

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

If you are a State, Local or Tribal Agency (SLT) or EPA Region 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.

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.

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

Secondary Contact Information			
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 for the 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 to discuss the customizations before submitting this form. Documentation and EPA review of these customizations may be required.

Legal Certification: Please check one:

- Signed [legal certification](#) is attached or forthcoming by mail
- Approved/broadly applicable CROMERR legal certification already on file with EPA
To verify check: [Legal certification already on file with EPA](#)

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, local agency, tribe, or EPA Region to implement NeT 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

Replacement of existing CROMERR-approved system:

Is this a replacement for an existing CROMERR-approved system? Please check one of the following:

- Yes No

Note: If "yes" was selected for the replacement of an existing system, EPA recommends notifying existing users that the old system will no longer be available for reporting and encouraging users to transition to the new system accordingly.

For copy of records (CORs) previously submitted to the system, CROMERR requires:

- Systems must ensure that CORs previously submitted to the decommissioned system remain accessible to submitters and can also be repudiated by submitters, as required by CROMERR.
- CORs previously submitted to the decommissioned system must be retained for the duration specified by the underlying regulations and CROMERR.
 - These records must be accessible in the event of enforcement actions that necessitate their retrieval.
 - If required for an enforcement case, they must be capable of revalidation.