CROMERR Application Cover Sheet

Complete for each system addressed by the application.

For additional systems, please make copies of this page.

System 1 of 1			
System Name:	DNREC ORS- DRAFT		
Please complete the information below for each report received by this system. For additional reports, please make copies of this page.			
Report 1 Name:	National Emissions Inventory		
	40 CFR Citation: 40 CFR Part 51	Associated EPA Office: Office of Air Quality and Planning Standards (OAQPS).	Applicable EPA Region: 3
	Requires Signature: ☒ Yes ☐ No	Electronic Signature: ☒ Yes ☐ No	Priority Report: ☐ Yes ☒ No
Report 2 Name:	Asbestos Reomoval		
	40 CFR Citation: 40CFR 61 – NESHAPS, Subpart M	Associated EPA Office: Asbestos Program	Applicable EPA Region: 3
	Requires Signature: ☒ Yes ☐ No	Electronic Signature: ☒ Yes ☐ No	Priority Report: ☐ Yes ☒ No

Brief Overview of System:
The DNREC ORS system is the front end for the six different reports received through individual web based online application. ORS is a web service which interacts with the six different reporting applications to ensure that all the electronic reports are CROMERR compliant.

Currently each report has its own authentication and electronic signature process. This will be replaced by the ORS which will make all the reports comply with CROMERR.

The ORS first sets up user accounts as detailed in the checklist. Once the data for each reports is entered online the certifying authority will access the respective reports for submittal with esignature. The System verifies the certifiers credentials, creates certifier viewable data document, prompts for credentials again before submittal, creates a submission receipt which is emailed to the certifier, creates a Copy of Record , diplays a confirmation page - all in compliance with CROMERR.

The details on compliance with other aspects of the CROMERR are detailed in the check list.

The system runs on Windows 2003 server in the DMZ using IIS as the Internet Server, ASP.NET for the application development and SQL Server 2005 as the database.

The system will allow those not opting for electronic signature to print the entire report and sign and submit to DNREC as a paper report.

Attachments included in this application for this system: