# Permit Renewal Application for Zero Discharge Categorical Industrial Users

Help sheet for the Industrial Online Reporting System

# Permit Renewal Application for Zero Discharge Categorical Industrial Users

Log into the Industrial Online Reporting System at: metrocouncil.org/IORS

## **Opening the Permit Renewal Application**

From the "**My Dashboard**" tab, look for the submittal type "**Permit Renewal Application – Zero Discharge CIUs**."

ROPOLITAN				MCES	Industria	ai Uniir	ie ke	portin			
Iy Dashboard Submittal My Account						Hello, Ashley	\rm 0 Help	b 🔀 Log			
Start a New Submittal	Upcor	ning Submittal Obliga	tions								
	1 - 15 of 5	1 - 15 of 52 item(s)									
Submit Report	Edit	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date			
Message 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				
<ul> <li>1 amend / revised submittals.</li> </ul>	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				
Inspections	Edit	##TEST - Standard 2	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/30/2016	Over Due				
	Edit	##TEST - Special 6	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due				
No 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 Permit Renewal Application

KOROUTAN								N	ICES	Industrial Online Re	porting
ly Dashboard Submittal	My Account									Hello, Ashley 🧕 He	lp 🙀 Logout
rizard Panel			Panel > Zero Discharge Categorica				(SUBMITT	AL ID: 4013)			
Data Entry To fill in all Data Entry Forms	Please	fill out the fo	orm below.								
Zero Discharge Categorical Industrial Users Permit		General Ir	nformation								
General Comments	-		Name: ##TEST - ALC Zero 3 Address: 123 Test Avenue , MINM	EAPOLIS	5, MN 55411		Facility Loca County: Her		, MINNEAP	OLIS, Hennepin, MN 55411 Permit	No.: #Z03
2 Attachment To upload or mail in all required documentations		Carefully	r review your Facility's contact in	formatio	n below. To m	ake updates to a c	ontact, click o	on the 🔰 icon to th	he very left	If a contact is no longer active at your facility, o	lick on the 🥑 ic
3 Validation To validate all required data and documentations			Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title	Contact Mailing Address	Address Lit
Submission		2	Alternate Billing	۷	Mrs	Jane	E	Doe	Boss	12 TEST Lane	
To submit			Signatory Authority Field Primary	٢	Mr	Test	E	Person	Primary	12 TEST Lane	
	в	* 1. Is then * 2. Does : Operation 1. Number					a that have a	discharge other tha	ın domestik	waste which have not applied for a permit? $\bigcirc$	Yes () No

### 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.

Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title	Contact Mailing Address
Alternate Billing	٢	Mrs	Jane	E	Doe	Boss	12 TEST Lane
Signatory Authority Field Primary	0	Mr	Test	E	Person	Primary	12 TEST Lane

**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	E	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.

Facility Contact	
Please fill in the form, all (*) fields are requi	red.
Salutation:	Job Title:
★ First Name:	Mid Initial: * Last Name:
Status: Active V * Contact Mailing Address:	Mailing Address Line 2:
* City:	* State: * Zip: Minnesota
* Phone No.: (XXX-XXX-XXXX)	Ext: Fax No.: (XXX-XXX-XXXX)
★ Email:	Responsability:     Alternate     Billing     Designated Signatory     Environmental Consultant     Field     Primary     Signatory Authority
Save Cancel	

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 the "**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 "Save" button.

Add New Contact

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

Answer questions **1** and **2** (question below the blue table) by selecting the appropriate radio button. Depending on the selection, the system may require you to add more information. The required fields are denoted with a **red** asterisk (\*).

### **Step 2: Operations**

1. Number of employees per shift

Enter in the number of employees for each shift in the fields provided. Add/update the times for each shift. B. Operations:

8:00	AM 🗸 5:00	PM 🗸
hift: From	То	
5:00	PM 🗸 1:00	AM 🗸
hift: From	То	
	ihift: From	From         To           5:00         PM 🗹         1:00

#### 2. Hours of Operation

**To add:** Click on the **yellow** "**Add New Record**" button and an empty row of the table will appear for you to enter information.

	Day of Week	Start Time	End Time
✓ ×	$\checkmark$		

#### Add New Record

In the row, select the day of the week from the drop-down menu, enter start time, select AM/PM, enter end time, select AM/PM and click on the **green** check mark to complete editing.

	Day of Week		Sta	rt Time	En	d Time
×	Monday	$\checkmark$	8:00		5:00	PM

#### Add New Record

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

**Note:** Only one row of the table can be edited at a time.

	Day of Week	Start <sup>-</sup>	Time	End 1	Time
×	Monday 🗸	8:00	AM	5:00	PM
×	Tuesday 🔽	8:00		5:00	PM
×	Wednesday	8:00		5:00	PM
×	Thursday 🔽	7:00	AM	5:00	PM
×	Friday 🗸	8:00		5:00	PM

Add New Record

### **Step 3: Production**

1. NAICS Code and Description of Operations

**To add:** Click on the **yellow** "**Add New Record**" button and a row in the table will appear for you to select information.

In the row, select the appropriate NAICS code from the drop-down menu. Once selected, the page will refresh. You will have to scroll back down to the NAICS code table. The NAICS code will be displayed and the description of operations will be completed.

**Note:** You can also generate the NAICS code by selecting the appropriate description of operations. The NAICS code will generate once a description of operations has been selected.

If this is the **primary operation** at the facility, click on the "**edit**" button and check the box under primary. Then click on the **green** check mark to complete editing.

		NAICS Code	Description of Operations	Primary ?
~	×	~		
	Add I	New Record		

**To edit:** Click on the "**edit**" symbol in the far left column of the table next to the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

		NAICS Code	Description of Operations	Primary ?
	×	332812	Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers	~
	×	332811 🗸	Metal Heat Treating	
A	ld N	ew Record		

#### 2. Raw Materials

You may request that information regarding raw materials be classified as confidential if you consider the specific information to be "trade secret information" as defined by the Minnesota Government Data Practices Act (Minnesota Statutes § 13.37).

To make this request, check the box "**Yes**". You'll need to submit a Confidential Business Information request form and a list of raw materials with quantities used. Both of these will need to be submitted via a secure method. See Attachment section for more information on the request process.

If "No" is selected, a table to enter in the raw material(s) information will appear.

**To add:** Click on the **yellow** "**Add New Record**" button and an empty row of the table will appear for you to enter information.

-	Raw Material Name	Daily Quantity	Unit
✓ ×			
bbA	New Record	1	

Enter the name of the raw material, the daily quanity (integer), and select the units from the drop-down menu. Then click on the **green** check mark to complete editing.

	Raw Material Name	Daily Quantity	Unit	
<u>&gt;</u>	Electroless Nickel Plating	5	GPD 🗸	

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

	Raw Material Name	Daily Quantity	Unit	
×	Electroless Nickel Plating	5	GPD	~
×	Gold Plating Solution	1	GPD	$\checkmark$
×	Immersion Tin	0.5	GPD	$\checkmark$
×	Immersion Silver	0.25	GPD	$\checkmark$
×	Marquench "B"	95	Lbs/Day	$\checkmark$
×	Liquid Nitrogen	780	Lbs/Day	$\checkmark$

Add New Record

### 3. Principal Products

**To add:** Click on the **yellow** "**Add New Record**" button. The page will display a pop-up window for you to enter information on the principal product produced at the facility. Then click on the **Save** button.

Principal Product Na	me:	* Quantity:	
* Unit:	Status:		
~	Active V		

**To edit:** Click on the pencil and paper icon in the row you want to correct. This opens up the principal products window. Make the necessary changes and click on **Save** button.

**Note:** Only one row of the table can be edited at a time.

	Status	Principal Product Name	Quantity	Unit	
×	۷	Plated Parts	1000	pieces	
×	۷	Heat Treated Parts	50	Lbs/Day	

Add New Record

**To remove**: If the product is no longer made at the facility, please change the status from active to inactive by clicking on the **green** check mark button in the satus column of the table. This will change the status to a **red** "X".

Answer questions **4** through **7** using the radio buttons provided. If any question is answered "Yes," a field will be provided for you to enter an explanation. The explanation is a required field.

### Step 4: Wastewater

1. Use the radio buttons to indicate the incoming water treatment that is used at the facility. More than one water treatment may apply to your facility. Please select all methods that are used. If you select "Other," please define what other method is being used at the facility.

🗯 1. Please indicate any	<pre>/ incoming water treatment (check all that apply):</pre>	ne 🗌 Water Softener 🗌 Reverse Osmosis 🗌 De-ionization 🗹 Othe	r
	Ultra Violet Light	~	
★ Please define Other:			
		~	

2. Use the radio button to answer the question. If the facility has a reject waste stream, such as back wash from a water softener, check "Yes." The form will update and provide a box for you to enter the total volume of the reject waste stream discharged to the sanitary sewer. Enter the value in the box provided (gallons per year).

3. Chemcials added to recirculating cooling water and/or bioler makeup water

To add: Click on the yellow "Add New Record" button.

	Chemical Added	System Being Treated	Chemical Make-Up	Gallons Used Per Year
✓ ×				
1				

#### Add New Record

In the row, enter the name of the chemical added, the system being treated, chemical make-up and the number of gallons used per year. Then click on the **green** check mark to complete editing.

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

		Chemical Added	System Being Treated	Chemical Make-Up	Gallons Used Per Year
4	×	KRISS RP-750	Cooling Tower	Potassium Hydroxide	60
4	Image: Market state         KRISS CWT - 540           Image: Market state         Nalco 352 (corrosion inhibitor)		Cooling Tower Sodium Hydroxide		120
4			Boiler Makeup	Morpholine	10
4	X	Nalco 1720 (oxygen scavenger)	Boiler Makeup	Sodium Bisulfite, Potassium Bisulfite	10

4. Sources of Industrial Waste

To add: Click on the yellow "Add New Record" button.

	Source	% of Total Facility
🗸 🗙		
1		

#### Add New Record

In the row, enter the name of the source and the percent of the total facility discharge that source contributes. Then click on the **green** check mark to complete editing.

**To edit:** Click on the "edit" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

		Source	% of Total Facility
4	X	Process 1	50
4	X	Process 2	10

#### 5. Pretreatment Method

Answer the question using the radio button. If "No" is selected, proceed to the next question.

To add: Click on the yellow "Add New Record" button.

**Note:** Scroll to the right of the screen to see all of the information in the table. The complete table of information does not fit entirely on the viewing window.

In the row, select the method of treatment and the year installed. Next, enter the name of the wastestreams treated, paramter(s) treated and discharge rate (integer). Then select the discharge rate unit and frequency and enter the byproduct disposal method. Finally, click on the **green** check mark to complete editing.

	Method of Treatment	🗯 Year Installed (e.g. 2015)	Wastestreams Treated	Parameter(s) Treated	Discharge Rate
/ ×		V			
Add M	New Record				

Discharge Rate Unit	Discharge Frequency	Byproduct Disposal Method
~	~	

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

		Method of	Treatment			📽 Year Ins	stalled (e.	g. 2015)	Wastestreams Treated	Parameter(s) Treated
	×	Ion Exch	ange		$\checkmark$	19	91	~	Preclean of Plating Line	Metals
	×	pH Adju	stment		$\checkmark$	19	91	~	All industrial waste	рН
	×	× Oil/Water Separator [			$\checkmark$	19	86	-	Heat treat rinse tanks	oil
Dis	cha	rge Rate	Discharge Rat	e Unit	Discharge Fre	quency		Byprod	uct Disposal Method	
2,0	000		GPD	$\checkmark$	Daily - Ope	erating	$\checkmark$	Shipp	ed off-site	
4,(	000		GPD	$\checkmark$	Daily - Ope	erating	$\checkmark$	NA	a becard to white at its of	
2,4	100		Gallons		Monthly		$\checkmark$	Shipp	ed off-site	

#### 6. Batch Discharges

Answer the question using the radio button. If "**No**" is selected, proceed to the next question.

To add: Click on the yellow "Add New Record" button.

In the row, enter the name of the source, charactersitics and quanitity (integer). Next, select the quantity units and discharge frequency and enter the pretreatment method (if applicable). Then click on the **green** check mark to complete editing.

		Source	Characteristics	Quantity	Quantity Unit	Discharge Frequency	Pretreatment Method
	/ ×				~		
1						R	

Add New Record

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

	Source	Characteristics	Quantity	Quantity Unit	Discharge Frequency	Pretreatment Method
×	Rinse Tank 1	Detergent	2,400	Gallons 🔽	Monthly	Oil/Water Separator
×	Rinse Tank 2	Detergent	1,000	Gallons 🗸	Monthly	Oil/Water Separator

7. Waste hauled off-site for treatment

Answer the question using the radio button. If "**No**" is selected, proceed to the next question.

To add: Click on the yellow "Add New Record" button.

In the row, enter the name of the wastestream shipped, charactersitics, and quanitity (integer). Next, select the quantity units and shipping frequency. Then enter the company who either transports this waste or where this waste is taken for disposal. Finally, click on the **green** check mark to complete editing.

		Wastestreams Shipped	Characteristics	Quantity	Quantity Unit	Shipping Frequency	Transported By/To
•	×				~	~	
-							

#### Add New Record

**To edit:** Click on the "**edit**" symbol in the far left column of the table next the respective row. Make the necessary changes and click on the **green** check mark to complete editing.

Note: Only one row of the table can be edited at a time.

	Wastestreams Shipped	Characteristics	Quantity	Quantity Unit	Shipping Frequency	Transported By/To
×	Immersion Gold Bath	Corrosive	50	Gallons	Monthly 🔽	ABC Company
×	Ion Exchange	Heavy Metals	50	Lb 🗸	Monthly	XYZ Inc

### Step 5: Permits/Licenses

1. Answer question 2 using the radio buttons.

If "**No**" is selected, a box will be provided for you to enter in the correct Federal Tax ID number for the facility.

2. Answer question **3** using the radio buttons.

If "Yes" is selected, please enter the permit number in the field provided.

3. Answer question 4 using the radio buttons.

If "**Yes**" is selected, use the drop down menu to choose the type of license. Click on the **yellow** "**Add New Record**" button. Next, enter in the Permit/License Number and the agency who issued the permit. The click on the **green** check mark to complete editing.

	ase indicate the type of license: VSQG	
Tiease pro	Permit/License Number	Issued By
🗸 🗙	MND000000000	Ramsey County
1		

#### Add New Record

4. Answer question **5** using the radio buttons.

If **"Yes**" is selected, a table will generate for you to complete about the hazardous waste discharge.Click on the **yellow "Add New Record**" button. Enter in the name of the hazardous waste discharge and quantity. Then select the quantity unit and discharge frequency from the drop down menu. Finally, click on the **green** check mark to complete editing.



## **Step 6: Public Information Policy**

Read the statement about the public information policy.

## **Step 7: General Comments**

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

Then click on the "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**.

The attachment list for the Zero Discharge Categorical Industrial User General Permit is:

- Certification of Signatory Authority Form
- Facility Diagrams
- Raw Materials
- Supporting Documents (Optional)

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."

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

Attachment
The maximum file size allowed is 10MB. Please make sure the file you want to upload is smaller than 10MB.
<ul> <li>Facility Diagrams (Required) Provide this information:         <ol> <li>General areas</li> <li>Bulk chemical storage areas</li> <li>Manufacturing or process areas</li> <li>Water supply lines to and wastewater lines from process/manufacturing areas</li> <li>Water meters</li> <li>All connections to the sanitary and storm sewers</li> <li>Existing sampling/monitoring point(s)</li> <li>Wastewater pretreatment system(s)</li> <li>Miscellaneous sources of industrial waste</li> </ol> </li> </ul>

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

<i>`</i>	Facility Diagrams (Required) Provide this information: 1. General areas 2. Bulk chemical storage areas 3. Manufacturing or process areas 4. Water supply lines to and wastewater lines from process/manufacturing areas 5. Water meters 6. All connections to the sanitary and storm sewers 7. Existing sampling/monitoring point(s) 8. Wastewater pretreatment system(s) 9. Miscellaneous sources of industrial waste
	Upload (Please upload one file at a time. Repeat the Upload process if you have multiple files.) Attachment description:
	( <sup>46</sup> )

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

#### **Trade Secret Information**

Only the Raw Materials list can be classified as "trade secret information". If you selected that the raw materials need to be classified, the attachment page will show an attachment type Raw Materials with "Submit via a Secure Method" in parenthesis.

Baw Materials (Submit via a Secure Method) (Required) Provide a list of raw materials and the quantities used.

Click to download the form:CBI Procedure and Request Form

○ Online ○ Mail ○ Other ○ N/A

In the description, you will see a blue link to the Confidential Business Information procedure and the request form. Click the link to download it. Then select either the Mail or Other radio button to specify how you will submit the request form and the required information. If you have any questions, please contact your Permit Manager.

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

## 3. Validation

The **Permit Renewal Application** must pass the system validation before submission.

<ul> <li>In form Zero Discharge Categorical Industrial Users Permit:         <ul> <li>Please specify contact Phone No , Email in Section A row 1</li> <li>The NAICS Codes table in Section C Question 1 must have at least one row.</li> </ul> </li> </ul>
pplication Form(s) Summary
<ul> <li>Zero Discharge Categorical Industrial Users Permit Discharge Categorical Industrial Users Permit - Form View</li> <li>Basic Information</li> <li>General Comments</li> </ul>
ttachment(s) Summary
V Facility/Site Diagrams
Spill Control Plan
TTO Management Plan
Process Flow Schematics
Supporting Documents
Exit Previous Next

A red "X" indicates that this section of the form <u>did not</u> 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.

### **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 version of the form via email.

After passing all validation checks, proceed to the Submission page by clicking on the "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 Submission
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 property 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 knowling violations.
Question:	What is your favorite song?
Answer:	
PIN:	
L	
Security Pre	cautions
Industrial C	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
Disclaimer	
The Metrop	solitan Council disclaims any and all liability from damages which may result from the accessing the MCES Industrial Online Reporting System.
This applic	vious Notify owner ready for review and submittal ation can only be submitted by the owner or authorized agent. Please contact the owner or authorized agent stating this application is i/her review and submittal.

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

designed to manage the true, accura	fy under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system 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, ie, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and and to knowling violations.
curity Prec	autions
Industrial O	our information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES hine Reporting System is powered by Versilign's Certificates and Authorize. NET's PCI compliant processes. You are responsible for the confidentiality of your password. Please note that we may terminate your access to the MCES Industrial Online Reporting System at any
	hat is your favorite book?
Question: w Answer:	hat is your favorite book?

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**. 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 Permit Renewal Application.

## **Copy of Record**

After submitting the Permit Renewal Application, 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.

Go to Submitted List	
Submittal ID: 3492 (Please remember the Report I	
Submitted By:	Owner Info:
Jane Doe 455 Etna Street St Paul, MN 55101 651-602-4789	Jane Doe 455 Etna Street St Paul, MN 55101 651-602-4789
Submitted on: 11/21/2016 1:09:36 PM	
Form Detail	
Zero Discharge Categorical Industrial Users Pe	rmit
Attachment Detail	
Facility/Site Diagrams (Required) Mail	
Please mail to: Industrial Waste & Pollution Prevention Section Metropolitan Council Environmental Services	
Process Flow Schematics (Required) Mail	
Please mail to: Industrial Waste & Pollution Prevention Section Metropolitan Council Environmental Services	
Spill Control Plan (Optional)	
Supporting Documents (Optional)	
TTO Management Plan (Optional)	

## **Viewing Submittals**

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

METROPOLITAN						MCES I	ndustria	Onlin	e Rep	ortin
My Dashboard	Submittal My Account							н	ello, Ashley	🗶 Log
	Begin Submittal	100	ming Submittal Ol	oligations						
Start a New S	Start a New Submittal Apply new submittal	2	5 item(s)							
Su	Apply new submittal		Facility	Submittal Type	Monitoring Point	Application Category	Monitoring Period	Due Date	Status	Submit Date
Message Cen	My favorite submittal type list		##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 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	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	
	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 than submitting the document online.
- Approved Report has been accepted by the Metropolitan Council and is under further review.
- Revision Archived You or the Metropolitan Council has requested a revision on the submittal.

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

Submittal ID: Submittal Status: (	All) Submitted Date: ~
Category: Renewal Application 🔽 Department:	(All) Vrogram: (All) V Submittal Type:
Permit Renewal Application for Zero Discharg	je Categorical Industrial Users 🔽
Facility Name: (All)	Permit Number: (All)
Monitoring Period: ~	Report Due Date: ~
Request for: Search	

### Submittal List

of <b>2</b> iter etail	n(s) Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	Due Date
 iew	<b>3492 - Permit Renewal Application for Zero Discharge</b> <b>Categorical Industrial Users</b> Department Type: PERMIT Program Type: ZDCIUPMT Form Type: ZDCIUPMT PermitNo.: <b>#008</b>	11/21/2016 13:09 PM	Complete Submittal	##TEST - Zero 2	06/02/2015 ~ 08/01/2015	

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

Complete Submittal	(3492 ) Permit Renewal Application for Zero Discharge Categorical Industrial Users     Submitted on: 11/21/2016 1:09:36 PM ( Timespan: 0 days )     Facility: ##TEST - Zero 2     Address: 8 TEST Lane , ST PAUL, MN 55101     Owner: Ashley Corbeille	<ul> <li>Form Type: ZDCIUPMT</li> <li>Permit#: #008</li> <li>Monitoring Period: 06/02/2015 ~ 08/01/2015</li> <li>Due Date:</li> <li>Required Documents: 2 ( Non-Review: 2 )</li> </ul>	Ecceipt: Click on Send Notification
bmittal Attachmo	ent Correspondence Email History r "Application Form(s) Detail" to view the submitted Application Form.		
plication Basic In	formation		
Submittal ID:	3492		
App Name:	Permit Renewal Application for Zero Discharge Categorical Industrial Use	ers	
Submitted Date:	11/21/2016 1:09:36 PM		
Submitted by:	Jane Doe 455 Etna Street St Paul, MN 55101 651-602-4789		
Review Status:	Complete Submittal		
plication Form(s)	Detail	ndustrial Users Permit - Form View	
plication Revision			
	ion:		

#### **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 your Industrial Waste & Pollution Prevention permit administrator.
- **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 Industrial Online Reporting System at: metrocouncil.org/IORS

Hover the cursor over the "Submittal" tab and click on "Edit Pending Submittals."

METROPOLITAN					MCES	Industria	al Onlir	ie Rej	portin
My Dashboard	Submittal My Account						Hello, Ashley	🤨 Help	o 🔀 Logo
Start a New S	Begin Submittal	or	ning Submittal Obliga	tions					
	Start a New Submittal Apply new submittal	29	item(s)	1					
Apply I 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	t unfir	ished 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	
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	
R 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		Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
	Monitor correspondence Msg		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	
	E 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 Zero Discharge Categorical Industrial Users** 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 🗸 Departm	nent: (All) 🔽 Program: (All) 🔽 Submittal Type: Permit Renewal Application for Zero Discharge Categorical Industrial Users 🗸
Facility Name: (All)	Permit Number: (All)
Monitoring Period: ~	Report Due Date: ~ Search

#### Unfinished Submittals

1 - 1 of 1 ite	em(s)								
Delete	Edit	Submittal Information	Facility Name	Form Type	Report Frequency	Monitoring Period	Due Date	Status	Last Updated Date
×	4	3269 - Permit Renewal Application for Zero Discharge Categorical Industrial Users Department Type: PERMIT Program Type: ZDCIUPMT PermitNo.: #031 Status: Open	##TEST - Zero 4	Permit Renewal Application - Zero Discharge CIUs		03/02/2016 ~ 05/01/2016	05/01/2016	Open	06/29/2016 21:08 PM

To open the unfinished submittal, click on the "Edit" button (pencil and paper icon). Proceed to the Completing the Permit Renewal section.

### Editing a Completed Submittal – Request for Revision

Once you have made a submission, you will need to send a **Request for Revision** to the Metropolitan Council to make changes.

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

METROPOLITAN						MCES I	ndustria	Onlin	e Rep	ortin
My Dashboard	Submittal My Account							н	ello, Ashley	🗶 Logo
Start a New S	Begin Submittal	- >or	ning Submittal Ol	bligations						
	Start a New Submittal	25	item(s)							
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		##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 Recension submitted s	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.		##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 the Metropolitan Council has not yet reviewed and accepted the submittal (Review Status is Complete or Partial Submittal). If the submittal has the Review Status of "Approved" you will need to contact your Industrial Waste & Pollution Prevention permit administrator to make changes.

Submittal ID: Submittal S	Status: (All)	Submitted Date:	~
Category: Renewal Application 🔽 Depa	rtment: (All) V Program:	(All) Submittal Type:	
Permit Renewal Application for Zero I	Discharge Categorical Industr	al Users 🗸	
Facility Name: (All)	Permit Number: (A		
Monitoring Period: ~	Report Due Dat	e: ~	
Request for: Search			

#### Submittal List

1 - 2 of 2 ite Detail	m(s) Submittal Information	Submitted Date	Review Status	Facility Information	Monitoring Period	Due Date
View	3492 - Permit Renewal Application for Zero Discharge Categorical Industrial Users Department Type: PERMIT Program Type: ZDCIUPMT Form Type: ZDCIUPMT PermitNo.: #008	11/21/2016 13:09 PM	Complete Submittal	##TEST - Zero 2	06/02/2015 ~ 08/01/2015	

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

Back to Search	opy Submittal		
Complete	(3492) Permit Renewal Application for Zero Discharge Categorical Industrial Users     Submitted on: 11/21/2016 1:09:36 PM (Timespan: 0 days)     Facility: ##TEST - Zero 2     Address: 8 TEST Lane , ST PAUL, MN 55101     Owner: Ashley Corbeille	<ul> <li>Form Type: ZDCIUPMT</li> <li>Permit#: #008</li> <li>Monitoring Period: 06/02/2015 ~ 08/01/2015</li> <li>Due Date:</li> <li>Required Documents: 2 ( Non-Review: 2 )</li> </ul>	Receipt: Click on the 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 Inf	formation		
Submittal ID:	3492		
App Name:	Permit Renewal Application for Zero Discharge Categorical Industrial Us	ers	
Submitted Date:	11/21/2016 1:09:36 PM		
Submitted by:	Jane Doe 455 Etna Street St Paul, MN 55101 651-602-4789		
Review Status:	Complete Submittal		
Application Form(s)	Detail		
	ischarge Categorical Industrial Users Permit 🛛 📆 Zero Discharge Categorical Ir	idustrial Users Permit - Form View	
Request for Re	evision		

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 the Metropolitan Council.

The Metropolitan Council will review the request and send the User an email message approving or denying the request.

If the request is approved:

- log into the 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 submission with the status of "Revision" is the exact copy of what you previously submitted.