ELECTRONIC REPORTING REQUIREMENT

As part of the authorization to operate under BMP GP-104 Stormwater NPDES General Permit for Mining Activities, all permittees are <u>required</u> to comply with the federal electronic reporting rule 40 CFR Part 127: NPDES Electronic Reporting. This means that the Discharge Monitoring Report (DMR) required in the permit must be submitted online via the DEP data portal. Electronic reports are called eDMRs.

If you have other permits with DEP, you may already have a Greenport account. If you have other mining permits, you may already have an eDMR reporting account. For these instances, supply that Greenport user account name as part of your application. If you do not have a Greenport account, the following are the steps to register:

- Register for a Greenport account. <u>greenport.pa.gov</u> This is an individual account associated with PA Keystone Login. If you already have an account to use with other DEP programs, that is the account you use for eDMRs. Keep this account information.
- 2. Complete <u>5600-FM-BMP0496 eDMR REGISTRATION FORM FOR MINING</u> <u>FACILITIES</u> (<u>greenport.pa.gov/elibrary/GetFolder?FolderID=3019</u>). Submit this form with your NOI or renewal documentation.
- 3. Reporting can begin when you receive confirmation that the eDMRs are set up for this BMP GP-104 permit.
- All permittees must report <u>at least</u> one sample result annually, even if the report is "no discharge". Reporting is typically due once a year from January 1 through January 28 for the prior year. More frequent reporting is necessary if the permit has a discharge.
- Waivers: A waiver for this requirement is <u>not</u> available unless you identify with a religious community that does not use electronics. If you have trouble using computers, designate a reliable person to submit your eDMRs. Request for waivers with justification and documentation must be supplied to the District Mining Office. Any other requests to waive electronic requirements will be denied.
- Failure to submit eDMRs will result in compliance action.
- If there is a problem with the eDMR to be submitted, contact your mining inspector or District Mining Office <u>prior to the due date</u>.
- Late or incorrect reports, as well as exceedances, are publicly available on the US EPA ECHO site. echo.epa.gov
- Any changes to Greenport accounts authorized to submit eDMRs (such as employee changes) must be reported to DEP. Email RA-EPMiningEDMR@pa.gov

For more info, go the BMP-GP-104 webpage.