

Liquid Waste Hauler Discharge Report

Help sheet for the Industrial Online Reporting System

Liquid Waste Hauler Discharge Report

Log into the Industrial Online Reporting System at:

<https://www.govonlinesaas.com/MN/SPL/Public2/GovEnt/Shared/Pages/Main/Login.aspx>

Opening the Liquid Waste Hauler Discharge Report

From the “My Dashboard” tab, look for the submittal type “Liquid Waste Hauler Discharge Report.”

Edit	Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date
Edit	Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Edit	Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
Edit	Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Edit	#TEST - Microbrew 1	Annual SMR - Microbrewery/Brewpubs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
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	
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	
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	
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

Responsibility Type	Status	Salutation	First Name	Header Title	Last Name	Job Title	Contact Meeting Address	Address Line 2	City	State	Zip	Phone	Fax
Signatory Authority	Active	Mr	Test		Person	Primary	12 TEST Lane		ST PAUL	MN	55101	651-402-4703	

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: 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.

	Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title	Contact Mailing Address
	Billing Field Primary Environmental Consultant		Mr	Test	E	Person	Primary	12 TEST Lane

Add New Contact

Facility Name: ##TEST - LWH ALC
Mailing Address: 11 TEST Lane , ST PAUL, MN 55101

Facility Location: 11 TEST LN, ST PAUL, MN 55101
County: Ramsey

Permit No.: #4000
Reporting Period: 04/01/2015 ~ 06/30/2015

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

	Responsibility Type	Status	Salutation	First Name	Middle Initial	Last Name	Job Title	Contact Mailing Address	Address Line 2	City
	Signatory Authority Billing Field Primary		Mr	Test	E	Person	Primary	12 TEST Lane		ST PAUL

Add New Contact

* 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		Mr	Test	E	Person	Primary
	Signatory Authority		Mrs	Jane	E	Doe	Boss
	Primary		Mr	Test	E	Person	Primary
	Billing			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 required.

Salutation:

Job Title:

* First Name:

Mid Initial:

* Last Name:

Status:

Active

* Contact Mailing Address:

Mailing Address Line 2:

* City:

* State:

Minnesota

* Zip:

* Phone No.: (XXX-XXX-XXXX)

Ext:

Fax No.: (XXX-XXX-XXXX)

* Email:

* Responsibility:

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 (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.

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 Metropolitan Council 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
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 LWR Total Volume:		0	
Empire LWR Total Volume:		0	
3rd and Commercial Total Volume:		0	
Calculate Total Disposal Site Volumes			
Total Reported Volume:		0	

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.

Discharge Information

Please fill in the form, all (*) fields are required.

* Disposal Site:

▼

* Waste Type:

▼

* Volume:

Unit(Gallons)

Save
Cancel

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 Record

[\(Show/Hide Copy and Paste\)](#)

Metropolitan LWR Total Volume:	10000
Fridley LWR Total Volume:	0
Blue Lake LWR Total Volume:	0
Seneca LWR Total Volume:	0
Empire LWR Total Volume:	0
3rd and Commercial Total Volume:	0
Calculate Total Disposal Site Volumes	
Total Reported Volume:	10000

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
		Metropolitan LWR	Domestic Septage	10000	Gallons
		Metropolitan LWR	Industrial	12000	Gallons
		Metropolitan LWR	Portable Toilet	12000	Gallons
		Fridley LWR	Domestic Septage	12000	Gallons

Add New Record

(Show/Hide Copy and Paste)

Metropolitan LWR Total Volume:

Fridley LWR Total Volume:

Blue Lake LWR Total Volume:

Seneca LWR Total Volume:

Empire LWR Total Volume:

3rd and Commercial Total Volume:

Total Reported Volume:

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.

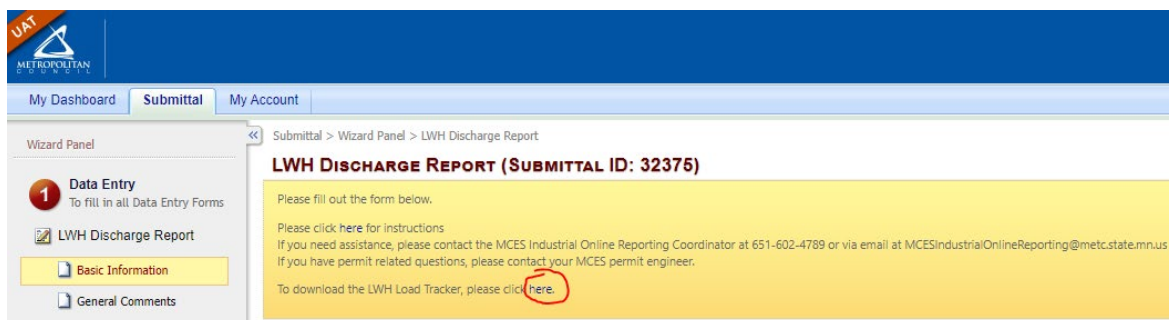
The LWH Load Tracker template is available on our Online Reporting website:

<https://metro council.org/Wastewater-Water/Services/Industrial-Waste/Industrial-Online-Reporting-System.aspx>

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 Waste 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.



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

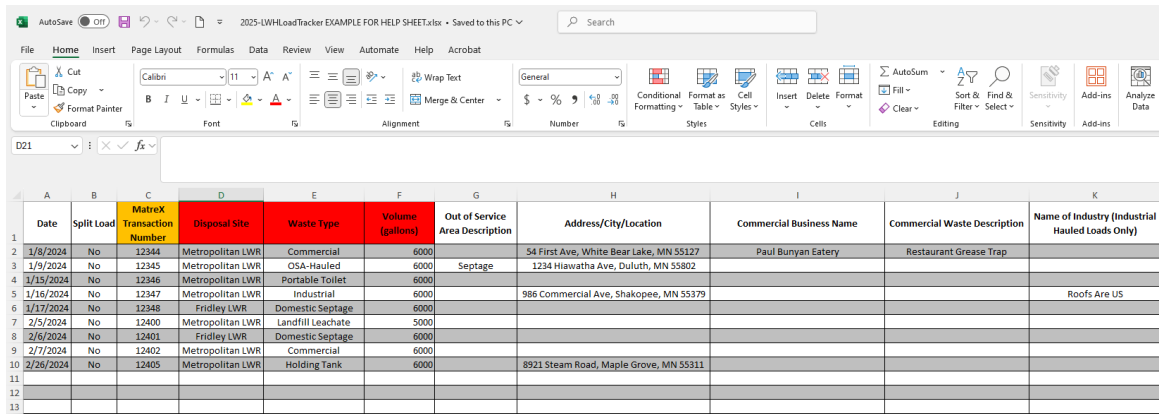
Landfill Leachate - Fill out column N

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.

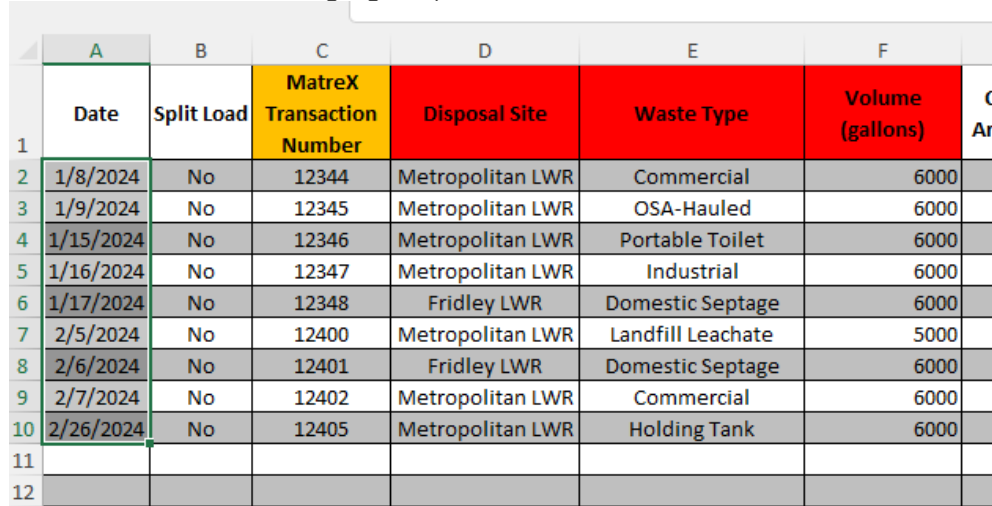
Below is an example of the LWH Load Tracker template:



A	B	C	D	E	F	G	H	I	J	K
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)
1/8/2024	No	12344	Metropolitan LWR	Commercial	6000		54 First Ave, White Bear Lake, MN 55127	Paul Bunyan Eatery	Restaurant Grease Trap	
1/9/2024	No	12345	Metropolitan LWR	OSA-Hauled	6000	Septage	1234 Hiawatha Ave, Duluth, MN 55802			
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
1/17/2024	No	12348	Fridley LWR	Domestic Septage	6000					
2/5/2024	No	12400	Metropolitan LWR	Landfill Leachate	5000					
2/6/2024	No	12401	Fridley LWR	Domestic Septage	6000					
2/7/2024	No	12402	Metropolitan LWR	Commercial	6000					
2/26/2024	No	12405	Metropolitan LWR	Holding Tank	6000		8921 Steam Road, Maple Grove, MN 55311			

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).



A	B	C	D	E	F	G
Date	Split Load	MatreX Transaction Number	Disposal Site	Waste Type	Volume (gallons)	
1/8/2024	No	12344	Metropolitan LWR	Commercial	6000	
1/9/2024	No	12345	Metropolitan LWR	OSA-Hauled	6000	
1/15/2024	No	12346	Metropolitan LWR	Portable Toilet	6000	
1/16/2024	No	12347	Metropolitan LWR	Industrial	6000	
1/17/2024	No	12348	Fridley LWR	Domestic Septage	6000	
2/5/2024	No	12400	Metropolitan LWR	Landfill Leachate	5000	
2/6/2024	No	12401	Fridley LWR	Domestic Septage	6000	
2/7/2024	No	12402	Metropolitan LWR	Commercial	6000	
2/26/2024	No	12405	Metropolitan LWR	Holding Tank	6000	

- 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".

	I	J	K	L	M	N	O	P	Q
	Commercial Business Name	Commercial Waste Description	Name of Industry (Industrial Hauled Loads Only)	Industrial Waste Description	Approval/Permit Number	Landfill Permit Number	Failed or Frozen	Load Notes	
1									
2	55127	Paul Bunyan Eatery	Restaurant Grease Trap						
3	55802								
4									
5	55379		Roofs Are US	Trap cleaning	4567				
6									
7						2001			
8									
9									
10	55311								
11									
12									

- 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	Unit
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 LWR Total Volume:		0	
Empire LWR Total Volume:		0	
3rd and Commercial Total Volume:		0	
Calculate Total Disposal Site Volumes			

- Click in this box.

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

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”.

FILL FORM USING COPY AND PASTE:									
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	Trap cleaning	4567
1/17/2024	No	12348	Fridley LWR	Domestic Septage	6000				
2/5/2024	No	12400	Metropolitan LWR	Landfill Leachate	5000		2001		
2/6/2024	No	12401	Fridley LWR	Domestic Septage	6000				
2/7/2024	No	12402	Metropolitan LWR	Commercial	6000				
2/26/2024	No	12405	Metropolitan LWR	Holding Tank	6000	8921 Steam Road, Maple Grove, MN 55311			
Update Data									

- 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.

Data uploaded successfully.

	Disposal Site	Waste Type	Volume	Unit
	Metropolitan LWR	Commercial	12000	Gallons
	Metropolitan LWR	OSA-Hauled	6000	Gallons
	Metropolitan LWR	Portable Toilet	6000	Gallons
	Metropolitan LWR	Industrial	6000	Gallons
	Fridley LWR	Domestic Septage	12000	Gallons
	Metropolitan LWR	Landfill Leachate	5000	Gallons
	Metropolitan LWR	Holding Tank	6000	Gallons

Add New Record

(Show/Hide Copy and Paste)

Metropolitan LWR Total Volume:

41000

Fridley LWR Total Volume:

12000

Blue Lake LWR Total Volume:

0

Seneca LWR Total Volume:

0

Empire LWR Total Volume:

0

3rd and Commercial Total Volume:

0

Calculate Total Disposal Site Volumes

Total Reported Volume:

0

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 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.

Then click on the “**Save**” button before clicking on the “**Next**” button.

General Report Comments and Explanation

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 providing supporting documents for the **Liquid Waste Hauler Discharge Report**.

You will need to provide information on the individual loads hauled during the reporting period. If you use 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 upload is smaller than 10MB.

 Liquid Waste Hauler Load Tracker <i>(Optional)</i> 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
 Supporting Documents <i>(Optional)</i> Please consult your permit document for any required attachments.	☐ Online ☐ Mail ☐ Other ☐ 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 upload is smaller than 10MB.

 Liquid Waste Hauler Load Tracker <i>(Optional)</i> 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 process if you have multiple files.)

Attachment description:



 Supporting Documents <i>(Optional)</i> Please consult your permit document for any required attachments.	☐ Online ☐ Mail ☐ Other ☐ 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

Click on the **“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 [hyperlinks](#) below to return to a specific section of the online form
Click on the PDF  [hyperlink](#) 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 version 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 Submission

☐ * I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Question: What is your favorite song?
Answer:
PIN:

Security Precautions

To prevent your information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES 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 MCES Industrial Online Reporting System at any time.

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](#) [Notify owner ready for review and submittal](#)

This application can only be submitted by the owner or authorized agent. Please contact the owner or authorized agent stating this application is ready for his/her review and submittal.

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

Certification of Submission

☒ * I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Security Precautions

To prevent your information from being used inappropriately, we maintain stringent electronic safeguards as well as other safeguards. In addition, the MCES 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 MCES Industrial Online Reporting System at any time.

Question: what is your favorite book?
Answer:
PIN:

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](#) [Submit](#)

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.

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.

[Go to Submitted List](#)

Submittal ID: **6169**

Submitted By:

Jane Doe
455 Etna Street
St Paul, MN 55101
651-602-4789

Owner Info:

Jane Doe
455 Etna Street
St Paul, MN 55101
651-602-4789

Submitted on: 4/2/2018 4:19:22 PM

Form Detail

- LWH Discharge Report

Attachment Detail

Excel File with Individual Hauled Loads (Required) -- Online

- BlankExcelTestFile.xlsx

Liquid Waste Hauler Summary Report (PDF) (Required) -- Online

- #4001-P180313-180301-Permit.pdf

Supporting Documents (Optional) --

Certification Receipt

Certification
Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Certification
Question:

What is your favorite fruit?

Viewing Submittals

From the home page, hover over the “**Submittal**” tab and select “**Manage Submitted Cases.**”

The screenshot shows the MCES Industrial Online Reporting interface. A dropdown menu is open under the 'Submittal' tab, highlighting 'Manage Submitted Cases'. The main area displays a table of 'Incoming Submittal Obligations' with 25 items. The table columns are: Facility, Submittal Type, Monitoring Point, Application Category, Monitoring Period, Due Date, Status, and Submit Date.

Facility	Submittal Type	Monitoring Point	Application Category	Monitoring Period	Due Date	Status	Submit Date
##TEST - Standard 6	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
##TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
##TEST - Std Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
##TEST - Zero 1	Annual SMR - Zero Discharge CIUS	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
##TEST - Standard Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
##TEST - Standard 6	Sampling Results SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/30/2016	Over Due	
##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	12/1/2015 - 12/31/2015	01/30/2016	Over Due	
##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	1/1/2016 - 1/31/2016	03/30/2016	Over Due	
##TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	2/1/2016 - 2/29/2016	03/30/2016	Over Due	
##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: Submitted Date: ~

Category: Department: Program: Submittal Type:

Facility Name: Permit Number:

Monitoring Period: ~ Report Due Date: ~

Request for:

Submittal List

1 - 3 of 3 item(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	

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 this](#)
Send **Notification**
[Original/Revision](#)

[Submittal](#) [Attachment](#) [Correspondence](#) [Email History](#)

Click the form link under "Application Form(s) Detail" to view the submitted Application Form.

Application Basic Information

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 Discharge Report](#)  [LWH Discharge Report - Form View](#)

Application Revision

★ Reason for Revision:

[Request for Revision](#)

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:

<https://www.govonlinesaas.com/MN/SPL/Public2/GovEnt/Shared/Pages/Main/Login.aspx>

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

MCES Industrial Online Reporting

My Dashboard | Submittal | My Account | Hello, Ashley | Help | Logout

Upcoming Submittal Obligations

Facility	Submittal Type	Monitoring Point	Monitoring Period	Due Date	Status	Submit Date
Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/20/2015	Over Due	
Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-02	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
Test Fortune 500 Company	Sampling Results SMR - Standard Discharges	SP-01	7/1/2015 - 9/30/2015	10/31/2015	Over Due	
#TEST - Microbrew 2	Annual SMR - Microbrewery/Brewpubs	SP-01	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
Test Food Producer	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Test Metal Finisher	Reporting Period Info SMR - Standard Discharges	SP-01	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
Test Fortune 500 Company	Reporting Period Info SMR - Standard Discharges	SP-01	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
Nobles County Landfill	Sampling Results SMR - Special Discharges	SP-01	10/1/2015 - 12/31/2015	01/30/2016	Over Due	
#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: Department: Program: Submittal Type:

Facility Name: Permit Number:

Monitoring Period: ~ Report Due Date: ~

Unfinished Submittals

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 Department Type: REPORT Program Type: LWH Permit No.: #4000 Status: Open	#TEST - LWH ALC	Liquid Waste Hauler Discharge Report		04/01/2015 ~ 06/30/2015	07/31/2015	Open	04/02/2018 15:32 PM

To open up the unfinished submittal, click on the button in the “Edit” button (pencil and paper icon). 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 the Metropolitan Council to make changes.

From the home page, hover the cursor over the “Submittal” tab and select “**Manage Submitted Cases.**”

Facility	Submittal Type	Monitoring Point	Application Category	Monitoring Period	Due Date	Status	Submit Date
#TEST - Standard 6	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
#TEST - Special 5	Reporting Period Info SMR - Special Discharges	SP-01	1	10/1/2015 - 12/31/2015	01/20/2016	Over Due	
#TEST - Std Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	7/1/2015 - 12/31/2015	01/20/2016	Over Due	
#TEST - Zero 1	Annual SMR - Zero Discharge CIUs	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
#TEST - Standard Pmt	Reporting Period Info SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/20/2016	Over Due	
#TEST - Standard 6	Sampling Results SMR - Standard Discharges	SP-01	1	1/1/2015 - 12/31/2015	01/30/2016	Over Due	
#TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	12/1/2015 - 12/31/2015	01/30/2016	Over Due	
#TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	1/1/2016 - 1/31/2016	03/30/2016	Over Due	
#TEST - Special 5	Sampling Results SMR - Special Discharges	SP-01	1	2/1/2016 - 2/29/2016	03/30/2016	Over Due	
#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 Status: Submitted Date: ~

Category: Department: Program: Submittal Type:

Facility Name: Permit Number:

Monitoring Period: ~ Report Due Date: ~

Request for:

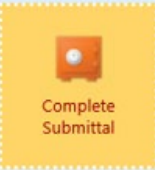
Submittal List

1 - 3 of 3 item(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	

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

[Back to Search](#)



(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 this](#)

Send **Notification**

Original/Revision

Submittal Attachment Correspondence Email History

Click the form link under "Application Form(s) Detail" to view the submitted Application Form.

Application Basic Information

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 Discharge Report](#)  [LWH Discharge Report - Form View](#)

Application Revision

★ Reason for Revision:

[Request for Revision](#)

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.