

# CROMERR Application Cover Sheet

## Government Agency Type:

- State
- Tribe
- U.S. Territory
- Local Government Agency – Publicly Owned Treatment Works Pretreatment Program
- Local Government Agency – other than a Publicly Owned Treatment Works
- EPA Program – All direct implementation
- EPA Program – Some coregulator implementation (authorized state programs must submit separate CROMERR applications)

*Please do not use acronyms when completing this form*

### Primary Application Contact

*Note: Official EPA correspondence will be addressed to the primary contact, unless otherwise requested*

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

### Secondary Application Contact

First Name:	Last Name:	Position:	Agency:
Mailing Address:		E-mail:	Primary Work Phone:
		Fax:	Secondary Work Phone:

Brief Overview of System:

**System Name:**

## SUBMISSION INFORMATION

Send your CROMERR application by [email or mail](#)

## DEFINITIONS

### CROMERR Priority Reports

EPA identified certain reports as having potential to be material for enforcement litigation. These reports typically require signature.

If you are unsure if your system will collect priority reports, see: [Priority vs. non-priority reports](#)

### Shared CROMERR Services

Shared CROMERR Services (SCS) are component solutions aimed at addressing the most challenging CROMERR system requirements.

To learn more about SCS, visit: [Shared CROMERR Services and Components](#)

**All Systems** (Check all that apply):

- Collects CROMERR priority report(s)
- Collects report(s) requiring signature
- Uses electronic signatures
- Not previously CROMERR approved
- Change to existing CROMERR-approved system
- Change to existing statutes or regulations relevant to CROMERR

May we share any components of your application for instructive/informative purposes?

Yes      Yes, with limitations      No

*If you selected "Yes, with limitations" EPA will contact you to discuss those limitations.*

**Legal Certification - For States, Tribes, and U.S. Territories** (Must select one of the following):

- 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](#)

**For Local Government Agency** (Check all that apply):

- [State or U.S. Territory approved CROMERR legal certification](#) already on file with EPA
- Signed [legal certification](#) is attached or forthcoming by mail

**This application includes additional attachments** (Check all that apply):

- [CROMERR System Checklist](#)
- No system checklist, but description of how this system complies with relevant CROMERR requirements
- Example [CROMERR Copy of Record](#) as produced by system and matching description in CROMERR checklist
- CROMERR Electronic Signature Agreement / Subscriber Agreement
- Schedule of planned upgrades or changes to this system
- Other attachments (Please list here or in a separate document):

## HELPFUL RESOURCES

### System Checklist

What CROMERR requirements apply to my planned reporting?  
See: [Completing the CROMERR Checklist](#)

Where can I find the CROMERR System Checklist?  
See: [Application Tools and Templates](#)

Is there a pre-populated template checklist available?  
Check: [Application Tools and Templates](#)

### Legal Certification

How should I prepare an official statement from an attorney general or a certifying official?  
See: [Legal Certification Guide](#)

Does EPA have a legal certification on file from my state?  
Check: [CROMERR Program Announcements and Initiatives](#)

### Application Review Process

What is the CROMERR application review process?  
See: [CROMERR Overview for EPA](#)  
See: [CROMERR Overview for State, Tribal and Local](#)

**System Platform** (Check all that apply. Check boxes in only one column):

	<b>EDOTS CDX (CDX Integrated)</b>	<b>EPA-Vetted COTS</b>	<b>EDOTS (Not-Integrated by a CDX Representative) * or Hybrids</b>	<b>Custom System</b>
<b>System Functions</b>	<input type="checkbox"/> All standard no checklist required	<input type="checkbox"/> No modifications	<input type="checkbox"/> All services used	<input type="checkbox"/> Custom
		<input type="checkbox"/> With modifications	<input type="checkbox"/> Some services used	
<b>Business Processes</b>		<input type="checkbox"/> All standard	<input type="checkbox"/> All standard	<input type="checkbox"/> All standard
		<input type="checkbox"/> Some custom	<input type="checkbox"/> Some custom	<input type="checkbox"/> Some custom

**EDOTS CDX** (If applicable, select one of the following):

- Advanced Shared CROMERR Services (SCS)     NPDES e-Reporting Tool (OECA.Net)  
 NetDMR     Compliance Monitoring Data Portal (CMDP)

**EDOTS Not CDX Integrated** (If applicable, select one of the following):

- Basic SCS     Combined Air Emissions Report (CAER)

**Number of Systems Addressed in this Application:**    *\*We do not recommend more than one system per application unless those systems work together to provide a complete CROMERR solution.*

**EPA Systems Only** (Check all that apply):

- Reports collected by system have current OMB-approved ICR(s)
- OMB Approval Number(s):
- Forms for reports have OMB numbers

**SYSTEM PLATFORM**

**Definitions for System Platform Table**

**EDOTS CDX** – EPA-Developed Off-The-Shelf (EDOTS) Solutions integrated with EPA’s Central Data Exchange. Includes Advanced Shared CROMERR Services (SCS), NetDMR, NPDES e-Reporting Tool (OECA.Net), and Compliance Monitoring Data Portal CMDP). CDX performs all CROMERR business processes and system functions without customization.

**EPA-Vetted COTS** - Commercially-offered systems that EPA has previously approved for use under CROMERR.

**EDOTS (Not CDX-integrated)** – EDOTS, but co-regulators or COTS systems customize the deployment or integration of the end-to-end solution. Includes Basic SCS, Combined Air Emissions Report (CAER).

**Custom-Built System Solutions** Electronic reporting systems other than EDOTS and EPA-vetted COTS.

**Hybrid Solutions** – Electronic reporting systems that combine aspects of the categories above.

For more information about system categories, see: [CROMERR Application Forms](#)

**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.

## For States, Tribes and Local Governments Only

**This application requests modification/revision of the following authorized program(s) under 40 CFR:** *Detailed regulatory report lists are not required. Requesting CROMERR approval for reporting does not obligate a program or agency to collect electronically under that program. If the system's initial reporting may be expanded, we recommend selecting all possible authorized programs from the list below. Unless otherwise requested, applicants are approved for all possible reporting under an authorized program. Applicants should consult with their state Attorney General, legal counsel, or EPA Regional contact to determine whether authorized for a particular program before checking any box. EPA can only provide CROMERR approval for programs for which the applicant is authorized, delegated, or approved by EPA. EPA might request additional documentation to demonstrate authorization, delegation, or approval for selected programs.*

### Air

- 52: Approval and Promulgation of Implementation Plans (SIP/Clean Air Act Title II) Reporting under CFR 50-52
- 60: Standards of Performance for New Stationary Sources (NSPS/CAR/Clean Air Act Title III) Reporting under CFR 60 & 65
- 62: Approval and Promulgation of State Plans for Designated Facilities and Pollutants (NSPS/Clean Air Act Title III - Hospital/Medical) Reporting under CFR 60 & 65
- 63: National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAP MACT/Clean Air Act Title III) Reporting under CFR 61, 63 & 65
- 70: State Operating Permit Programs (Clean Air Act Title V) Reporting under CFR 70
- 71: Federal Operating Permit Programs (Clean Air Act Title V) Reporting under CFR 71

### Water

- 123: EPA-Administered Permit Programs: the National Pollutant Discharge Elimination System (NPDES) Reporting under CFR 122 & 125
- 142: National Primary Drinking Water Regulations Implementation (NPDWR) Reporting under CFR 141
- 145: State Underground Injection Control Programs (UIC) Reporting under CFR 144 & 146
- 233: "404" State Program Regulations (Ocean Dumping) Reporting under CFR 233
- 403: General Pretreatment Regulations for Existing and New Sources of Pollution Reporting under CFR 403-471
- 501: State Sludge Management Program Regulations Reporting under CFR 501 & 503

### Waste

- 239: Requirements for State Permit Program Determination of Adequacy (RCRA Subtitle C) Reporting under CFR 240-259
- 271: Requirements for Authorization of State Hazardous Waste Programs (RCRA Subtitle C) Reporting under CFR 260-270, 272-279
- 281: Technical Standards and Corrective Action Requirements for Owners and Operators of Underground Storage Tanks (UST) Reporting under CFR 280

### Chemicals

- 745: Lead-based Paint Poisoning Prevention in Certain Residential Structures (FLPP/RRP) Reporting under CFR 745
- 763: Asbestos Reporting under CFR 763

### Special Cases

- 65: Consolidated Federal Air Rule (CAR/Clean Air Act Title III) Reporting under CFR 65
- 69: Special Exemptions from Requirements of the Clean Air Act (Clean Air Act Title V) Reporting under CFR 70
- 132: Great Lakes Water Quality Standards (WQS) Reporting under CFR 130-132
- 162: State Registration of Pesticide Products Reporting under CFR 162-169
- 300: National Oil and Hazardous Substances Pollution Contingency Plan Reporting under CFR 300
- Emergency Planning and Community Right-to-Know Act (SARA Title III/CRTK) Reporting under EPCRA Sections 302-304, 311-313
- Other (Please list here):