2013 VESSEL GENERAL PERMIT (VGP) ELECTRONIC NOTICE OF INTENT (ENOI) SYSTEM

Presented by:

Jack Faulk United States Environmental Protection Agency Washington, DC

November 2013

TOPICS FOR TODAY'S WEBCAST

- Requirement to submit a Notice of Intent (NOI)
- Registering to use 2013 VGP eNOI system
- Entering data into the eNOI system
- Certifying and submitting NOIs
- Other eNOI actions
 - Searching, viewing, editing, duplicating, and terminating
- Multiple vessels (Batch Upload)
- Where to go for help

REQUIREMENT TO SUBMIT A NOTICE OF INTENT (NOI)

REQUIREMENT TO SUBMIT A NOTICE OF INTENT (NOI): WHAT VESSELS ARE REQUIRED TO SUBMIT NOIS?

• Part 1.5.1.1 of the 2013 VGP requires NOIs for discharges to waters covered by the VGP for:

- Vessels 300 gross tons or more, or
- Vessels with the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water.
- 2008 VGP NOIs <u>do not</u> provide coverage under the 2013 VGP. <u>You must submit a new and complete</u> <u>NOI for coverage under the 2013 VGP.</u>
- Other vessels do not have to submit an NOI but must complete a Permit Authorization and Record of Inspection (PARI) Form and keep a copy of form onboard vessel at all times.

REQUIREMENT TO SUBMIT A NOTICE OF INTENT (NOI): NOI DUE DATE

• 2013 VGP – Effective December 19, 2013

• NOI Due Date (electronic)

- At least 7 days before discharging
 - For uninterrupted permit coverage from 2008 VGP, NOI is due by December 12, 2013)

• NOI Due Date (paper)

• At least 30 days (plus the time it takes for EPA to receive and process NOI and post on the Internet) before discharging

• And only if EPA grants you a waiver in writing to use paper

REGISTERING TO USE 2013 VGP ENOI System

REGISTERING TO USE 2013 VGP ENOI SYSTEM: TWO-STEP REGISTRATION/LOG-IN PROCESS

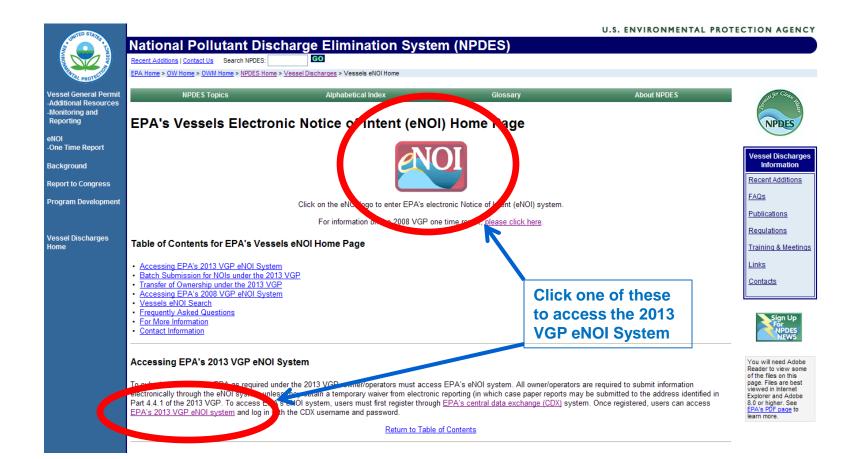
• ALL users must first register (or update registration) in EPA's Central Data Exchange (CDX).

https://cdx.epa.gov

• Once registered, login to EPA's 2013 VGP eNOI System using your CDX username and password.

https://ofmpub.epa.gov/apex/vgpenoi/f?p=vgp

REGISTERING TO USE 2013 VGP ENOI SYSTEM: EPA VGP ENOI WEBSITE



http://cfpub.epa.gov/npdes/vessels/vesselsenoi.cfm

REGISTERING TO USE 2013 VGP ENOI SYSTEM: EPA 2013 VGP ENOI SYSTEM LOGIN



Welcome to the 2013 Vessel General Permit (VGP) eNOI System

(Click here if you are here to access the 2008 Vessel General Permit eNOI)

You must first register with EPA's Central Data Exchange (CDX) and identify your role before using this system. Users previously registered to use the 2008 VGP eNOI system can user the previous userman. It hassword but will also have to update their role in CDX for the 2013 VGP eNOI system. Click <u>here</u> to go to the CDX system or for instant your Username or Password. The Help link above also contains step-by-step CDX registration instructions and other information.



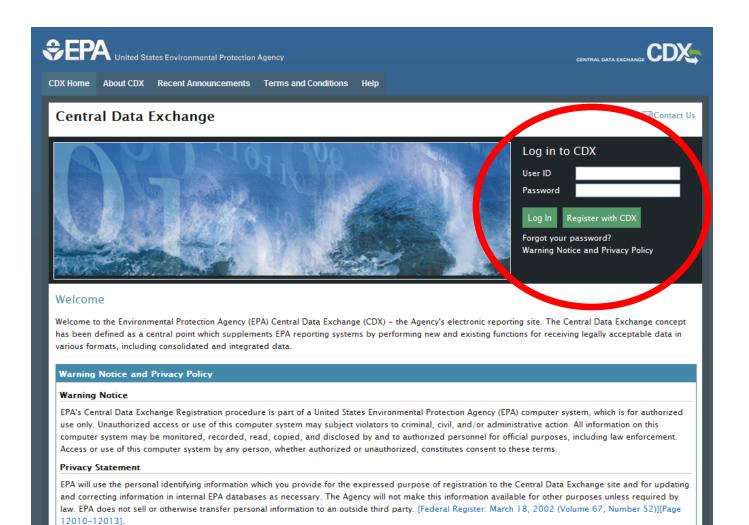
DISCLAIMER

This is a United States Environmental Protection Agency (EPA) computer system, which may be accessed and used only for official Government business. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

https://ofmpub.epa.gov/apex/vgpenoi/f?p=vgp

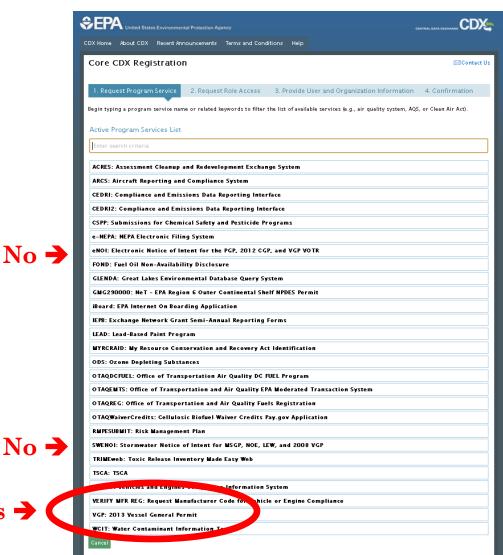
REGISTERING TO USE 2013 VGP ENOI SYSTEM:

1. CENTRAL DATA EXCHANGE (CDX)



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REGISTERING TO USE 2013 VGP ENOI SYSTEM: CDX PROGRAM SERVICES



Existing users, using their old usernames will have to click on the "Manage Your **Program Services**" link on their "My CDX" page to get to this page.

No -



REGISTERING TO USE 2013 VGP ENOI SYSTEM: ENOI SYSTEM USER ROLES

SEPA United States Environmental Protection Agency	
CDX Home About CDX Recent Announcements Terms and Conditions Help	
Core CDX Registration	Contact Us
1. Request Program Service 🥝 2. Request Role Access 3. Provide User and Organization Information	4. Confirmation
Registration Information	
Program Service: 2013 Vessel General Permit Role: Not selected	
Select a role from the drop down list and provide any required additional information, if applicable.	
Certifier can prepare, certify, and submit forms to EPA. Preparer can only prepare forms to be certified later by an individual is the authorized certifier.	in the corporation who
Select Role Certifier Preparer Request Role Access	
CDX Help Desk: 888-890-1995 (970) 494-5500 for callers from Puerto Rico and Guam	
EPA Horna About CDX Privacy and Security Notice Terms and Conditions Contact Us	

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REGISTERING TO USE 2013 VGP ENOI SYSTEM: APPROPRIATE SIGNATORIES ("CERTIFIERS")

- (1) For a corporation. By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- (2) For a partnership or sole proprietorship. By a general partner or the proprietor, respectively; or
- (3) For a municipality, State, Federal, or other public agency. By either a principal executive officer or ranking elected official.

Reference: 40 CFR 122.22(a).

REGISTERING TO USE 2013 VGP ENOI SYSTEM: CDX SECURITY QUESTIONS FOR CORE REGISTRATION

Registration Information

Program Service: 2013 Vessel General Permit

Role: Certifier

Essential information is marked with an asterisk(%)

Part 1: User Information

Description of Fields

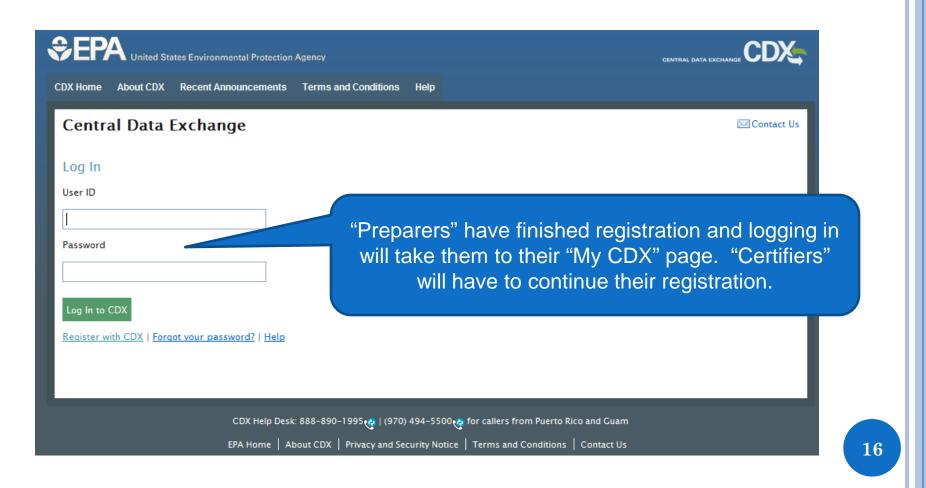
The program you are registering for requires additional proof of identity. Later in the registration process you will be given the option to use LexisNexis, an identity proofing service. LexisNexis will pull your first, middle and last name exactly as it is entered on this page.

User ID *	
Title *	-Please Select- 💌
First Name *	
Middle Initial	
Last Name *	
Suffix	-Please Select - 💌
Password *	
Re-type Password *	
Security Question 1 *	
Security Question 2 *	
Security Question 3 *	
Part 2: Organization I	nformation
_	
Search for your organiza	tion using the text box below. You may search by entering the Organization Name or the Organization ID.

REGISTERING TO USE 2013 VGP ENOI SYSTEM: CDX CORE REGISTRATION E-MAIL



REGISTERING TO USE 2013 VGP ENOI SYSTEM: CONTINUING REGISTRATION



REGISTERING TO USE 2013 VGP ENOI SYSTEM: <u>CERTIFIER</u> VERIFICATION FOR ELECTRONIC SIGNATURE

Please click "OK" to perform identity verification conducted by LexisNexis® on behalf of the US Environmental Protection Agency.

Canceling this process may require additional information be mailed to the US Environmental Protection Agency in order to continue your CDX registration process.



REGISTERING TO USE 2013 VGP ENOI SYSTEM: INFORMATION FOR CERTIFIER VERIFICATION



* Required Fields

Authorized Representative			
Last Name * faulk	First Name * jack	Middle Name	SSN (Last 4) *
Home Address *			
Home City *	Home State * State	Home Zip	*
Home Phone	Date of Birth *		
		Submit	Cancel

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REGISTERING TO USE 2013 VGP ENOI SYSTEM: INFORMATION FOR CERTIFIER VERIFICATION

CDX Registration: Additional Verification

1. Identity Verification 🥝 2. Electronic Signature Agreement

You are registered for a program that requires eSignature PIN Verification. Please select five (5) challenge questions and answers. The questions that you select should be questions that you can remember, but difficult for anyone else to guess.

Select 5 Challenge Questions and Answers

	~
	¥
	¥
What is the first and middle name of your oldest sibling?	
Who is your favorite author?	
What is your favorite pet's name?	
Where did you graduate from high school?	
What is the last name of your favorite teacher?	
What is your best friend's last name?	
What is your favorite song?	
What was your high school's mascot?	
Who is your favorite all-time entertainer?	
What is the name of the hospital where you were born?	
What is your favorite hobby?	
What is the name of your home town newspaper?	
What street was your high school located on?	
What is your favorite movie?	
What was your first pet's name?	
What is your favorite book?	
Where did you first meet your spouse?	
What is your favorite TV show?	
What year and model (yyyy-name) was your first car?	

What is your favorite vacation destination?

| (970) 494-5500 🤕 for callers from Puerto Rico and Guam

stions | Privacy and Security Notice | Terms and Conditions | Contact Us

REGISTERING TO USE 2013 VGP ENOL SYSTEM: ELECTRONIC SIGNATURE AGREEMENT

1. Identity Verification 2. Electronic Signature Agreement

Electronic CDX Electronic Signature Agreement

The CDX electronic signature agreement (ESA) is an agreement between yourself and CDX that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for your data flow. For any questions regarding the CDX ESA please contact the CDX Help Desk.

U.S. Environmental Protection Agency ELECTRONIC SIGNATURE AGREEMENT

In accepting the electronic signature credential issued by the U.S. Environmental Protection Agency (EPA) to sign electronic documents submitted to EPA's Central Data Exchange (CDX):

Electronic Signature Holder Information

Registrant's Name: CDX User Name:

jack faulk SUNDAYJACK

I. jack faulk .

Sign Electronically

(Name of Electronic Signature Holder)

Cance

(1) Agree to protect the electronic signature credential, consisting of my Central Data Exchange (CDX) user identification and password, from use by anyone except me. Specifically, I agree to maintain the secrecy of the password; I will not divulge or delegate my user name and password to any other individual; I will not store my password in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated login.

REGISTERING TO USE 2013 VGP ENOI SYSTEM: ELECTRONICALLY SIGNING SIGNATURE AGREEMENT

1. Identity Verificatio

achieve automated login.

Electronic Signature Agreeme

Electronic CDX Electronic Signature Agreement

The CDX electronic signature agreement (ESA) is an agreement between yourself and CDX that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for your data flow. For any questions regarding the CDX ESA please contact the CDX Help Desk.

	eSignature Widget	U.S. Environmental Protection Agency	y 🛞
ŀ E	1.Log in to CDX	2. Answer Secret Question	3.Sign File
E	User: SUNDAYJACK	Question: What was your high school's mascot?	Sign
	Password:	Answer:	
т	This field is required.	This field is required.	
ı, (any	Welcome jack faulk rone except me. Specifically, I agree to	Correct Answer maintain the secrecy of the password; I will not divulge or	delegate my user name and password to any

REGISTERING TO USE 2013 VGP ENOI SYSTEM: ACCESSING 2013 ENOI SYSTEM FROM "MY CDX"

Central	bout CDX Recent Announcements Terms and Condi Data Exchange nbox My Profile Submission History	tions FAQs Help		CKSONFAULK (Log	 with the second second
Status	Program Service Name VGP: 2013 Vessel General Permit	Manage Your Program Services Role(s) Prepare Only	News and Updates VGP: Click on the Role(s) colum VGP eNOI System. If the link is n on a U Program Service, add VC Genera Permit, and follow the in an Flortronic Signature Agreeme 2018/2013 5:03:46 PM	ot active, please click GP:2013 Vessel Istructions to establish	into thio.
		CDX Home About CDX Recent	onmental Protection Agency t Announcements Terms and Conditions ange	FAQs Help	Logged in as FAULKJACK (Log out)
	Existing user that adds 2013 VGP as a certifier may look like this. →	Status Program Service Na eNOI: Electronic Notice VOTR	ame a of Intent for the PGP, 2012 CGP, and VGP Notice of Intent for MSGP, NOE, LEW, and	age Your Program Services Role(s) Electronic Notice of Intent Stormwater/Vessels eNOI Certify and Prepare	News and Updates VGP: Click on the Role(s) column to access the 2013 VGP eNOI System. If the link is not active, please click on Add Program Service, add VGP:2013 Vessel General Permit, and follow the instructions to establish an Electronic Signature Agreement. 9/18/2013 5:03:46 PM

**Click on your "Role" to go to the 2013 VGP eNOI System

REGISTERING TO USE 2013 VGP ENOI SYSTEM: EPA 2013 VGP ENOI SYSTEM LOGIN



Welcome to the 2013 Vessel General Permit (VGP) eNOI System

(Click here if you are here to access the 2008 Vessel General Permit eNOI)

You must first register with EPA's Central Data Exchange (CDX) and identify your role before using this system. Users previously registered to use the 2008 VGP eNOI system can user the previous system and password but will also have to update their role in CDX for the 2013 VGP eNOI system Click <u>here</u> to be to the CDX site to register and/or to identify your role to be able to submit data using EPA's 2013 VG. NOI System or for issues with your Username or Password. The Help link above also contains step-by-step CDX registration instructions and other information.



DISCLAIMER

This is a United States Environmental Protection Agency (EPA) computer system, which may be accessed and used only for official Government business. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

https://ofmpub.epa.gov/apex/vgpenoi/f?p=vgp

Help

REGISTERING TO USE 2013 VGP ENOI SYSTEM: 2. 2013 VGP ENOI SYSTEM REGISTRATION

First time log in page

Every time thereafter \rightarrow

2013 VGP eNOI System

2013 VGP eNOI System Registration

This is a one-time registration that will provide EPA with information needed to complete the forms in the system as well as allow EPA to contact you should the need arise.

You must contact EPA's Central Data Exchange (CDX) at https://cdx.epa.gov to change any information that is not editable on this page.

Fields marked with an asterisk (*) are required.

€EPA

First Name	jack
Last Name	faulk
* Title	
Company/Organization	ENVIRONMENTAL PROTECTION AGENCY
Phone (include country code)	
E-mail	faulk.jack@epa.gov

€EPA

2013 VGP eNOI System

VGP Homepage

Introduction

From this page, the eNOI system allows you to prepare, certify, submit, and view NOI and NOT forms (and eventually annual report and discharge monitoring report forms) required by the 2013 Vessel General Permit. The system allows you to save your work if you have not completed a form as well as allowing multiple users of the system to work on any single form (which is particularly helpful when one person may be filling in the form and a second person is responsible for certifying and signing that form).

The list of forms associated with your account is provided in the table at the bottom of this page. You can continue working on a form in that list by selecting one of the options from the drop-down list in the "Permit Actions" column of the table and then clicking the "Go" button at the bottom of the page. Note that you can only select one permit action for a document at a time.

Preparing a New NOI

To create a new NOI, click on the "Submit New NOI" button in the right margin of this page. You will be taken to the first page of the NOI form to begin entering information.

For any NOI that has been started and associated with your account, it will appear in the table at the bottom of this page. You can continue working on a document in that table by selecting one of the available options in the "Permit Actions" column of the table and then clicking the "Go" button at the bottom of the page. For example, if you have worked on an NOI in a previous session but it was not completed, it will appear in the table with "continue" and "delete draft" options in the "Permit Actions" drop-down list. You can continue working on that NOI by selecting "continue" and then clicking the "Go" button at the bottom of the page.

Certifying and Submitting an NOI

If you or someone else has prepared an NOI for your review, certification, and signature, you can select "Review and Certify" from the drop down menu in the "Permit Actions" column of the table in the row that contains the NOI awaiting your action and then click the "Go" button at the bottom of the page. With any NOI prepared,



JOHNRFAULK | Home | Help | Logout

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REGISTERING TO USE 2013 VGP ENOI SYSTEM: ASSOCIATING YOUR ACCOUNT WITH AN OWNER/OPERATOR

⊜EPA

2013 VGP eNOI System

SUNDAYJACK

VGP Homepage

Associating Your Account with an Owner/Operator

Note: Please read the brief instructions, such as these, at the top of each page. These are written to provide clear direction for users on how to navigate the system.

Where to Begin

Use this page to associate your account with any owner/operator for which you will be entering and/or certifying information required under the 2013 VGP. If this is your first time accessing the 2013 VGP eNOI system, you are being directed to this page automatically to select any owner/operator for whom you will be entering or certifying VGP information. You must associate your account with at least one owner/operator to continue. In the future, when logging into the system you will bypass this page, but you can access this page from the VGP eNOI System Homepage at any time to associate your account with additional owner/operators.

Associating Your Account with an Owner/Operator already in the System

To associate your account with one or more owner/operators already entered into the system, click the checkbox beside each applicable owner/operator in the Master List provided below and then click on the "Associate Owner/Operator" button at the bottom of the page.

Once you have associated your account with one or more owner/operators you will see two tables on this page, the first one listing any owner/operator associated with your account and the second Master List with all the owners/operators that have been entered into the system by all system users. When done, click on the "VGP Homepage" button to begin entering vessel-specific information.

REGISTERING TO USE 2013 VGP ENOI SYSTEM: ADDING OWNER/OPERATOR(S) ALREADY IN THE SYSTEM

No Vessel Owners/Operators have been associated with your account yet.

Master List of Owner/Operators Entered in the System

Associate	Owner/Operator Name	Street	City	State	Country	Zip / Postal Code	Phone	IMO	EIN
	CDX Load testing	123 CDX st	Vienna	Virginia	United States	22181	188888888888888888888888888888888888888	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
	Jack's Test 2	123	123	-	Anguilla	12312	123123123	-	-
	Jackson	123	123	-	Bermuda	123123	123123123	-	-
	Jen's Sailing Company	1989 Miller Road	Vienna	Virginia	United States	22181	17038529421	7823425	4534454
									-
	Test Other	18 Elm	XXXX	-	Other – Lost Island	XXXXX	1222222	-	-
	Trading & Marine Service Ltd.	2 Hino, Kohnan -ku	Yokohama	-	Japan	2340061	81458460000	1704123	-
	Webcast Test Owner	123 Main Street	Anytown	Virginia	United States	12345	123456789	1231231	1231231
	Zip Code Retest	x	V	Indiana	United States	V123	111111111	-	-
	spreadsheet tester	t	t	Minnesota	United States	123413	123414134343	1231654	1234123
				1 - 12 of	12				

REGISTERING TO USE 2013 VGP ENOI SYSTEM: OWNER/OPERATOR(S) ASSOCIATED WITH YOUR ACCOUNT

Owner/Operators Associated with Your Account

Edit	Remove	Owner/Operator Name	Street	City	State	Country	Zip /	Phone	IMO	EIN
							Postal Code			
2	1	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
2	1	Zip Code Retest	х	V	Indiana	United States	V123	1111111111	-	-
2	1	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-

row(s) 1 - 3 of 3

Master List of Owner/Operators Entered in the System

₽	Go	Rows 15 💌	Actions] Add a	New Owner/C	perator			
Associate	Owner/Operator Name	Street	City	State	Country	Zip / Postal Code	Phone	IMO	EIN
	CDX Load testing	123 CDX st	Vienna	Virginia	United States	22181	188888888888888888888888888888888888888	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
	Jack's Test 2	123	123	-	Anguilla	12312	123123123	-	-
	Jackson	123	123	-	Bermuda	123123	123123123	-	-
	Jen's Sailing Company	1989 Miller Road	Vienna	Virginia	United States	22181	17038529421	7823425	453445435
									-
	Test Other	18 Elm	XXXX	-	Other – Lost Island	XXXXX	1222222	-	-
	Trading & Marine Service Ltd.	2 Hino, Kohnan -ku	Yokohama	-	Japan	2340061	81458460000	1704123	-
	Webcast Test Owner	123 Main Street	Anytown	Virginia	United States	12345	123456789	1231231	123123123
	Zip Code Retest	x	V	Indiana	United States	V123	111111111	-	-
	spreadsheet tester	t	t	Minnesota	United States	123413	123414134343	1231654	123412344
				1 - 12 of	12				

REGISTERING TO USE 2013 VGP ENOI SYSTEM: ADDING A NEW OWNER/OPERATOR TO THE MASTER LIST

	t of Owner/Operators								
	Go	Rows 15 💌	Actions	Add a	New Owner/O	perator			
Associate	Owner/Operator Name	Street	City	State		Zip / Postal Code	Phone	IMO	EIN
	CDX Load testing	123 CDX st	Vienna	Virginia	United States	22181	1888888888888888888	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
	Jack's Test 2	123	123	-	Anguilla	12312	123123123	-	-
	Jackson	123	123	-	Bermuda	123123	123123123	-	-
	Jen's Sailing Company	1989 Miller Road	Vienna	Virginia	United States	22181	17038529421	7823425	45344543
								3	-
	Test Other	18 Elm	XXXX	-	Other - Lost Island	XXXXX	1222222	-	-
	Trading & Marine Service Ltd.	2 Hino, Kohnan -ku	Yokohama	-	Japan	2340061	81458460000	1704123	-
	Webcast Test Owner	123 Main Street	Anytown	Virginia	United States	12345	123456789	1231231	12312312
	Zip Code Retest	x	V	Indiana	United States	V123	111111111	-	-
	spreadsheet tester	t	t	Minnesota	United States	123413	123414134343	1231654	12341234

REGISTERING TO USE 2013 VGP ENOI SYSTEM: ADDING A NEW OWNER/OPERATOR TO THE MASTER LIST

New Vessel Owner/Operator

From this page, you can enter identifying information for any owner/operator not already included in the 2013 VGP eNOI system. Once an owner/operator is added, any system user will be able to report for that owner/operator by associating themselves with that specific owner/operator and then entering the required information.

Click on the question or the response box for help text on the information to be provided.

Fields marked with an asterisk (*) are required. All other fields are optional.

* Owner/Operator Name

* Do you have an IRS Employer Number? 🔿 Yes 🔿 No

« Previous

* Do you have an IMO Number?	○ Yes ○ No
* Street	
* Country	💌
* City	
* Zip Code/Postal Code	
* Phone (include country code)	
Fax (Optional)	

Submit

REGISTERING TO USE 2013 VGP ENOI SYSTEM: NEW OWNER/OPERATOR ADDED TO YOUR ACCOUNT

Edit	t I	Remove	Owner/Operator Name	Street	City	State	Country	Zip /	Phone	IMO	EIN
		-						Postal Code			
1			Added for Webcast	123 First St	Anytown	-	Italy	123123	123123123	-	-
		ti i	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
		TT .	Zip Code Retest	x	V	Indiana	United States	V123	1111111111	-	-
		1	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-

row(s) 1 - 4 of 4

Master List of Owner/Operators Entered in the System

Associate	Owner/Operator Name	Street	City	State	Country	Zip / Postal Code	Phone	IMO	EIN
	Added for Webcast	123 First St	Anytown	-	Italy	123123	123123123	-	-
	CDX Load testing	123 CDX st	Vienna	Virginia	United States	22181	1888888888888888888	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	22182	17038529403	-	-
	Danny Cruise Lines	1951 Kidwell Drive, 8th Floor	Vienna	Virginia	United States	X1N4356666	17038529403	-	-
	Jack's Test 2	123	123	-	Anguilla	12312	123123123	-	-
	Jackson	123	123	-	Bermuda	123123	123123123	-	-
	Jen's Sailing Company	1989 Miller Road	Vienna	Virginia	United States	22181	17038529421	7823425	453445
	Taiyo Sangyo Trading & Marine Service Ltd.	1-7-8, Hino, Kohnan-ku	Yokohama	-	Japan	2340061	81458466300	1704113	-
	Test Other	18 Elm	XXXX	-	Other - Lost Island	XXXXX	1222222	-	-
	Trading & Marine Service Ltd.	2 Hino, Kohnan -ku	Yokohama	-	Japan	2340061	81458460000	1704123	-
	Webcast Test Owner	123 Main Street	Anytown	Virginia	United States	12345	123456789	1231231	123123
	Zip Code Retest	х	v	Indiana	United States	V123	111111111	-	-
	spreadsheet tester	t	t	Minnesota	United States	123413	123414134343	1231654	123412

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ENTERING DATA INTO THE 2013 VGP ENOI System

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: 2013 VGP ENOI SYSTEM HOMEPAGE

Top of page

SEPA	2013 VGP eNOI System	SUNDAYJACK2	Home Help Logout		
VGP Homepage		4	Associate Owner/Operator		
Introduction		5	ubmit New NOI		
			ubmit Annual Report		
	t, and view NOI and NOT forms (and eventually annual report and discharge monitoring report forms) save your work if you have not completed a form as well as allowing multiple users of the system to work Submit DMR		ubmit DMR		
on any single form (which is particularly helpful when one person may be filling	ful when one person may be filling in the form and a second person is responsible for certifying and signing that form).				
The list of forms associated with your account is provided in the table at the bo options from the drop-down list in the "Permit Actions" column of the table an permit action for a document at a time .			IOI Batch Certify		
Preparing a New NOI					
To create a new NOL click on the "Submit New NOL" button in the right margin -	of this name. You will be taken to the first name of the MOI form to begin a	antaring information			

Bottom of page

Searching Your List of Documents

Note that the table below has a search tool that allows you to search and sort one or more columns in that table. Also, clicking on any column heading allows you to sort as well as search for specific records in that column. You can also change the number of records to view at a time by picking the number of rows to show. Advanced users can also use the "Actions" tab to further manipulate how data are presented and viewed.

0		18 1 19		-	
17	Go	Rows	25	*	Actions
				10 C	Charles

No forms are associated to your account yet.



ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: 2013 VGP ENOI SYSTEM HOMEPAGE EXAMPLE TABLE

Example of what table at the bottom of your VGP Homepage will begin to look like as you enter NOIs.

₽ □		Go Rows 25	Actions					
<u>Tracking</u> Number	<u>Vessel Name</u>	Owner Operator Name	Submitted by	<u>Status</u>	<u>Date</u>	<u>Form</u>	Permit Actions	Download
VPBB4835M	test 22	spreadsheet tester	-	Draft	-	NOI	×	-
VPBB4802P	Come with me	Jen's Sailing Company	2	Draft	-	NOI	~	-
VPBB4801M	test dates	Jen's Sailing Company	-	Draft	-	NOI		-
PBB4800Q	Clone staging test	Jen's Sailing Company	Jennifer Gibbins	Submitted to EPA	10/21/13	NOI	·	PDF
VPBB4795U	Help Text Checker	Jen's Sailing Company	2	Draft	-	NOI	·	-
VPBB4794U	2	Jen's Sailing Company	2	Draft	127	NOI	~	100
/PBB47790	Jon Snow	Jen's Sailing Company	-	Draft		NOI		-
PAA0165G	Cap Leon	Jen's Sailing Company	-	Draft	-	NOI	~	-
VPBB4776I	pick list checker	Jen's Sailing Company	2	Draft	-	NOI	· · · · ·	-
VPBB4775L	Come Sail Away With me	Jen's Sailing Company	2	Draft	-	NOI	~	12
VPBB4775L	Come Sail Away With me	Jen's Sailing Company	-	Draft		NOI	×	



GO

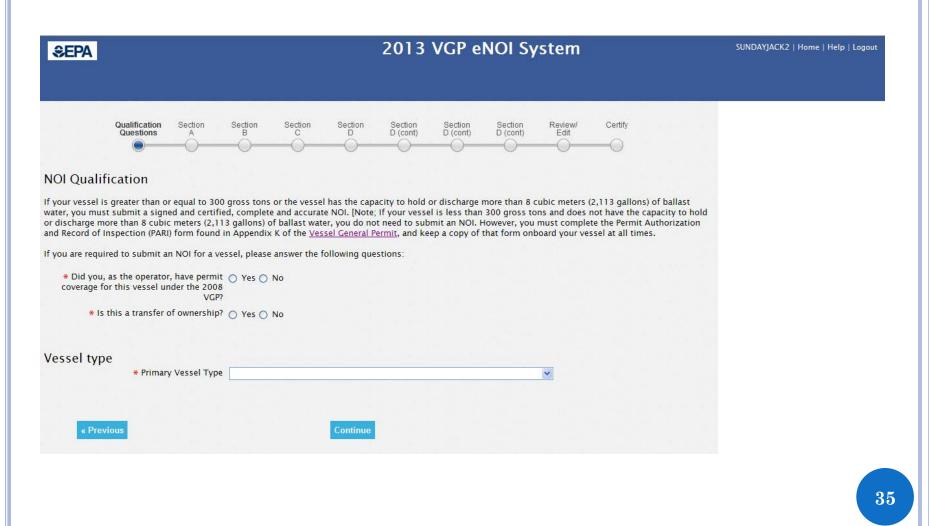
ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: 2013 VGP ENOI SYSTEM HOMEPAGE

Top of page

Submit one NOI at a time

€EPA	2013 VGP eNOI System	SUNDAYJACK2 Home Help Logout
required by the 2013 Vessel General Permit. The system a on any single form (which is particularly helpful when one The list of forms associated with your account is provided	ertify, submit, and view NOI and NOT forms (and eventually annual report and discharge m llows you to save your work if you have not completed a form as well as allowing multiple person may be filling in the form and a second person is responsible for certifying and si d in the table at the bottom of this page. You can continue working on a form in that list b olumn of the table and then clicking the "Go" button at the bottom of the page. Note tha	e users of the system to work Submit Batch Upload igning that form). Submit Batch Upload y selecting one of the NOI Batch Certify
Bottom of page	\$	Submit multiple NOIs at once
Searching Your List of Documents		
	to search and sort one or more columns in that table. Also, clicking on any column head also change the number of records to view at a time by picking the number of rows to sh are presented and viewed.	
Rows 25	Actions	
No forms are associated to your account yet.		

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: PREPARING A NEW NOI



ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: IMPORTING DATA FROM THE 2008 VGP



SUNDAYJACK2 | Home | Help | Logout



NOI Qualification

€EPA

If your vessel is greater than or equal to 300 gross tons or the vessel has the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you must submit or the source source source to the source source source source source source than 300 gross tons and does not have the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you use the source than NOI. However, you must complete the Permit Authorization in excord of inspection (PAR) form found in Appendix K of the <u>Vessel General Permit</u>, source pa copy of that form onboard your vessel at all times.

Continue

If you are required to submit an NOI for a vessel, please answer the following questions:

* Did you, as the operator, have permit ③ Yes ○ No coverage for this vessel under the 2008 VGP? * 2008 Permit Number

* Primary Vessel Type

* Is this a transfer of ownersmp: 🕓 Yes 🔍 No

Vessel type

« Previous

Help text will appear anytime you click on a question or a response.

Help text: Operators that had permit coverage for a vessel under the 2008 VGP and for which vessel ownership has not changed hands between that 2008 permit and now can import 2008 NOI data by entering the 2008 VGP permit tracking number. If you are uncertain if you had coverage under the 2008 VGP or if you do not know your 2008 VGP permit tracking number, you can search EPA's 2008 VGP eNOI system at

http://www.epa.gov/npdes/vessels/eNOL

Note that if this vessel was covered under the 2008 VGP but ownership has changed hands since that time, you should answer "no" to this question. If you specify that you were covered under the 2008 VGP and include the 2008 Permit Number, this will autopopulate the "Primary Vessel Type" for the 2013 VGP as was reported for the 2008 permit. The system will not allow you to change primary vessel type between the 2008 and 2013 NOIs. If you incorrectly reported the vessel type on your NOI for the 2008 VGP and want to change the primary vessel type for your 2013 VGP NOI, you should prepare the NOI using the primary vessel type reported for the 2008 VGP but before you certify and submit that NOI, contact EPA at VGPeNOI @epa.gov of your need to change the primary vessel type. That email should include the 2008 permit number(s) and the primary vessel type that should be used for your 2013 VGP NOI. EPA will notify you when this change is made at which point you can review, certify, and submit the NOI with the corrected primary vessel type.

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: AUTO-POPULATING DATA FROM THE 2008 VGP

2013 VGP eNOI System **€EPA** Qualification Section Section Section Section Section Section Section Review/ Certify Questions D D (cont) D (cont) D (cont) Edit R C **NOI** Oualification If your vessel is greater than or equal to 300 gross tons or the vessel has the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you must submit a signed and certified, complete and accurate NOI. [Note: If your vessel is less than 300 gross tons and does not have the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you do not need to submit an NOI. However, you must complete the Permit Authorization and Record of Inspection (PARI) form found in Appendix K of the Vessel General Permit, and keep a copy of that form onboard your vessel at all times. If you are required to submit an NOI for a vessel, please answer the following questions: * Did you, as the operator, have permit () Yes () No coverage for this vessel under the 2008 VGP? * 2008 Permit Number VAG000000

* Is this a transfer of ownership? 🔿 Yes 🖲 No

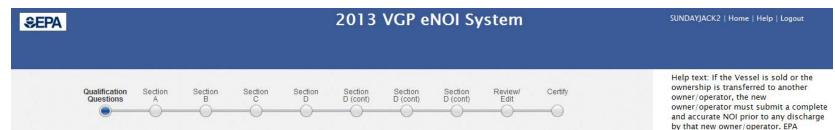
Vessel type

	Primary Vessel Type	mergency and Rescue Vessel			
« Previous		Continue			

Help text: This is the 9-character code you were assigned from your last eNOI beginning with "VP" (e.g. VPAA0000B). Entering the 2008 VGP permit tracking number is mandatory (if you had coverage under the 2008 VGP) and will save you time. The eNOI system will use this information to prefill portions of this NOI form for you. You will be able to edit any information pre-filled from the 2008 VGP except for "primary vessel type" which is used to assign a permit tracking number to the vessel. If you need to change the primary vessel type from the 2008 VGP, please see the help text for "primary vessel type" below for how to make such a change.

SUNDAYJACK2 | Home | Help | Logout

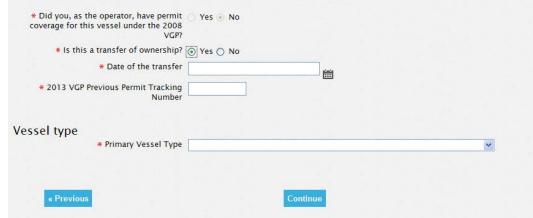
ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: TRANSFERRING OWNERSHIP FROM THE 2013 VGP



NOI Qualification

If your vessel is greater than or equal to 300 gross tons or the vessel has the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you must submit a signed and certified, complete and accurate NOI. [Note; If your vessel is less than 300 gross tons and does not have the capacity to hold or discharge more than 8 cubic meters (2,113 gallons) of ballast water, you do not need to submit an NOI. However, you must complete the Permit Authorization and Record of Inspection (PARI) form found in Appendix K of the Vessel General Permit, and keep a copy of that form onboard your vessel at all times.

If you are required to submit an NOI for a vessel, please answer the following questions:



expects this new NOI to be submitted prior to the transfer with permit coverage commencing the date of transfer or the date EPA processes the NOI, whichever is later.

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: IDENTIFYING THE OWNER/OPERATOR FOR THE NOI

Notice of Intent

€EPA

United States Environmental Protection Agency Washington, DC 20460 Form Approved OMB No. 2040-0004

Notice of Intent (NOI) for Discharges Incidental to the Normal Operation of a Vessel under the NPDES Vessel General Permit

Submission of this completed Notice of Intent (NOI) constitutes notice that the entity in Section A intends to be authorized to discharge pollutants to waters of the United States, from the vessel identified in Section B, under EPA's Vessel General Permit (VGP). Submission of the NOI also constitutes notice that the party identified in Section A of this form has read, understands, and meets the eligibility conditions of Part 1 of the VGP; agrees to comply with all applicable terms and conditions of the VGP; and understands that continued authorization under the VGP is contingent on maintaining eligibility for coverage. In order to be granted coverage, all information required on this form must be completed. Please read and make sure you comply with all permits.

A. Vessel Owner/Operator Information

* 1. Please choose an associated vessel owner/operator name	Click Here if Owner/Operator Not on Pick List
2a. IRS Employer Identification Number	
2b. Company IMO Number	
4. Mailing Address 4a. Street	
4b. Country	
4c. City	
4d. State/Territory	
4e. Zip Code/Postal Code	
4f. Phone (include country code)	
4g. Fax (Optional)	
< Previous	Save As Draft

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Next

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: AUTO-POPULATING OWNER/OPERATOR INFORMATION

Notice of Intent

€EPA

United States Environmental Protection Agency Washington, DC 20460 Form Approved OMB No. 2040-0004

Notice of Intent (NOI) for Discharges Incidental to the Normal Operation of a Vessel under the NPDES Vessel General Permit

Submission of this completed Notice of Intent (NOI) constitutes notice that the entity in Section A intends to be authorized to discharge pollutants to waters of the United States, from the vessel identified in Section B, under EPA's Vessel General Permit (VGP). Submission of the NOI also constitutes notice that the party identified in Section A of this form has read, understands, and meets the eligibility conditions of Part 1 of the VGP; agrees to comply with all applicable terms and conditions of the VGP; and understands that continued authorization under the VGP is contingent on maintaining eligibility for coverage. In order to be granted coverage, all information required on this form must be completed. Please read and make sure you comply with all permit requirements.

A. Vessel Owner/Operator Information

. Please choose an associated vessel owner/operator name	Added for Webcast 💌	Click Here if Owner/Operator Not on Pick List
2a. IRS Employer Identification Number		
2b. Company IMO Number		
4. Mailing Address		
4a. Street	123 First St	
4b. Country	Italy	
4c. City	Anytown	
4d. State/Territory		
4e. Zip Code/Postal Code	123123	
4f. Phone (include country code)	123123123	
4g. Fax (Optional)		
< Previous	Save As Draft	

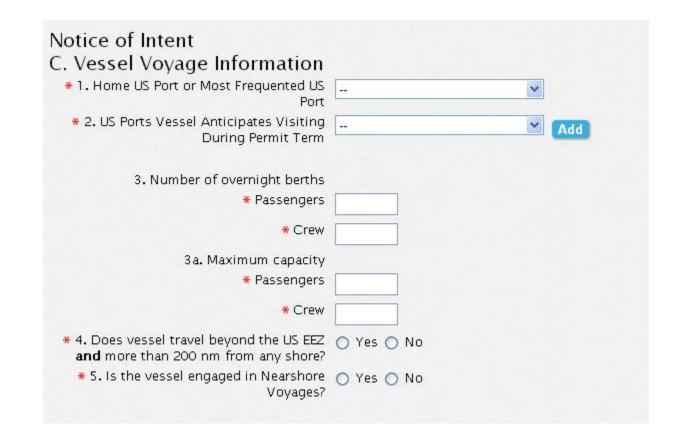
40

Next

Entering Data into the 2013 VGP eNOI System: Section B - Vessel Information

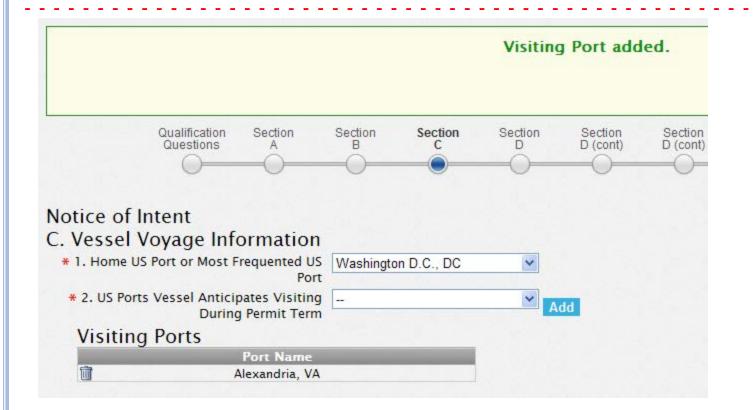
B. Vessel Information		
* 1. Vessel Name		
2. Did your vessel previously have permit coverage under the 2008 VGP?	⊖ Yes ● No	
* 3a. Do you have a Vessel Registration Number?	🔿 Yes 🔿 No	
* 3b. Do you have a Vessel IMO Number?	🔿 Yes 🔿 No	
# 4. Do you have a Vessel Call Sign?	🔿 Yes 🔿 No	
∗ 5a. Flag State		
* 5b. Port of Registry	💙	
∗ ба. Туре of Vessel – Primary	Container Ship	*
6b. Type of Vessel – Secondary		¥
 7. Identify the North American Industry Classification System (NAICS) code that best represents your vessel service for which you are seeking coverage 		V
* 8. Vessel Dimensions		
* 8a. Tonnage	gross registered tons 🔿 gross tons	
* 8b. Length		
* 9. Ballast Water Capacity	Cubic meters () gallons	
* 10. Date and Year Vessel Built (i.e., build date or date keel laid)		
*11a. Date of last dry-dock		
* 11b. Date of next scheduled/anticipated dry-dock	iii	
* 12. Does vessel currently have, or has vessel ever held, an NPDES permit, other than the VGP, for any part, discharge or operation of the vessel?	⊖ Yes ⊖ No	
13. Is this a transfer of ownershin?	O Voc O No	

Entering Data into the 2013 VGP eNOI System: Section C - Vessel Voyage Information



ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: SECTION C – US PORTS EXPECTED TO BE VISITED (C2)

Notice of Intent			
C. Vessel Voyage Information			
* 1. Home US Port or Most Frequented US Port	Washington D.C., DC	~	
* 2. US Ports Vessel Anticipates Visiting	Alexandria, VA	~	Ad
During Permit Term			Ŀ



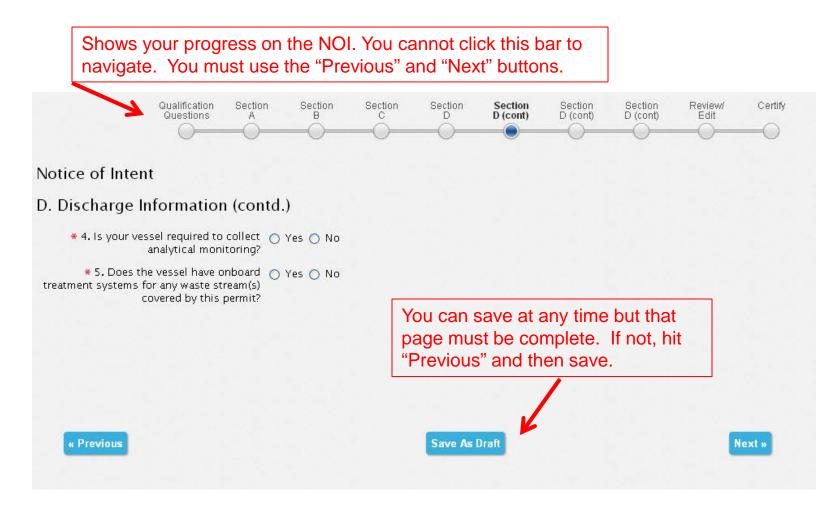
ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: SECTION D – DISCHARGE INFORMATION

D. Discharge Information

* 1. Select all applicable discharges vessel	
might generate	Aqueous Film Forming Foams (AFFF)
	🔲 Ballast Water
	Bilgewater/Oily Water Separator Effluent
	🔲 Boiler/Economizer Blowdown
	Cathodic Protection
	🗌 Chain Locker Effluent
	Controllable Pitch Propeller Hydraulic Fluid and other Oil-to-Sea Interfaces
	Deck Washdown and Runoff
	Distillation or Reverse Osmosis Brine
	Elevator Pit Effluent
	Exhaust Gas Scrubber Washwater Discharge
	Firemain Systems
	Fish Hold/ Fish Hold Cleaning Effluent
	Freshwater layup
	🔲 Gas Turbine Washwater
	Graywater
	Graywater Mixed with Sewage
	Motor Gasoline and Compensating Discharge
	Non–Oily Machinery Wastewater
	Refrigeration and Air Condensate Discharge
	Seawater Cooling Overboard Discharge
	Seawater Piping Biofouling Prevention
	Small Boat Engine Wet Exhaust
	🔲 Sonar Dome Discharge
	🔲 Underwater Ship Husbandry
	🔲 Welldeck Discharges
* 2. Does Vessel ever engage in or have	○ Yes ○ No
capacity to engage in industrial	
operations?	
* 3. Will the vessel be using a ballast water	🔿 Yes 🔿 No
treatment system which discharges	

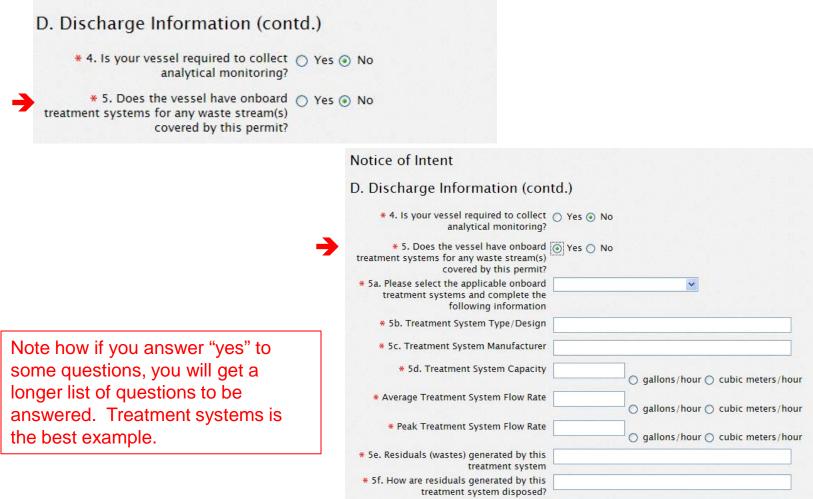
treatment system which discharges residual biocides?

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: SECTION D – DISCHARGE INFORMATION (CONT.)



ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: SECTION D – TREATMENT SYSTEMS

Notice of Intent



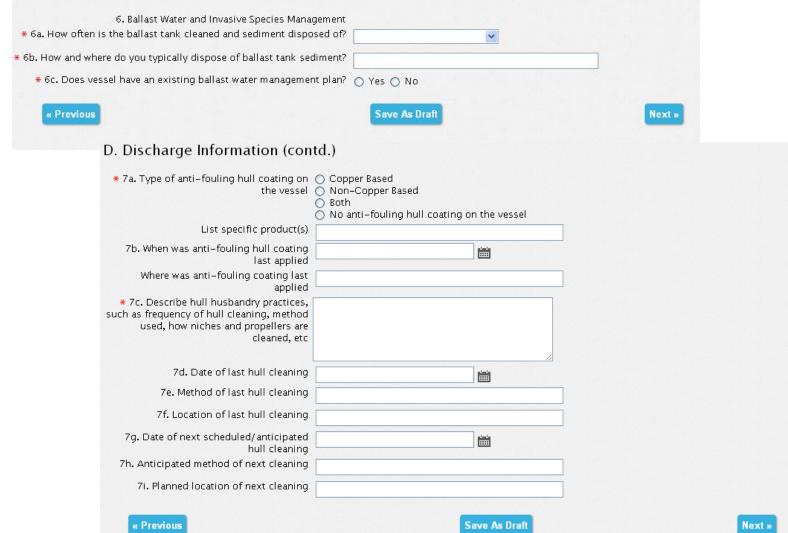
* 5g. Is the system type approved by the US O Yes O No Coast Guard?

Add

ENTERING DATA INTO THE 2013 VGP ENOI SYSTEM: SECTION D – DISCHARGE INFORMATION (CONTINUED)

Notice of Intent

D. Discharge Information (contd.)



CERTIFYING AND SUBMITTING NOIS

CERTIFYING AND SUBMITTING NOIS: NOI REVIEW

Notice of Intent

Review / Edit

A. Vessel Owner/Operator Information

1. Name	Added for Webcast
2a. IRS Employer Identification Number	
2b. Company IMO Number	
3. Name Of Certifying Official	11
4. Mailing Address	
4a. Street	123 First St
4b. City	Anytown
4c. State/Territory	김 영습이 집안 전에 누구한 것이 없는 것이다.
4d. Zip Code/Postal Code	123123
4e. Country	Italy
4f. Phone	123123123
4g. Fax	

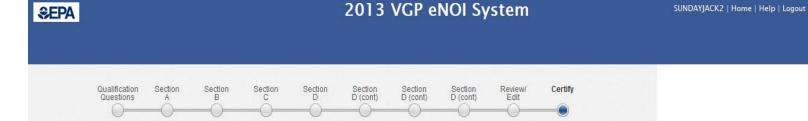
B. Vessel Information - Edit section B

1. Vessel Name	webcaster 3
2. Did you, as the operator, have permit coverage for this vessel under the 2008 VGP?	N
2a. If yes, 2008 VGP Permit Tracking Number	-
3a. Registered Number	-
3b. Vessel IMO Number	_

CERTIFYING AND SUBMITTING NOIS: EDITING NOI BEFORE CERTIFICATION AND SUBMISSION

Vater Capacity		123_cubic meters
nd Y	C. Vessel Voyage Information	
ofla		
ofn	* 1. Home US Port or Most Frequented US Port	Adak Naval Air Station, AK
nd Y of la of n ressi GP, t Nu		Add
t Nu	Visiting Ports	
tive ation harge a tri	Port Name	
actor Sector	🛅 Anchorage, AK	
a tr.		
, pri		
, pri	3. Number of overnight berths	
	* Passengers	3
l Ve	* Crew	3
S PC	3a. Maximum capacity	
S Pc 5 Ve: 1 of (* Passengers	3
of	* Crew	
iers		
	# 4. Does vessel travel beyond the US EEZ and more than 200 nm from any shore?	○ Yes ⊙ No
um : Iers	🗯 5. Is the vessel engaged in Nearshore	○ Yes ⊙ No
	Voyages?	
ssel		
ssel esse		Cancel Save
irg		
icab		
esse 2		
trg icab isse .? plea		
ves:		
ocidesr		
sidual biocide conc 5 of the permit?	entrations expected to be below those listed in i	farts e

CERTIFYING AND SUBMITTING NOIS: CERTIFICATION STATEMENT AND NOI SUBMISSION



Notice of Intent Certification

You have completed the NOI form. All that is left to do is to sign and certify the NOI. If you are the certifying official, you can do this by reading and agreeing to the certification statement below and then clicking on the "Certify and Submit" button. That will submit an NOI signed and certified by you to EPA. If you are not the certifying official but would like to send the NOI to that person for their review and signature, click on the "Save for certification by another user" button. That will open up a window for you to enter basic information on who is to certify and sign the NOI. If you do not wish to take any action at this time, click on the "Save Only" button. That will return you to the VGP Homepage. If you want to return to the NOI review page, click on the "Previous" button.

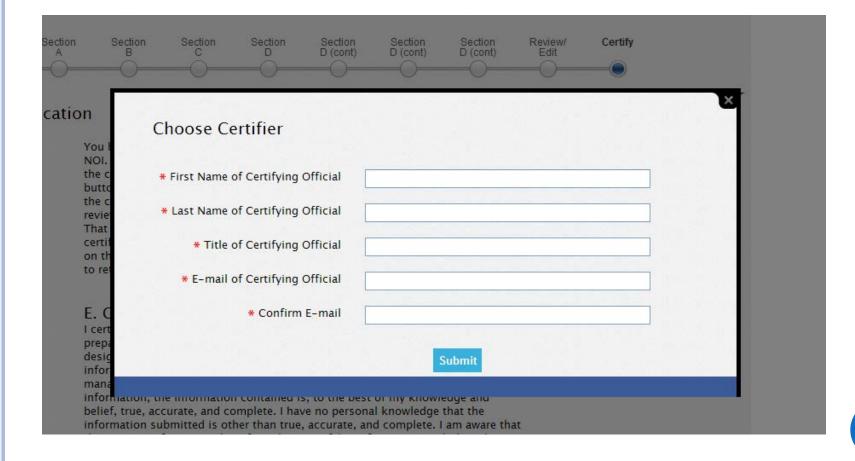
E. Certify

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



« Previous Save Only

CERTIFYING AND SUBMITTING NOIS: CERTIFICATION BY SOMEONE ELSE



CERTIFYING AND SUBMITTING NOIS: NOTIFICATION OF ACTION (E.G., NOI SUBMITTED)

SEPA 2013 VGP eNOI System		SUNDAYJA	SUNDAYJACK2 Home Help Logout		
NOLC	Certified and Submitted to EPA	×	Associate Owner/Operator		
			Submit New NOI		
			Submit Annual Report		
VGP Homepage			Submit DMR		
			Submit Batch Upload		
Introduction			NOI Batch Certify		
required by the 2013 Vessel General Permit. The system allows you to save y	view NOI and NOT forms (and eventually annual report and discharge monitoring repor your work if you have not completed a form as well as allowing multiple users of the sy ling in the form and a second person is responsible for certifying and signing that form	stem to work			
	e bottom of this page. You can continue working on a form in that list by selecting one and then clicking the "Go" button at the bottom of the page. Note that you can only				

OTHER ENOI ACTIONS

OTHER ENOI ACTIONS: VGP HOMEPAGE NOI STATUS TABLE

Example of what table at the bottom of your VGP Homepage will look like as you enter NOIs.

		Go Rows 25 M	Actions					
Tracking <u>Number</u>	<u>Vessel Name</u>	Owner Operator Name	Submitted by	<u>Status</u>	<u>Date</u>	<u>Form</u>	Permit Actions	Download
VPBB4835M	test 22	spreadsheet tester	-	Draft	-	NOI	~	-
VPBB4802P	Come with me	Jen's Sailing Company	2	Draft	-	NOI	×	-
VPBB4801M	test dates	Jen's Sailing Company	-	Draft	-	NOI	~	-
VPBB4800Q	Clone staging test	Jen's Sailing Company	Jennifer Gibbins	Submitted to EPA	10/21/13	NOI	×	PDF
VPBB4795U	Help Text Checker	Jen's Sailing Company	2	Draft	-	NOI	×	-
VPBB4794U	2	Jen's Sailing Company	2	Draft	-	NOI	~	-
VPBB4779O	Jon Snow	Jen's Sailing Company	-	Draft	-	NOI	×	-
VPAA0165G	Cap Leon	Jen's Sailing Company	-	Draft	-	NOI	~	-
VPBB4776I	pick list checker	Jen's Sailing Company	2	Draft	-	NOI	×	-
VPBB4775L	Come Sail Away With me	Jen's Sailing Company	2	Draft	127	NOI	~	-



GO

OTHER ENOI ACTIONS: VGP HOMEPAGE NOI ACTIONS

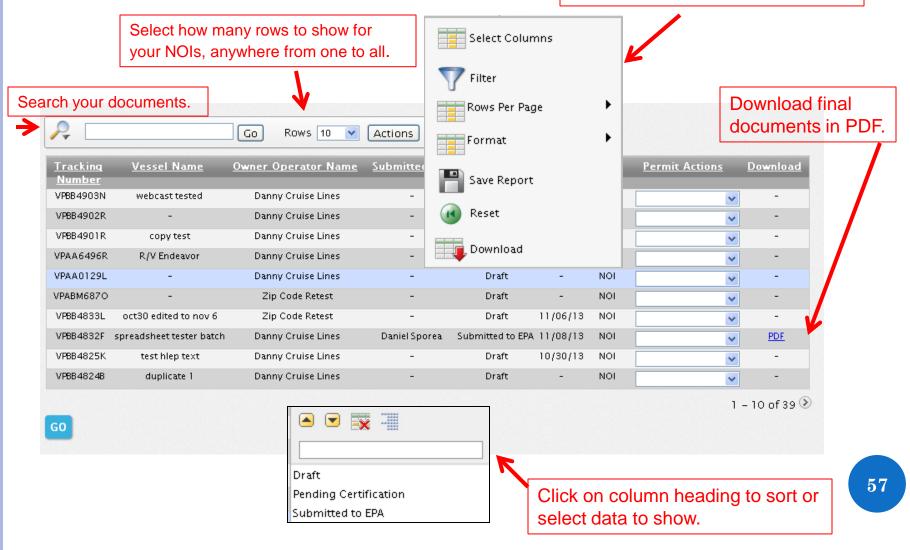
<u>Tracking</u> Number	<u>Vessel Name</u>	Owner Operator Name	Submitted by	<u>Status</u>	<u>Date</u>	<u>Form</u>	Permit Actions	<u>Download</u>
VPBB4841U	Webcaster 2	Added for Webcast	÷	Draft	~	NOI	~	-
VPBB4840L	Webcaster	Added for Webcast	-	Pending Certification	-	NOI	Continue	-
VPAAM615G Webc	Webcast Vessel	Added for Webcast	Jack Faulk	Submitted to EPA	11/10/13	NOI	Delete Draft Create Duplicate	PDF
								1 - 3 of

Tracking Number	<u>Vessel Name</u>	Owner Operator Name	Submitted by	<u>Status</u>	<u>Date</u>	<u>Form</u>	Permit Actions	<u>Download</u>
VPBB4841U	Webcaster 2	Added for Webcast	-	Draft	-	NOI	~	-
VPBB4840L	Webcaster	Added for Webcast	-	Pending Certification	-	NOI	~	<u> </u>
VPAAM615G	Webcast Vessel	Added for Webcast	Jack Faulk	Submitted to EPA	11/10/13	NOI	Edit	PDF
GO							Review and Certify Delete Draft Create Duplicate	1 - 3 of

Tracking Number	<u>Vessel Name</u>	Owner Operator Name	Submitted by	<u>Status</u>	<u>Date</u>	<u>Form</u>	Permit Actions	<u>Download</u>
VPBB4841U	Webcaster 2	Added for Webcast	-	Draft	-	NOI	~	-
VPBB4840L	Webcaster	Added for Webcast	-	Pending Certification	-	NOI	~	-
VPAAM615G	Webcast Vessel	Added for Webcast	Jack Faulk	Submitted to EPA	11/10/13	NOI	~	PDF
GO							Edit Terminate Create Duplicate	1 – 3 o

OTHER ENOI ACTIONS: VGP HOMEPAGE DATA

Select how to view and download data from "Actions".



MULTIPLE VESSELS: BATCH UPLOADS

MULTIPLE VESSELS (BATCH UPLOAD): MULTIPLE NOI SUBMISSION OPTIONS

- Enter NOIs one at a time
 - Best for a few NOIs
- Enter one NOI and then "Create Duplicate" NOIs
 - Best for several NOIs when those are new vessels not previously covered under the 2008 VGP. Not recommended for vessels covered under 2008 VGP.
- Batch upload NOIs using Extensible Markup Language (XML) to generate XML file
 - Best for users with XML programming expertise and hundreds of NOIs to submit
- Batch upload NOIs using Excel spreadsheet to generate XML (new option as of yesterday)
 - Best for everyone else.
 - Discussion will focus on this approach.

MULTIPLE VESSELS (BATCH UPLOAD): ACCESSING BATCH UPLOAD PAGE ON ENOI SYSTEM

≎EPA

2013 VGP eNOI System

JOHNRFAULK | Home | Help | Logout

VGP Homepage

Introduction

From this page, the eNOI system allows you to prepare, certify, submit, and view NOI and NOT forms (and eventually annual report and discharge monitoring report forms) required by the 2013 Vessel General Permit. The system allows you to save your work if you have not completed a form as well as allowing multiple users of the system to work on any single form (which is particularly helpful when one person may be filling in the form and a second person is responsible for certifying and signing that form)

The list of forms associated with your account is provided in the table at the bottom of this page. You can continue working on a form in that list by selecting one of the options from the drop-down list in the "Permit Actions" column of the table and then clicking the "Go" button at the bottom of the page. Note that you can only selections one permit action for a document at a time.

Preparing a New NOI

To create a new NOI, click on the "Submit New NOI" button in the right margin of this page. You will be taken to the first page of the NOI form to begin entering information.

For any NOI that has been started and associated with your account, it will appear in the table at the bottom of this page. You can continue working on a document in that table by selecting one of the available options in the "Permit Actions" column of the table and then clicking the "Go" button at the bottom of the page. For example, if you have worked on an NOI in a previous session but it was not completed, it will appear in the table with "continue" and "delete draft" options in the "Permit Actions" dropdown list. You can continue working on that NOI by selecting "continue" and then clicking the "Go" button at the bottom of the page.

Certifying and Submitting an NOI

If you or someone else has prepared an NOI for your review, certification, and signature, you can select "Review and Certify" from the drop down menu in the "Permit Actions" column of the table in the row that contains the NOI awaiting your action and then click the "Go" button at the bottom of the page. With any NOI prepared, whether it be through individual data entry, batch uploading, or one of the other methods described below for preparing and submitting multiple NOIs, users can batch certify NOIs by clicking the "NOI Batch Certify" button in the right hand margin. associate Owner/Opera Submit New NOI Submit Annual Report

ıbmit Batch Upload Ol Batch Certify

Submit DMR

MULTIPLE VESSELS (BATCH UPLOAD): DOWNLOADING SPREADSHEET TEMPLATE

⊜EPA

2013 VGP eNOI System

JOHNRFAULK | Home | Help | Log

Batch Uploading NOIs for the 2013 VGP

Note: Regardless of which approach you use to submit NOIs, you should review the NOI questions as they are asked in the 2013 VGP eNOI system and associated help text prior to preparing your NOIs. Download the NOI questions and help text here as an Excel spreadsheet or an Adobe PDF.

Before You Decide to Use the Batch Upload Feature

If you have to submit fewer than about 30 NOIs, you will probably be able to do so quickest using one of the following two approaches without having to use the batch upload option:

- For any vessel covered under the 2008 VGP, you can click "Submit New NOI" on the 2013 VGP eNOI System Homepage and enter the 2008 VGP tracking number for that vessel and the system will auto-populate much of the 2013 NOI for that vessel using the 2008 NOI data. You can then complete the NOI in the system, including making any edits. Do this for each vessel requiring an NOI to be submitted.
- 2. At any time, you can create a duplicate record of an NOI created in the 2013 VGP eNOI System. To do so, click on "Submit New NOI" and prepare an NOI. After completing the first NOI, you can select "Create Duplicate" from the "permit actions" column in the table on the VGP Homepage for that NOI and then edit that duplicate record to reflect a second vessel NOI. You can do this for as many other vessels as needed. This option is most appropriate when you have many similar vessels.

For both of the options described above, you can use the batch certify option in the system to minimize the time needed to certify and submit NOIs once they have been prepared. EPA expects once all the necessary information is collected for the NOI, users can easily prepare new NOIs in less than 15 minutes each using either of the above approaches.

Batch Uploading NOIs for the 2013 VGP

IMPORTANT - PLFASE READ. The batch unload tool currently available for the 2013 VGP is very different than was used for the 2008

Batch Upload Batch Upload XML Schema DractxChange Tempote MS Excel Batch Template MS Excel Batch Template Example

Microsoft Excel File name: 2013VGPBatchUploadTemplate

MULTIPLE VESSELS (BATCH UPLOAD): **INSTRUCTIONS FOR SPREADSHEET**

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62

	А	в	С		
1					
2		Conserved VM			
3		Generate XML			
4					
5		Please read ALL of these instructions on how to complete this spreadsheet before clicking the "Generate XML" button.			
6					
		1. The purpose of this spreadsheet is to enable you to enter NOI Data for multiple vessels into a spreadsheet from which you can generate an XML file for uploading into			
7		the 2013 VGP eNOI System.			
		2. THIS SPREADSHEET DOES NOT VALIDATE YOUR DATA. This means that if you enter information in the wrong format, leave certain cells blank, or try to delete or add			
		rows or columns, the generate XML button will not create a file that can be uploaded to the system. Please pay attention to the data types requested and follow all		If you see this warni	na
8		instructions in each cell.			
		3. If you're cutting and pasting data into a cell that has a pick list, be sure that you are pasting data that is identical to one of the choices on the picklist - for example, if the		at the top of the	
9		picklist is "Y" or "N", don't try to paste "YES" or "NO" or "NA" into that box.		enroadehaat when y	
		4. If you answered "Y" to a question and the next question asks you for information related to that question, you must enter a response for that second question. For		spreadsheet when y	bu
10		example, if the question is "Does your Vessel have a Call Sign" and you answer "Y" for yes, you must provide the Vessel Call Sign in the next column.		open it, be sure to se	oct
		5. This spreadsheet has 7 "Sheets/Tabs" in addition to this "Instructions" tab. You must complete the questions for all Vessels for questions on the RED Sheets. Provide			
11		answers on the PURPLE, GREEN, YELLOW, and ORANGE sheets only if the question applies to that vessel as asked on the red "Data" sheet.	(options and "enable"	the
12				options and chable	uno
	Data	This sheet has all of the questions except those where there is more than one response for the same Vessel. If there is more than one response per Vessel, you must		macros.	
13	Dutu	answer them in the other sheets. For example, Sheet D is to list all of the treatment systems for a Vessel.		macros.	
14	C2 Ports	This sheet is to identify the US Ports each vessel anticipates visiting during the permit term.			
15	D1 Disch	This sheet is to identify all of the applicable discharges each Vessel generates.			
	D2 Ind Ops	This sheet is to identify each industrial operation a vessel is engaged in, for any vessel that engages in such operations. Since, most vessels do not enage in industrial			
16	D2 mu Ops	operations as defined in the permit, EPA expects most vessels will not use this sheet.			
17	D3 Bioc	This sheet is to identify biocide residuals/derivatives discharged from a ballast water treatment system if the vessel uses a system that discharges residual biocides.			
18	D4 Mon	This sheet is to identify which discharges require analytical monitoring for any vessel required by the 2013 VGP to perform such monitoring.			
19	D5 Treat Sy	s This sheet is to provide details on any onboard treatment system used to treat any discharges covered by the 2013 VGP.			
20					
		IMPORTANT - ensure the Vessel Names are listed EXACTLY the same in all Sheets. If the Vessel Name in the Data sheet is "Pacific Entrepid" - make sure Pacific Entrepid is			
21		spelled exactly the same on all other sheets in which you have provided responses. The system uses "Vessel Name" to link all sheets.			
22					
23		We highly recommend that you first start by entering data for one Vessel. After you see exactly how the spreadsheet works, then add the remaining Vessels.			6
24					-0
14 4	► ► Inst	rructions Date / CP Ports / D1 Disch / D2 Bioc / D4 Mon / D5 Treat Sys / ?]			
Rea	dy				

MULTIPLE VESSELS (BATCH UPLOAD): OPEN AND COMPLETE THE SPREADSHEET

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2	* 1. Vessel name	* 2. Did your vessel previously have permit coverage under the 2008 VGP?	* 2. 2008 Permit Number	* 3a. Do you have a Vessel Registration Number?		* 3b. Do you have a Vessel IMO Number?	* 3b. Vessel IMO Number	* 4. Do you have a Vessel Call Sign?	* 4. Vessel Call Sign	* 5a. Flag S
3	text A(1) - A(500)	drop down	text A(9) [e.g. VPBB6008P]	drop down	6-7 digit number N(6) - N(7) [e.g. 123456]	drop down	7 digit number N(7) [e.g. 5678965]	drop down	text A(1) - A(12) [e.g. FR2134]	drop de
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MULTIPLE VESSELS (BATCH UPLOAD): SELECTING ITEMS FROM DROP DOWN LISTS

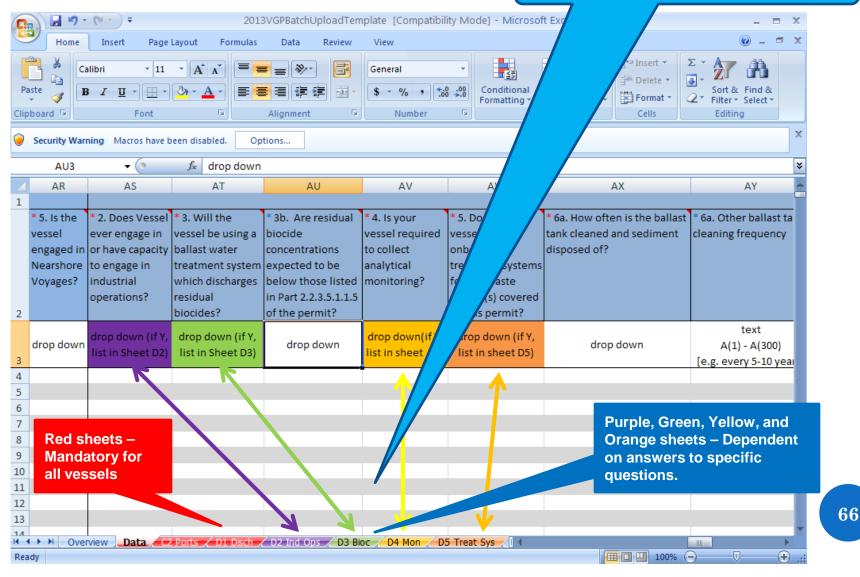
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MULTIPLE VESSELS (BATCH UPLOAD): SPREADSHEET HELP TEXT

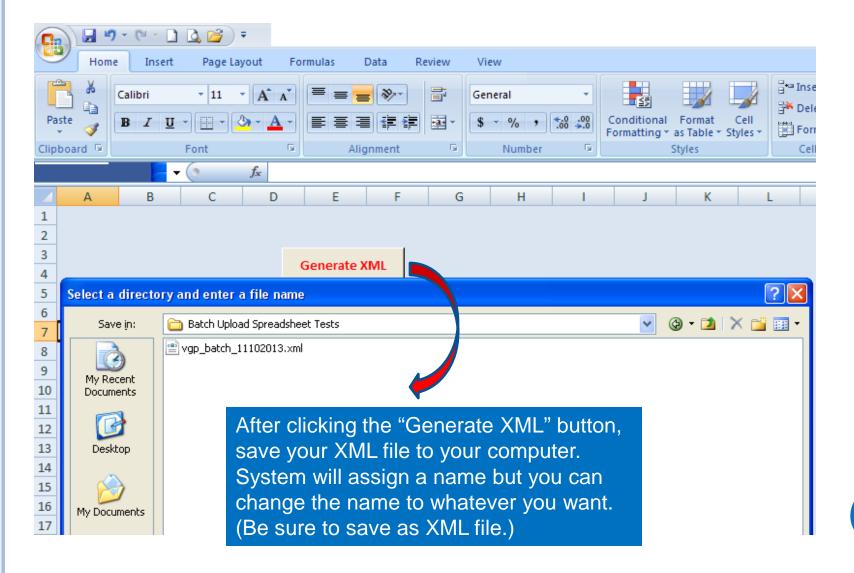
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1			Identify if this vess	el was covered	d under					
2	* 1. Vessel name	* 2. Did your vessel previously have permit coverage under the 2008 VGP?	the 2008 VGP. If y had coverage under can search EPA's 2 www.epa.gov/npd that if this vessel w 2008 VGP but owr hands since that ti "no" to this question"	er the 2008 VG 008 VGP eNO es/vessels/eNo vas covered ur nership has cha me, you should	GP, you I system at OI. Note anged	* 3b. Do you have a Vessel IMO Number?	* 3b. Vessel IMO Number	* 4. Do you ` have a Vessel Call Sign?	* 4. Vessel Call Sign	* 5a. Flag S
3	text A(1) - A(500)	drop down	text A(9) [e.g. VPBB6008P]	drop down	6-7 digit num N(6) - N(7) [e.g. 123456]	hown	7 digit number N(7) [e.g. 5678965]	drop down	text A(1) - A(12) [e.g. FR2134]	drop di
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MULTIPLE VESSELS (BATCH UPLOAD): COMPLETING ALL WORKSHEETS

Complete all applicable worksheets.



MULTIPLE VESSELS (BATCH UPLOAD): COMPLETING ALL WORKSHEETS



MULTIPLE VESSELS (BATCH UPLOAD): BEGINNING BATCH UPLOAD

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epage	Associate Owner/Ope Submit New NOI Submit Annual Report
e, the eNOI system allows you to prepare, certify, submit, and vie nitoring report forms) required by the 2013 Vessel General Permit d a form as well as allowing multiple users of the system to work ay be filling in the form and a second person is responsible for ce ms associated with your account is provided in the table at the bo selecting one of the options from the drop-down list in the "Permit Actions" column of the table and then clicking the the bottom of the page. Note that you can only select one permit action for a document at a time.	Submit DMR Submit Batch Upload NOI Batch Certify
<u>ew NOL</u> w NOL click on the "Submit New NOL" button in the right margin of this name. You will be taken to the first name of the	

MULTIPLE VESSELS (BATCH UPLOAD): SELECTING FILE TO UPLOAD

Scroll to the bottom of the page....

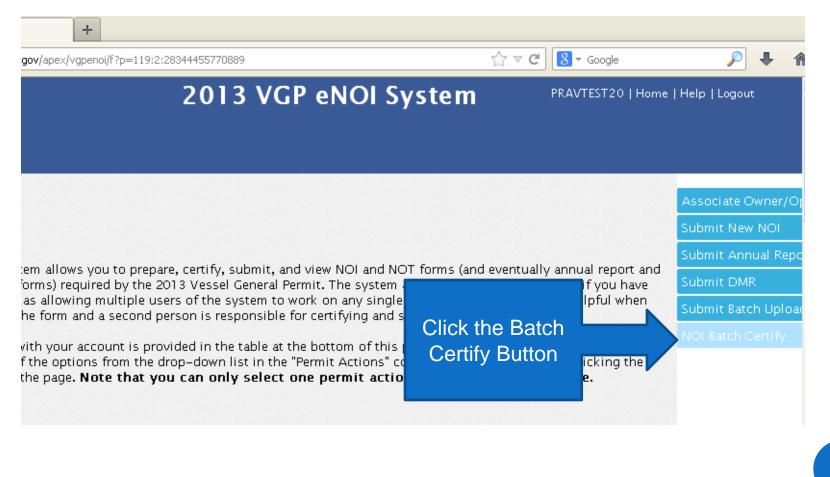
XML-related (e.g., inadvertently entered wrong vessel lengths), you can edit them individually from the Home Page. If the errors involve multiple vessels or you wish to start over, please contact support at <u>VGPeNOI@epa</u>.

* Please choose an associated vessel owner/operator name	Columbus Shipping Corpo Click Here if Owner/O	perator Not o	1. Select the Owner/Operator.
IRS Employer Identification Number	123456789		
Company IMO Number	1234567		
Mailing Address			
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Country	United States		
City	Miami		
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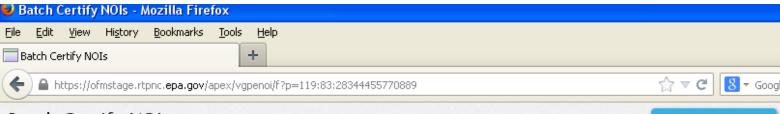
MULTIPLE VESSELS (BATCH UPLOAD): BATCH UPLOAD STATUS

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© EPA	2013 VGP eNOI System PRAVTEST20 H
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Batch Uploading NOIs for th	
	ly be able to do so quickest using one of the following two
Ipload Status	2. Message will indicate if file submission was

MULTIPLE VESSELS (BATCH UPLOAD): SELECTING NOIS FOR BATCH CERTIFYING



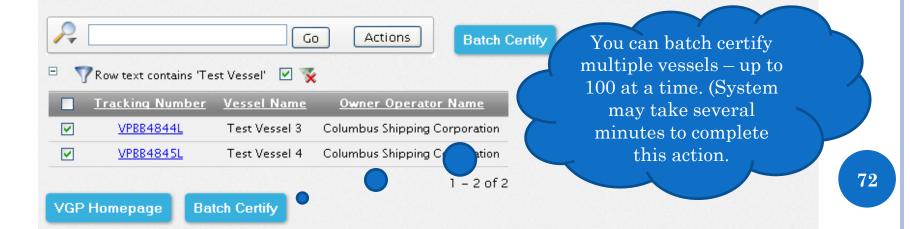
MULTIPLE VESSELS (BATCH UPLOAD): SELECTING NOIS FOR BATCH CERTIFYING



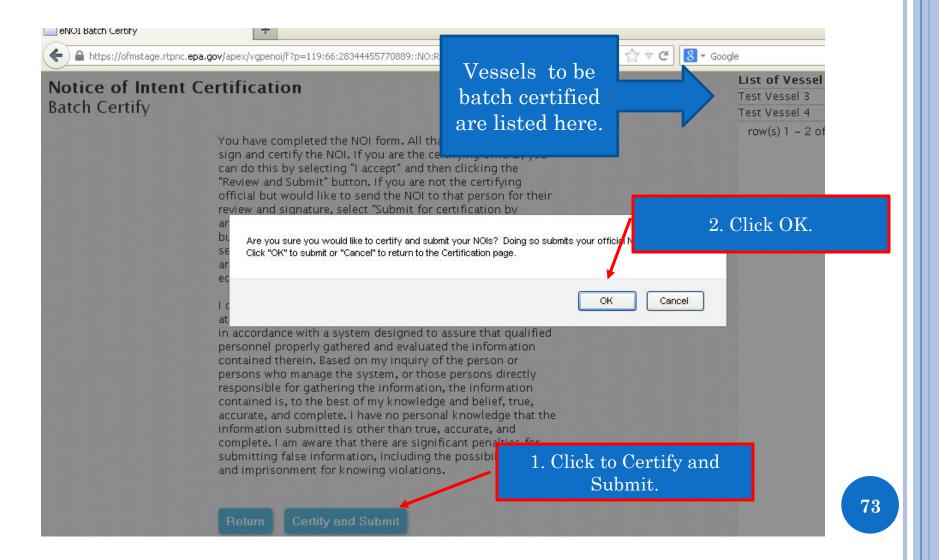
VGP Homepage

Batch Certify NOIs

The 2013 VGP eNOI system allows you to batch certify and submit up to 100 NOIs at a time. You can review each NOI by clicking on the NOI tracking number and edit information if necessary. Once you are ready to certify, click the check box next to each NOI or if you want to select all of the NOIs on the page (no more than 100 at a time are allowed), click the check box next to the column "Tracking Number." Then click on the Batch Certify button. You will then be taken to a confirmation page – follow the prompts to complete the process. You will need to have your User ID, Password, and responses to the challenge questions when you registered with CDX available to electronically certify, sign and submit the NOIs. Be advised that certifying large batches of NOIs will take the system several minutes to process those NOIs.



Multiple Vessels (Batch Upload): Batch Electronic Signatures



Multiple Vessels (Batch Upload): Viewing and Downloading Final NOIs

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(pending)					
Searching Your List of Docu	<u>irenes</u>	OIs now cer			
Note that the table below ha column heading allows you view at a time by picking the are presented and viewed.	s a search tool that to sort as well as se 7 d	nitted, cove lays after s	erage begins ubmission.	umns in that table. A can also change the n ons" tab to further ma	umber of records to
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VPBB4844L Test Vessel 3	Columbus Shipping Corporation	Pravin Rana	Submitted 11/10/13 to EPA	NOI	✓ PDF
VPBB4845L Test Vessel 4	Columbus Shipping Corporation	Pravin Rana	Submitted 11/10/13 to EPA	NOI	PDF

WHERE TO GO FOR HELP

WHERE TO GO FOR HELP

- Help text for each question by clicking on question or answer (or holding cursor over question in spreadsheet).
- Help text for registration by clicking on "Help" in top right corner of VGP Homepage.
- See http://cfpub.epa.gov/npdes/npdesnoi.cfm for specific VGP help information:
 - Send email for the 2013 VGP permit to:
 VGP@epa.gov
 - Send email for the 2013 VGP <u>eNOI</u> System to:
 VGPeNOI@epa.gov

QUESTIONS