

## EPA NPDES Electronic Reporting Tool (NeT) CROMERR Application Cover Sheet

If you are a state, territory or tribe intending to implement the National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Tool (NeT), please complete this form or the generic CROMERR application cover sheet. Email this form as well as any other required information to [cromerr@epa.gov](mailto:cromerr@epa.gov)

Completion of a CROMERR system checklist is not required for NeT implementations. Submit only a cover sheet and, if applicable, provide additional documentation if directed to do so after discussions with the EPA CROMERR program.

<b>Primary Contact Information (will receive approval letter unless otherwise requested)</b>			
First Name:	Last Name:	Position:	Agency:
Mailing Address (Street Address, Mail Code/Suite, City, State, Zip Code):		E-mail:	Primary Phone:
		Fax:	Secondary Phone:

<b>Secondary Contact Information</b>			
First Name:	Last Name:	Position:	Agency:
Mailing Address (Street Address, Mail Code/Suite, City, State, Zip Code):		E-mail:	Primary Phone:
		Fax:	Secondary Phone:

### **CROMERR technical or business process aspects of this NeT implementation:**

Please check one of the following:

- No customizations to CROMERR business processes or functionality of NeT have been made for this implementation.
- Modifications have been made to the legal terms and conditions of the template NeT CROMERR Signature Agreement. A sample of the customized signature agreement is attached.

NOTE: If you believe anything else has been customized that could affect CROMERR compliance, please contact the EPA CROMERR Program at [cromerr@epa.gov](mailto:cromerr@epa.gov) to discuss before submitting this form. Documentation and EPA review of these customizations may be required.

**Certifying Official (Attorney General (AG) certification):**

Please check one of the following:

- Certification of sufficient legal authority to implement electronic reporting is included with this application along with copies of relevant laws and regulations establishing legal authority.
- Certification not needed. I have contacted EPA to confirm that an approved certification is on file with EPA from a previous CROMERR application for the applicable EPA-authorized program(s) noted below. Further, we have consulted with our legal counsel and/or AG office to confirm that it is acceptable to use this certification.
- Certification not needed. The table at <http://www.epa.gov/cromerr/cromerr-program-announcements-and-initiatives/> indicates that EPA considers state-level agencies in my state to be covered by a broadly applicable, previously approved AG certification. We have consulted with our legal counsel and/or AG office to confirm that it is acceptable to use this.

**This application requests modification/revision of the following EPA-authorized program(s) under 40 CFR:**

NOTE: Submission of this form constitutes a formal request for the EPA CROMERR program to revise a state's EPA-authorized program(s) for electronic reporting. However, submission of this form and approval by EPA does not require a state to implement National NetDMR or any other electronic reporting under its EPA-authorized NPDES or pretreatment programs.

Please check all of the following that apply. Detailed regulatory report lists are not required.

- 123: EPA-Administered Permit Programs: the National Pollutant Discharge Elimination System (NPDES)  
Reporting under 40 CFR 122 and 125
- 403: General Pretreatment Regulations for Existing and New Sources of Pollution  
Reporting under 40 CFR 403
- 501: State Sludge Management Program Regulations  
Reporting under 40 CFR 503