Liquid Waste Hauler Discharge Report

Help sheet for the Industrial Online Reporting System

Liquid Waste Hauler Discharge Report

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

Opening the Liquid Waste Hauler Discharge Report

In the grid below the "Upcoming Submittal Obligations," look for the submittal type "Liquid Waste Hauler Discharge Report."

				MCES	Industria	al Onlir	ie Rej	oorti			
Dashboard Submittal My Account						Hello, Ashley	😢 Help	🔀 Lo			
art 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	Submit Date			
ssage 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. 0 payment 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				
	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 12/31/2015	01/30/2016	Over Due				
message need your attention.	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/30/2016	Over Due				
nspections	Edit	##TEST - Special 6	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due				
o message need your attention.	Edit	##TEST - Special 6	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.

Completing the Liquid Waste Hauler Discharge Report

Manhanani An													MCES Ind	ustria	l Onlii	ne Repor	rting
My Dashboard Submittal My	y Account															Hello, Ashley	😣 Help
Wizard Panel	Submit	ttal > Wizard	Panel > LWF	I Discharge Report													
Data Catal	LWF	Н Discн	ARGE R	EPORT (SUBM	ITTAL	D: 3237	5)										
To fill in all Data Entry Forms	Please	e fill out the f	orm below.														
2 LWH Discharge Report			or instructions ince, please co		strial Online	Reporting C	pordinator at 651-6	12-4789 or via	email at MCESIndus	trialOnlineRe	oorting@metc.state.mn.us						
Basic Information				tions, please contact y		permit engine	er.										
General Comments	To do	whiload the L	WH Load Trac	cker, please click here.													
2 Attachment To upload or mail in all required documentations		Exit Sa	ave Prev	rious Next													
3 Validation To validate all required data and documentations	G	ieneral Info	rmation														
									Permit No.: #4008 Reporting Period: 01/01/2001 - 03/2	11/2001		F	Report Type: Liquid	Waste Hauler			
		Carefult	y review you	ir Facility's contact ir	nformation	below. To m	ake updates to a	contact, click	on the 🧕 icon to	the very left	If a contact is no longer active at your facility, o	lick on the 🥝 icon to inactivate them	. If you need to add a new r	contact, pleas	e click on the	button 'Add New C	Contact
			Responsibi	iity Type	Status	Salutation	First Name	Middle	Last Name	Job Title	Contact Mailing Address	Address Line 2	City	State	Ζρ	Phone	Phone Ext.
		2	Sign	atory Authority Billing Field Primary	۲	Nr	Test		Person	Primary	12 TEST Lane		ST PAUL	HN	55101	651-602-4703	
		Add Ne	ew Contact														
		* 1. Is the	the arry chan	ge in facility mailing	address?	O Yes O	No										
				loads to MCES facilit		~ ~		s 🔿 No									
	7	otal Volum	e of Liquid	Waste Discharged	d into the	Disposal S	ystems during t	he Reporting	Period								
		Direc	wat Stell W	faste Type Volume	1947												
		_			Citt												
			ew Record														
			itan LWR Tot		0			1									
		Fridley U	WR Total Volu	ume:	0												
		Blue Lake	e LWR Total)	Volume:	0			1									

1. Data Entry

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



Step 1: General 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.

Signatory Authority		Name: ##TEST - LWH ALC Address: 11 TEST Lane , ST PA	UL, MN 551	01		Facility Loca County: Ran	tion: 11 TEST LN, S Isey	ST PAUL, M		Permit No.: #4000 Reporting Period: 04/01/2015 ~ 06/30/2015				
Responsibility type Status Status Status Status First Name Title Title Contact Maling Address Address Line 2 City Image: Signatory Authority Billing Field Signatory Authority Field Image: S	Careful	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 🥝 icon to inactivate them. If you need to add a new co												
Billing Field Image: Write and Write		Responsibility Type	Status	Salutation	First Name		Last Name		Contact Mailing Address	Address Line 2	City			
	2	Billing Field	0	Mr	Test	E	Person	Primary	12 TEST Lane		ST PAUL			

★ 1. Is there any change in facility mailing address? ○ Yes ○ No

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	8	Mr	Test	E	Person	Primary
Signatory Authority	٧	Mrs	Jane	E	Doe	Boss
Primary	٧	Mr	Test	Е	Person	Primary
Billing	0		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.

ase fill in the form, all (*) fields are requi	ed.
Salutation:	Job Title:
★ First Name:	Mid Initial: *Last Name:
Status:	
* Contact Mailing Address:	Mailing Address Line 2:
★ City:	* State: * Zip:
* Phone No.: (XXX-XXX-XXXX)	Minnesota Ext: Fax No.: (XXX-XXX-XXXX)
* Email:	Responsability: Alternate 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 (pencil icon) in the row of the respective person whose 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 "Name Change and Reason" box and provide a brief reason for the correction.

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

Salutation:	Job Title:					
Mrs	Boss					
First Name:	Mid Initial:	* Last Name:				
Jane	E	Doe				
Status:	Name C	hange and Reaso	in:			
Active 🔽		e is now Jane S ntly married.	mith.	**		
Contact Mailing Address:	Mailing Addr	ess Line 2:				
12 TEST Lane						
City:	* State:		★ Zip:			
ST PAUL	Minnesota		55101			
* Phone No.: (XXX-XXX-XXXX)	Ext:	Fax No.: (XXX-	XXX-XXXX)	-		
* Email;	Responsability: Alternate Billing Designated Signatory Environmental Consultant Field Primary Signatory Authority					

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

Answer question **1** (below the blue table) to update the facility mailing address. If you select "Yes" for changes, additional fields will be displayed. The required fields are denoted with a **red** asterisk (*).

Next, answer question **2** using the radio buttons provided. If there were no loads hauled to MCES facilities answer "No." By selecting no, you are not required to enter any totals in the fields below, but you will still need to answer the last two questions on this page. Once you have completed the questions click on the blue "Save" button and then click "Next."

Step 2: Reporting Period Total Volumes

Total Volume of Liquid Waste Discharged into the Disposal Systems during the Reporting Period

Disposal Site Waste Type Volume Unit	it							
Add New Record								
(Show/Hide Copy and Paste)								
Metropolitan LWR Total Volume:								
Fridley LWR Total Volume:								
Blue Lake LWR Total Volume:								
Seneca Disposal Site Total Volume:								
Empire LWR Total Volume:								
Calculate Total Disposal Site Volumes]							
Total Reported Volume:	ſ							

In this section, you will enter in the total volume of liquid waste hauled to each disposal site during the reporting period.

There are two ways to enter the data into the table:

- Manually Enter Data
- Upload the data from the Microsoft Excel template
- A. Manually Enter Data

To add: Click on the **yellow** "**Add New Record**" button. A window will open for you to select the Disposal Site, Waste Type and enter the Volume in gallons. Click the Save button.

lease fill in th	ne form, all (*)	fields ar	e requ	iired.	
* Disposa	I Site:				
		~			
* Waste T	ype:				
		~			
* Volume:					
Unit(Gallo	ns)				

Note: Please do not include a comma or a period when entering the volume. Round to the nearest whole number.

The record you entered will be displayed in the table. You'll notice that the total for the Disposal Site will automatically calculate a total as you enter records.

		Disposal Site	Waste Type		Volume	Unit						
	×	Metropolitan LWR	Domestic Septage		10000	Gallons						
Add	New F	Record										
(Show/Hide Copy and Paste)												
Metrop	oolitan	LWR Total Volume:		10	000							
Fridley	LWR	Total Volume:		0								
Blue L	ake LW	R Total Volume:		0								
Senec	a Dispo	osal Site Total Volur	ne:	0								
Empire	e LWR	Total Volume:	0									
Calo	ulate	Total Disposal S										
Total F	Reporte	d Volume:										

You can further edit the existing record, if needed, by clicking the pencil and paper icon. This will open the "Discharge Information" window so that you can update the information. Then click the Save button.

This record can be deleted by clicking the **red** x button. This will remove the row from the table.

To add another record to the table, click the yellow "Add New Record" button and repeat steps above.

After the data has been entered into the table, click the "Calculate Total Disposal Site Volumes" button to get a final total volume for the period.

		Disposal Site	Waste Type	Volume	Unit					
2	×	Metropolitan LWR	Domestic Septage	10000	Gallons					
	×	Metropolitan LWR	Industrial	12000	Gallons					
	×	Metropolitan LWR	Portable Toilet	12000	Gallons					
	×	Fridley LWR	Domestic Septage	12000	Gallons					
(Show/ Metrop	Hide Co olitan	Record opy and Paste) LWR Total Volume:		34000						
Fridley	LWR	Fotal Volume:	12	12000						
Blue La	ake LW	R Total Volume:	0	0						
Seneca	a Dispo	osal Site Total Volur	ne: 0	0						
Empire	LWR	Total Volume:	0	0						
Calculate Total Disposal Site Volumes										
Total Reported Volume: 46000										

Proceed to step 3.

B. Upload Data Using Microsoft Excel file

This section describes how to upload the total volume hauled for the period from the LWH Load Tracker template.

The LWH Load Tracker template is available on our Online Reporting website: <u>https://metrocouncil.org/Wastewater-Water/Services/Industrial-Waste/Industrial-Online-Reporting-System.aspx</u>

Go down to the "Help sheets for online reporting" section and click on the plus symbol for the "Liquid waste hauler permit submittals" section and click on the link for the LWH Load Tracker.

OR

You can download the template from the Liquid Wate Discharge Hauler Report in the online form. In the yellow box at the top the of the page the LWH Load Tracker template can be downloaded by clicking the "here" link.

METROPOLITAN	
My Dashboard Submittal	My Account
Wizard Panel	Submittal > Wizard Panel > LWH Discharge Report LWH Discharge Report (SUBMITTAL ID: 32375)
To fill in all Data Entry WH Discharge Report	Please click here for instructions
Basic Information	If you need assistance, please contact the MCES Industrial Online Reporting Coordinator at 651-602-4789 or via email at MCESIndustrialOnlineReporting@metc.state.mn.us If you have permit related questions, please contact your MCES permit engineer. To download the LWH Load Tracker, please clicence.

The LWH Load Tracker can be used to track all the hauled loads during the reporting period. For each hauled load, you will want to enter information in columns A through F.

For these waste types, you will also need to enter data into the following fields:

Commercial Loads - Fill out columns H, I & J

Domestic Septage – No additional fields are required. Fill out H if load is from out of service area.

Holding Tank - Fill out column H & O

Industrial - Fill out columns H, K, L, & M

Landfill Leachate - Fill out column N

OSA – Hauled – Fill out columns G & H (When out of service area is Septage)

Portable Toilet – No additional fields are required.

Column P is an optional field and can be entered on any load that was hauled.

Below is an example of the LWH Load Tracker template:

,	lutoSave 🧿		७ . ५ . ६) ÷	LWH L	oad Tracker.xlsx 🗸		✓ Search			Corbeill			
F	le Hon	ne inser	t Page Lay	out Formulas	Data Review \	/iew Automa	te Help ACR	OBAT						
Pi	Cut	y 🎽 nat Painter	Calibri B I U	 11 → A[*] III → A[*] Font 	· = = = =	Ce	Center ~ \$ ~		rmal Bad Good rutral Calculation Check C Styles	ell	∑ AutoSum × A T Fill × Z ✓ ✓ Fill × Sort & Find & Clear × Filter × Select Editing			
D														
	А	в	с	D	E	F	G	н	I.	J	к			
1	Date	Split Load	Matrex Transaction Number	Disposal Site	Waste Type	Volume (gallons)	Out of Service Area Description	Address/City/Location	Commercial Business Name	Commercial Waste Description	Name of Industry (Industrial Hauled Loads Only)			
2	1/8/2024	No	12344	Metropolitan LWR	Commercial	5000		54 First Ave, White Bear Lake, MN 55127	Paul Bunyan Eatery	Restaurant Grease Trap				
3	1/9/2024	No	12345	Metropolitan LWR	OSA-Hauled	6000	Septage	1234 Hiawatha Ave, Duluth, MN 55802						
4	1/15/2024	No	12346	Metropolitan LWR	Portable Toilet	6000								
	1/16/2024	No	12347	Metropolitan LWR	Industrial	6000		986 Commercial Ave, Shakopee, MN 55379			Roofs Are US			
6	1/17/2024	No	12348	Fridley LWR	Domestic Septage	6000								
7	2/5/2024	No	12400	Metropolitan LWR	Landfill Leachate	5000								
8	2/6/2024	No	12401	Fridley LWR	Domestic Septage	6000								
	2/7/2024	No	12402	Metropolitan LWR	Commercial	6000								
10	2/26/2024	No	12405	Metropolitan LWR	Holding Tank	6000		8921 Steam Road, Maple Grove, MN 55311						
11														
12														

To get the data from the LWH Load Tracker template into the Liquid Waste Hauler Discharge Report you will copy data from the excel file and paste it into the online form. Here are the steps:

• Highlight the data by clicking in cell A2 and then left click on the mouse and drag down to the last row of data (so data in the first column are highlighted).

Auto	6awe 🚥 🗄 19 -	~~ b •		LWH Load Trackers	iπ ∽	₽ Search			Corbeille, Ashley 🔼 🔳	- ø ×
File	Home Insert	Page Layout	Formulas Dat	a Review View A	itomate Help ACROBAT				Commen	ts 🖻 🖻 Share 👻
Paste	Carlo Copy ~	alibri I ∐ ~ ⊟ For	8 • <u>•</u> • <u>A</u> •		rap Text erge & Center ~ 5 Number	Conditional Formatting	Table ~	Bad Good Calculation Check Cell Check Cell Cell Cell Cell Cell Cell Cell Cel	∑ AutoSum ~ Ž∑ O E Fill ~ Sort & Find & Sensibility Clear ~ Filter ~ Select ~ Sensibility Editing Add-ins	^
A2	• : ×	√ fx 1/8	1/2024							~
	А	В	с	D	E	F	G	н	I.	
1	Date	Split Load	Matrex Transaction Number	Disposal Site	Waste Type	Volume (gallons)	Out of Service Area Description	Address/City/Location	Commercial Business Name	Commerc
2	1/8/2024	No	12344	Metropolitan LWR	Commercial	5000		54 First Ave, White Bear Lake, MN 55127	Paul Bunyan Eatery	Resta
3	1/9/2024	No	12345	Metropolitan LWR	OSA-Hauled	6000	Septage	1234 Hiawatha Ave, Duluth, MN 55802		
4	1/15/2024	No	12346	Metropolitan LWR	Portable Toilet	6000				
5	1/16/2024	No	12347	Metropolitan LWR	Industrial	6000		986 Commercial Ave, Shakopee, MN 55379		
6	1/17/2024	No	12348	Fridley LWR	Domestic Septage	6000				
7	2/5/2024	No	12400	Metropolitan LWR	Landfill Leachate	5000				
8	2/6/2024	No	12401	Fridley LWR	Domestic Septage	6000				
9	2/7/2024	No	12402	Metropolitan LWR	Commercial	6000				
10	2/26/2024	No	12405	Metropolitan LWR	Holding Tank	6000		8921 Steam Road, Maple Grove, MN 55311		
11		1								
12										
13										
14										

 Scroll to the right so the cells are highlighted from column A to P. Column A row 2 down to the last row of data in column P should be highlighted. Right click on the mouse and click "Copy".

AutoS	me 💷 🛱 "> - C - 🖪 ∓	LWH Load Tracker.xbx 🛩	P Search					Corbeille, Ashley 🔼 🖬 –	- 0	×
File	Home Insert Page Layout Formulas E	Data Review View Automate Help	ACROBAT					Comments	s 🖻 🖻 Share	
	Copy ∽ Format Painter B I U ∽ ⊞ ~ ☆ ∽ A ∽	F = = : Wrap Text = : : : : : : : : : : : : : : : : : : :	\$ ~ % 9 5 a conditional For Formatting ~ Ta			nsert Delete Fo	mat v Clean	Sum ~ Arrow Service Find & Add-ins & Add-ins		~
A2	▼ : × ✓ fe 1/8/2024									*
	1	J	К	L	Μ	N	0	Р	Q	
1	Commercial Business Name	Commercial Waste Description	Name of Industry (Industrial Hauled Loads Only)	Industrial Waste Description	Special Discharge Approval Number	Landfill Permit Number	Failed or Frozen	Load Notes		
2	Paul Bunyan Eatery	Restaurant Grease Trap								
3	, ,									
4										
5			Roofs Are US	Trap cleaning	4567					
6										
/ 8						2001				
9										
10										
11										
12										
13										

• Go to the Liquid Waste Hauler Discharge Report and click on the blue link that says "Show/Hide Copy and Paste).

Total Volume of Liquid Waste Discharged into the Disposal Systems during the Reporting Period

Disposal Site Waste Type Volume Uni	it
Add New Record	
(Show/Hide Copy and Paste)	_
Metropolitan LWR Total Volume:	0
Fridley LWR Total Volume:	0
Blue Lake LWR Total Volume:	0
Seneca Disposal Site Total Volume:	0
Empire LWR Total Volume:	0
Calculate Total Disposal Site Volumes	
Total Reported Volume:	

• Click in this box.

Disposal Site Waste Type Volume Unit
Add New Record
(Show/Hide Copy and Paste)
FILL FORM USING COPY AND PASTE:
Update Data

• Right click on the mouse and click "Paste".

1/15/2024	No 12346 Metropolitan LWR Portable Toilet 6000	ייייטטער דער דוומשמנוים איזס, שמומנוז, ואוזי סטטע	
1/16/2024 1/16/2024 1/17/2024	No 12347 Metropolitan LWR Portable foliet 6000 No 12348 Fridley LWR Domestic Septage 6000	986 Commercial Ave, Shakopee, MN 55379	Roofs Are US Trap cleaning 4567
2/5/2024 No 2/6/2024 No 2/7/2024 No	12400 Metropolitan LWR Landfill Leachate 5000 12401 Fridley LWR Domestic Septage 6000	2001	
2/26/2024	No 12405 Metropolitan LWR Holding Tank 6000	8921 Steam Road, Maple Grove, MN 55311	

• Click the "Update Data" button.

The total volumes for the reporting period will be populated in the table above. The totals for each disposal site will also be generated.

Ø	Data	uploaded success	fully.			
		Disposal Site	Waste Type		Volume	Unit
	×	Metropolitan LWR	Commercial		11000	Gallons
	×	Metropolitan LWR	OSA-Hauled		6000	Gallons
	×	Metropolitan LWR	Portable Toile	t	6000	Gallons
	×	Metropolitan LWR	Industrial		6000	Gallons
	×	Fridley LWR	Domestic Septage		12000	Gallons
	×	Metropolitan LWR	Landfill Leacha	te	5000	Gallons
	×	Metropolitan LWR	Holding Tank		6000	Gallons
(Show/I	Hide C	Record	ſ	400	200	
		LWR Total Volume:	l			
-		Fotal Volume:			000	
		R Total Volume:	ļ	0		
Seneca	Dispo	osal Site Total Volur	ne:	0		
Empire	LWR	Total Volume:		0		
Calc	ulate	Total Disposal S	ite Volumes			
Total R	eporte	d Volume:	[

Note: If the total volumes for the reporting period do not populate in the table, scroll up to the top of the page to see what the warning message says. You may need to make corrections to the LWH Load

Tracker template and the validation message will tell you what is missing. If corrections are needed, you will need to do the redo the copy and paste from the excel file. When you go to paste the data into the box you will see the data that was pasted previously. Please erase all the data in the box first and then paste updated data into the box. Then click the Update Data button.

Click the "Calculate Total Disposal Site Volumes" button to get a final total volume for the reporting period.

Step 3: Answer additional questions

- * 1. Have there been any significant changes in your business or operations during this reporting period? 🔿 Yes 🔿 No
- ★ 2. I certify that all reported volume information is accurate. Yes No

Answer question **#1** and respond to certification statement **#2** using the radio buttons. 1) If "Yes" is selected, a box will be provided for you to enter in a description of the signification changes that occurred during the reporting period. 2) If "No" is selected, a box will be provided for you to enter in a reason for the volume information not being accurate.

Click on the blue "Save" button before clicking the "Next" button.

General Report Comments and Explanation

If you have any comments about the information provided, please enter the comments in the field. This is not a required field, so you can leave it blank. Click on the blue "**Save**" button before clicking on the "**Next**" button.

2. Attachment

The Attachment page allows you to select a method of submitting supporting documents for the **Liquid Waste Hauler Discharge Report**.

You will need to provide information on the loads hauled during the reporting period. If you used the LWH Load Tracker template, you will need to attach the file to your report.

To the right of each attachment type is a radio button to select how the document will be submitted.

Attachment	
The maximum file size allowed is 10MB. Please make sure the file you want to uplo	ad is smaller than 10MB.
Liquid Waste Hauler Load Tracker (Optional) Please attach this reporting periods Liquid Waste Hauler Load Tracker excel file. Please consult your MCES permit staff if you need help.	\bigcirc Online \bigcirc Mail \bigcirc Other \bigcirc N/A
Supporting Documents (Optional) Please consult your permit document for any required attachments.	\bigcirc Online \bigcirc Mail \bigcirc Other \bigcirc N/A
Exit Save Previous Next	

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

Attachment	
The maximum file size allowed is 10MB. Please make sure the file you want to up	pload is smaller than 10MB.
Liquid Waste Hauler Load Tracker (Optional) Please attach this reporting periods Liquid Waste Hauler Load Tracker excel file. Please consult your MCES permit staff if you need help.	Online ⊖ Mail ⊖ Other ⊖ N/A
Upload (Please upload one file at a time. Repeat the Upload	d process if you have multiple files.)
Attachment description:	
Supporting Documents (Optional) Please consult your permit document for any required attachments.	\bigcirc Online \bigcirc Mail \bigcirc Other \bigcirc N/A

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.

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

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

Mail - 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

Finally, click on the blue "Save" button before proceeding to the next page.

3. Validation

The Liquid Waste Hauler Discharge Report must pass the system validation before submission.

 In form LWH Discharge Report: Please click Calculate Total Disposal Site Volume
Application Form(s) Summary
Click on the <u>hyperlinks</u> below to return to a specific section of the online form Click on the PDF <u>hyperlink</u> below to open/save/print the PDF form
🧃 LWH Discharge Report 📆 Preview My Submittal
× Basic Information
General Comments
Attachment(s) Summary
✓ Liquid Waste Hauler Load Tracker
 Supporting Documents
Exit Previous Next

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 validation.

Previewing your Submission

On this page, there is a pdf link for you to preview the submission. To view, click on the "**Preview My Submittal**" link. This will launch a window for you to view your submission.

Note: Viewing this pdf does 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 via email.

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

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.

Certification of Subilitation	
designed to ensure that o manage the system, or the	
PIN:	
Security Precautions	
Industrial Online Reportin	ion from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES ng System is powered by VeriSign's Certificates and Authorize. NET's PCI compliant processes. You are responsible for tiality of your password. Please note that we may terminate your access to the MCES Industrial Online Reporting System at any
Disclaimer	
The Metropolitan Council	disclaims any and all liability from damages which may result from the accessing the MCES industrial Online Reporting System.
Exit Previous No	tify owner ready for review and submittal
This application can on ready for his/her review a	ly be submitted by the owner or authorized agent. Please contact the owner or authorized agent stating this application is and submittal.

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

Security Precautions To prevent your information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In additive Industrial Online Reporting System is powered by VeriSign's Certificates and Authorize. NET's PCI compliant processes. You are responsible for maintaining the confidentiality of your password. Please note that we may terminate your access to the MCE's Industrial Online Reporting System Tome. Question: what is your favorite book? Answer: PIN:	
Industrial Online Reporting System is powered by VeriSign's Certificates and Authorize. NET's PCI compliant processes. You are responsible fo maintaining the confidentiality of your password. Please note that we may terminate your access to the MCES Industrial Online Reporting Syste time. Question: what is your favorite book? Answer:	
PIN:	
isclaimer	
The Metropolitan Council disclaims any and all liability from damages which may result from the accessing the MCES Industrial Online Reporting	g System.

Please read through the certification statement and check the box.

Answer the security question and enter your 4-digit PIN number in the appropriate boxes.

Note: If you forgot your security question answers or PIN, hit exit and go to **My Account**. You can reset your security question answers and request a new PIN. After you have made changes, go back to the submittal to complete the submission process. For instructions on opening an unfinished submittal, see section **Editing an Unfinished Submittal**.

Click on the blue "Submit" button at the bottom of the page to submit the Liquid Waste Hauler Discharge Report.

Copy of Record

After submitting the **Liquid Waste Hauler Discharge Report**, you will see a Copy of Record (COR) receipt. The COR includes information on who submitted the form, which form was submitted, attachments, etc. You will also receive an email that includes this information. The email includes an Adobe Acrobat pdf file of the submission for your records.

o Submitted List		
0400		
omittal ID: 6169		
ubmitted By:		Owner Info:
Jane Doe		Jane Doe
455 Etna Street		455 Etna Street
St Paul, MN 551	101	St Paul, MN 55101
651-602-4789		651-602-4789
Submitted on: 4/2/2	018 4:19:22 PM	
Form Detail		
LWH Discha	arge Report	
Attachment Detail		
Excel File with In	ndividual Hauled Loads (Requ	ired) Online
 BlankExc 	celTestFile.xlsx	
Liquid Waste Ha	uler Summary Report (PDF) (F	Required) Online
• #4001-P1	180313-180301-Permit.pdf	
Supporting Docu	uments (Optional)	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Certification Receipt	:	
		law that this document and all attachments
Certification	I certify under penalty of	
Certification Statement:		direction or supervision in accordance with a
	were prepared under my system designed to ensu	direction or supervision in accordance with a re that qualified personnel properly gather and
	were prepared under my system designed to ensu evaluate the information	direction or supervision in accordance with a re that qualified personnel properly gather and submitted. Based on my inquiry of the person
	were prepared under my system designed to ensu evaluate the information or persons who manage	direction or supervision in accordance with a re that qualified personnel properly gather and
	were prepared under my system designed to ensu- evaluate the information or persons who manage responsible for gathering to the best of my knowled	direction or supervision in accordance with a the that qualified personnel properly gather and submitted. Based on my inquiry of the person the system, or those persons directly the information, the information submitted is, dge and belief, true, accurate, and complete. I
	were prepared under my system designed to ensu- evaluate the information or persons who manage responsible for gathering to the best of my knowled am aware that there are s	direction or supervision in accordance with a are that qualified personnel properly gather and submitted. Based on my inquiry of the person the system, or those persons directly the information, the information submitted is, dge and belief, true, accurate, and complete. I significant penalties for submitting false
	were prepared under my system designed to ensu- evaluate the information or persons who manage responsible for gathering to the best of my knowled am aware that there are s	direction or supervision in accordance with a are that qualified personnel properly gather and submitted. Based on my inquiry of the person the system, or those persons directly the information, the information submitted is, dge and belief, true, accurate, and complete. I
	were prepared under my system designed to ensu- evaluate the information or persons who manage responsible for gathering to the best of my knowled am aware that there are s information, including the	direction or supervision in accordance with a the that qualified personnel properly gather and submitted. Based on my inquiry of the person the system, or those persons directly g the information, the information submitted is, dge and belief, true, accurate, and complete. I significant penalties for submitting false e possibility of fines and imprisonment for

View Submittals

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

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My Dashboard	Submittal My Account							н	ello, Ashley	🔀 Logoi
Start a New S	Begin Submittal	or	ning Submittal Ol	oligations						
	Start a New Submittal	25	item(s)	í.						
Su	My Favorite 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	
📰 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 Due	
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 payment	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.		##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	
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	
	E 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	

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

- Complete Submittal Report has been submitted by the Responsible Official.
- Partial Submittal Report has been submitted by the Responsible Official, however, the user designated that they would mail in an attachment rather that submitting the document online.
- Approved Report has been accepted by MCES and is under further review.
- Revision Archived You or MCES has a requested a revision on the submittal.

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

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

Submittal List

1 - 3 of 3 ite	m(s)					
Detail	Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	Due Date
View	6180 - Liquid Waste Hauler Discharge Report Department Type: REPORT Program Type: LWH Form Type: LWH PermitNo.: #4000	04/03/2018 15:55 PM	Complete Submittal	##TEST - LWH ALC	10/01/2015 ~ 12/31/2015	
View	6170 - Liquid Waste Hauler Discharge Report Department Type: REPORT Program Type: LWH Form Type: LWH PermitNo.: #4000	04/02/2018 16:25 PM	Approved	##TEST - LWH ALC	07/01/2015 ~ 09/30/2015	

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

Back to Search			
Complete Submittal	 (6169) Liquid Waste Hauler Discharge Report Submitted on: 4/2/2018 4:19:22 PM (Timespan: 0 Business Days) Facility: ##TEST - LWH ALC Address: 11 TEST Lane, ST PAUL, MN 55101 Owner: Ashley Corbeille 	 Form Type: LWH Permit#: #4000 Monitoring Period: 04/01/2015 ~ 06/30/2015 Due Date: Required Documents: 2 (Non-Review: 2) 	 Receipt: Click on th Send Notification Original/Revision
Submittal Attachme	ent 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:	6169		
App Name:	Liquid Waste Hauler Discharge Report		
Submitted Date:	4/2/2018 4:19:22 PM		
Submitted by:	Jane Doe 455 Etna Street St Paul, MN 55101 651-602-4789		
Review Status:	Complete Submittal		
Application Form(s)	Detail		
Online LWH D	ischarge Report 🏾 📆 LWH Discharge Report - Form View		
★ Reason for Revis	ion:	9	
Request for Re	evision		

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 "**Request for Revision**" button. See "**Editing a Completed Submittal**" for further instructions.

• **Attachment** – for viewing documents that you attached to the submittal. If you choose to mail in the documentation, please mail to:

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

- 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>https://www.govonlinesaas.com/MN/SPL/Public/</u>. From the home page, hover the cursor over the "**Submittal**" tab and click on the "**Edit Pending Submittals**."

METROPOLITAN					MCES	Industria	al Onlin	ie Rep	orting
My Dashboard	Submittal My Account						Hello, Ashley	😢 Help	🔀 Logou
	Begin Submittal	on	ning Submittal Obliga	tions					
Start a New S	Start a New Submittal	29	item(s)						
Submit N	My Favorite Submittal		Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date
_	My favorite submittal type list	F	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	unfir	ished submittal Producer	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	
O payment	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	
Inspections	Email History		Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
No message	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 Liquid Waste Hauler Discharge Report 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: Report	Department: (AII)	ogram: (All) 🔽	Submittal Type: Liquid Waste Ha	uler Discharge Rep	ort		~	
Facility Name: (All)	Permit Number: (All)]						
Monitoring Period:	~ Report I	Due Date:	~ Sea	rch				
Unfinished Submit	tals							
1 - 1 of 1 item(s)								
Delete Edit	Submittal Information	Facility Name	Form Type	Report Frequency	Monitoring Period	Due Date	Status	Last Updated Date
	6162 - Liquid Waste Hauler Discharge Report							

		6162 - Liquid Waste Hauler Discharge Report							
		Department Type: REPORT							
×	4	Program Type: LWH	##TEST - LWH ALC	Liquid Waste Hauler Discharge Report	04/01/2015 ~ 06/30/2015	07/31/2015	Open	04/02/2018 15:32 PM	
	_	PermitNo.: #4000							
		Status: Open							

To open up the unfinished submittal, click on the button in the "**Edit**" column of the table. Proceed to the **Completing the Liquid Waste Hauler Discharge Report** section.

Editing a Complete Submittal – Request for Revision

Once you have made a submission, you will need to send a **Request for Revision** to MCES to make changes. From the home page, hover the cursor over the "**Submittal**" tab and select "**Manage Submitted Cases**."

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ROPOLITAN						WICEST	nuusina		e ne	orun
ly Dashboard	Submittal My Account							н	ello, Ashley	💥 Logoi
Start a New S	Begin Submittal	:01	ning Submittal Ol	bligations						
	Start a New Submittal	25	item(s)	1						
Su	My Favorite 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	
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 Due	
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 payment	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.		##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	
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	
	E 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.

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

Submittal ID:	Submittal Status: (All)	Submitted Date: ~
Category: Report	Department: (All) V Program: (A	I) Submittal Type:
Liquid Waste Hauler Disch	arge Report	
Facility Name: (All)	Permit Number: (All)	
Monitoring Period:	~ Report Due Date:	~
Request for:	Search	

Submittal List

1 - 3 of 3 ite	m(s)					
Detail	Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	Due Date
View	6180 - Liquid Waste Hauler Discharge Report Department Type: REPORT Program Type: LWH Form Type: LWH PermitNo.: #4000	04/03/2018 15:55 PM	Complete Submittal	##TEST - LWH ALC	10/01/2015 ~ 12/31/2015	
View	6170 - Liquid Waste Hauler Discharge Report Department Type: REPORT Program Type: LWH Form Type: LWH PermitNo.: #4000	04/02/2018 16:25 PM	Approved	##TEST - LWH ALC	07/01/2015 ~ 09/30/2015	

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

	(6169) Liquid Waste Hauler Discharge Report	M Form Type: LWH	Receipt: Click on
	Submitted on: 4/2/2018 4:19:22 PM (Timespan: 0 Business Days)	Permit#: #4000	Send Notification
Complete	Facility: ##TEST - LWH ALC	Monitoring Period: 04/01/2015 ~ 06/30/2015	Driginal/Revision
Submittal	Address: 11 TEST Lane , ST PAUL, MN 55101	😏 Due Date:	
	S Owner: Ashley Corbeille	Required Documents: 2 (Non-Review: 2)	
ubmittal Attachme	nt Correspondence Email History		
Click the form link under	r "Application Form(s) Detail" to view the submitted Application Form.		
pplication Basic Inf	ormation		
Submittal ID:	6169		
App Name:	Liquid Waste Hauler Discharge Report		
Submitted Date:	4/2/2018 4:19:22 PM		
Submitted by:	Jane Doe		
	455 Etna Street		
	St Paul, MN 55101		
	651-602-4789		
Review Status:	Complete Submittal		
pplication Form(s)	Detail		
	ischarge Report 📑 LWH Discharge Report - Form View		
pplication Revision			
* Reason for Revisi	on:	9	
	~ •		

From the **"Submittal" tab** under the heading **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 button in the edit column
- make the change, save, and go through the validation and submission process again

Note: The submission with the status of "Revision" is the exact copy of what you previously submitted.