

Does CROMERR apply to your e-reporting system?

For:
States, tribes and
local governments

Does the system receive submissions electronically from regulated facilities?

NO

Ex: Fax, or submissions on magnetic or optical media (diskettes, tapes, CDs, DVDs, etc.)

YES
Includes submissions via email

Do facilities make at least some of the submissions to satisfy requirements of an EPA-authorized program?

NO

Submissions are exclusively related to programs that are authorized by state and/or local government regulations

YES

Are electronic transmissions accepted in lieu of paper submissions?

NO PAPER IS REQUIRED

SOME PAPER IS REQUIRED

Are paper copies required; are only certain elements required; or do those paper copies include any original ink-on-paper signature if normally included with paper submissions?

ONLY CERTAIN ELEMENTS REQUIRED ON PAPER

Even if there is no electronic signature

PAPER COPY IS REQUIRED

CROMERR Applies

CROMERR Does Not Apply

This diagram is provided for guidance purposes only