>	Meiling Ad Carofully re 2 Add New	dress: 1 TEST Lane , ST PAI aview your Facility's contact Responsibility Type Billing Signatory Authority Field Primary . Contact	information below. 1 Status Salutati	n First Name John	County: He contact, click Middle Initial	ennepin on the 🔬 icon to Last Name Smith	Job Title Oilling Specialist	f a contact is no longer active at you Contact Mailing Address 12 TEST Lane		he 🎯
<ol> <li>To upload or mail in all required documentations</li> <li>Validation To validate all required data and documentations</li> <li>Submission</li> </ol>	Meiling Ad Carofully re 2 Add New 1. Display Fe	dress: 1 TEST Lane , ST PAI aview your Facility's contact Responsibility Type Billing Signatory Authority Field Primary Contact deral Tax ID Number: N/A	information below. 1 Status Salutati	n First Name John Jane	County: He	ennepin on the 🔬 icon to Last Name Smith	Job Title Oilling Specialist	f a contact is no longer active at you Contact Mailing Address 12 TEST Lane		he 🕑
<ol> <li>To upload or mail in all required documentations</li> <li>Validation To validate all required data and documentations</li> <li>Submission</li> </ol>	Meiling Ad Carofully re 2 Add New 1. Display Fe	dress: 1 TEST Lane , ST PAI aview your Facility's contact Responsibility Type Billing Signatory Authority Field Primary . Contact	information below. 1 Status Salutati	n First Name John Jane	County: He	ennepin on the 🔬 icon to Last Name Smith	Job Title Oilling Specialist	f a contact is no longer active at you Contact Mailing Address 12 TEST Lane		he 🕑

**Wizard Panel** - The Wizard Panel will appear as a grey panel to the left of the form. This panel will help you navigate through completing the form. The following instructions correspond to the Wizard Panel. There are four steps to follow:

- 1. Data Entry
- 2. Attachment
- 3. Validation
- 4. Submission Only Responsible Officials can complete the submission

### 1. Data Entry



The grey header displays the facility's basic information. Before adding any information to the form, tab below, confirm that the information in this grey header is for the correct facility. If the information is incorrect, please go back to the previous page and select the correct submission.

### **Step 1: Basic Information**

Below the grey header there is a blue table that displays the facility's contact information.

Note: Scroll to the right of the screen to see all the information about the contact.

A. General Information

	Facility Name: ##TEST - ALC Special     Facility Location: 1 TEST LN, ST PAUL, Hennepin, MN 55101     Permit No.: #SGW       Mailing Address: 1 TEST Lane , ST PAUL, MN 55101     County: Hennepin								
Carefully review your Facility's contact information below. To make updates to a contact, click on the 📓 icon to the very left. If a contact is no longer active at your facility, click on the									
	Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title	Contact Mailing Address	
	Billing	٧		John		Smith	Billing Specialist	12 TEST Lane	
	Signatory Authority Field Primary	٧		Jane	С	Doe	Payroll	10 Test Lane	

Add New Contact

**To remove**: If the person no longer works at the facility change the status from "**Active**" to "**Inactive**" by clicking on the **green** check mark button in the status column of the table. The status will change to a **red** "X" mark.

Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title
Field	<b>(</b>	Mr	Test	E	Person	Primary
Signatory Authority	0	Mrs	Jane	E	Doe	Boss
Primary	٧	Mr	Test	E	Person	Primary
Billing	٢		John		Smith	Billing Specialist

**To add**: Click on the **yellow** "**Add New Record**" button. The page will display a pop up window for you to enter in the contact information for a new contact person. The required fields of information are denoted with a **red** asterisk. Then click on the blue "**Save**" button.

Salutation:	Job Title:				
salutation:	Job Hue:				
★ First Name:	Mid Initial:	: × Last Name:			
Status:					
* Contact Mailing Address:	Mailing Ad	Idress Line 2:			
* City:	* State: Minnese	ota			
* Phone No.: (XXX-XXX-XXXX)	Ext:	Fax No.: (XXX-XXXX-XXXX)			
★ Email:	Responsability:     Altermate     Billing     Designated Signatory     Environmental Consultant     Field     Primary     Signatory Authority				

The blue table will be updated with the new contact person.

**To edit**: Click on the "**edit**" symbol (far left column) in the row of the respective person who's contact information needs to be updated. The page will display a pop up window for you to enter in the updated information. The required fields of information are denoted with a **red** asterisk. Then click on the blue "**Save**" button.

**Name Change**: If the person listed has a change in their name or you need to make a correction to the spelling of the name the form will not allow you to make the change. To make the correction, enter in the correct name in the box provided. Please also include a reason for the name correction.

To save the record, click on the blue "Save" button.

ase fill in the form, all (*) fields are requir						
Salutation:	Job Title:					
Mrs	Boss					
First Name:	Mid Initial:	★ Last Name:				
Jane	E	Doe				
Active	Name Change and Reason: Name is now Jane Smith. Recently married.					
Contact Mailing Address:	Mailing Address Line 2:			~		
* City:	* State:		★ Zip:			
ST PAUL	Minnesota		55101			
Phone No.: (XXX-XXX-XXXX)	Ext:	Fax No.: (XXX	-XXX-XXXX)		1	
★ Email:	<ul> <li>Responsability:</li> <li>Alternate</li> <li>Billing</li> <li>Designated Signatory</li> <li>Environmental Consultant</li> <li>Field</li> <li>Primary</li> <li>Signatory Authority</li> </ul>					

The blue table will be updated with the information that was provided in the pop-up window.

Next, answer questions **2** through **6** using the radio buttons to select your answer. If the answer to a question is "**Yes**," an additional box will be provided. An explanation or details will be required.

After answering all the questions, click on the blue "Save" button before proceeding to the next page.

#### **Step 2: General Comments**

If you have any comments about the information provided, please enter the comments in the field provided.

Then click on the blue "Save" button before clicking on the "Next" button.

#### 2. Attachment



The Attachment page allows you to select a method of attaching supporting documents for the Permit Renewal Application.

Depending on the type of Special Discharge Permit the possible "Required" attachments are:

- Current Site Plan
- Diagram of Existing Pretreatment System
- Groundwater Contamination Plume Map

More than one document can be uploaded to each attachment type.

Not all document types are "Required." You do not have to select a radio button for attachments that are "Optional."

○ Online ○ Mail ○ Other ○ N/A
○ Online ○ Mail ○ Other ○ N/A
○ Online ○ Mail ○ Other ○ N/A

If you select the "Online" option, the screen will show a red "Upload" button.

Facility/Site Diagrams (Required)	● Online 〇 Mail 〇 Other 〇 N/A
Upload (Please upload one file at a time. Repe	at the Upload process if you have multiple files.)
Attachment description:	
	A 145
	~

To proceed, click on the **Upload** button and the "**Browse**" button to search for the document that you would like to attach. Below the file name there is a comment field for you to add in a description about the attachment. The comment field is not required.

Click on the blue "Save" button to attach the document to this submission.

The Attachment page will update and show the name and the description of the document that you entered.

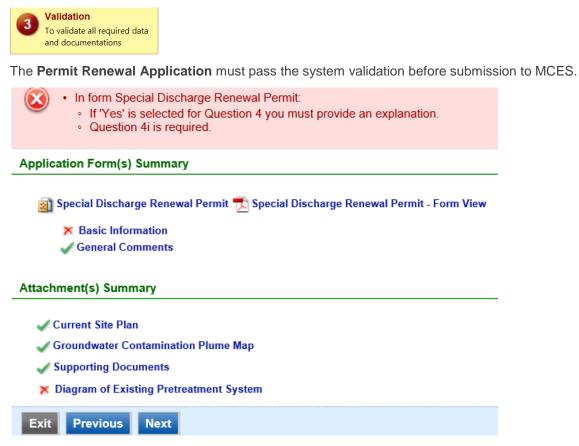
If you attached a document in error, please click on the red "x" button to remove the attachment.

If you select the "**Mail**" option, the page will update to show the address the document should be mailed to. Please mail documents to:

Industrial Waste & Pollution Prevention Section Metropolitan Council Environmental Services 390 Robert Street North St Paul, MN 55101

Click on the blue "Save" button before proceeding to the next page.

#### 3. Validation



A red "X" indicates that this section of the form did not pass the validation.

To navigate to the error and make corrections, click on the wording next to the **red** "X." Make the appropriate changes and save before going back to the validation page. You will not be able to submit the report until the red X is cleared.

A green check mark indicates that this section of the form passes the validation.

After passing all validation checks, proceed to the Submission page by clicking on the blue "Next" button.

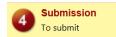
#### **Previewing your Submission**

On the Validation page, there is a pdf link for you to preview the submission. To view, click on the link following the pdf symbol (see image). This will launch a window for you to view your submission.

**Note**: Viewing this pdf not mean that you have submitted the form. Look over the form but do not save a copy of the preview. When the form is successfully submitted, you will receive a final signed pdf copy of the form.



#### 4. Submission



Only users with the account type Responsible Official (RO) can certify, sign, and submit reports using the online reporting system.

**Consultants** – If you are signed under an account type Consultant, you will see a **green** button "**Notify owner ready for review and submittal**." Click on the button and an email notification will be sent to all Responsible Officials for this submittal stating that the submittal is ready for their review and submittal.

The Responsible Official must locate the submittal under the "Edit Pending Submittals" option from the "Submittal" tab on the home page. For instructions on how to find the submission, go to the "Editing an Unfinished Submittal" instructions to complete the submittal.

designed to manage the belief, true	tify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system o ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who e system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and ent for knowing violations.
Question:	What is your favorite song?
Answer:	
PIN:	
PIN.	
curity Pre	cautions
Industrial	your information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES Online Reporting System is powered by VeriSign's Certificates and Authorize .NET's PCI compliant processes. You are responsible for g the confidentiality of your password. Please note that we may terminate your access to the MCES industrial Online Reporting System at any
Industrial maintainin	Online Reporting System is powered by VeriSign's Certificates and Authorize .NET's PCI compliant processes. You are responsible for
Industrial maintainir time. sclaimer	Online Reporting System is powered by VeriSign's Certificates and Authorize .NET's PCI compliant processes. You are responsible for

**Responsible Officials** – If you are signed in under an account type Responsible Official you can complete the submittal.

designed manage t true, accu	rtify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief rate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and ent for knowing violations.
curity Pr	cautions
	t your information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES
maintaini time. Question: Answer:	Online Reporting System is powered by VeriSign's Certificates and Authorize.NET's PCI compliant processes. You are responsible for ig the confidentiality of your password. Please note that we may terminate your access to the MCES Industrial Online Reporting System at any what is your favorite book?
maintaini time.	ing the confidentiality of your password. Please note that we may terminate your access to the MCES Industrial Online Reporting System at any

Please read through the certification statement and check the box.

Answer the security question and enter your PIN number in the appropriate boxes.

If you forgot your security question or PIN, hit exit and go to **My Account** on the homepage to get a new one. Then go back to complete the submission. For instructions on opening an unfinished submittal, see **Editing an Unfinished Submittal** in this help sheet.

Click on the blue "Submit" button at the bottom of the page to submit the Permit Renewal Application.

## Copy of Record

After submitting the Permit Renewal Application you will see a Copy of Record (COR) receipt, which includes information on who submitted the form, which form was submitted, attachments, etc. You will also receive an email that includes this information. In addition, the email includes an Adobe Acrobat pdf file of the submission for your records.

	e submission receipt is the person submitting this self-
monitoring report.	
Submittal ID: 2363 (Please remember t	he Report ID for any future references.)
Submitted By:	Owner Info:
Jane Doe 455 Etna Street St Paul MN 55106 6516024704	Jane Doe 455 Etna Street St Paul MN 55106 6516024704
Form Detail	
Special Discharge SMR	
Attachment Detail	

Supporting Docum	ents (Opuonai)
ertification Receipt	
Certification Statement:	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.
Certification Question:	what is your favorite book?
Certification Question Answer:	
PIN Number:	

## **Viewing Submittals**

From the home page, hover over the "Submittal" tab and select "Manage Submitted Cases."

ly Dashboard	Submittal My Account							н	ello, Ashley	😹 Log
	Begin Submittal	:01	ning Submittal O	bligations						
Start a New S	Start a New Submittal	25	idem(s)							
Su	Apply new submittal		Facility	Submittal Type	Monitoring Point	Application Category	Monitoring Period	Due Date	Status	Submit Date
Aessage Cen	My favorite submittal type list	F	##TEST - Standard 6	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
Submittals	Edit Pending Submittals Edit unfinished submittal		##TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	10/1/2015 - 12/31/2015	01/20/2016	Over	
108 Recer submitted	Track Submittal		##TEST - Std Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
0 paymen	Manage Submitted Cases Monitor submitted case		##TEST - Zero 1	Annual SMR - Zero Discharge CIUs	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
Permits/Lice	Manage Permits/Certs. Track permits or licenses		##TEST - Standard Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message	Correspondence Msg Monitor correspondence Msg		##TEST - Standard 6	Sampling Results SMR - Standard Discharges	5P-01	1	1/1/2015 - 12/31/2015	01/30/2016	Over Due	
Inspections	Email History		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	12/1/2015 - 12/31/2015	01/30/2016	Over Due	
No message	Track emails for submitted applications		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	1/1/2016 - 1/31/2016	03/30/2016	Over Due	
	Link Paper Submissions		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	2/1/2016 - 2/29/2016	03/30/2016	Over Due	
	Link Paper Submissions		##TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	1/1/2016 - 3/31/2016	04/20/2016	Over	

The grid view under the "Submittal List" shows details about the submittal, submitted date, review status, and monitoring period. The **Status** types are:

- Not Started
- Overdue
- Open Started but not completed. This status type shows only in the "Edit Pending Submittal" window.
- Complete Submittal Report has been submitted by the Responsible Official.
- Approved Report has been accepted by MCES and is under further review.
- Revision MCES has reviewed the report and determined revisions are needed.

To view a submission, click on the **yellow** "View" button.

Submittal ID:	Submittal Status: (All)	Submitted Date: ~
Category: Report	Department: (All)	Program: (All) Submittal Type:
(All)		
Facility Name: (All)		Permit Number: (All)
Monitoring Period:	~	Report Due Date: ~
Request for:	Search	

#### Submittal List

1 - 15 of 26 item(s)

Detail	Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	Due Date
View	3214 - Sampling Results SMR Department Type: REPORT Program Type: SMR Form Type: SMR-SPEC PermitNo.: #020 Monitoring Point: SP-01	06/22/2016 15:37 PM	Approved	##TEST - Special 5	10/01/2012 ~ 12/31/2012	

This page displays the basic information about the submittal with tabs to click on for further information.

Image: State in the state	
Circk the form link under "Application Form(s) Detail" to view the submitted Application Form.         pplication Basic Information         Submittal ID:       2374         App Name:       Reporting Period Information SMR for Special Discharge Permittees         Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe 455 Etna Street St Paul MN 55106 6516024704         Review Status:       Complete Submittal         pplication Form(s) Detail       Special Discharge SMR - Form View	-
Submittal ID:       2374         App Name:       Reporting Period Information SMR for Special Discharge Permittees         Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe 455 Etna Street St Paul MN 55106 6516024704         Review Status:       Complete Submittal	
Submittal ID:       2374         App Name:       Reporting Period Information SMR for Special Discharge Permittees         Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe 455 Etna Street St Paul MN 55106 6516024704         Review Status:       Complete Submittal         pplication Form(s) Detail       Special Discharge SMR         Online Special Discharge SMR       Special Discharge SMR - Form View	
App Name:       Reporting Period Information SMR for Special Discharge Permittees         Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe 455 Etna Street St Paul MN 55106 6516024704         Review Status:       Complete Submittal         pplication Form(s) Detail       Special Discharge SMR         Ø Online Special Discharge SMR       Special Discharge SMR - Form View	
App Name:       Reporting Period Information SMR for Special Discharge Permittees         Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe 455 Etna Street St Paul MN 55106 6516024704         Review Status:       Complete Submittal         pplication Form(s) Detail       Special Discharge SMR         Ø Online Special Discharge SMR       Special Discharge SMR - Form View	
Submitted Date:       4/1/2016 3:56:24 PM         Submitted by:       Jane Doe         455 Etna Street       St Paul MN 55106         6516024704       Review Status:         Complete Submittal       Pplication Form(s) Detail         Image: Continue Special Discharge SMR       Special Discharge SMR - Form View	
Submitted by:       Jane Doe         455 Etna Street       St Paul MN 55106         St Paul MN 55106       6516024704         Review Status:       Complete Submittal         pplication Form(s) Detail	
Jane Doe         455 Etna Street         St Paul MN 55106         6516024704         Review Status:         Complete Submittal         pplication Form(s) Detail         Image: Complete Submittal Special Discharge SMR - Form View	
pplication Form(s) Detail           Image: Solution Form(s) Detail	
🛿 Online Special Discharge SMR 🛛 🔂 Special Discharge SMR - Form View	
ppication Revision	
* Reason for Revision:	
× ·	

#### **Submittal Information Tabs**

- **Submittal** for viewing the submission in an online form or an Adobe pdf file. If you found an error in the information submitted and would like to resubmit, enter in a reason in the box provided under the heading "Application Revision" and click on the blue button "**Request for Revision**" button.
- **Attachment** for viewing documents that you attached to the submittal and the method of attachment. If you choose to mail in the documentation, please mail to:
  - Industrial Waste & Pollution Prevention Section Metropolitan Council Environmental Services 390 Robert Street North
- Correspondence for sending messages to the MCES Engineer in charge of your Permit.
- **Email History** for viewing system generated emails that are tied to the submittal. You can click on the icon under the "Detail" column to see the contents of the email.

## Editing an Unfinished Submittal

Log into the MCES Industrial Online Reporting System at: <u>metrocouncil.org/IORS</u> Hover the cursor over the "Submittal" tab and click on the "Edit Pending Submittals."

				MCES	Industri	al Onlir	ne Rep	ortin
My Dashboard	Submittal My Account					Hello, Ashley	🥹 Help	🗶 Log
	Begin Submittal	coming Submittal Oblig	ations					
Start a New S	Start a New Submittal	29 item(s)	(i					
Apply ! Submit N	My Favorite Submittal Types	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date
	My favorite submittal type list	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
Message Cen	Edit Pending Submittals Edit unfinished submittal	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
Submittals	Track Submittal	it unfinished submittal	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
45 Recent submittals.	Manage Submitted Cases	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
<ul> <li>suomittais.</li> <li>0 payment</li> </ul>	Monitor submitted case	Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
Permits/Lice	Manage Permits/Certs. Track permits or licenses	##TEST - Microbrew 2	Annual SMR - Microbrewery/Brewpubs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message	Correspondence Msg Monitor correspondence Msg	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
	Email History	Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
Inspections	Track emails for submitted applications	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message	Link Paper Submissions	Nobles County Landfill	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due	
	Link Paper Submissions	##TEST -	Sampling Results SMR - Standard	SP-02	7/1/2015 -	01/30/2016	Over	

Use the search criteria to locate the **Permit Renewal Application for Special Discharge Permittees** that was previously started.

**Note**: Click on the blue "**Search**" each time you make a change to the search criteria. The search feature only updates when this button is pressed.

Submittal ID:			
Category: Renewal Application 🔽 Departme	ent: (All) V Program: (All) V	Submittal Type:	
(All)	$\checkmark$		
Facility Name: (All)	Permit Number: (All)		
Monitoring Period: ~	Report Due Date:	~	Search

Unfinished Submittals

1 - 1 of 1 item(s)									
Delete	Edit	Submittal Information	Facility Name	Form Type	Report Frequency	Monitoring Period	Due Date	Status	Last Updated Date
×	Z	<b>2684 - Permit Renewal</b> Application for Special Discharge Permittees Department Type: PERMIT Program Type: SDRPMT PermitNo.: <b>#020</b> Status: Open	##TEST - Special 5	Permit Renewal Application - Special Discharges		01/31/2015 ~ 04/01/2015	04/01/2015	Open	04/21/2016 15:58 PM

To open up the unfinished submittal, click on the "**Edit**" button and follow instructions to complete the form and submit it.

### Editing a Completed Submittal – Request for Revision

Once a submittal is completed you must send a Request for Revision to MCES to make changes.

**Note**: You will only be able to request a revision if MCES has not yet reviewed and accepted the submittal (Review Status is "Complete Submittal"). If the submittal has the Review Status of "Approved" you will need to contact your MCES Engineer to make changes.

From the home page, hover over the "Submittal" tab and select "Manage Submitted Cases."

ly Dashboard	Submittal My Account							н	ello, Ashley	¥ Log
Start a New S	Begin Submittal	coming Submittal Obligations 25 item(s)								
	Start a New Submittal									
	Apply new submittal	_	Facility	Submittal Type	Monitoring Point	Application Category	Monitoring Period	Due Date	Status	Submit Date
Message Cen	My favorite submittal type list	F	##TEST - Standard 6	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
	Edit unfinished submittal		##TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
108 Recension submitted :	Track Submittal		##TEST - Std Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
💭 0 payment	Manage Submitted Cases Monitor submitted case		##TEST - Zero 1	Annual SMR - Zero Discharge CIUs	SP-01	i	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
Permits/Lice	Manage Permits/Certs. Track permits or licenses		##TEST - Standard Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message	Correspondence Msg Monitor correspondence Msg		##TEST - Standard 6	Sampling Results SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/30/2016	Over Due	
No message	Email History		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	12/1/2015 - 12/31/2015	01/30/2016	Over Due	
	Track emails for submitted applications		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	1/1/2016 - 1/31/2016	03/30/2016	Over Due	
	Link Paper Submissions		##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	2/1/2016 - 2/29/2016	03/30/2016	Over Due	
	Link Paper Submissions		##TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	1/1/2016 - 3/31/2016	04/20/2016	Over Due	

Use the search criteria to find the submittal that needs revision.

Submittal ID:	Submittal Status: (All)	Submitted Date: ~
Category: Report	✓ Department: (All) ✓ P	Program: (All) 🔽 Submittal Type: (All)
Facility Name: (All)	V Permit Number	er: (All) 🔽
Monitoring Period:	~ Repor	vrt Due Date:
Request for:	Search	

Submittal List

1 - 15 of 31 item(s)						
Detail	Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	
View	2363 - Sampling Results SMR Department Type: REPORT Program Type: SMR Form Type: SMR-STD PermitNo.: #002 Monitoring Point: SP-01	03/21/2016 14:26 PM	Complete Submittal	##TEST - Standard 2	07/01/2013 ~ 12/31/2013	
View	2345 - Sampling Results SMR Department Type: REPORT Program Type: SMR Form Type: SMR-STD PermitNo.: #101 Monitoring Point: SP-01	03/16/2016 15:25 PM	Approved	Test Metal Finisher	01/01/2013 ~ 06/30/2013	

Click on the yellow View button adjacent to the submittal you want to edit.

Back to Search	opy Submittal		
Complete Submittal	(2374) Reporting Period Information SMR for Special Discharge Permittees     Submitted on: 4/1/2016 3:56:24 PM (Timespan: 0 days)     Facility: ##TEST - Special 4     Address: 9 TEST Lane, ST PAUL, MN 55101     Owner: Ashiey Corbeille	<ul> <li>Form Type: SPEC</li> <li>Permit#: #019</li> <li>Monitoring Period: 10/01/2012 ~ 12/31/2012</li> <li>Due Date:</li> <li>Required Documents: 0 ( Non-Review: 0 )</li> </ul>	Receipt: Click on this Send Notification
Submittal Attachme	nt Correspondence Email History		
Click the form link unde	r "Application Form(s) Detail" to view the submitted Application Form.		
Application Basic In	formation		
Submittal ID:	2374		
App Name:	Reporting Period Information SMR for Special Discharge Permittee	5	
Submitted Date:	4/1/2016 3:56:24 PM		
Submitted by:	Jane Doe 455 Etna Street St Paul MN 55106 6516024704		
Review Status:	Complete Submittal		
Application Form(s)	Detail		
17 Online Specia	I Disebaras OMD - Casalal Disebaras OMD - Cara Visuu		
-	I Discharge SMR 🔁 Special Discharge SMR - Form View		
Application Revision			
★ Reason for Revis	ion:		
Request for Re	evision		

From the "Submittal" tab, under Application Revision click in the Reason for Revision box and provide an explanation for the revision. Click the blue button Request for Revision. This will send an email message to MCES.

MCES will review the request and send the User an email message approving or denying the request. If the request is approved:

- log into the MCES Industrial Online Reporting System
- hover the cursor over the "Submittal" tab and click on the "Edit Pending Submittals"
- search for the submittal with the status of "Revision" and click on the Edit button
- make the change and resubmit the report

**Note** – the submittal with the "Revision" status will contain identical information that was previously submitted. You will not need to start over with the form. You can simply make the change needed, save the changes, and resubmit by stepping through the validation and submission steps.