

# Compliance Bulletin

## Electronic Discharge Monitoring Reports (eDMR) - False Significant Noncompliance Violations

This purpose of this bulletin is to prevent false Significant Noncompliance violations, currently being generated in the U.S. Environmental Protection Agency database, for Discharge Monitoring Report Nonreceipt.



If an outlet has Quarterly, Semi-Annual, Seasonal, or Annual sampling parameters, but in the reporting month there is no flow, all Monthly/Semi Monthly parameters for the outlet are to be coded as “No Flow Code C” for each individual parameter for the outlet: the Entire Outlet CANNOT be coded as “No Flow” and then place parameter data in that outlet.

Immediately begin using “No Flow Code C” for each Monthly/Semi-Monthly parameter in an outlet where other Reporting Frequency data is being submitted and all other parameters are No Flow.

The Electronic Discharge Monitoring Report (eDMR) allows submittal of varied Sampling and Reporting Frequency for each Effluent Waste Type (Parameter) for each outlet. Most outlets will have Monthly or Semi-Monthly Sampling Frequency with Quarterly Reporting Frequency.

When an outlet has both Monthly/Semi-Monthly Sampling parameters and other Sampling Frequency parameters (Quarterly, Semi-Annual, Annual, Seasonal) then code “C” should be used if Monthly/Semi Monthly Sampling parameters are not flowing in the month the Quarterly, Semi Annual, Seasonal, or Annual parameters are being reported.

Quarterly, Semi-Annual, Seasonal, and Annual Sampling parameters must be taken in the time period being reported:

- Quarterly Sampling may be taken any month of the quarter but is to be reported in the last month of the quarter.
- Semi-Annual sampling may be taken January-June but is to be reported in June with July-December to be reported in December.
- Annual Sampling may be taken any month of the year but is to be reported in December.
- Summer Seasonal sampling (FS) is to be reported in December while Winter Seasonal sampling (FW) is to be reported in June.