Physical Connection E-Permitting Quarterly Service Instructions (includes instructions for registering with NJDEP Online and for reporting results)

NJDEP

Bureau of Water System Engineering

January 2015

Instructions on how to use the Regulatory Service Portal (RSP) for the quarterly testing results for backflow preventers.

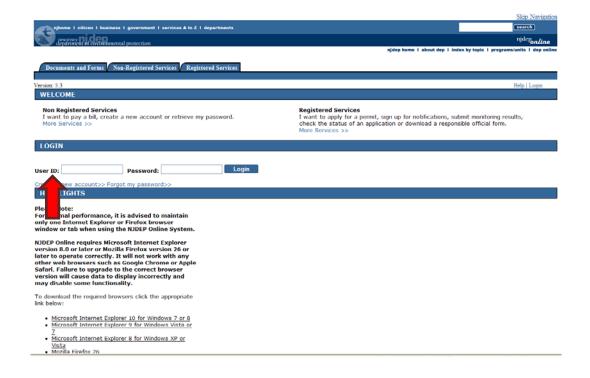
TABLE OF CONTENTS (TOC)

	Page
A. Creating User ID Instructions	2
B. Contact Information	5
C. Security Questions	7
D. <u>Certification PIN</u>	8
E. My Services	9
F. <u>My Workspace</u>	11
G. Quarterly Service Instructions	14
H. Service Selection	<u> </u>
I. Facility Selection	<u> </u>
J. <u>Report Details</u>	20
K. <u>New Test Results</u>	22
L. Service Certification	24
M. Summary Page	25

NOTE: if you are using Internet Explorer 11 for the Quarterly Service and have data entry problems, you may want to try an older version of Internet Explorer or try using Firefox A. Creating User ID Instructions

Log on to: <u>http://www.nj.gov/dep/online/</u> for instructions on how to create a User ID.

If you already have registered with the DEP Portal for a different DEP Program, you do not need to create a separate User ID for the Physical Connection Quarterly Service.



1. Your User ID must be alphanumeric and be between 6 and 40 characters in length. Then click the Continue button.

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2. Passwords must be between 8 and 40 characters and contain a minimum of 1 letter and 1 number. Please remember that passwords <u>ARE</u> case sensitive. You will have to reenter the password again. Then click the Continue button.

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Last Updated: June 24, 2004					

B. Contact Information

back to TOC

3. In the Contact Information page information with an asterisk (*) sign is mandatory to fill in. It is also mandatory to add one phone number. Click on the Add Contact Number button.

		Skip Navigation
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	Note: At least one contact number is required.	
	You do not have any contact numbers. Click 'Add Contact Number' to add one.	
		Add Contact Number Continue Clear
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Revised on: 01/29/2015

Page **5** of **36**

Last Updated: June 24, 2004

4. After entering the Contact number and type, click on the Save button. This will take you back to the Contact Info page. Click the Continue button

	Skip Navigation
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ADD CONTACT NUMBER	
Note: Contact number must be entered without dashes. Ex: 6092922082	
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P. O. Box 402 Trenton, NJ 08625-0402	
Last Updated: June 24, 2004	

C. Security Questions

back to TOC

5. The next page after this will be the Challenge/Response Questions. This is a very **IMPORTANT** page. After selecting the five questions and answers, **PLEASE** remember to write these down as they will be used as part of the certification for both the Quarterly and Renewal services and any other DEP online services you may use. Click on the Continue button.

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CHALLENGE/RESPONSE QUESTIONS		
Challenge Questions:		
Please provide responses for five security questi	ions. Select each question only one	e time. You cannot have the same answer to more than one question. Select another question if you
have identical answers. Note that answers are N	NOT case sensitive:	
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What is your favorite car?	✓ car	7
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What is your favorite color?	✓ color	
* Question 4:		
What is your favorite movie?	✓ movie	
* Question 5:		
What is your favorite song?	✓ song	
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D. Certification PIN

back to TOC

6. For the Certification Pin page you must pick a pin that is between 8 and 40 characters in length and contain a minimum of 1 letter and 1 number. Note that the Certification Pin <u>IS</u> case sensitive. You need to **REMEMBER** this pin as it's needed to submit your test results. Click on the Continue button.

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Note: Certification PIN must be between 8 and 40 characters in length and contain at least 1 letter and 1 number or spe	cial character. Certification PIN is case sensitive.
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Last Updated: June 24, 2004

E. My Services

back to TOC

7. You will then be taken to the My Services Page. On this page scroll to the bottom and under Water Supply check the Physical Connection Program Service Selection box and click OK.

Image: Section Renewal - New Image: Registration Renewal - New Image: Waste Annual Report Image: Image: Renewal Registration Image: Waste Collection Plan Image: Image: Renewal Registration Image: Waste Renewal Registration Image: Image: Renewal Registration Image: Waster Renewal Registration Image: Image: Renewal Registration Image: I		
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Image: Service Selection Image: Service Selection Image: Service Selection Image: Service Selection	i) 🗌 eWaste Annual Report	i) 🔲 General Permits
Lease and Pollution Prevention Program Lease Regulation Lease Regulation Land Use Reg	i 🔲 eWaste Collection Plan	i 🔲 Permit/Certificate Folder
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8. The next page is the Messages page. Click the Continue button.

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Please Note: For optimal performance, it is advised to maintain only one Internet Explorer or Firefox browser window or tab when using the NJDEP	9 Online System.
NJDEP Online requires Microsoft Internet Explorer version 7.0 or later or Mozilla Firefox version 3.5 or later to operate correctly. It wi browsers such as Google Chrome or Apple Safari. Failure to upgrade to the correct browser version will cause data to display incorrec functionality.	
To download the required browsers click the appropriate link below:	
 Microsoft Internet Explorer 7 for Windows XP Microsoft Internet Explorer 8 for Windows XP or Vista Microsoft Internet Explorer 9 for Windows Vista or 7 Mozilla Firefox 3.6 Mozilla Firefox 4.0 	
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F. My Workspace

back to TOC

9. You will be directed to the My Workspace Page. If you do not have any facilities associated with your User ID, you may do so by clicking on Add Facilities under the My Facilities/Program Interest blue bar

	Skip Navigation
njhome citizen business government services A to Z departments	search
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Water Supply Physical Connection Program Service Selection	
	Configure Services
My Facilities/Program Interests	v 💀
Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.	
You do not have any facilities in your profile. You may add facilities by selecting the Add Facility button on the My Workspac	e screen.
	Add Facilities
My Services - In Progress	

Note: To edit or resume working on an "In Progress" item, please click on the appropriate number in the ID column.

You do not have any "In Progress" Services.

If you already have a User ID you need to add the Physical Connection Program Service. Click on 'Configure Services' and select "Physical Connection Program Service Selection."

Physical Connection Quarterly Service Instructions

10. In the Facility Search page, select Water Supply in the NJDEP Program drop down window. Then enter the 4-digit Program Interest number for the facility you wish to add or you may enter the facility name (must match the spelling) and click on the Search button.

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FACILITY SEARCH	
1 - Specify Search Criteria In most cases your Program Interest Number is your Facility ID.	
2 - Select Facilities	
Please Note Users adding NJPDES Permits to their profile should do so by selecting the "Water Quality" value from t then enter the NJPDES permit number they wish to add to their profile in the "Facility ID" field and click	
You may click on a reviously visited page	
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 back to that screen. Retrieve only those facilities that match the search criteria (Need facility ID or name for search) Retrieve the sites and all of the site's facilities that match the search criteria (Need facility ID or name for search) 	earch)
Retrieve NJPDES Permit Numbers (Need NJDEP Program and NJPDES permit # for search)	
 Retrieve the facilities that are associated with an Alternate ID 	
○ Retrieve all Program Interest records for a specific NJDEP Program Interest Type (No facility ID or name nee	ded for search)
(Optional) Select NJDEP Program: Water Supply	
Enter either a Facility ID or a Facility Name (if searing by Alternate ID, enter as the Facility ID):	
Facility ID: (For NJ S Facilities Use The NJPDES Permit Number)	
Facility Name:	
	Search Cancel

11. If multiple facilities are listed under the Facilities currently not in your user profile, check the appropriate facility box and click on the Add Selected Facilities button.

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G. Instructions for entering Quarterly Test Results

12. You will be taken back to the My Workspace page. If you are a Certified Tester and only submitting results for a facility(ies) then your Access Type can remain as General. However, if you will be submitting the Renewal Service, your Access Type must be a Responsible Official. You may request that change in the column marked Change Access under the My Facilities/Program Interests blue bar. Full details given on the renewal service instructions (see screen shot on next page).

Below is some information on the Quarterly Service:

- You do not have to wait until the end of the quarter to submit the test results. Results can be entered on a more frequent basis.
- You do not have to enter all the devices included in a permit at one time. Results can be entered for only those devices that were tested.
- The Certified Tester testing the devices MUST be the person that enters the test results on the quarterly service. Other office/clerical staff may not do this because the Certified Tester's license could be jeopardized.

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MY WORKSPACE	
Service Selection	• •
	Some services are accessible without selecting facilities as
nown below.	
Water Supply Physical Connection Program Service Selection	
	Configure Service

My Facilities/Program Interests

Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.

	Facility Name	Facility ID	Program	Access Type	Access Status	Change Manage Access Security	View	Remove
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•	Clicking a column title will sort the table b	y that column.						

My Services - In Progress

Note: To edit or resume working on an "In Progress" item, please click on the appropriate number in the ID column.

You do not have any "In Progress" Services.

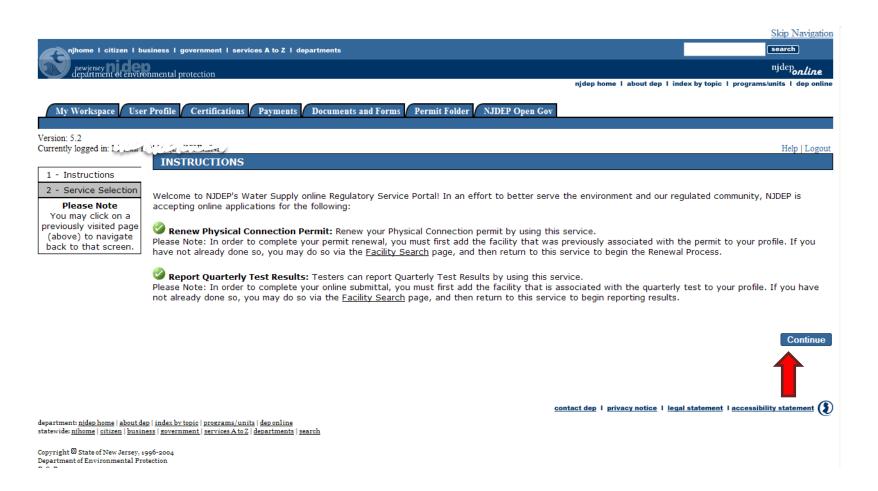
Add Facilities

↑ ↓

13.Under the Service Selection blue bar, click on the Physical Connection Program Service Selection link. This will take you to the Instructions page. Click the Continue button.

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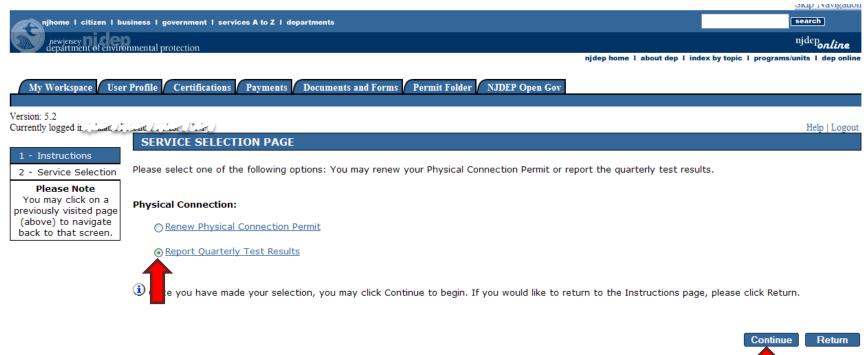
You do not have anv "In Progress" Services.



H. Service Selection

back to TOC

14.On the Service Selection Page click on the report Quarterly Test Results radio button then click the Continue button.





department: <u>nidep home | about dep | index bv topic | programs/units | dep online</u> statewide: <u>nihome | citizen | business | government | services A to Z | departments | search</u> I. Facility Selection

back to TOC

15.On the Facility Selection Page, select the Year and Quarter then the Facility for which you are submitting the results. Click the Continue button. Click to see example of <u>year</u> and <u>quarter</u> selection

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	ist of Water Supply Facilities associated with your user pro utton. If the facility you wish to make a submission for is r				
	acilities to your user profile. (Q5)	not listed below	, you may click o	n the Add Facilities link at	the bottom of this page
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	Facility 253 SHEFFIELD INC A & F ELECTROPLATING A K STAMPING CO INC ABERDEEN CAR WASH AGFA CORPORATION	Facility ID	Facility Type PC PC PC PC PC PC	Mountainside Boro West Orange Twp Mountainside Boro Aberdeen Twp Teterboro Boro	
	Facility 253 SHEFFIELD INC A & F ELECTROPLATING A K STAMPING CO INC ABERDEEN CAR WASH AGFA CORPORATION AIR LIQUIDE INDUSTRIAL US LP	Facility ID	Facility Type PC PC PC PC PC PC PC	Mountainside Boro West Orange Twp Mountainside Boro Aberdeen Twp Teterboro Boro Greenwich Twp	
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	Facility 253 SHEFFIELD INC A & F ELECTROPLATING A K STAMPING CO INC ABERDEEN CAR WASH AGFA CORPORATION AR LIQUIDE INDUSTRIAL US LP ALLAMUCHY TWP ELEMENTARY SCHOOL ANADIGICS INC	Facility 1D	Facility Type PC PC PC PC PC PC PC PC PC	Mountainside Boro West Orange Twp Mountainside Boro Aberdeen Twp Teterboro Boro Greenwich Twp Allamuchy Twp Pohatcong Twp	
	Facility 253 SHEFFIELD INC A & F ELECTROPLATING A K STAMPING CO INC ABERDEEN CAR WASH AGFA CORPORATION AIR LIQUIDE INDUSTRIAL US LP ALLAMUCHY TWP ELEMENTRARY SCHOOL ANADIGICS INC APPLIED WATER MGMT C/O HERRING MANAGEMENT	Facility ID	Facility Type PC PC PC PC PC PC PC PC PC PC	Mountainside Boro West Orange Twp Mountainside Boro Aberdeen Twp Teterboro Boro Greenwich Twp Allamuchy Twp Pohatcong Twp Montgomery Twp	
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J. Report Details

back to TOC

16.On the Report Details Page, Select the appropriate SI (Subject Item) ID which will prepopulate the Valve Type, Manufacturer, Model, Serial Number, Valve Size and Unit of the device. Verify that this information is correct. If the Manufacturer, Model, Serial Number, Valve Size and Unit of the device are incorrect please refer to the permittee. Under the Result column select the appropriate result (Pass, Fail, Not Tested, etc.); in the Test Date column enter the date the device was tested and in the Status column select the appropriate status (In Service, Not in Service, etc.). If the device was replaced (due to a failed test and not repairable), enter the failed result and create another row (Click the Add Row button) for the same valve and check the Replaced valve box which will enable you to provide information to populate the Manufacturer, Model, and Serial Number fields. Make the changes and enter the date in the Date Valve Last Replaced column. You may either scroll to the extreme right, click on the disk icon to save the information or you may click on the Add Row button. The information will be saved and a new blank row (as per the design of the webpage) will appear below the results. There is no need to populate the blank row when all results for that quarter and year are entered. If there are multiple valves, select another SI ID to enter the results. When all results (for the devices you tested) are entered for that Year and Quarter, click on the Continue button. (See screen shot on next page). Click <u>here</u> to see an example

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	REPORT DETAILS		
1 - Facility Selection			
2 - Report Details	This submission is for the following year and quarter.	If incorrect return to facility selection screen and select the correct year and qu	arter.
3 - Certification	Report Year selected: 2016		
Please Note You may click on a previously visited page	Report Quarter selected: January - March		
(above) to navigate back to that screen.	New Test Results		
	Select a SI ID to view details of a valve and then fill in the	appropriate boxes that are enabled.	

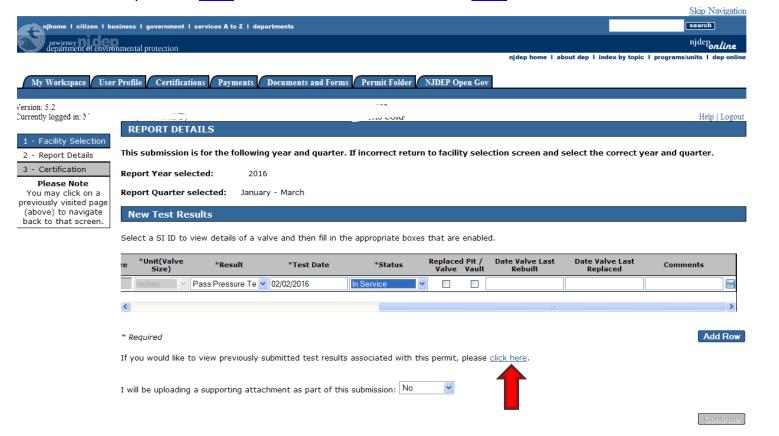
*SI ID	*Valve Type	*Manufacturer	*Model	*Serial Number	*Valve Size	*Unit(Valve Size)	*Result	*1
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Page **21** of **36** Revised on: 01/29/2015

K. New Test Results

back to TOC

To see an example click here for how to enter test data and here for status data



The link will launch a report showing previously recorded test results for that permit. Click <u>here</u> to see report example

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	I will be up	oloading a	supporting attachm	ent as part of th	is submission: No					Continue

Attachments are not required to be submitted. The Department does not need copies of the test results. If you do wish to submit a copy you may do so and if there is an issue regarding a test, or the permittee cannot find a copy of the results, we will have a copy.

Note: A person with General user access and no license number may process the quarterly service until the above screen and shall not use a Certified Tester's license number to certify the quarterly service. The Certified Tester can then log on with his/her ID and select the Certifications tab and certify the services.

L. Service Certification Page

back to TOC

17. This will bring you to the Service Certification Page. Select the Certifying Agency with whom you received your license. Then enter your Certified Tester's license number. You will have to answer one of the five (5) Challenge/Response Questions you had selected while creating your user profile. Then click on the Submit button. If you answered the question correctly, then the Certification Pin field will become enabled. Enter your Pin and click on the Certify button.

Please Note You may click on a previously visited page (above) to navigate			
back to that screen.	Certification by Access Type: General		
	Service ID Submittal Type	Creation Date	View
	319193 Water Supply - Report Quarterly Test Results - Report Quarterly Test Results	04/16/2017	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
	I hereby certify that the Backflow Prevention Device(s) listed in the above submission were functioning as reported at the time o	of the test.	
	I certify under penalty of law that the information provided in this document is true, accurate and complete. I am aware that the criminal penalties for submitting false, inaccurate or incomplete information.	ere are significant civ	ril and
NOTE: if you have been certified by	Name of Certifying 1 Party:		
NEWWA, the license number in the system	User ID of Certifying Party:		
is a 7 digit number. If	*Certifying Agency: CA001NEW ENGLAND WATER WORKS ASSOCIATION		
your license number has four digits, add 3	*License Number:		
zeros before your	Challenge/Response Question		
number and if it has	Prior to certifying your submission, you must answer the following Question correctly:		
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before inputting your	*What is your favorite book? (Not Case Sensitive) Submit Cancel		
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	Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.		
	One question from the five security questions		
	answered earlier will appear here		
Page 24 of 36	Physical Connection Quarterly Service Instructions		

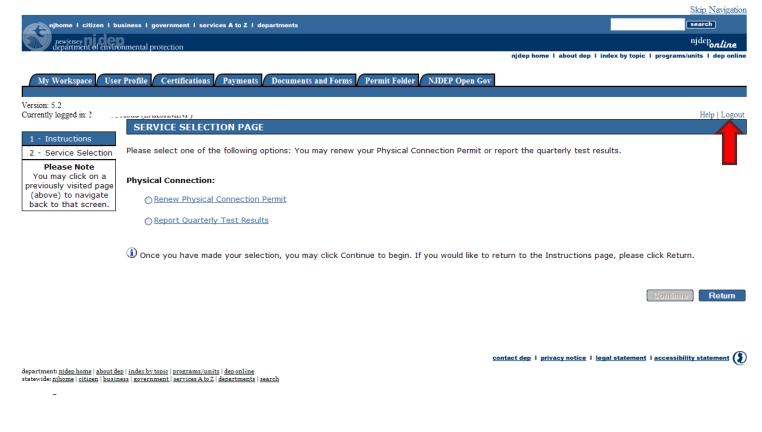
M. Summary Page

back to TOC

18. A summary page of what you have submitted will show and at the bottom of the page if you wish to end your session you may click on the Return button. This will take you back to the My Workspace page. If you are submitting results for another facility or for another quarter, you may click on the Submit Another QTR button and it will take you back to the Facility Selection page. (See screen shot on next page)

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Created On: 04/16/2017	
Facility Information	
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Facility Name: CORP	
Facility Type: PC	
Address:	
Municipality: Piscataway Twp	
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New Test Results	
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Certifier:	
Certifier ID: t Challenge/Response Question: What is your favorite book?	
Challenge/Response Answer: ******	
Certification PIN: ****** Date/Time of Certification: 04/16/2017 00:01	
I hereby certify that the Backflow Prevention Device(s) listed in the above submission were functioning as reported at the time of the test.	
I certify under penalty of law that the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties fi submitting false, inaccurate or incomplete information.	or
04/16/2017	
General Date	
Certifying Agency: NEW ENGLAND WATER WORKS ASSOCIATION License Number:	

19. When you are done with entering all the information, you can click on the Logout link.



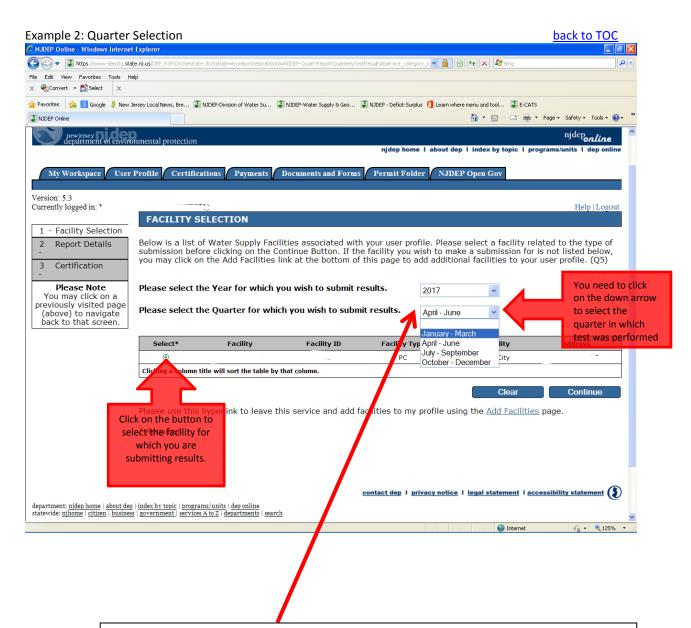
EXAMPLES

Physical Connection Quarterly Service Instructions

back to TOC

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the previous and current calendar years. Example: if current year is 2015, you can enter test results for 2014 and 2015 (until current date). Electronic submissions of older test results cannot be entered.



The system does verify that the test occurred in the quarters selected. If the test was supposed to be done Jan – Mar but due to some reason, it was delayed until early April; you will need to select the Apr – Jun quarter. You may enter more than one test result in a quarter. For the above situation, if you have two tests in the 2nd quarter, one in the 3rd and one in the 4th quarters, the permit will not be auto approved since the 1st quarter is missing. You may however, attach an explanation in the Quarterly Service or in the Renewal Service which the Bureau will take into consideration.

Example 3: Subject Item

back to TOC

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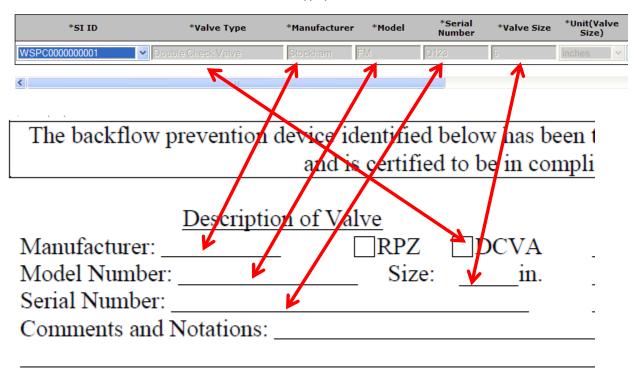
Example 4: Test Details (See next page)

back to TOC

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Example 6: Valve Details



Select a SI ID to view details of a valve and then fill in the appropriate boxes that are enabled.

Example 7: Test Results

back to TOC

Report Year selected: 2016

Report Quarter selected: January - March

New Test Results

Select a SI ID to view details of a valve and then fill in the appropriate boxes that are enabled.

r r	*Valve Size	*Unit(Valve Size)	*Result	*Test Date		*Status		Replaced Pit / Valve Vault		Date Valve Las t Rebuilt			te Valve Replace		Con
	6	inches	Fail Pressure 1	Test 01/25/2016	R	In Service		No	Yes						
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Required Report Year selected: 2016 Report Quarter selected: January - March New Test Results Select a SI ID to view details of a valve and then fill in the appropriate boxes							If a test fails and the valve is cleaned, repaired and retested the same day, then there is no need to record the failed test. However, if the repeat test is done on a different day, then the failed test must be recorded.							Ad) Id Row
4	*Serial Number	*Valve Size	*Unit(Valve Size)	*Result	*Tes	st Date	*St	atus		eplaceo Valve		Date Valv Rebu		Date V Rep	alve blace
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	Q123	6	inches	Pass Pressure Test	02/2	1/2016	In Se	ervice		No	Yes				
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Example 8: Business Objects Report

back to TOC

