Renewing Coverage under OHC000005 Using STREAMS – Electronic Application Submittals

John Mathews/Jason Fyffe
Ohio EPA, Division of Surface Water

July 25, 2018



DSW Electronic Business Services (EBS)

- STREAMS (Started October 2015)
 - Surface Water Tracking, Reporting & Electronic Application Mngt System
 - NPDES apps & renewal forms, NOI, NOT, transfers...
 - 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.)

<u>ePayment Service</u>

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

All accessible in your eBusiness Center account!



STREAMS

Surface Water Tracking, Reporting, Electronic Application Management System

General NPDES Applications

- Bulk Petroleum Fuel Storage Facilities
- Coal Surface Mining Activities
- Construction Site Storm Water
- Geothermal System Discharges
- Hydrostatic Test Water
- Industrial 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
- Individual Lot NOI/NOT

No Exposure Applications

 No Exposure Certification for Storm Water Permitting

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



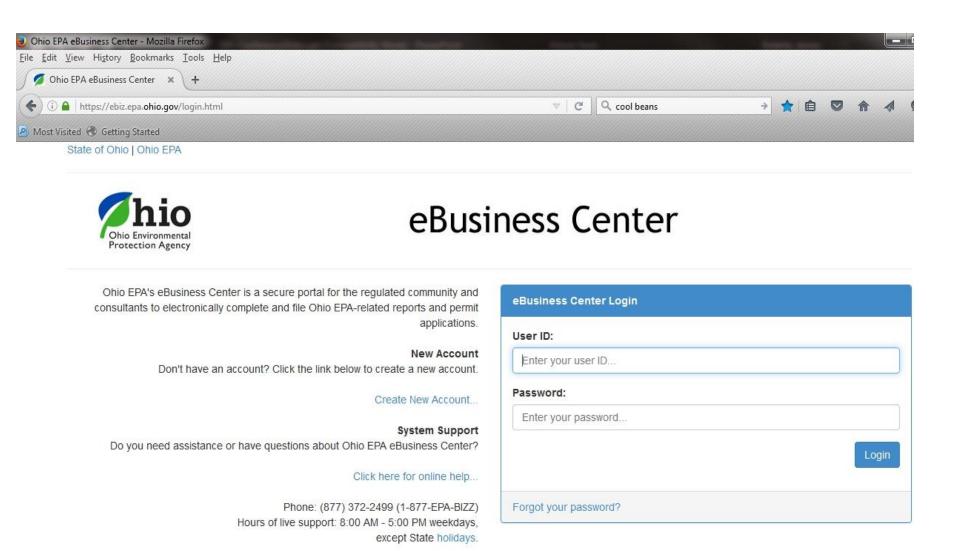
NPDES e-Reports

- 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!



https://ebiz.epa.ohio.gov



New eBusiness Center PIN

partnership with LexisNexis

- Reduces PIN retrieval to minutes from 7-10 days.
- Online identity verification
 - Safe & secure authentication
- Allows 3 attempts to use the online verification
 - Hard copy PIN process initiated by system if identity verification fails
- If identity is verified, PIN appears on screen
 - Viewable while logged in
 - Can be used immediately across all services
 - PIN can be deactivated by account holder
 - New PIN can be obtained in account







eBusiness Home

My Account







Welcome to the Ohio EPA eBusiness Center



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

My Tasks (1)			
Name ▼	Status ▼	Created ▼	Action
PIN Activated	Active	11/03/2016 11:52:08	hide



...To obtain a PIN: Log in, Click MY ACCOUNT > GET NEW PIN

Holder Information
low is the contact information required to request your PIN. By default, it has been populated with the information you entered when you created this account. wever, for your Identity Verification, please make sure this is your PERSONAL INFORMATION - i.e. home address and personal phone number. The provided automatically using the LexisNexis online verification process. The are unable to verify your identity online, you will be required to send to Ohio EPA a notarized hardcopy application form (available at the end of this section). Once be the one of the one of the process are unable to verify your identity online, you will send an email to the email address you provided during the PIN application process. Instructions on how to view and activate our PIN will be included in the email.
First Name Thomas Middle Name
Last Name Jefferson Home Address Line 1 50 MyHomeAddress Avenue
Home Address Line 2 (optional)
City Columbus State OH ▼ Zip 43123
Personal Phone Number (xxx) xxx-xxxx
Email Address Email address is required
Verify Email Address



Security Questions

The security questions you create should have answers that only you know. For example, you might enter, "childhood pet's name", "mother's nick name", "favorite middle school teacher's hobby", etc. The security question answer is the exact answer to each of the security questions you enter.

Both questions and answers are spelling and punctuation sensitive, but are not case sensitive. You can have mixed case or all lower or all upper case. The system will not lock you out if you change case later. However, whatever punctuation or spelling you use must be repeated exactly or you will be locked out.

Each security question and answer must be unique. For example, you can't enter the security question, "What was my favorite car?" more than once and you can't use the answer, "Corvette" more than once. Remember to create non-easily guessable questions. For example: "What high school did you attend?" may be guessable by someone who knows you. A better question might be: "Who was my favorite elementary school teacher?"

Keep any record of security questions and answers to those questions in a secure place separate from your Account-related information. Remember, the PIN and the security questions and answers represent your personal signature - keep it secret - keep it safe.

Security Question 1	
Security Answer 1	
Security Question 2	
Security Answer 2	
Security Question 3	
Security Answer 3	
Security Question 4	
Security Answer 4	
Security Question 5	
Security Answer 5	

Online Identity Verification Safe & Secure (Recommended and Immediate Option) You may verify your identity online AND receive your PIN immediately by entering your birth date and last 4 digits of your Social Security Number (SSN) below through a secure service, LexisNexis. Fill out the information and CLICK the "Verify Identity" button. If your identity is verified, you will receive your PIN automatically and it can be activated immediately. If we are unable to verify your identity through the LexisNexis online service OR if you prefer NOT to enter your birth date and last 4 digits of your SSN, CHECK the box below AND CLICK the "Request Hardcopy PIN" button at the bottom of this screen and you will be guided how to proceed. Please note, this process will take 1-2 weeks and require a notarized hardcopy form to be mailed to Ohio EPA. Your PIN will be processed and you will receive email instructions on viewing and activating your PIN. Date of Birth (mm/dd/yyyy): mm/dd/yyyy Last Four Digits of Your Social Security Number: LexisNexis¹ I have reviewed the above information and would like to proceed with LexisNexis identity Verify Identity verification. Hardcopy Notarized Identity Verification Use Only if Identity Verification fails after 3 attempts OR you do not wish to use the LexisNexis online verification service. Check to get PIN via hardcopy notarized application. This will take 1 - 2 weeks. Request Hardcopy PIN

Cance

Your PIN Request has been approved.

Congratulations -

Your PIN request has been Approved and is ready for Activation.

To Activate your PIN, follow the instructions below:

Select the "Continue..." button below to return to the eBusiness Center home page and follow these instructions:

- 1. On the eBusiness Center Home Page, select the "My Account" menu.
- 2. Click on the "View PIN" link to access your PIN (you will need to answer a security question before viewing your PIN) and record the PIN in a safe location. Once you have the PIN, select the "Continue..." button to return to the eBusiness Center Home page.
- 3. Again, select the "My Account" menu and click on the "Activate PIN" link. You will be prompted to enter your case sensitive PIN and to provide the answer to one of the five PIN security questions you created when first requesting a PIN. Upon providing the correct answer, you will be informed that your PIN is activated. An email confirming that your PIN has been activated will be sent to the email account you specified in your PIN request.

Getting Help

If you do not receive the email notification with your PIN or are experiencing other problems, please contact us at (877) 372-2499 (1-877-EPA-BIZZ). Select Option 2 for Assistance.

Continue..

- Identity has been verified
- PIN now available
- Click MY ACCOUNT VIEW PIN.



Log in, click MY ACCOUNT > ACTIVATE PIN

PIN Activation for Account: jrobert3
Use this page to activate your eBusiness Center PIN. To complete your activation, enter your new PIN and answer the security question. I understand and agree that the electronic signature device (PIN) I obtain from Ohio EPA shall serve as a legally enforceable signature to the same extent as an original handwritten signature on a paper document. I also agree to protect the security of my PIN from compromise and shall take all necessary steps to prevent its loss, disclosure, or use by any other person. In the event that I have any reason to believe that the PIN has or may have been compromised, I agree to promptly report the problem to the Ohio EPA. I have read and agree with the above statement.
PIN: Please answer this security question: How do you spell yellow? ••••••
Submit Cancel





eBusiness Home

My Account





Welcome to the Ohio EPA eBusiness Center

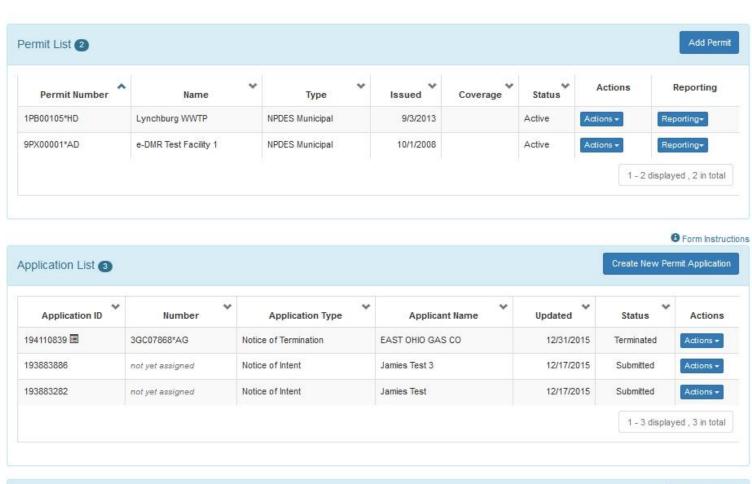


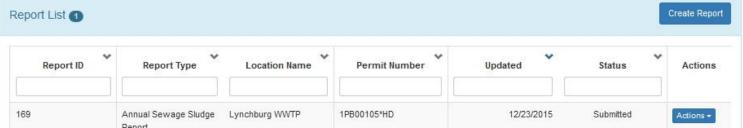
Service	Action	Status	Facilities	Delegations
Air Services	Request	Inactive	view/edit	
Conference and Events Registration	Request	Inactive	view/edit	
Division of Surface Water Credible Data	Deactivate	Ac tive	view/edit	view/edit
Division of Surface Water NPDES Permit Applications (STREAMS)		Ac tive		
DMWM Compliance	Request	Inactive	view/edit	
DMWM Compost/Scrap Tire Facility Registration	Request	Inactive	view/edit	
DMWM Infectious Waste Generator Registration	Request	Inac tive		
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	Inac tive	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
Generic File Upload	Request	Inactive		
Hazardous Waste Report (eDRUMS)	Request	Inac tive	view/edit	
DEEF Grant Service (No PIN Required)	Request	Inactive		
Pay Ohio EPA Fees Online	Request	Inactive	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	Request	Inactive		

My Tasks (1)			
Name ▼	Status ▼	Created ▼	Action
PIN Activated	Active	11/03/2016 11:52:08	hide



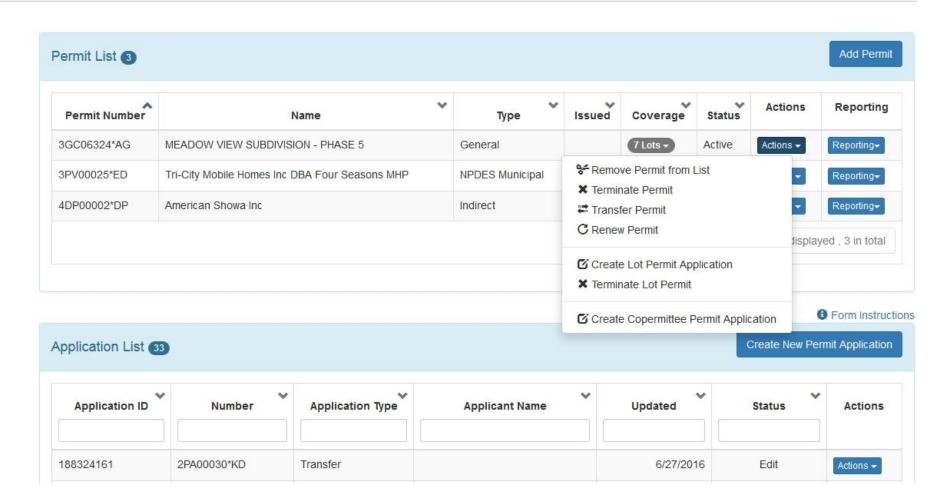
eBusiness Center Admin -







eBusiness Center Admin - Admin



Form Instructions

Create New Permit Application

Application List 33

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



ePayment Service

- eBiz allows online permit application payments as soon as the application is submitted.... or later by logging into your account and clicking the "Pay Ohio EPA fees" service.
- 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 sets 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.

1.9%

Amount Due: \$123.00

Service Fee: \$2.71

Total Amount Due: \$125.71

Pay with Credit Card

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 make a one-time electronic funds transfer from your bank account to pay the invoice. If there is a debit block on your bank account, ask your bank to allow transactions with Ohio EPA before paying with ACH. When you arrive at the payment screen verify the billing name and address match the information for your bank account and make corrections if necessary.

Total Amount Due: \$123.00

Pay with ACH (electronic check)

Pay Later

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) 644-2339.

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 regarding Ohio EPA?s eBusiness Center please call technical support at (877) 372-2499 (1-877-EPA-BIZZ) or send an email to ebizhelpdesk@epa.ohio.gov. Hours of operation are 8:00 AM to 5:00 PM weekdays, except state holidays.

Exit



eBusiness Home

My Account ▼





Welcome to the Ohio EPA eBusiness Center



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	Deac tivate	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	Deac tivate	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 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	Deac tiva te	Ac tive		

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 (OH0011207, 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	
View e-DMR Service Request (95552) for Buckeye Valley Middle & High Schls (45783) with regulatory program ID (4PT00107, OH0121410)	Pending	11/27/2015 11:43:17	hide	

STREAMS

eBusiness Center

https://ebiz.epa.ohio.gov/login.html

STREAMS Guidance

http://epa.ohio.gov/dsw/ebs.aspx#170669803-streams-guidance



eDMR / STREAMS / EBS Contact

BUSINESS HOURS: Mon-Fri: 7:00 a.m. – 5:00 p.m.

Whitney Works
eDMR / STREAMS Administrator
Division of Surface Water
50 West Town Street, Suite 700
Columbus, OH 43215

Whitney.Works@epa.ohio.gov

Phone: (614) 644-2135

Jamie Roberts

Data Systems Analyst Division of Surface Water 50 West Town Street, Suite 700 Columbus, OH 43215

James.Roberts@epa.ohio.gov

Phone: (614) 644-2054

eBusiness Center (PINS & Passwords): (877) 372-2499



"Grandfathering Clauses"

- OHC000005 post-construction requirements:
 - For projects that obtained NPDES CGP coverage and started construction activities before April 23, 2018.
 - For multi-phase developments with an existing regional <u>water quality</u> BMP.
 - For renewing or initial coverage and SWP3 approved locally and will start construction by October 20, 2018.
 - Case-by-case situations approved by the Director

