### Clean Watersheds Needs Survey (CWNS) Data Entry Portal



### Data Entry Burden Reduction Using Enterprise Architecture

Michael Plastino EPA Office of Water

## **Presentation Overview**

- 1) CWNS Overview
- 2) CWNS 2008 Survey Methods
- CWNS 2008 Data Entry System
   -> Requirements & Solutions
- 4) CWNS 2008 Data Entry System 'Demo'

Supplemental Materials CWNS 2008 Data Entry System -> Technical Details CWNS -> Public Data Access For Conference Purposes Only

# 1) CWNS Overview

## **CWNS** Overview

Required by Clean Water Act (CWA) Sec. 516

Joint Effort between EPA & States

Conducted Every 4 Years since 1992, following inception of Drinking Water Needs Survey (every 2 years 1972-1992)

Closely related to

Wastewater Treatment Construction Grants (1972-1986) Clean Water State Revolving Fund (1988-Present)

## **CWNS 2000 Results**

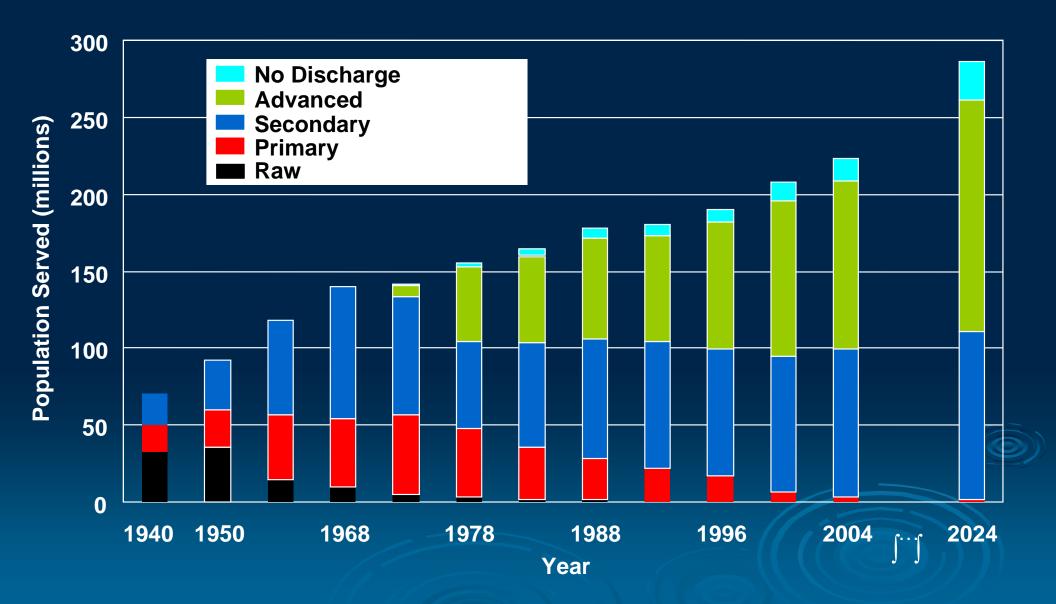
Category VII: Nonpoint Source Control \$15.4B, 7.6%

Category VI – Storm Water Management Programs \$6.1B, 3.0%

Category V Combined Sewer Overflow Correction \$56.3B, 28.0% Categories I & II: Wastewater Treatment Systems \$63.7B, 31.6%

Categories III & IV Wastewater Collection & Conveyance \$60.2B, 29.8%

## **CWNS 2004 Results**



## Information in CWNS

Capital Needs for projects that address water quality problems

Approximately 33,000 Facilities/Projects

- 50% Permitted (NPDES) Wastewater Treatment Plants
- 25% Wastewater Collection Systems
- 20% Nonpoint Source Projects
  - 5% Stormwater Projects

\* Data Entry Requirements vary by Facility Type \*

## Data Types in CWNS

Project costs & documentation sources

Facility / Project location & contact information

Facility current and projected Populations served Design and actual flows Effluent levels

Facility unit process & NPS best management practices (BMP) data

## **CWNS** Data Uses

Assists Congress and state legislatures in budgeting efforts

Helps measure environmental progress

Contributes to academic & other agency research

Informs the public

Assists with program implementation Loading analyses, NPDES permit writing, Clean Water State Revolving Fund (CW SRF) Project Prioritization...

# 2) CWNS 2008 Survey Methods

## "Official" Needs

Needs data entered in CWNS is "Official" (i.e. in the main body of Report to Congress) if EPA verifies:

-> Accuracy & eligibility of data entered into CWNS

-> Documents meet criteria

## Documentation Criteria for "Official Needs"

- 1. Description of the water quality problem
- 2. Location of the problem
- 3. Solution to the problem
- 4. Cost of the solution
- 5. Basis for the cost
- 6. Total cost
- 7. Current Documentation

For Conference Purposes Only

Needs

Costs

## **Commonly Used Document Types**

Capital Improvement Plan (37%)

Facility Plan (15%)

State Approved Area-Wide / Region Basin Plan (8%)

Final Engineer's Estimate (5%) CWSRF Intended Use Plan (5%) 3) CWNS 2008
Data Entry System
- Requirements & Solutions -

Process to Develop CWNS 2008 Vision

CWNS 2005-2012 Strategy Focus Group 9 States, 3 Regions from State-EPA CWNS Workgroup Helped define Business Process, IT Options **Evaluated Benefits of Options** Provided feedback on recommendations emerging from **Benefit-Cost analyses of Options** CWNS 2008 State-EPA Workgroup Call to ECOS Commissioners for Nominees (Aug 2005) Used Strategy as baseline for input on 2008 System For Conference Purposes Only

### Process to Develop CWNS 2008 Vision Workgroup Subcommittees

CWNS Web System Subcommittee (WSS) & the CWNS Integration Subcommittee (CIS) prioritized system requirements

-> Web conference sessions (Sept 05 - Feb 06)

-> 2-day requirements finalization meeting (March 06)

Web System Subcommittee (WSS) provided feedback
-> Design sessions (May - Oct 06)
-> Iterative development – feedback cycles (Jan – Dec 07)

### Process to Develop CWNS 2008 Vision Workgroup Subcommittees

State-Local Interaction Subcommittee (SLIS) formed following the March Requirements Finalization Session to focus on Local-State interactions

Local Government Advisory Committee (LGAC) members / other local facility representatives provided ad hoc input

## CWNS Integration Subcommittee (October 2005 – March 2006)

Jon Bernreuter, AZ Ketan Patel, N.J. Mark Hubbard & Steve Tsadwa, NC **Emily Morris**, WA Ping Yee, MA Ray Kvalheim, EPA Region 2 Catherine King, EPA Region 3 Adrienne Rivera. EPA Region 8 Jim Preston & Michael Plastino, EPA Headquarters **Contractor Support:** Jon Harcum, TetraTech Pamela Bridgett, Lockheed Martin

Web System Subcommittee (October 2005 – December 2007)

Greg Pope, DE Meg Klepic, OH Jill Bertelson, KY David Breau, ME Jeff Albrecht, CA Jon Bernreuter, AZ Doug Garrett & Kirby Finders, MO Ketan Patel & Scott Shymon, NJ Susanne Mann. EPA Region 6 Jim Preston, Karen Fligger & Michael Plastino, EPA HQ **Contractor Support:** Jeff Kipers, Raj Lingam & Michelle Gouws, Lockheed Martin Jon Harcum, TetraTech For Conference Purposes Only

### State-Local Interaction Subcommittee (May 2006 – April 2008)

David Breau, ME

Emily Morris, WA

Meg Klepic, OH

Ketan Patel & Scott Shymon, NJ

Mark Hubbard & Steve Tsadwa, NC

Susanne Mann, EPA Region 6

Karen Fligger & Michael Plastino, EPA Headquarters

Contractor Support:

Jon Harcum, TetraTech

Raj Lingam & Michelle Gouws, Lockheed Martin

CWNS 2008 Data Entry System Requirements

Minimize data entry effort by the CWNS Data Entry System...

 Incorporating related data extracts from other EPA systems, tools, and web services: Permit (NPDES) data Impaired waters (TMDL / 303d) data CW SRF funding data Location data

2) Providing document management functions

3) Supporting data / document sharing between States and Local Communities

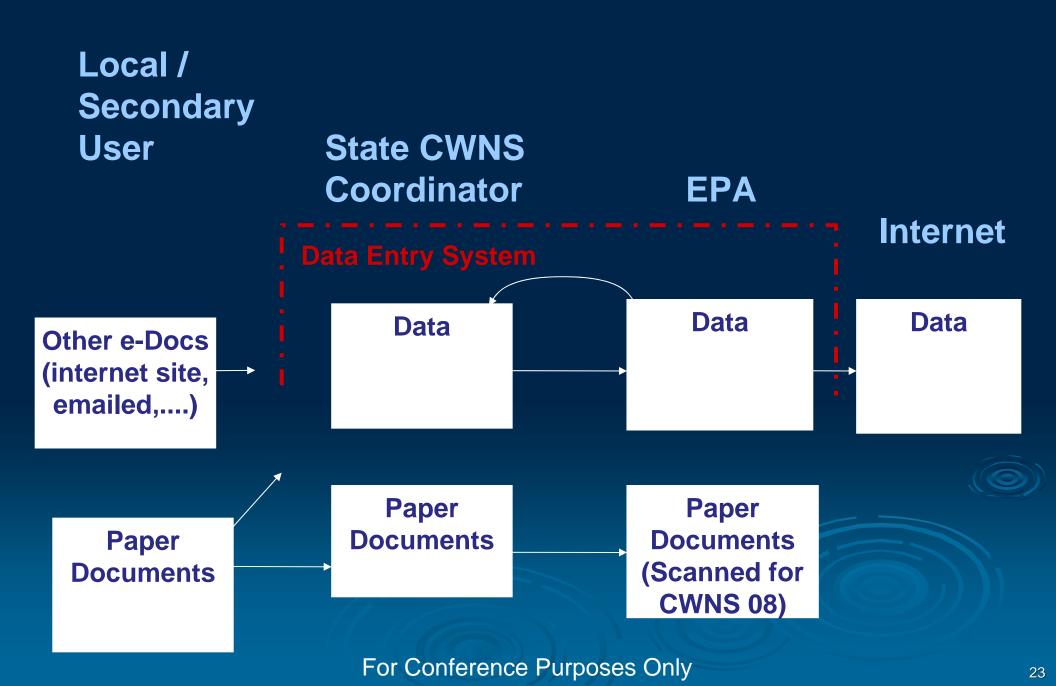
**CWNS 2008 Data Entry System Solution** 

Portal / Identity Access & Management (IAM) selected to provide...

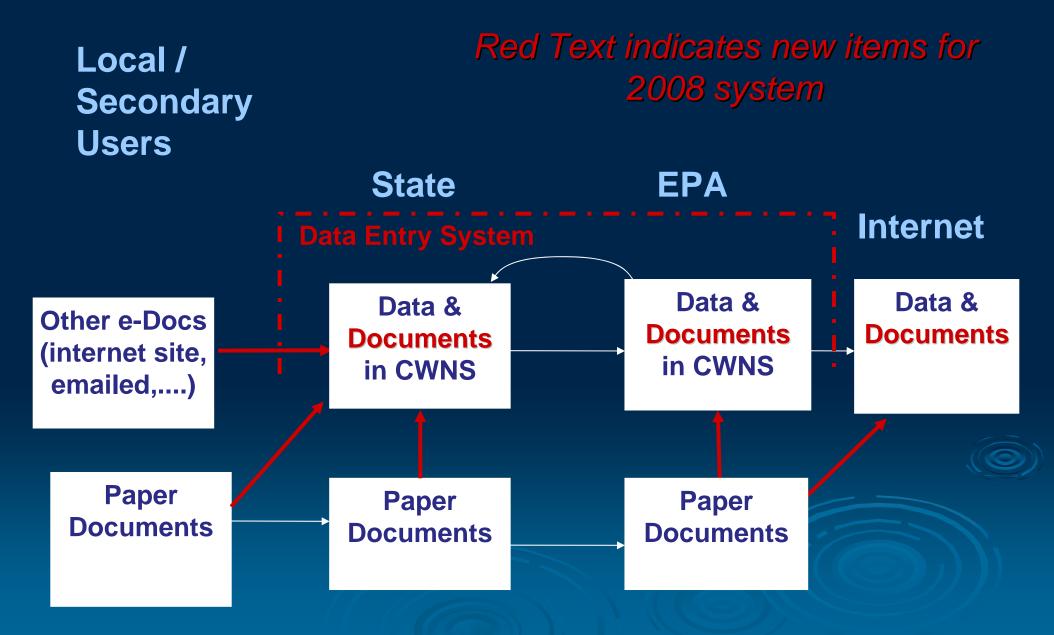
- 1) Extracts of related data systems Copied directly into CWNS system Summarized in 'Portlets' to guide CWNS data entry
- 2) Registration and delegated administration capabilities for CWNS State Coordinators to administer Local & Secondary State Users

3) Linkage w/ EPA Enterprise Document Management System (Documentum) for Document uploading & management Document annotation Fax capture intor Systemce Purposes Only

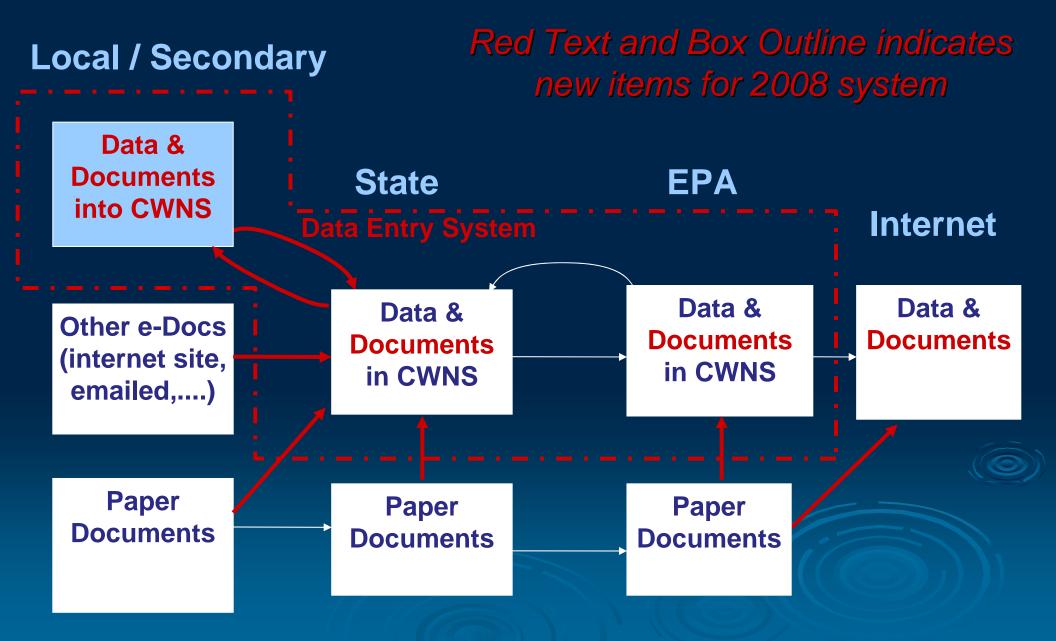
## CWNS 2004 – System Supported Roles



### **CWNS 2008 Data & Document Entry Roles**



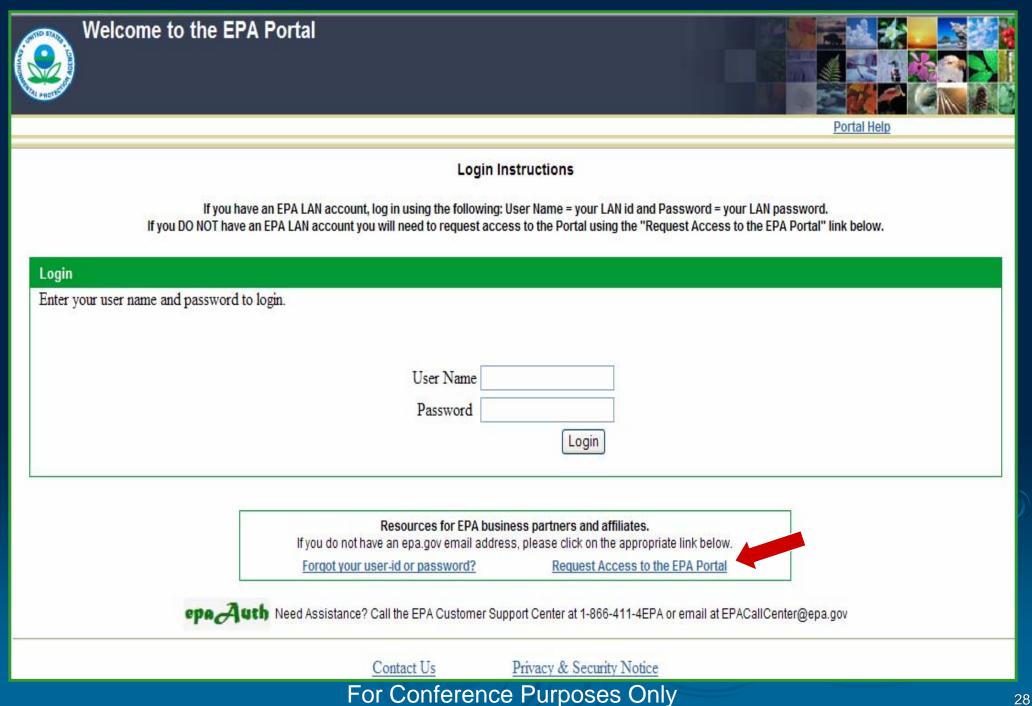
## CWNS 2008 Data & Document Entry Roles



4) CWNS 2008 Data Entry System "Demo"

# Local / Secondary User Initiated Registration

### Local User <u>w/o</u> Portal Account Requests CWNS Access



### Local User <u>w/o</u> Portal Account Requests CWNS Access

#### Self Registration

To obtain an account on the EPA Portal, you must be a business partner or affiliate who has business with the Environmental Protection Agency. Please fill out the following information and click submit to request access to the EPA Portal.

#### \*\* USE THIS FORM ONLY IF YOU DO NOT HAVE AN epa.gov EMAIL ADDRESS.\*\*

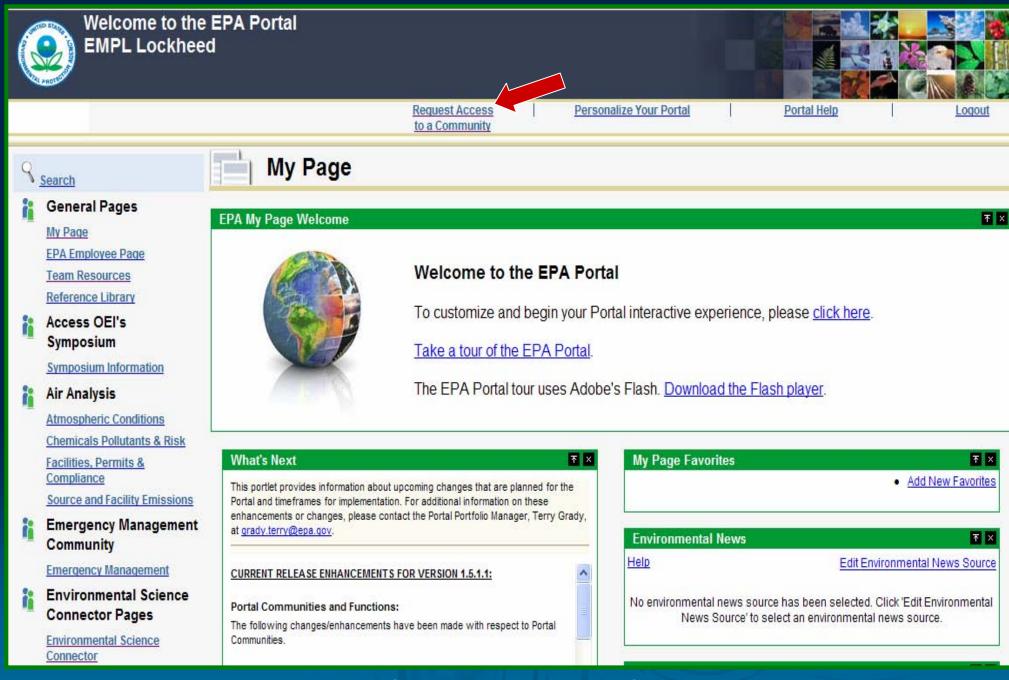
#### ALL FIELDS ARE REQUIRED

First Name:	Clean
Last Name:	Watersheds
Email Address: format: emailld@domainname.com	watersheds.clean@local.gov
Street Address:	123 Town Dr
City:	Local City
Country:	United States
State/Province/Region:	New Jersey
Postal Code:	01234
Daytime Phone Number:	(123) 345-789
EPA Contact Name:	Michael Plastino
EPA Contact's Email Address: format: emailld@domainname.com	Plastino.Michael@epamail.epa.gov
EPA Contact's Phone Number: format: (xxx) xxx-xxxx	(202) 000-0000

Select the Community from the drop down list that is the reason for your business need to obtain Portal access. Once you gain access to the Portal you will have the ability to request access to additional Communities.

Clean Watershed Needs Survey

### Local User with Portal Account Requests CWNS Access



### Local User with Portal Account Requests CWNS Access



#### Welcome to the EPA Portal EMPL Lockheed

Request Access to a Community Personalize Your Portal



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### Select Communities

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My Page EPA Employee Page Team Resources

**General Pages** 

Reference Library

#### Access OEI's Symposium

Symposium Information

#### Air Analysis

Atmospheric Conditions <u>Chemicals Pollutants & Risk</u> <u>Facilities, Permits &</u> <u>Compliance</u>

Source and Facility Emissions

#### Emergency Management Community

#### **Emergency Management**



1

Environmental Science Connector Pages

Environmental Science Connector

#### Select Groups

The following list represents the communities that are available to you on the EPA Portal. To join a community, check the box next to the community name. To leave a community, remove the check from the box next to the name. For communities requiring authorization, you will be notified via email when your enrollment in the community is approved. You can join and leave multiple communities at one time. When you are satisfied with your selection, press the 'save subscription' button below. Note: There is a 10 minute delay before you can view the selected groups in the portal.

- Environmental Science Connector
- Geodata Gateway
- Equipment Warehouse Manager
- Equipment Borrower
- Equipment Data Administrator
- Equipment Checkout Staff
- ESE Connection Privileged Access
- ITGSS/Investment (Coming Soon)
- ITGSS/Security (Coming Soon)
- Tribal Water Quality
- National Decontamination Team

The following groups require you to enter extra information

Clean Watershed Needs Survey

Save Groups Reset

### Supplemental CWNS Registration Information

#### Self Registration

To obtain an account on the EPA Portal, you must be a business partner or affiliate who has business with the Environmental Protection Agency. Please fill out the following information and click submit to request access to the EPA Portal.

#### Preliminary User Information

- \* What type of Role will you perform?
  - Review survey data [Federal User]
  - Add/Update survey data [State User]
  - Provide feedback on survey data [Local User]

#### \* Where is the facility located?

New Jersey

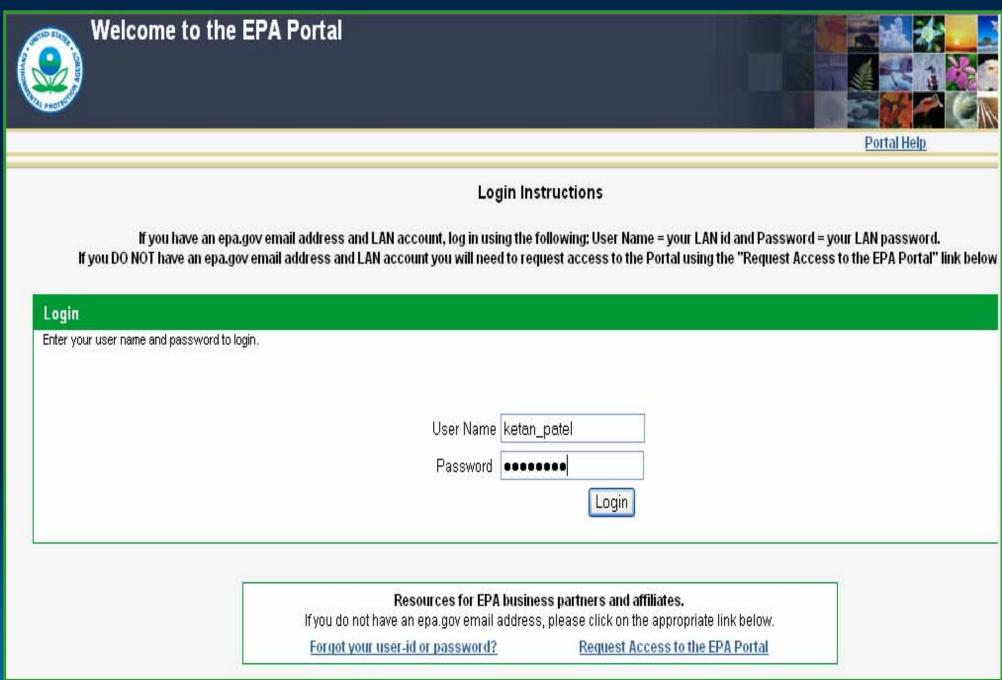
#### Comments

Dear Ketan,	~
Good to see your name again. I would like to request access to update data for Facility XYZ.	Y

Cancel Next

# State CWNS Coordinator User Management (Delegated Administration)

### State CWNS Coordinator Logging On



### State Coordinator - Home Page -> User Management



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

Search 🔻	Facility/Project List					
	All Facilities					<u>Help</u>
Keyword	Select	<u>CWNS</u> Number	Facility/Project Name	<u>Status</u>	County Feedback Statu	<u>s Authority</u>
Advanced Search <b>T</b>		34101813131	3M Industrial Mineral Div.	Federal Accepted	Somerset	3M Industrial Mineral Product Division
		34002064021	ABERDEEN TOWNSHIP NPS	Federal Accepted	Monmouth	ABERDEEN TWP UTIL DEPT
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Help		34004120001	ABSECON CS	Federal Accepted	Atlantic	ABSECON CITY
Change Password		34150108101	ACUA SLF	Federal Accepted	Atlantic	ATLANTIC CO UA (CSTL)
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Manage Document Type		34008121021	ALLAMUCHY TOWNSHIP NPS	Federal Accepted	Warren	ALLAMUCHY TOWNSHIP
Manage O & M Category		34008121002	ALLAMUCHY TWP MUA	Federal Accepted	Warren	ALLAMUCHY TOWNSHIP
Manage Pollution Problem		34008121001	ALLAMUCHY TWP SEPTICS	Deleted	Warren	ALLAMUCHY TOWNSHIP
		34001122001	ALLENDALE C.S.	Federal Accepted	Bergen	ALLENDALE, BOROUGH OF
Review Status Statistics		34003504001	ALLENHURST CS.	Federal Accepted	Monmouth	ALLENHURST BOROUGH
		34007123001	ALLENTOWN STP	Federal Accepted	Monmouth	ALLENTOWN BOROUGH
		34005124001	ALLOWAY TWP SEPTICS	Federal Accepted	Salem	ALLOWAY TOWNSHIP
		34008125001	ALPHA CS	Federal Accepted	Warren	ALPHA BOROUGH
		34001126001	ALPINE SEPTICS	Federal Accepted	Bergen	ALPINE BOROUGH
		34008516001	ANDOVER (PEQ.)SEPTIC	Federal Accepted	Sussex	ANDOVER, BOROUGH OF
		34008500001	ANDOVER SEPTICS	Federal Accepted	Sussex	ANDOVER TWP
		34001004002	ARTHURKILL WATERSHED	Federal Accepted	Middlesex	NJDEP

### State Coordinator - User Management -> Add New User



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

home > User Management

User List		× User Details ▼ ×			
	Users	elp Help			
<u>Name</u>	Portal Username Status	Please Select a User From the User List			
Greenberg, Alyse	Active				
Hines, Judy	Active				
Horiates, Nick	Active	2			
Parada, Luba	Active				
Patel, Ketan	Ketan_Patel Active				
Patel, Ketan	Active				
Rancan, Helen	Active				
Shu, David	Active				
Tilvawala, Piyush	Active				
User Search					
Name:					
Location:	New Jersey				
Туре:	State 💌				
Status:	All				
For Conterence Purposes Only					

### State Coordinator - User Management -> Add New User



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

home > User Management

User List		<u></u> ₹×	User Details			<b>⊼</b> ×
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Hines, Judy		Active		*First Name	Clean	
Horiates, Nick		Active		in scharte		
Parada, Luba		Active		*Last Name	Watersheds	
Patel, Ketan	Ketan_Patel	Active				
Patel, Ketan		Active		*Email Address	watersheds.clean@local.gov	
Rancan, Helen		Active		format: emailld@domainname.com		
<u>Shu, David</u>		Active		*Street Address	123 Town Dr	
Tilvawala, Piyush		Active			1 102	
				*City	Local City	
- A (0) (1) (2) (2)	<<   Prev   1 - 9	of 9   Next   >>				
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Type.						
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## State Coordinator - User Management -> Add New User



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User

Clear

Search



#### home > User Management

User List		۲×	User Details	<del>۲</del> ×
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Name	Portal Username	Status		
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Greenberg, Alyse		Active	Does this user have an existing CWNS account?	
Hines, Judy		Active	(⊙ No	
Horiates, Nick		Active	◯ Yes	
Parada, Luba		Active	C//NS UserId	
Patel, Ketan	Ketan_Patel	Active		
Patel, Ketan		Active	Does this user have an existing EPA Portal account?	
Rancan, Helen		Active	No	
Shu, David		Active	O Yes	
Tilvawala, Piyush		Active	Portal Userid	
Add User	<<  Prev   1 - 10 of 11	<u>Next</u>   <u>&gt;&gt;</u>	<ul> <li>* Type of Role this user is expected to perform?</li> <li>Add/Update survey data [State User]</li> <li>Provide feedback on survey data [Local User]</li> </ul>	
User Search		不 ×	* Where are the facilities located?	
		Help	New Jersey	
Name:				
Location:	New Jersey		Cancel Next	
Туре:	State 💌			
Status:	All			
Access Levels:	State User Manageme State Reference Admir Facility Update Submit for Federal Rev	n 💻		

# State Coordinator - User Management -> Add New User -> Approve



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

home > User Management

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Name	Portal Username Status	Name: Status:		Watersheds, Clean Pending			
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<u>Horiates, Nick</u> Parada, Luba	Active Active	Phone Number:		(123) 456-7890			
Patel, Ketan	Ketan_Patel Active			Dear Mrs. Cl			
<u>Patel, Ketan</u> Rancan, Helen	Active Active	Registration Email Notification Comments:		I have set u you to updat			
<u>Shu, David</u> <u>Tilvawala, Piyush</u>	Active Active			A set of the set of	Clean Watersheds 🔽		
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User Search	<mark>▼</mark> × Hel;				dd Role ate User Info Deny		
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Туре:	State 💌						

# Portlets for Managing the Data Entry Process

### Main Menu -> EPA's Oracle Collaboration Suite (OCS)

	Velcome to the EPA Clean Watersheds N Cetan Patel Team Resources - Microso	eeds Survey (CWNS)	
Search Advanced Se Main Menu	Welcome Michael P		
<u>Create New Facilit</u> Library Web Confere <b>Portal Team Re</b>	9 <u>Search</u>	Request     Personal       Access to a     Community       Community     Team Resources	ize Your Portal   <u>Portal Help</u>   <u>Logout</u>
AskWATERS rep Total Population Import Data Administratic Review Statu	General Pages <u>My Page</u> <u>EPA Employee Page</u> <u>Team Resources</u> <u>Reference Library</u> Access OEI's	Collaborative Workspace       T         Provides collaborative areas for teams and projects.       Workspace supports the following services: content libraries, web conferencing and calendar meetings, tasks, announcements, discussions, and messages inbox.	Team Resources Favorites  Add New Favorites  Team Resource Links
Review Statt	Symposium <u>Symposium</u> Information Air Analysis <u>Atmospheric</u>	Enter Collaborative Workspace           Web Conferencing         T           Allows users to host meetings over the Web and enables individuals and groups to meet, communicate, and collaborate with others in a seamless, unified manner.	Show Info 🚱 🔉 <u>Contact List / Expert List</u> <u>EPA Phone Directory</u> <u>Organizational Chart</u>
	Conditions Chemicals Pollutants & Risk Facilities, Permits &	Enter Web Conferencing Trouble Shooting/New User If you have problems utilizing Web Conferencing, the tools	Provides online discussion forums. Post messages and questions, and share ideas on a particular theme or subject.

#### For Conterence Purposes Uniy

# Main Menu -> CWNS Library in Oracle Collaboration Suite

Current Fo	lder: Library - Micros	oft Internet Explorer				
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• <u>Views</u>		CWNS 2008 Workgroup		Michael Plastino	Sep 13, 2007 8:35 AM	Monthly meetings 1 SLIS, WSS,
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Stati		Documentation &	3	Jim Preston	Oct 19, 2007 2:21 PM	Contains supporting
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#### For Conterence Purposes Uniy

## Finding Facilities / Projects of Interest



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

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Total <u>2016</u>	03-Oct-05 12:00 AM	All facilities are open for updating	<b>j</b> .				
Deleted 56	31-May-05 12:00 AM	National Estuary Program flag up	dated.				
1.70	07-Mar-05 05:53 PM	Document Type data has been up	odated.				
Feedback Status	19-Feb-05 08:00 AM	You can continue to update HR'e	d facilities.				
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# Finding Facilities / Projects of Interest -> Selecting a Facility / Project



Welcome to the EPA Portal **Clean Watersheds Needs Survey (CWNS)** Ketan Patel NJ State User



									EPA Home S	<u>upport Help Logou</u>
Search			Ŧ	Facility	/Project List	r				T
Keyword		9	<u>Help</u>	He Facilities based on advance search: Display All Facilities						
Advanced S			不	Select	<u>CWNS</u> Number	Facility/Project Name	<u>Status</u>	<u>County</u>	Feedback Status	Authority
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Review	Federal Accepted	^			34004001022	ATLANTIC COUNTY UA - NPS			Local Assigned	ATLANTIC CO UA (CSTL)
Status	Federal Review Requi Federal Review Corre				34004001002	ATLANTIC COUNTY UA	State In Progress	Atlantic	Local Assigned	ATLANTIC CO UA (CSTL)
Facility/Project Name					34004001001	ATLANTIC COUNTY UTILITIES	State In Progress	Atlantic	Local Assigned	ATLANTIC CO UA (CSTL)
Overall Type	Nonpoint Source Onsite Wastewater T Storm Water	reatment				Atlantic County - CAFO	State In Progress	Atlantic	Local Assigned	Atlantic County Government 1 - 5 of 5   Next   >>
Authority				Cucrantes	new ricquested					
System Name		]	Ç	Annour	cements					下 Help
County/FIPS		]	e		Date	Message				100
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## Facility / Project Home Screen

Welcome to the EP Clean Watersheds Ketan Patel NJ State User		y (CWNS)			EPA Home Support	Help Logout
home > Facility/Project				in the second	00+ - ATLANTIC COUNTY UTILIT	
Facility/Project Menu  ■	Facility Loca	ation Needs Popul	ation & Flow	ischarge & Effluent	Pollution Unit Pro	cess Utility
Summary T						
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	• CWNS Number:	34004001001	1	whits for Clean #		
	System Name:	Atlantic County UA syste	em 🏷	NPDES		
	* Owner:	Public 🔽	Military			
	Save reset	)				
		Туре	Present	Projected	Change	Edit
	Treatment Plant		~	~	Increase Capacity	1
	0.11 P				Rehabilitation	1

Collection: Separate Sewers

Add Type Permits

<

1

1

Replacement

Y >

1

# Facility / Project Home Screen -> Review Comments

	Welcome to the EP Clean Watersheds Ketan Patel NJ State User		y (CWNS)			EPA Home Support	t Help Logout
<u>home</u> > Facility/	Project				Facility: 34004001	1001 - ATLANTIC COUNTY UTILI	TIES AUTH WWVTF
Facility/Pro	ojectMenu ∓	Facility Loc	ation Needs	Population & Flow	)ischarge & Effluent	Pollution Unit Pro	ocess Utility
Summary							
		Facility Inform	mation				
		* Name:	ATLANTIC COUNT	IY UTILITIES AUTH WWI	F		
Save		Description:				2	
	Heli	<sup>2</sup> System Name:		200 D	Register for Class the		
Author/Date	Comment	* Owner:	Public 💌	Military			
Mark Sievers 05/06/2005 13:47	User: Mark Sievers Date: 05-06- More>	Save reset					
	View All   Prev   1 - 1 of 1   Next						
Add Comment	Lia	Facility Type					
I have add			Туре	Present	Projected	Change	Edit
2550	N 123	Treatment Plant		~	~	Increase Capacity	1
		Collection: Separate Se	ewers	~	1	Rehabilitation Replacement	1
ſ	Add Comment	Add Type					
NPDES Por	Summary       Image: State in Progress         Status       State in Progress         Feedback       Local Assigned         Save       Image: ATLANTIC COUNTY UTILITIES AUTH WWTF         Bescription:       Image: ATLANTIC COUNTY UTILITIES AUTH WWTF         Status       Save         CWIIS Humber:       S4004001001         System Hame:       Atlantic County UA system         Survey       Feedback         Owner:       Public         Source       rest         Source       rest         Survey       Feedback         Owner:       Public         Source       rest         Source       rest         Survey       Feedback         Add Comment       Save         Source       rest         Soure       rest <t< td=""></t<>						
<		104	107				>

# Data Entry Screens

# NPDES data copied to many Data Areas

# Facility / Project Home Screen -> NPDES Search Portlet

Facility/Project Menu 🛛 🕈	Facility Loca	ition Needs	Population & Flow	Discharge & Effluent	Pollution Unit F	Process Utility 📤
Fact Sheet						
Summary 🔻	Facility Inform	nation				
Review Status						
Status State In Progress 💌	* Name:	ATLANTIC COU	NTY UTILITIES AUTH W	AWTE .		
Feedback Status	Description:				(S)	
	* CWNS Number:	34004001001		Ashits for Clean the		
Review Comments 🛛 🗸	System Name:	Atlantic County	UA system - 🕏	NPDES		
NPDES Permit Search 🛛 🔭	* Owner:	Public 💌	Military			
Keyword: atlantic cnty	Save reset					
Select Info						
Permit Type:General County:ATLANTIC	Facility Type				10	
		Туре	Present	Projected	Change	Edit
<<   Prev   1 - 1 of 1   Next   >>	Treatment Plant		~	~	Increase Capacity	1
Associate with Facility	Collection: Separate Se	wers	~	1	Rehabilitation Replacement	1
	Add Type					-
Point of Contact Search	Permits					
	3H				C	
	NPDES		Permit Number	T	ype L	lse Data
	1		NJ0024473	Disc	charge	<i>·</i>
	For	Conterenc	ce Purposes (	JNIV	-	48

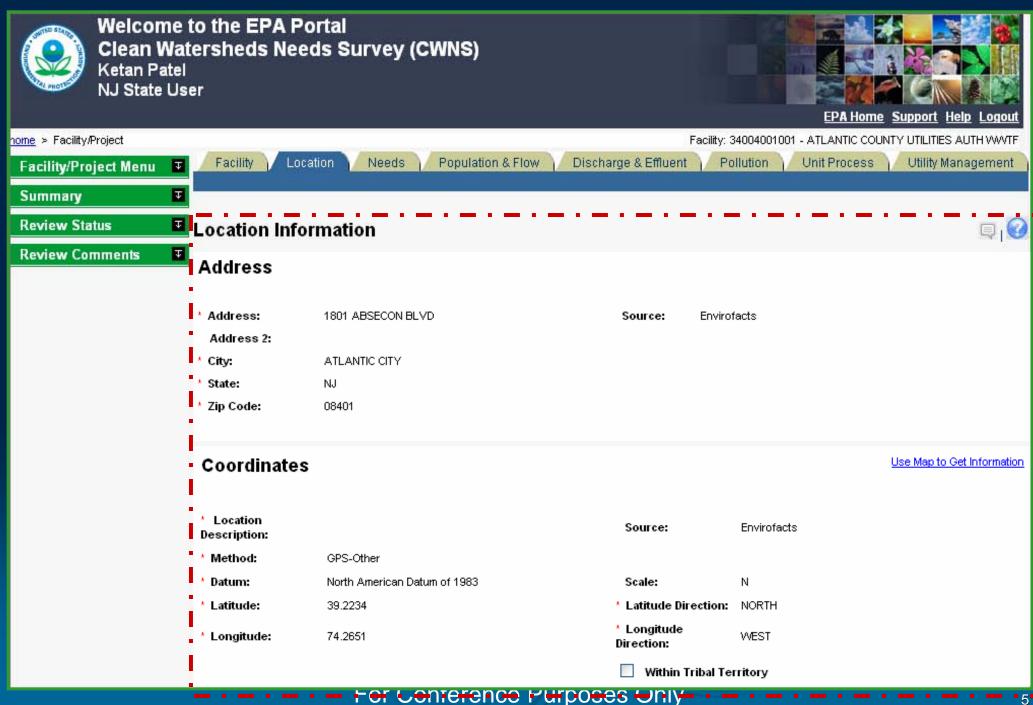
## Facility Data Area - Permit Added

Facility/Project Menu 🛛 🗖	Facility Loca	tion Needs	Population & Flow	Discharge & Effluent	Pollution Unit	Process 🔰 Utility Manai 🔼
Fact Sheet						
	Facility Inforn	nation				
Review Status T		lucion				
Status State In Progress 💌	* Name:		ITY UTILITIES AUTH V	WWTF		
Feedback Status	Description:				2	
	CWNS Number:	34004001001		antits for Clean the		
Review Comments T	System Hame:	Atlantic County U	JA system	NPDES		
NPDES Permit Search T	* Owner:	Public 🔽	📃 Military			=
Keyword:	Save reset					
No records found.	Facility Type					
		Туре	Present	Projected	Change	Edit D
Point of Contact Search 🛛 🛛	Treatment Plant		~	~	Increase Capacity	1
	- Collection: Separate Se	wers	~	1	Rehabilitation Replacement	1
	Add Type					_
	Permits					
	NPDES		Permit Number	Т	ype I	Use Data Edit
	~		NJ0024473	Disc	harge	/ /
	~		NJ0148016		neral	/ 🗸
	F	or Contere	ence Purpos	es Uniy		49

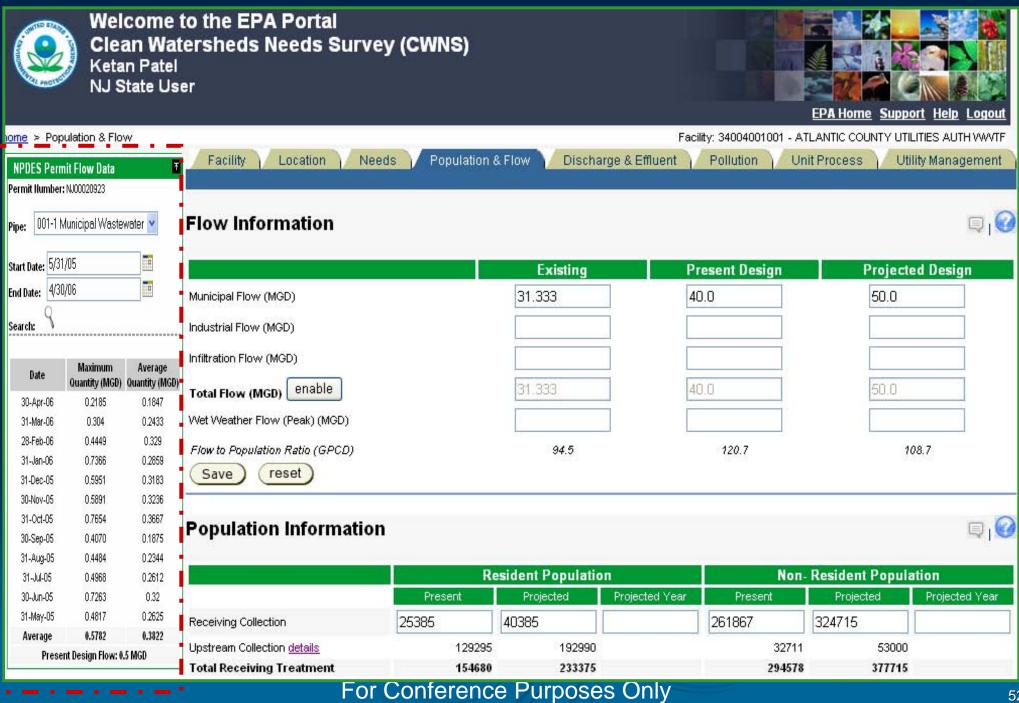
# NPDES Permit Data copied to... Point of Contact (Facility Data Area)

Permits										₽10
NPDES	Permit Nu	mber		Туре		Use	e Data	3	Edit	t Delete
~	NJ00244		Discharge 🖌					Ø	×	
~	NJ0148016			General					Í	×
~	NJ01599	13		General					ø	×
Add Permit										
Point of Contac	ct								. –	₽ 0
Responsible Entity	Authority	Role/Title	Contact Name	Phone	Email	Tribe	Edit	Delete	Edit	Delete
	ATLANTIC CNTY UA		WILLIAM HILLER	6093437728			ø	×	1	×
V	ATLANTIC CO UA (CSTL)		President	6092726982			I	×	1	×
Add Point of Contact										

### NPDES Permit Data copied to... Location -> Address & Coordinates



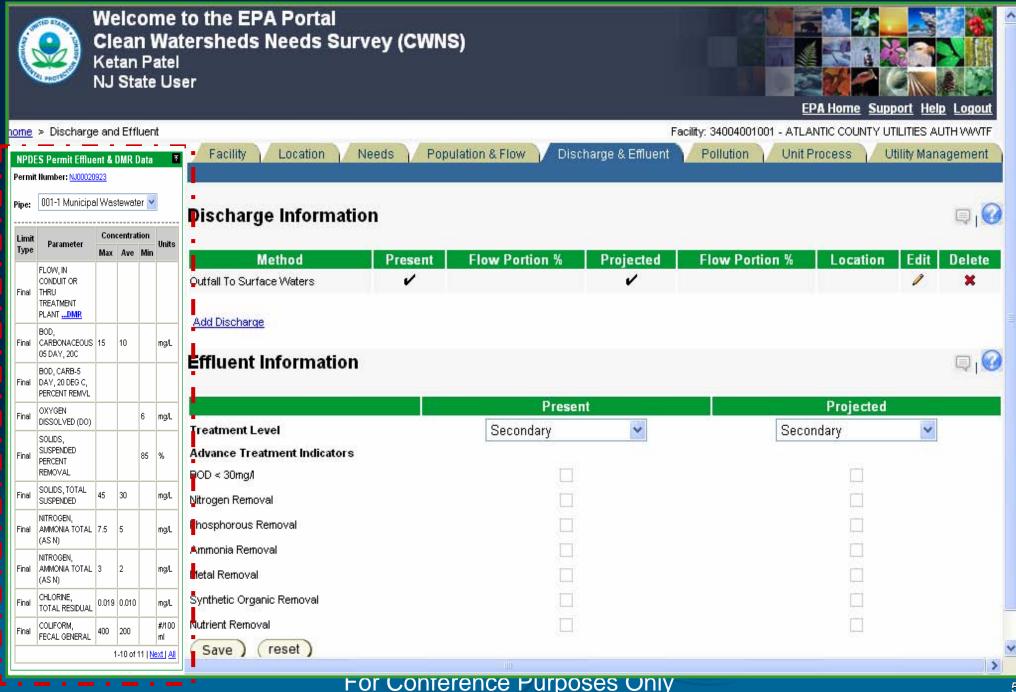
#### NPDES Permit Data copied to... Flow Portlet



#### Flow Portlet

NPDES Perm	nit Flow Data	不
Permit Number:	: NJ00020923	
iteration in		
Pipe: 001-1 N	/unicipal Waste	water 🞽
		1
Start Date: 5/31	/05	
End Date: 4/30	)/06	
Q		
Search: 🔌		
Date	Maximum	Average
30-Apr-06	Quantity (MGD) 0.2185	Quantity (MGD) 0.1847
31-Mar-06	0.304	0.2433
28-Feb-06	0.4449	0.329
31-Jan-06	0.7366	0.2859
31-Dec-05	0.5951	0.3183
30-Nov-05	0.5891	0.3236
31-Oct-05	0.7654	0.3667
30-Sep-05	0.4070	0.1875
31-Aug-05	0.4484	0.2344
- 31-Jul-05	0.4968	0.2612
30-Jun-05	0.7263	0.32
31-May-05	0.4817	0.2625
Average	0.5782	0.3822
Prese	nt Design Flow: 0.	.5 MGD

#### NPDES Permit Data copied to... Effluent & DMR Portlet



#### Effluent & DMR Portlet

NPDE	S Permit Efflue	ent&I	DMR D	)ata	不			
Permit	Number: <u>NJ00020</u>	923						
Pipe:	001-1 Municipa	l Was	tewate	er 🔽	1			
Limit	Parameter	Cond	entrat	ion	Units			
Туре		Max	Ave	Min				
Final	FLOVV, IN CONDUIT OR THRU TREATMENT PLANTDMR							
Final	BOD, CARBONACEOUS 05 DAY, 20C	15	10		тgД			
Final	BOD, CARB-5 DAY, 20 DEG C, PERCENT REMVL							
Final	OXYGEN DISSOLVED (DO)			6	mgÆ			
Final	SOLIDS, SUSPENDED PERCENT REMOVAL			85	%			
Final	SOLIDS, TOTAL SUSPENDED	45	30		mgÆ			
Final	NITROGEN, AMMONIA TOTAL (AS N)	7.5	5		mgÆ			
Final	NITROGEN, AMMONIA TOTAL (AS N)	з	2		mgÆ			
Final	CHLORINE, TOTAL RESIDUAL	0.019	0.010		mgÆ			
Final	COLIFORM, FECAL GENERAL	400	200		#/100 ml			
1-10 of 11   <u>Next</u> ] <u>All</u>								

# DMR (Discharge Monitoring Report) Details

Close								
DMR Data	For Flow, i	in Conduit O	r Thru Treat	ment Plant				
Monitoring Period End Date	No Discharge Indication	Measurement Quantity Avg.	Measurement Quantity Max.			Measurement Conc. Max.	Qty Units	Conc. Units
1/31/04							,	
2/29/04	_				64.1	64.1		
3/31/04					88.8	88.8		
4/30/04					70	86		
5/31/04					110	110		
6/30/04	С							
7/31/04					149	247		
8/31/04					86.1	86.1		
9/30/04					95	111		
10/31/04	С							
11/30/04					46	57		
12/31/04					93	116		
1/31/05					90	90		
2/28/05	С							
3/31/05					88	91		
4/30/05					49	49		
5/31/05					15	38		
6/30/05					43	24		
7/31/05					26	40		
8/31/05					4.3	4.3		
9/30/05	С							
10/31/05					25	28		
11/30/05					94	94		
12/31/05					33	94		
1/31/06					67 V2552 X (11) X	68		

# Data Entry Screens

Needs Data - Core Functionality -

#### Needs Data Area – Detailed Costs for Selected Document

Summary	T 🗙 Facility Location Needs	Po	pulation & FI	ow Di	ischarge & E	Effluent	Pollution	Unit Process	Utility M	anage	ement
Review Status	<mark>∓ ≍</mark> Capital Costs <u>Funding</u> <u>O &amp; M</u>										
Review Comments	Needs By Document										
Document Search	▼ ×	Туре	Published Date	Author	Need Type	Adjuste Total(\$		Footnotable t	Engineer's Certification of Outdated Document	Edit	Delete
	Clean Water Financing PS, IUP and PPL	01	04/19/2000	NJDEP		1	1			Ø	×
	<u>NEW JERSEY 2004 INTENDED USE</u> <u>PLAN</u>	01	11/05/2003	NJDEP	Federa	il \$31,230,	,000			1	×
	Recharge Cohansy Aquifer	23	09/20/2004	Atlantic Cou M.U.A	<sup>unty</sup> Federa	ıl \$935,	,000	~		N	×
	Reclaim Water Beneficial Reuse Projects	23	09/17/2004	Atlantic Cou Utilities Autl		il \$6,062,	,000	~		1	×
	UIPDATED AUTHORITY'S SYR CIP	20	04/15/2005	ATLANTIC COUNTY U	.A. Federa	ıl \$28,567,	,000			P	×
	Total				Federa	al \$66,794,	,000				
	Add Document										
	Adjusted to January 2004			Cont			Adjusted	% SRF Sar	itom: Course		
	Category	Class	ification	Cost Type	Need Type	Base (\$)			nitary Sewer Overflow	Edit	Delete
	I: Secondary Treatment			D	Federal	26,861,000	26,984,000			Ø	×
	III-B: Replace/Rehab of Sewers			D	Federal	4,227,000	4,246,000			I	×
	Add Cost										

### Needs Data Area – Add / Edit Costs for Selected Document

Summary	Ŧ×	Facility Location Needs	Po	pulation & FI	ow Dis	charge & E	ffluent Po	Illution	Unit Process	Utility M	anag	ement
Review Status	1 ×	Capital Costs   <u>Funding</u>   <u>O &amp; M</u>										
Review Comments		Needs By Document										
Document Search	T X	Document Title	Туре	Published Date	Author	Need Type	Adjusted Total(\$)	Submit Updated Document	Footnotable	Engineer's Certification of Outdated Document	Edit	Delete
		Clean Water Financing PS, IUP and PPL	01	04/19/2000	NJDEP						Ø	×
		NEW JERSEY 2004 INTENDED USE     PLAN	01	11/05/2003	NJDEP	Federal	\$31,230,00	D			1	×
		Recharge Cohansy Aquifer	23	09/20/2004	Atlantic Cour M.U.A	<sup>ity</sup> Federal	\$935,00	D	~		P	×
		Reclaim Water Beneficial Reuse     Projects	23	09/17/2004	Atlantic Cour Utilities Auth	<sup>ity</sup> Federal	\$6,062,00	D	~		P	×
		UIPDATED AUTHORITY'S SYR CIP	20	04/15/2005	ATLANTIC COUNTY U.A	Federal	\$28,567,00	D			P	×
		Total				Federa	I \$66,794,00	0				
		Add Document Capital Costs										
		Adjusted to January 2004										
		Category	Class	fication	Cost Type No	ed Type	Base (\$)			iitary Sewer Overflow	Edit	Delete
		I: Secondary Treatment			D	Federal	26,861,000 20	6,984,000			Ø	×
		III-B: Replace/Rehab of Sewers			D	Federal	4,227,000	4,246,000			I	×
		Add Cost										

#### For Conterence Purposes Univ

#### Needs Data Area – Add / Edit Costs for Selected Document

#### **Capital Costs**

Adjusted to January 2004

Category	Classification	Cost Type	Need Type	Base (\$)	Adjusted (\$)	% SRF Eligible	Sanitary Sewer Overflow	Edit	Delete
I: Secondary Treatment		D	Federal	26,861,000	26,984,000			1	×
III-B: Replace/Rehab of Sewers		D	Federal	4,227,000	4,246,000			1	×

#### Add/Edit Cost

* Category:	IV-A: New Collector Sewers	Cost Method: Documented
Classification:	Select a Classification	
* Need Type:	Federal 🔽	
* Base Amount (\$):		Adjusted Amount (\$): 0
* SRF Eligible (%):		
Separate Sewer Overflow:	Select an SSO Type	
Save Cancel		

#### **Cost Curves**

Cost Curve	Assigned	Cost Allocated	Error
Increase Flow Capacity			
Seperate Sewer Systems Rehabilitated/Replaced			

# **Data Entry Screens**

Needs Data - Document Management Support -

## Search EDMS for CWNS Documents

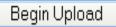
Review Status       Review Comments       Review Comments       Review Comment         Document Search       Image: Search <th>Summa</th> <th>ary 🐨</th> <th>The second of the second se</th> <th></th> <th>pulation &amp; Fl</th> <th>ow Discha</th> <th>arge &amp; Eff</th> <th>fluent Poll</th> <th>ution</th> <th>Unit Process</th> <th>γ (<mark>^</mark></th>	Summa	ary 🐨	The second of the second se		pulation & Fl	ow Discha	arge & Eff	fluent Poll	ution	Unit Process	γ ( <mark>^</mark>
Document Type:       One       Title       Type       Published Date       Author       Need Type       Adjusted Type       Submit Updated Document       Submit Document       Submit Updated Document       Submit Document       Submit Dodc       Submit Dodcocument	Review	v Status		<u>&lt; 191</u>							
Document       Discurrent       Discurrent       Discurrent       Type       Published       Author       Need       Adjusted       Submit Updated Document       Submit Updated Document       Submit Updated	Review	/ Comments 🗾	Needs By Document	:							
Type:       U1 - Intended Use Plan       Document Title       Type       Published Date       Author       Heed Type       Adjusted Total(\$)       Dubtle Update Total(\$)       Document       Title       Type       Published Date       Dubtle Total(\$)       Dubtle Update Document       Footnotab         Published Date       Image: Date Total       Im	Docum	ent Search 🛛 🔭									
From:	Type: Published	UI - Intended Use Plan	Document Title	Туре	and the second	Author			Updated	Footnotable	Engi Certi of OL Doci
Date To:       Image: Control of the second se	From:		Clean Water Financing PS, IUP a	and PPL 01	04/19/2000	NJDEP					
Select       Info         Type: Intended Use Plan       Title: 2001 SRF/IUP Priority List         Author: Oregon DEQ       Published date: 11/23/1998         Type: Intended Use Plan       UIPDATED AUTHORITY'S SYR CIP       20       04/15/2005       Attantic County Hitles Author: County Hitles Author: County Hitles Author: County U.A.       Federal       \$66,062,000       Image: County U.A.         Type: Intended Use Plan       Type: Intended Use Plan       Total       Federal       \$66,794,000       Image: County U.A.         Type: Intended Use Plan       Title: CWSRP Project Priority List - FY2005       Author: ND Dept. of Health       Published date: 03/26/2001       Add Document         Type: Intended Use Plan       Title: 1955 Intended Use Plan       Author: ND Dept. of Health       Published date: 01/06/2005       Capital Costs         Type: Intended Use Plan       Title: 955 Intended Use Plan       Adjusted to January 2004       Adjusted to January 2004	Date To:			<u>ISE</u> 01	11/05/2003	NJDEP	Federal	\$31,230,000			
Type:       Intended Use Plan         Title:       2001 SRF/UP Priority List         Author: Oregon DEQ       Projects         Published date:       11/23/1998         Type:       Intended Use Plan         Title:       C/W Fintent to Apply         Author:       City of Edgenton         Published date:       01/26/2001         Type:       Intended Use Plan         Title:       C/W Fintent to Apply         Author:       City of Edgenton         Published date:       01/26/2001         Type:       Intended Use Plan         Title:       C/W Fintent to Apply         Author:       Note:         Project Project Priority List - FY2005         Author:       Note:         Project Plan         Type:       Intended Use Plan         Title:       CWSP Project Priority List - FY2005         Author:       ND Dept. of Health         Published date:       01/06/2005         Title:       1995 Intended Use Plan         Title:       1995 Intended Use Plan         Title:       1995 Intended Use Plan         Adjusted to January 2004			Recharge Cohansy Aquifer	23	09/20/2004		Federal	\$935,000		~	
<ul> <li>Title: 2001 SRF/IUP Priority List Author: Oregon DEQ Published date: 11/23/1998</li> <li>Type: Intended Use Plan Title: CWF Intent to Apply Author: City of Edgerton Published date: 03/26/2001</li> <li>Type: Intended Use Plan Title: CWSRF Project Priority List - FY2005 Author: ND Dept. of Health Published date: 01/06/2005</li> <li>Type: Intended Use Plan Title: 1995 Intended Use Plan Author: May Mercer &amp; Associates Difficient of January 2004</li> <li>Cost Need Two Res (A Adjusted % SRF S</li> </ul>	Select			2 23	09/17/2004		Federal	\$6,062,000		~	
Type: Intended Use Plan         Author: City of Edgerton         Published date: 03/26/2001         Type: Intended Use Plan         Title: CWSRF Project Priority List - FY2005         Author: ND Dept. of Health         Published date: 01/06/2005         Type: Intended Use Plan         Title: 1995 Intended Use Plan         Title: 1995 Intended Use Plan         Author: Jay, Mercer & Associates         Author: Jay, Mercer & Associates         Data Mather: Jay, Mercer & Associates         Data Mather: Jay, Mercer & Associates         Data Mather: Jay, Mercer & Associates		Title: 2001 SRF/IUP Priority List Author: Oregon DEQ	the second s	CIP 20	04/15/2005	ATLANTIC	Federal	\$28,567,000			
Image: CWSRF Project Priority List - FY2005         Author: ND Dept. of Health         Published date: 01/06/2005         Type: Intended Use Plan         Title: 1995 Intended Use Plan         Author: Jay, Mercer & Associates         District is to the Contense		Title: CWF Intent to Apply Author: City of Edgerton					Federal	\$66,794,000			
Title: 1995 Intended Use Plan Adjusted to January 2004 Adjusted to January 2004 Categories Cost Need Type Rese (\$) Adjusted % SRF S		Title: CWSRF Project Priority List - FY2005 Author: ND Dept. of Health	Capital Costs								
		Title: 1995 Intended Use Plan Author: Jay, Mercer & Associates		Class	ification		і Туре				iitary S
Type: Intended Use Plan     I: Secondary Treatment     D     Federal     26,861,000     26,984,000       Title: 06     Author: PEH     III-B: Replace/Rehab of Servers     D     Federal     4,227,000     4,246,000		Type: Intended Use Plan Title: 06 Author: PEH	I: Secondary Treatment III-B: Replace/Rehab of Sewers			D Fee	deral	26,861,000 26,	,984,000	пдыс	Overfi
<<   Prev   1 - 5 of 4575   Next   ≥>		Last Durant & Cost Actor March 1									~

#### Upload a New Document

	Document Title	Туре	Published Date	Author	Need Type	Adjusted Total(\$)	Submit Updated Document	Footnotable	Engineer's Certification of Outdated Document	Edit	Delete
t	Clean Water Financing PS, IUP and PPL	01	04/19/2000	NJDEP						P	×
	JONES/STITES/CARINO/TAYLOR CREEK ESTUARY (NJ 16- 005 JUNES/STITES/CARINO/TAYLOR CREEK ESTUAR)	11	01/01/2004	Impaired Waters Database						+	×
+	NEW JERSEY 2004 INTENDED USE PLAN	01	11/05/2003	NJDEP	Federal	\$31,230,000				P	×
¢	Recharge Cohansy Aquifer	23	09/20/2004	Atlantic County M.U.A	Federal	\$935,000		1		I	×
¢	Reclaim Water Beneficial Reuse Projects	23	09/17/2004	Atlantic County Utilities Auth	Federal	\$6,062,000		1		I	×
¢	UIPDATED AUTHORITY'S 5YR CIP	20	04/15/2005	ATLANTIC COUNTY U.A.	Federal	\$28,567,000				/	×
	Total				Federal	\$66,794,000					

Add Document

\* Document File: G:\MSD\MTB\CWNS\DataAccess&Anal\SCANS\New Browse...



## Enter Metadata for Newly Uploaded Document

Document Title	Туре	Published Date	Author	Need Type	Adjusted Total(\$)	Submit Updated Document	Footnotable	Engineer's Certification of Outdated Document	Edit	Delete	>
Clean Water Financing PS, IUP and PPL	01	04/19/2000	NJDEP						1	×	
<u>NEW JERSEY 2004 INTENDED USE</u> <u>PLAN</u>	01	11/05/2003	NJDEP	Federal	\$31,230,000				1	×	
Recharge Cohansy Aquifer	23	09/20/2004	Atlantic County M.U.A	Federal	\$935,000		~		1	×	
<u>Reclaim Water Beneficial Reuse</u> <u>Projects</u>	23	09/17/2004	Atlantic County Utilities Auth	Federal	\$6,062,000		~		1	×	
UIPDATED AUTHORITY'S SYR CIP	20	04/15/2005	ATLANTIC COUNTY U.A.	Federal	\$28,567,000				1	×	
Total				Federal	\$66,794,000						

#### **Document Details**

*Document Type:	Select a Document Type	Marker Filter	: All	*
*Published Date:	(mm/dd/yyyy)			
*Document Title:				
*Document Author:				
	This document can be shared with the	public		
	Engineer's Certification of outdated do	ument		
				~
Narrative:				
				~
	Describe how this document relates to Needs bei	ng entered, referenc	ing relevant page/section	n numbers.
*Base Month/Year of Cost Information	(mm/yyyy)			

#### For Conference Purposes Only

×

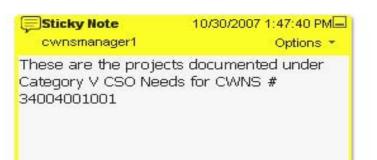
#### Annotate a Document



Mr. Stanley Cach, Bureau Chief Department of Environmental Protection NJDEP - Municipal Finance Bureau of Engineering – North 401 E. State Street - 3<sup>rd</sup> Floor CN 425 Trenton, New Jersey 08625

#### Re: 2002 Clean Water Needs Survey

Dear Mr. Cach:

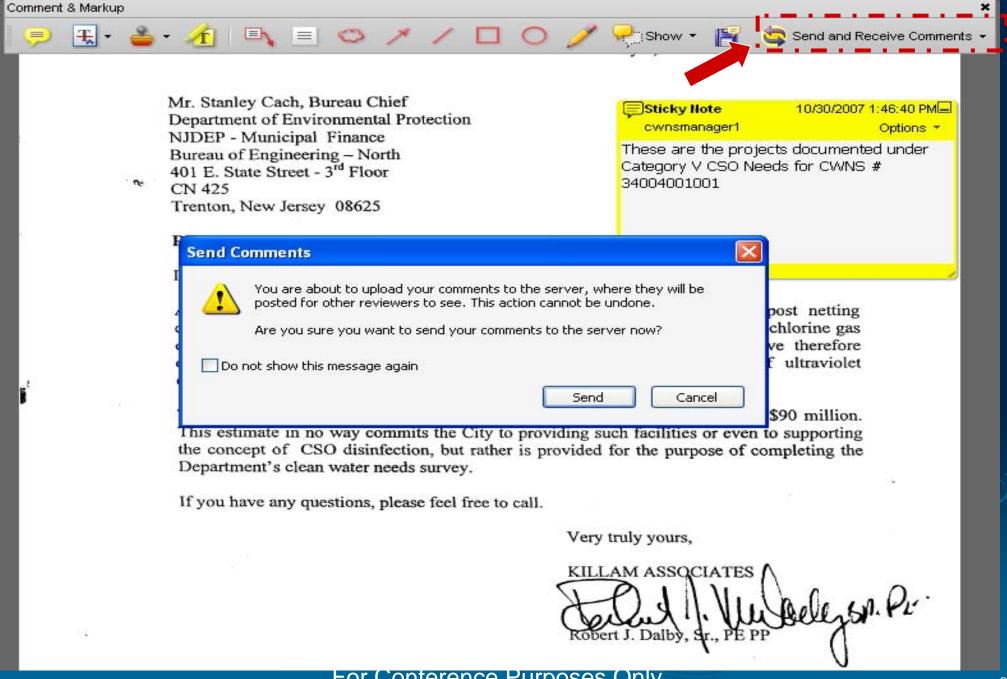


:...

As requested by your office, we have estimated the costs of providing post netting disinfection to the CSOs located in Elizabeth, New Jersey. We feel the use of chlorine gas or sodium hypochlorite would be inappropriate in a City setting, and have therefore estimated the costs for post netting disinfection based upon the use of ultraviolet disinfection.

Total projects costs for the 34 sites are estimated to range between \$80 and \$90 million. This estimate in no way commits the City to providing such facilities or even to supporting the concept of CSO disinfection, but rather is provided for the purpose of completing the Department's clean water needs survey.

#### Submit Annotations



# Data Entry Screens

# Needs Funding Data - Use Clean Water State Revolving Fund (CWSRF) Data -

# Find & Select CWSRF Loan Information

	Clean Waters Ketan Patel NJ State User	heds	Needs Survey (	CWNS)					EPAH	orne Suppor	t Help Logout
home > N	leeds						Fa	cility: 34004001001	- ATLANTIC	COUNTY UTILI	TIES AUTH WWYTF
Summ	iary a	F 🛛 🔟	Facility Location	Needs 🔰	Population & Flo	w Di	ischarge 8	Effluent Po	Ilution	Unit Process	s Utility Mar
Review	w Status	F × C	apital Costs Funding	<u>0 &amp; M</u>							
		F×									
CBR S	earch 3	F 🛛 F	unding Source			· · · · · ·					
	r cape may		ype Agency / Program	Award Date	Loan Number	Source	Project	Cost Category	Amount	% Funded by CWSRF	Consistent with CBR
Tracking			ld Familian Carrier								
# Execution	۱ ا		ld Funding Source								
Start Date											
Execution End Date		-									
	ociated with current Facility/Projec ociated with current Facility/Projec ES Permit(s) in CBR earch										
Select	Loan Info										
	Borrower: Cape May Point Borou Tracking #: <u>S340005-01</u> Loan Execution Date: 11/10/2005 Total: \$161,766 Project: 15 Facility Name: Cape May Point Borough Category: III-B Sewer Syste Rehabilitation Amount: \$161,766										
	<<   Prev   1 - 1 of 1   Next	>>									
A	ssociate with Facility										
		- 1	For U	onteren	ce Purpo	ses (	Jniy				

## CWSRF Load Information added to Needs Funding Area



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

<u>home</u> > Needs						Facility: 34004001001 - ATL/	ANTIC COUNT	Y UTILITIES AUT	THYWYTE
Summary 🛛 🛛 🛛	Facility Location	n Needs	Populatio	on & Flow	Disc	harge & Effluent / Pollution	Unit F	Process 1	Utility Mar
Review Status 🛛 😨 🛛	Capital Costs Fundin	g <u>0&amp;M</u>							
Review Comments 🛛 🛛 🛛									
CBR Search 🛛 🔭 🗙	Funding Source								
Borrower cape may	Type Agency / Program	Award Date Lo	an Number	Source	Project	Cost Category	Amount	% Funded Co by CWSRF w	nsistent ith CBR
Tracking	Loan SRF	11/10/2005 <u>S</u>	<u>340005-01</u> F	ederal/State	15	III-B Sewer System Rehabilitation	\$161,766		1
#	Total						\$161,766		
Execution Start Date	Add Funding Course								
Execution End Date	Add Funding Source								
Associated with current Facility/Project in CBR									
Associated with current Facility/Project's NPDES Permit(s) in CBR									
Search									
Select Loan Info									

### Add State managed Funding data to Needs Funding Area



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



EPA Home Support Help Logout

<u>home</u> > Needs								Facility: 3400400	01001 - ATLA	ANTIC COUNT	Y UTILITIES A	UTH WW/TF
Summary	τ×	Facilit	y Locatio	n Need:	s Populat	tion & Flow	Disc	harge & Effluent / Pollution	Unit f	Process	Utility Man	agement
Review Status	1×	Capital C	osts Fundir	ng <u>0&amp;M</u>								
<b>Review Comments</b>	τ×											
CBR Search	τ×	Fundi	ng Source	e		-			-			_
		Type Age	ency / Program	Award Date	Loan Number	Source	Project	Cost Category	Amount	% Funded by CWSRF	Consistent with CBR	Edit Delete
		Loan	SRF	11/10/2005	<u>S340005-01</u>	Federal/State	15	III-B Sewer System Rehabilitation	\$161,766		~	×
		Total						192	\$161,766			
		Add/	Edit Fund	ling Sour	ce	*						
		* Agency	//Program:	CDBG		*						
		* Award	Date:	10/28/2005	i	1	🗐 (mm/	dd/yyyy)				
		* Loan N	umber:	ABC-1234								
		* Source	:	Private		~						
		* Total(\$	):	1000000								
		* % Fund	led by CWSRF:	0								
		Save	Cancel									

## Add State managed Funding data to Needs Funding Area



Welcome to the EPA Portal Clean Watersheds Needs Survey (CWNS) Ketan Patel NJ State User



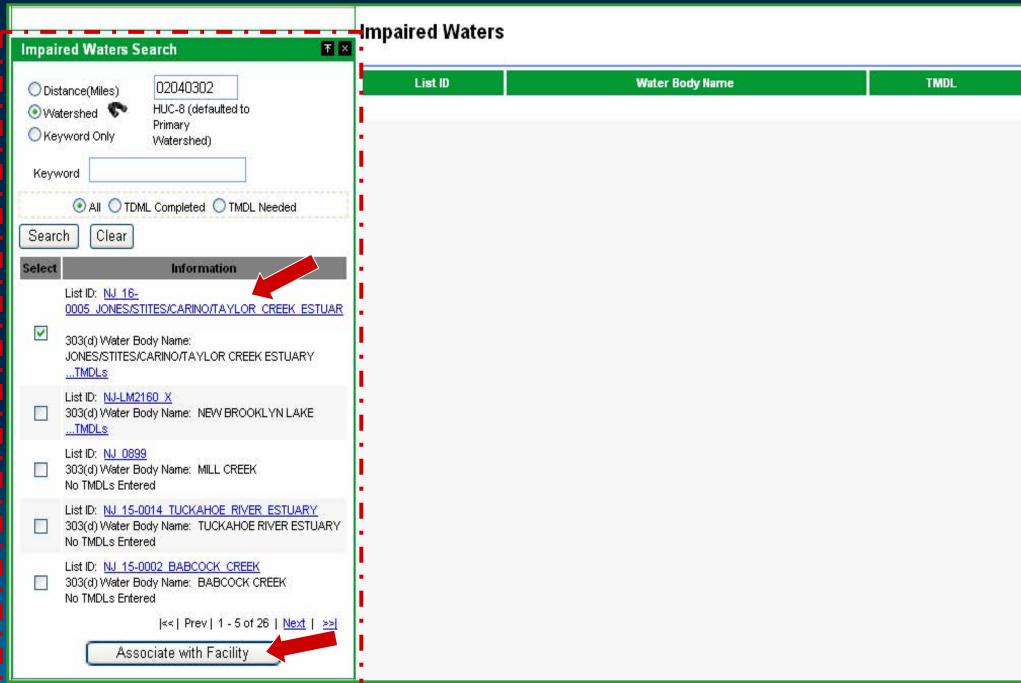
EPA Home Support Help Logout

<u>home</u> > Needs								Facility: 340040	01001 - ATLA	NTIC COUNT	LY UTILITIES A	N HTU	WVTF
Summary	τ×	Fa	acility Locatio	n Need	s Popula	tion & Flow	Disc	harge & Effluent Pollution	Unit F	Process	Utility Mar	nagem	nent
Review Status	1 X	Capit	<u>al Costs</u>   Fundii	ng <u>0&amp;M</u>									
<b>Review Comments</b>		-	88 - 2										
CBR Search	ŢΧ	Fun	ding Source	e	_				_		100 A		
	- 18 Mar	Туре	Agency / Program	Award Date	Loan Number	Source	Project	Cost Category	Amount	% Funded by CWSRF	Consistent with CBR	Edit (	Delete
		Grant	CDBG	10/28/2005	ABC-1234	Private			\$1,000,000	0		1	×
		Loan	SRF	11/10/2005	<u>S340005-01</u>	Federal/State	15	III-B Sewer System Rehabilitation	\$161,766		1		×
		Total							\$1,161,766				
	4	Add Fu	unding Source										

# Data Entry Screens

Use Impaired Waters Listing to Document Needs

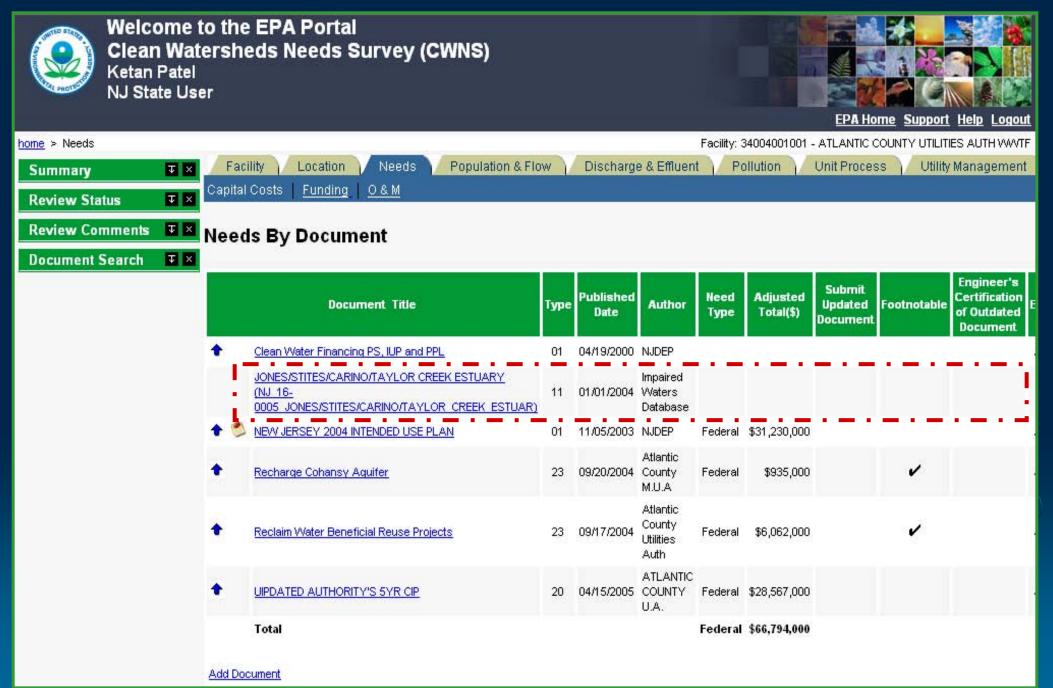
#### Find Impaired Waters in Search Portlet – Associate with Facility



#### Impaired Waters Associated with Facility (Pollution Data Area)

		Impaired Waters	
Impai	red Waters Search 🛛 🔭 🗵	List ID Water Body Nar	ne TMDL
⊙ Wa	tance(Miles) 02040302 tershed Primary word Only Watershed) vord	NJ 16-0005 JONES/STITES/CARINO/TAYLOR CREEK ESTUAR JONES/STITES/CARINO/TAYLOR	
💽 Al	O TDML Completed O TMDL Needed		
Sear	ch Clear		
Select	Information		
	List ID: <u>NJ-LM2160 X</u> 303(d) Water Body Name: NEW BROOKLYN LAKE <u>TMDLs</u>		
	List ID: <u>NJ 0899</u> 303(d) Water Body Name: MILL CREEK No TMDLs Entered		
	List ID: <u>NJ 15-</u> 0014 TUCKAHOE RIVER ESTUARY 303(d) Water Body Name: TUCKAHOE RIVER ESTUARY No TMDLs Entered		
	List ID: <u>NJ 15-</u> 0002 BABCOCK CREEK 303(d) Water Body Name: BABCOCK CREEK No TMDLs Entered		
	List ID: <u>NJ-15CA-</u> <u>GT_EGG_HARBOR_R_ESTUARY</u> 303(d) Water Body Name: GREAT EGG HARBOR No TMDLs Entered  <<  Prev   1 - 5 of 25   <u>Next</u>   >>		
	First start protection from [		

#### Needs Data Area



## Data Entry Screens

## Screens Customized for Nonpoint Source Projects

#### Nonpoint Source Projects – Data Area Tabs reduced to four

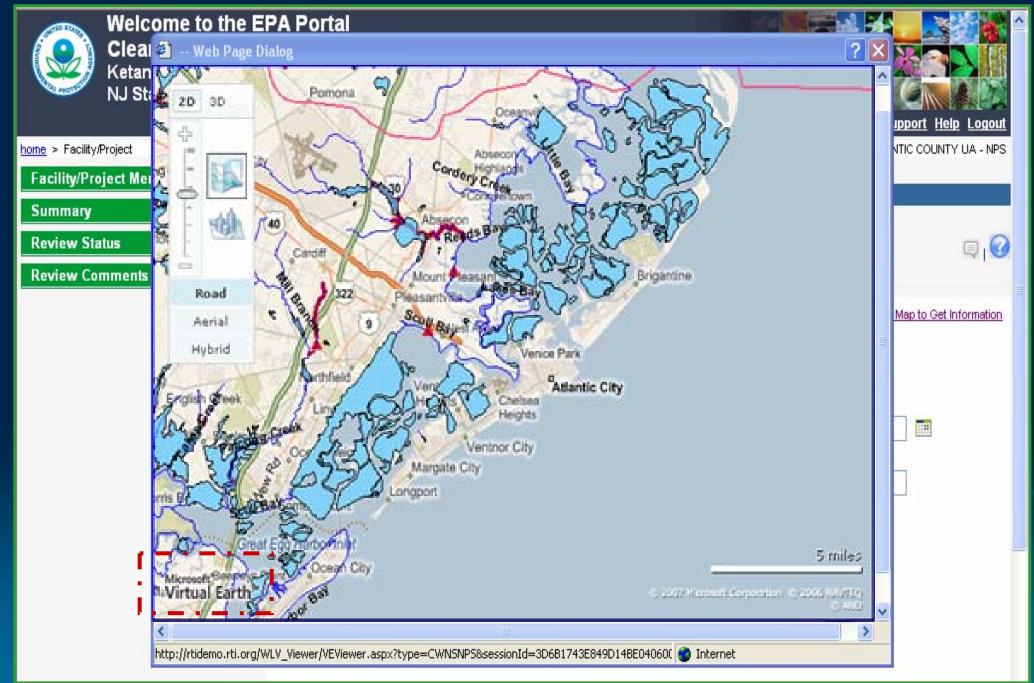
Welcome to the E Clean Watershed Ketan Patel NJ State User		ey (CWNS	)		EPA H	lome Support	Help Logour	<u>^</u>
home > Facility/Project					Project: 3400400102	2 - ATLANTIC CO	UNTY UA - NPS	5
Facility/Project Menu 🛛 🛛	Project Locati							
Summary 🗾								
Review Status	Project Inform	ation					, 🗐 🖉	)
Review Comments								
NPDES Permit Search 🛛	* Name:	ATLANTIC CO	DUNTY UA - NF	°S				
Point of Contact Search	Description:							
	CWNS Number:	34004001022						
	System Name:	Atlantic Cour	ity UA system					
	* Owner:	Public 🗸	Mil					
	Save reset	)		itai y				
	Project Type							
	Туре		Present	Projected	Change	Edit	Delete	
	Agriculture - Cropland		1	~	Rehabilitation Process Improvement	1	×	
	Silviculture		~	~	Rehabilitation	1	×	
	Urban		~	~	No Change	1	×	~
	For	Conter	ence Pul	rposes Un	iy			7

77

#### Use Map to Get Location Information



#### WATERS Lite Viewer opens in separate browser



#### For Conterence Purposes Univ

#### WATERS Lite Viewer – Multiple view options



#### WATERS Lite Viewer – Delineating a Polygon...



#### WATERS Lite Viewer – Finishing the Polygon, Return to CWNS



#### CWNS received Location data from WATERS Lite Viewer

Project L	ocation Needs Pollution		Project: 34004001022 -	ATLANTIC COUNTY UA - NPS
Location Inf	ormation			
Coordinate	s			Use Map to Get Information
Location Description:	Facility Center/Centroid 💌	Source:	WATERS Light Viewer	
* Method:	Interpolation-Map	* Measure Date:	10/26/2007 (mm/dd/yyyy)	
• Datum:	North American Datum of 1983 💌	Scale:	100000	
* Latitude:	39.3880 (DD.dddddd)	Latitude Direction:	⊙ N ○ S	
* Longitude:	74.5025 (DD.dddddd)	* Longitude Direction:	○ E ⊙ W	
		🗌 Within Tribal	Territory	
Save re	set			

## Data Entry Screens

Local Community Interaction with System

#### Local User Home Page



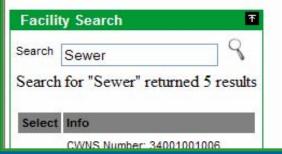
Welcome to the EPA Portal Clean Watersheds Needs Survey John Doe NJ Local User



Loqout Home Help

My Roles	T	Facility/Project L	ist	
NJ Local User NJ State User		CWNS Number	Facility/Project Name	Feedback Status
		34001001001	Passaic County Waste Water Treatment Plant	Local In Progress
Main Menu	不	34001001002	Whippany River Watershed	Local In Progress
HERE TORY AND THE RECTOR		34001001003	Westside Sewer System	State Review Requested
Create New Facility			New Passaic County Waster Water Treatment Plant	State New Requested
Change Password				
Support				

County . late	. 💌
late	public
4/02/2008	~
1/02/2008	
	)1/0 <mark>2/20</mark> 08



#### Local User -> Facility Home Page



Welcome to the EPA Portal Clean Watersheds Needs Survey John Doe NJ Local User



Logout Home Help

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My Roles	Facility: Passa	aic County Waste Water Treatmen	It Plant	不
NJ Local User <u>NJ State User</u>	Facility	Feedback Sheet 🥖	Edit 🐨 State Fact Sheet & Refresh 🖨 Print	
Main Menu	Facility Name:	Passaic County Waste Water Treatment Plant	CWNS Number: 34001001001	
Create New Facility Change Password	Feedback Status:	Local In Progress	Review Status: State in Progress	
Support	State: Federal Needs:	MO \$5,699,000		
Facility/Project List	System Name:			

CWNS Number	Facility/Project Name	Feedback Status
34001001001	Passaic County Waste Water Treatment Plant	Local In Progress
34001001002	Whippany River Watershed	Local In Progress
34001001003	WestSide Sewer System	State Review Requested
-	<u>New Passaic</u> <u>County Waster</u> <u>Water Treatment</u> <u>Plant</u>	State New Requested

#### Facility Type

Туре	Present	Projected	Change
Collection: Separate Sewers	~	1	Expansion Rehabilitation
Collection: Combined Sewer	~	~	Replacement Expansion
Individual On-Site System Area	~	~	Abandonment
Treatment Plant	~	~	Process Improvement

#### **Responsible Entity**

Document Management	不	Name	Authority	Address	Phone	Email
Facility 34001001001 😪		John Franklin	Kirksville, City of			
For Conterence Purposes Only						

#### Local User -> Sample Data Entry Page

Clean Watershed Needs Survey - Windows Intern	et Explorer				
😋 💽 👻 🌈 T:\TO 32 - CWNS\TO 32 Product Developmer	nt\TO32 Applications\1 - Referenc	e Material\Demo\Nov 25\web\localPages\facility.html		Google 😽 🔀	P -
Google G-	👻 Go 🐗 🍏 🌍 🏉 😽 🗸	🖌 🏫 Bookmarks 🕶 🔊 94 blocked 🛛 💝 Check 👻 🐴	AutoLink 👻 🔚 AutoFill 🍙 Send	to 🕶 🥔	🥥 Settings 🗸
🐔 🔹 Links 🛅 ADC_page9_files 🏾 🏉 ADC_page9.htm	🥭 Customize Links 🛛 🙋 EPA Lo	ogin 🔣 Free AOL with Spam Blocker 🏿 🔊 Free Hotmail 🍦	🗿 Windows 🛛 😻 Windows Marketpl	ace 🛛 🔊 Windows Media	
🚖 🍄 🔡 🕶 🕞 iGoogle 🏉 🏉 Clea	an Watershed Needs 🗙			🟠 🔹 🔝 👘 🖷 🔹 🔂 Page 🔹	🎯 Tools 🔻 🔞 🕈 🚉 🍕
Welcome to the EPA Port Clean Watersheds Needs John Doe NJ Local User				Logo	ut Home Help
Review Status *	Facility: Passaic Coun	ty Waste Water Treatment Plant			<u></u> ۲
Status     State in Progress       Feedback Status     Local In Progress       Associated Local Users       John Doe       Scott Blocher	Save Cancel	opulation & Flow Discharge & Effluent Poll	ution <u>CSO</u>		
(Save)	Facility Informa				
Save	* Facility:	Passaic County Waste Water Treatment		Privately Owned	
Review Comments ±	Facility Description:	Regional Treatment Plant for Northern Passaic County		Military	
Document Management T	* CWNS Number:	34001001001	# 	Federal	
Facility 34001001001 Passaic County 💌					
Title date public	System Name:	Adair			
Captial Improvement Plan for Passaic County 04/02/2008 🖌	Facility Type				
Sanitary Sewer System Addendum 01/02/2008	Тур	e Present	Projected	Changes	Delete
Add	Treatment Plant		Repla	ange  bilitation acement ss Improvement	
	Add New Type	]			
	Permits				<b>Q</b> 1?
	NPDES	Permit Number	Type Active	Use Data	Delete
		NJ00020923	Discharge 🗸	۲	
	~	NJ00020924	Discharge 🗸	0	
		NJA222123	State	~	
	Add Permit	NJ0020925	Discharge V	0	
	Points of Contact				Q1? ~
one				S Local intrapet	100% *

## Small Community Forms – Fax Capture

### System

Generates forms with facility/project specific data Adds facility/project ID bar code to top of form

CWNS State Coordinator Prints form, mails to community

Small Community Marks up form with current data, faxes to 1-800 number

System Associates form, as PDF, to facility/project data in system

Local Updates – Faxed to 1-800 #, Linked to Facility in System

#### CWNS Number: 34001001001 Name: Florham Park SA STP (DRAFT; data is fictitious)

Data Last Updated: October 1, 2004

#### Step 1: Verify and Update the Accuracy of Basic Facility Information

Facility/ Project Name:	Penns Grove Sewera					
The facility is part of the following system:						
Organization responsible for facitlity/project:		Penns	Grove SA			
Point of Contact	Robert Lukin		Role/ Title	Plant Manager		
Address	1000 Maple Street					
City	Florham Park		State	NJ	Zip Code	11111
Phone	703-444-1150	Fax 703-444-11		52		
Email	rlin@gmail.com					
Permit Number(s):	NJ00020923, NJA222123					
County:	Salem					

#### Facility/Project Type

For a complete list of "Facility/Project Types" and "Changes Needed" visit http://www.epa.gov/cwns/cwns2008.htm.

This data is correct.	🗌 This d	☐ This data is not correct. Mark change(s) in table or on additional sheet.			
Туре	Present	Projected	Changes Needed		
For Conference Purposes Only					

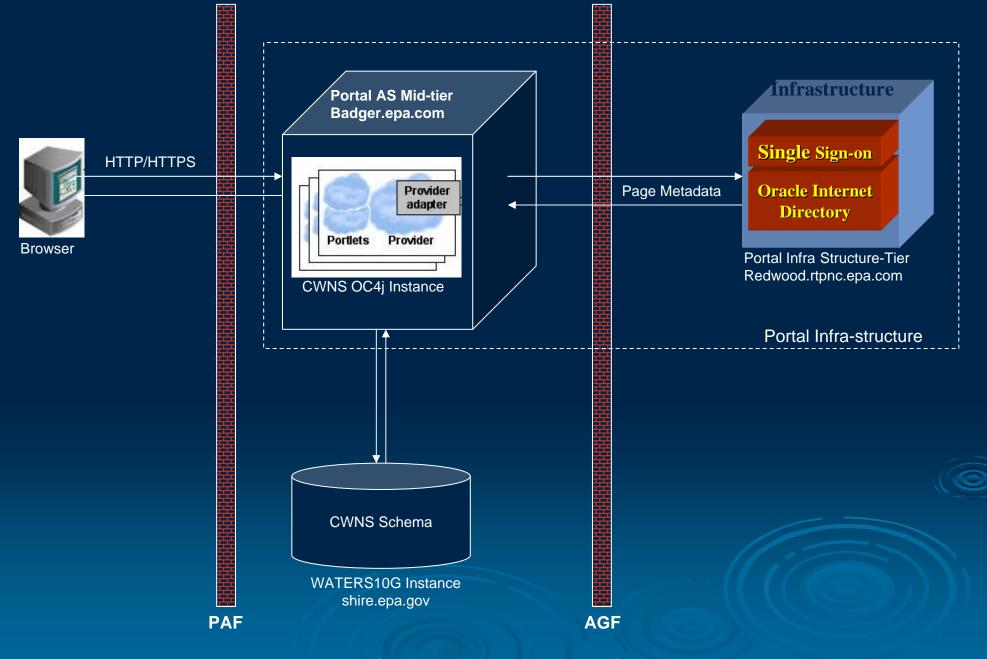
## Acknowledgements

- OEI Portal, ECMS/EDMS, EnviroFacts & NCC Teams OECA ICIS Team
- OW WATERS, Impaired Waters & SRF Benefits Teams
- **OEI** and **OW** Enterprise Architecture Teams
- **Contractor Support** 
  - Lockheed Martin (CWNS, Portal, IAM, OCS, ECMS/EDMS, EnviroFacts)
  - **Computer Sciences Corporation (NCC deployment)**
  - Indus Corporation (WATERS Lite Viewer & Impaired Waters)
  - **RTI**, International (WATERS Lite Viewer)
  - Northbridge Environmental (SRF Benefits Database)

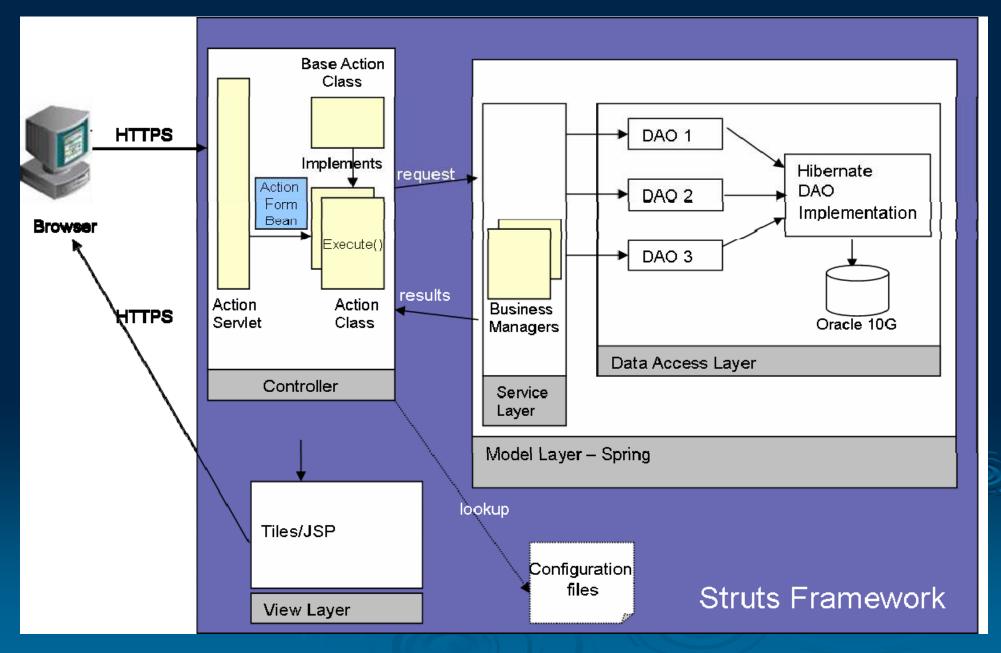
## Supplemental Slides

5) CWNS 2008
Data Entry System
- Technical Details -

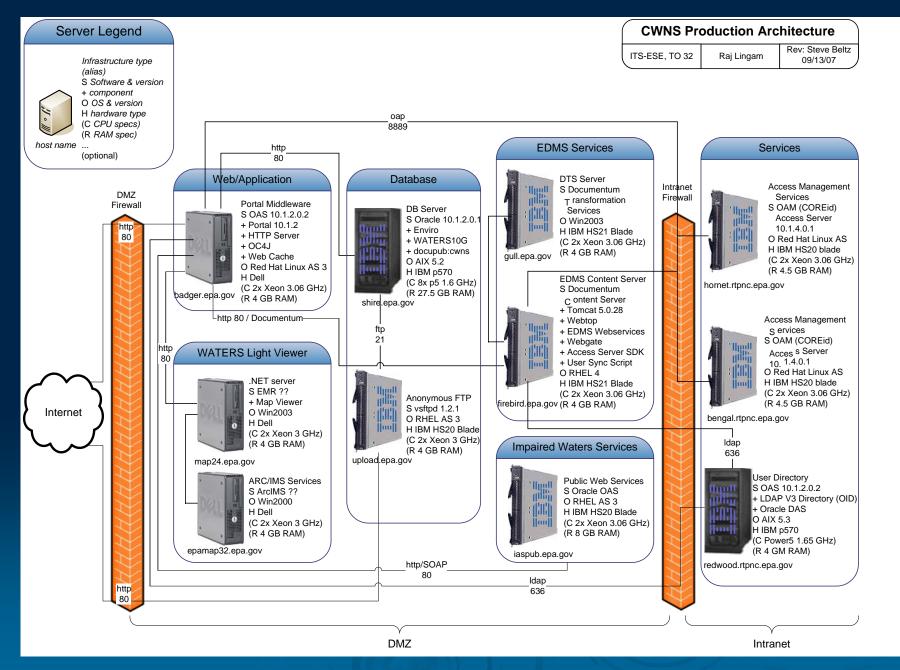
## CWNS – High Level System Architecture



## **CWNS – Software Architecture**



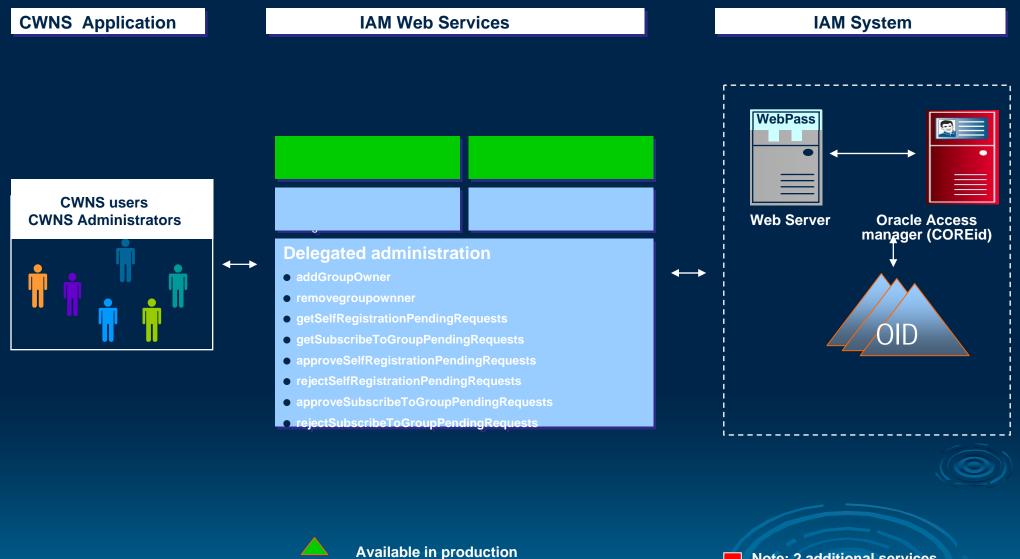
## **CWNS in NCC Production Environment**



## Identity Access & Management (IAM) Web Services



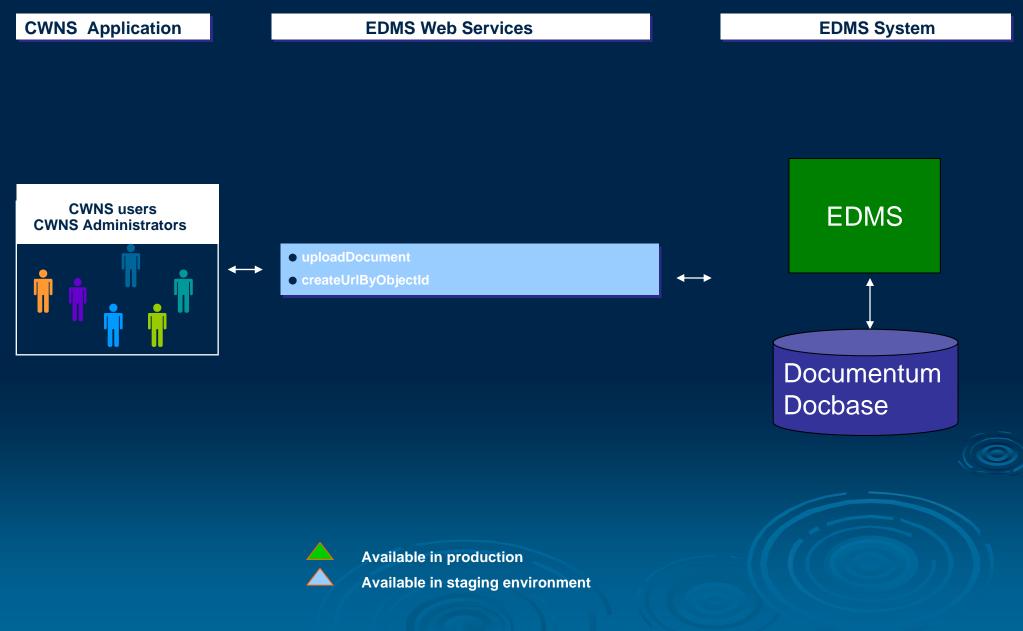
## **CWNS IAM Web Services**



Available in staging environment

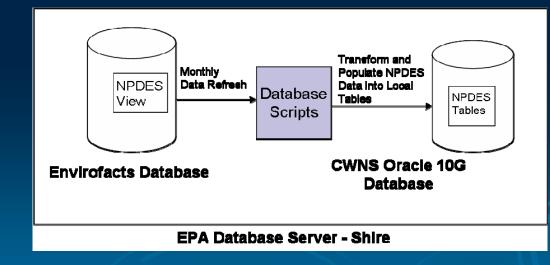
Note: 2 additional services added to ICD on 1 June and delivered on 6 June.

## **EDMS Web Services**

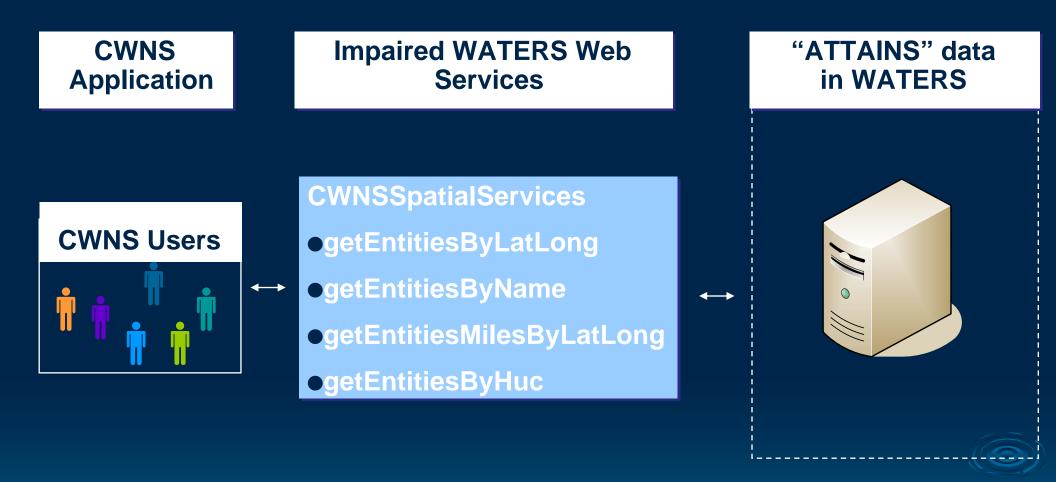


## **NPDES** Integration

- Interfaces with the EnviroFacts database to obtain NPDES permit information
  - Monthly data refreshes from NPDES views setup in EnviroFacts
  - Transformed and stored locally in the CWNS database



## Impaired WATERS Web Services





Available in production Available in staging environment

## WATERS Lite Viewer Web Services

CWNS Application	Impaired WATERS Web Services	WATERS Lite Viewer
<section-header></section-header>	WATERS_Zoom_Service <ul> <li>findAdjacentFeatures</li> <li>findFeatureByPoint</li> <li>getBBox</li> </ul> <li>WATERS_Create_List_Service <ul> <li>CreateList</li> </ul> </li> <li>WATERS_Indexing_Service</li> <li>createSession</li> <li>deleteSession</li> <li>deleteSession</li> <li>removePendingIndexFeatures</li> <li>retrieveSketches</li> <li>savePendingIndexFeatures</li>	<complex-block></complex-block>
	<ul> <li>savePointToSession</li> <li>savePolygonToSession</li> </ul>	A valiable in staging environment

ner connercince r arpecee enly

## 6) CWNS – Public Data Access

## **CWNS Public Data Access**

Data is at WWW.EPA.GOV/CWNS CWNS 2000 data is currently available All CWNS 2004 data will be available after Report submitted to Congress

Data, available in EPA Office of Water's Ask WATERS internet tool, can be: Accessed via easy web interface Compared with other water program data Organized into various charts, tables, and maps

#### U.S. Environmental Protection Agency

#### Clean Watersheds Needs Survey (CWNS)

Contact Us | Print Version You are here: EPA Home » Water » Wastewater » CWNS » CWNS 2000 Data

CWNS Home Page

- Report to Congress

- Report to Congress

- Report to Congress

**CWNS Basics** 

**CWNS 2008** 

CWNS 2004

CWNS 2000

1996 CWNS

Where You Live

Data Dictionary

- Data

- Data

- Data

Search:

🔘 All EPA 💿 This Area

GO

#### CWNS 2000 DATA

There are three easy ways to access CWNS data.

#### 1. Facility Fact Sheet

**Description of CWNS Data** 

- Dictionaries: Data User's Dictionary and Technical Data Dictionary (in EPA's Environmental Data Registry)
- Overview: Ask WATERS internet tool (used for data reports on this web site)

Summarizes all CWNS data available for a specific waste water treatment facility or nonpoint source (NPS) pollution prevention project.

#### 2. Ask WATERS Simple Query Tool

The Ask WATERS Simple Ouery Ouestions allows you to access data for wastewater facilities stormwater management programs, and NPS pollution control projects in a watershed, state, region, or the entire nation.

Nine Ask WATERS Simple Query Questions that summarize data from CWNS are:

- How many CWNS 2000 facilities and projects have needs and in what categories are their needs?
- What CWNS 2000 facilities and projects have needs documented to federal standards?
- What are the current and projected flows for publicly owned wastewater treatment facilities?
- 4. How many people are served by publicly owned wastewater treatment facilities?
- Combination of Questions #2 and #3 5.
- Combination of Questions #2 and #4 6.
- Combination of Questions #2, #3, and #4
- What are the discharge methods and locations for CWNS 2000 facilities and projects? 8.
- What are the names and locations of publicly owned wastewater treatment facilities currently in operation? 9.

#### **U.S. Environmental Protection Agency**

# SNUBONINE PROTECTION

Watershed Assessment,	Tracking	<b>Results S</b>	ystem
-----------------------	----------	------------------	-------

Recent Additions | Contact Us | Search:

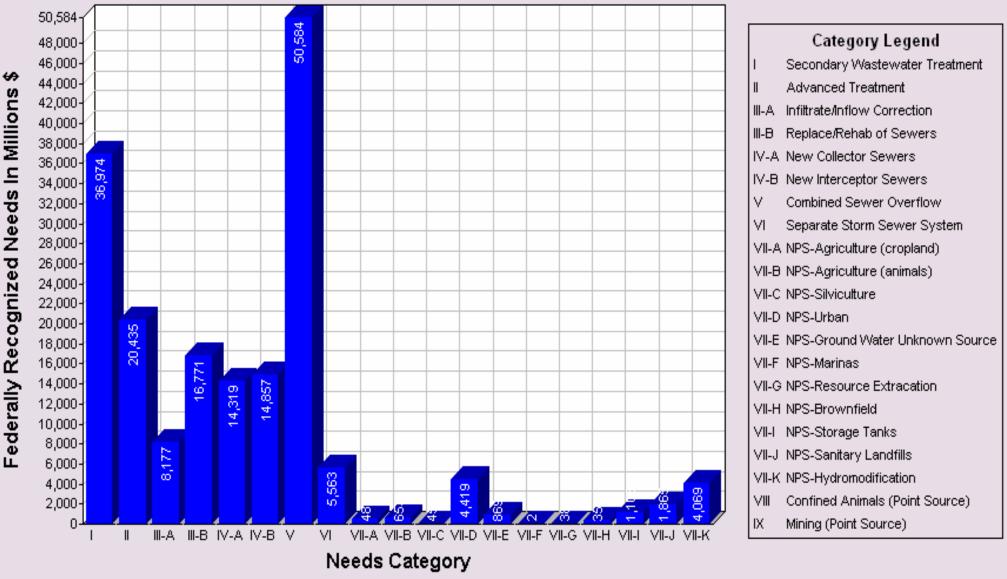
GO

EPA Home ; Water ; WATERS ; Tools ; Ask WATERS

	Enter Report Selection Criteria for: How many CWNS 2000 facilities and projects have needs and in what categories are their needs?
	Return to Ask WATERS Question List
Geographic Location	n Criteria
EPA R	legion: No Region Selected
	State: No State Selected AK - Alaska AL - Alabama AR - Arkansas AS - American Samoa Watershed (Hydrologic Unit Code) - Click Map or List to Select Code (Display only)
	County Name - Click List to Select County
	(Display only)
	Congressional District - Click List to Select Congressional District
	(Display only)
	Run Report Reset

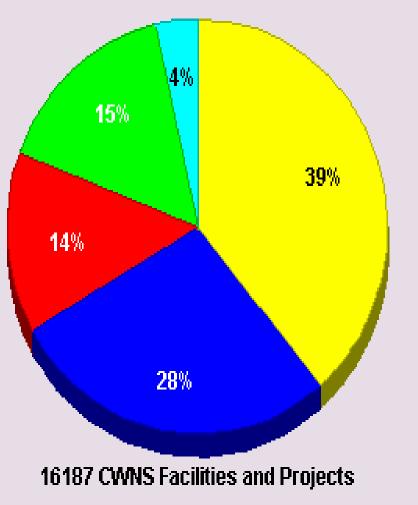
#### **CWNS Total Federally Recognized Needs by Category**

#### Federally Recognized Needs



Click on any bar to get a detailed facility listing

### Percentage of CWNS Facilities and Projects by Present Population Served Size



Populations of Less Than 1000
Populations 1000 - 3499
Populations 3500-9999
Populations of 10000 or More
No Present Treatment Population Data

Click on any pie slice to get a detailed facility listing.



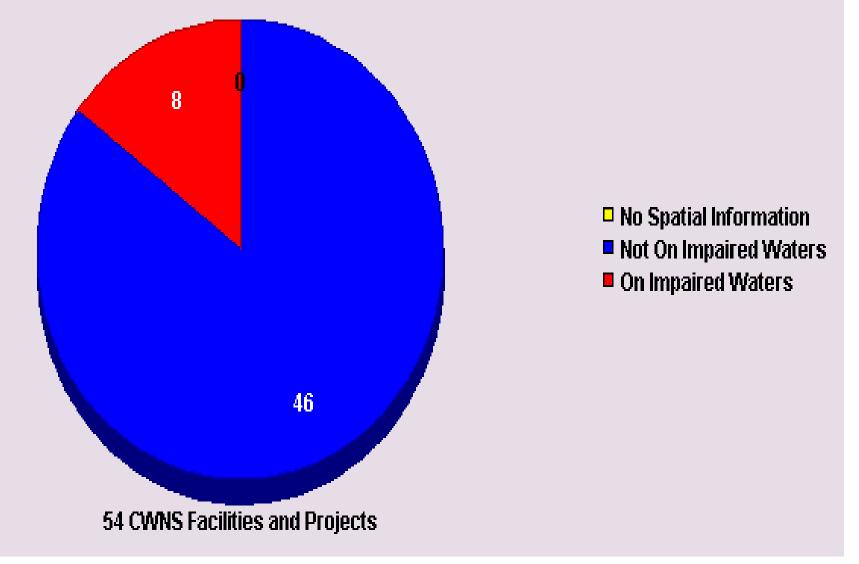
Enter Report Selection Criteria for: How many and what categories of CWNS 2000 facilities and projects, documented to federal standards, are located on impaired waters?

#### Return to Ask WATERS Question List

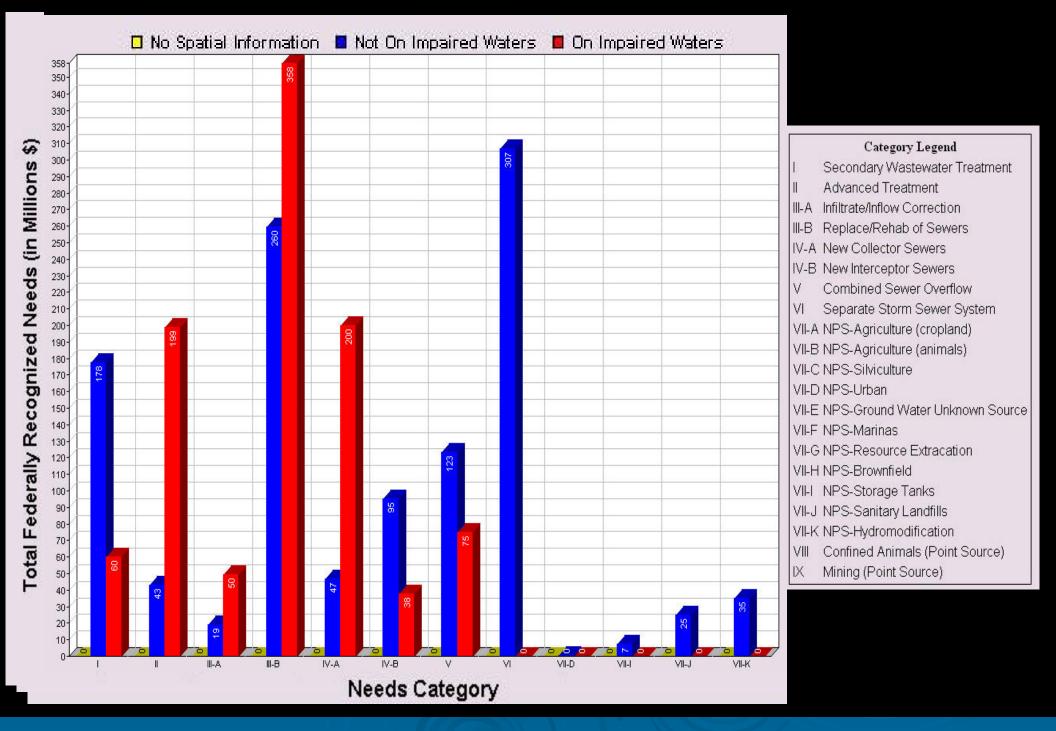
Geographic Location Criteria							
EPA Region:	No Region Selected						
State:	No State Selected AK - Alaska AL - Alabama AR - Arkansas AS - American Samoa						
Watersh	ed (Hydrologic Unit Code) - Click <u>Map</u> or <u>List</u> to Select Code ( <i>Display only</i> ) Run Report Reset						

Favorit	es Too	HUC Map Maryland - Microsoft Internet Explorer	
> - 💌		Select a watershed address by clicking on it:	
	Geogi	Baltimere D2060003, Gunpowder- UCUCCONCOLUCION	Patapsco
		Watershed Address (HUC, Name): 02060003, Gunpowder-Patapsco	
		Run Report Reset	
	Progra	mmatic Search Criteria	
	returned <u>N</u>	mns selected below will appear on the generated report in addition to the base columns. I will be limited to those in which at lease one of the selected columns has a value great eeds Category Type (Select one or more categories): Select/De-select all Needs categories	Records er than zero.
	[	I: Secondary Wastewater Treatment II: Advanced Treatment	

### Impaired Water Status for CWNS Facilities and Projects



Click on any pie slice to get a detailed facility listing.



#### **U.S. Environmental Protection Agency**



#### Watershed Assessment, Tracking & Environmental Results System

Recent Additions | Contact Us | Search:

GO

EPA Home > Water > WATERS > Tools > Ask WATERS

#### Ask WATERS Results

Documented Needs Exist, HUC = 02060003, Needs Category = II, Overlap Category = 1 <u>Return to Ask WATERS Question List</u> <u>Return to Report Selection Criteria Screen</u> <u>Important Report Information</u>

#### CWNS Facilities with Approved Federal Needs

#### **CWNS Facility Listing**

#### Page No. 1

Ē	REGION	<u>STATE</u>	COUNTY	<u>CWNS_NUMBER</u>	<u>FACILITY</u>	AUTHORITY	<u>CWNS_REPORT</u>	<u>CWNS_MAP</u>	CATEGORY CODE	CATEGORY_NAME	NEED_AMT	NEEDS	0
0	}	MALE I	Anne Arundel		CUX CREEK		<u>CWNS Facility</u> <u>Report</u>	<u>Map CWNS</u> Facility		Advanced Treatment	\$16,488,000	\$46,377,000	I Nc
0		MD	Carroll		District		<u>CWNS Facility</u> <u>Report</u>	<u>Map CWNS</u> Facilit <u>y</u>	II	Advanced Treatment	\$2,928,000	\$27,031,000	l Nc
						MOUNT							

	Facility: COX CREEK WWTP NPDES: MD0021661			Review Status: HA Federal Needs (\$000):	10/16/01 \$46,377
System Name:			int of Conta Name:	Tribe: No	
Location (Point of Record	i)			NNE ARUNDEL COUNTY DP	w
County, State: Congressional District: Within Tribe Territory: Latitude/Longitude:	Anne Arundel MD 2401 No 39.1739 N / 76.5347 W	Address:			
Watershed: NHD Index:	Gunpowder-Patapsco.		Phone: Email:	Fax:	
Facility Description					
Nature	Pre	esent	Projected	Change(s)	
Collection: Separate Sewer	S	Y	Y	Expansion	
Collection: Separate Sewer	s	Υ	Y	Rehabilitation	
Collection: Separate Sewer	s	Υ	Y	Replacement	
Treatment Plant		Y	Y	Increase Level Of Treatmer	nt
Treatment Plant		Y	Y	Process Improvement	
Permit(s)	Number	Туре	9		
*indicates NPDES Permit	MD0021661*	10.35	- harge		
	🚺 🗐 🚺 1 of 3				

EPA United States Environmental Protection Agency

Enviro

#### apper for Water

