

iPACS Manuals

Table of Contents

Renewing a Permit	2
Generating Inspections	21
Creating Enforcement	44
Creating Sampling Tasks	63
Uploading Sampling Data	102
Waste Tracking Module	119
Entering SMR Data	132
Creating Analysis Groups	155
Generating Monthly/Quarterly/Water Quality Reports	166

Renewing a Permit

To renew a permit, you need to select the 'Permit' module (#1) and then the 'Permit Management' option (#2):

🗲 🛞 🙋 http://salts2/iPACS_TEST/Pages/Permit/Default.aspx 🛛 👂 + 🖒 👔	🛢 iPACS - Permit Module Ho ×
Eile Edit View Favorites Iools Help	
🏤 🗿 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🎅 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery	y ▼
	Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Ark Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configurat	ion My Account
#1	
Permit Application Home	
New Permit Use the new Fermit Wizard to enter potential permittees, facilities review ed for permit application and permit applications received.	
Approve Permit	
Expiring Permit We expiring permits to determine course of action, such as permit renewal application form distribution or permit renew al processing.	
Send Permit Application Search temporary permits to determine sending application	
Permit Management Manage all issued, pending, and revoked permits through the Permit Manager.	
Manage all issued, pending, and revoked permits through the Permit Manager.	
Admin Mode User Mode	
	POWERED BY
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	enfoTech

Enter a Facility Name or Facility ID (#3) and then click 'Search' (#4):

C () () () () () () () () () () () () ()	EST/Pages/Permit/PermitSearch.aspx			,D + C 🧔 Permit Search	×	
Elle Edit View Favorites Too	and the little sector of the s			errmit Search		11.1
	DnBase 11.0.1.76 [Product F SAWPA -	- Santa Ana Water 序 SAWPA - Sar	nta Ana Water 🔁 Suggested Sites 🔻	Web Slice Gallery		
						Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit We	ork Order Monitoring Weste Tracking	Inspection SMR Compliance	Inquiry Report Data Analysis S	ecurity Configuration My Account		
20 00 00	11-1-1					
Search Permits	PACS Home > Permit > Permit Search					
	Permit Search					
New Search						
Recent Permit Items						
	Instruction Detail					
	Canada Barraniti					
	Search Permit					
	Facility ID					
	Facility Name]	
	Facility Legal Name				#3	
	Facility Type	~				
	Facility Group	×				
	Case Manager	V				
	Geo Location Name					
	Permit Number					
	Permit Type	V				
	Permit Status	~				
	Effective Date Start					
	Effective Date End	(int				
	Expiration Date Start					
	Expiration Date End					
			More search options			#4
	(Search
Admin Morle kar Morle						

Select the permit you want to amend (the permit listed as 'Issued' is the latest version of the permit) by clicking on the 'link' button (#5):

	-	px?PMT_VIEWSTATE=PMT_RESULTVIEW		، م	🖒 <i> (Permit Re</i>	ult	×					☆ ☆
<u>File Edit View Favorites Too</u>				-								
🚖 创 OnBase 11.0.1./6 [Product	OnBase 11.0.1./6 [Product]	🖲 SAWPA - Santa Ana Water 🏹 SAWPA	- Santa Ana Water 🧿 Suggested Site	es 🔻 👌 Web Slice	e Gallery 👻							
										Welcome, co	uintero Logout Quick	kAccess Account Help About
Home Site Permit Wo	ork Order Monitoring Waste 1	Tracking Inspection SMR Complian	ce Inquiry Report DataAnalysis	s Security Cor	ifiguration My Ac	count						
29 00 00 00												
🔎 Search Permits 🛛 🗔 🗍	iPACS Home > Permit > Permit Se	earch										
New Search	Permit Result											
Last Search Results												
👌 Recent Permit Items 🛛 🖃												
	Instruction Detail											
🥩 D1061-1												
	Select Al]										
	Link Permit Number	er Facility Name	Facility Legal Name	Effective Date	Expiration Date	Status	Permit Type	Facility ID	Physical Location			
	D1061-1	Perris and Menifee Desalination Facility	Perris and Menifee Desalination Facility	10/01/2013	09/30/2015	Issued	Direct discharge	1061	29541 Murrieta Road Menifee, 92856			
	1061-1	Perris and Menifee Desalination Facility	Perris and Menifee Desalination Facility	10/01/2013	09/30/2015	Rejected	Direct discharge	1061	29541 Murrieta Road Menifee, 92856			
	1								2 of 2	Export to Excel		
	Back											Batch Mailing >
Admin Mode User Mode												
Copyright © 2014 by enfoTech & Cons	sulting Inc. All Rights Reserved.	#5										POWERED BY
												ervorech
<												>
×												

To renew a permit, select the 'Renew' option (#6). The permit amendment process is the same as the permit renewal process. The only difference is the reason to change status of the permit (see page 5).

← 🕘 🥖 http://salts2/iPACS_TE	ST/Pages/Permit/DraftPermit/BasicInformation.aspx	PMT_PERMITID=245 $\mathcal{P} \star \mathcal{O}$ 🖉 Basic Information for Perris $ imes$	û 🔅
<u>File Edit View Favorites Tool</u>	ls <u>H</u> elp		
👍 🕘 OnBase 11.0.1.76 [Product 🕯	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa	na Water 🌠 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 🔻	
			Welcome, cquintero Logout Quick Access Account Help About
		ion SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🔎 Search Permits 🛛 🗔 📗	iPACS Home > Permit > Permit Search > Draft Perm		
New Search	Basic Information for Perris and	Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2	015)
Last Search Results			Basic Information History
🛃 Recent Permit Items 🔄	Instruction Detail		
🥩 D1061-1			
10061-1 D1061-1			Amend Permit Renew Permit Void Permit Revoke Permit
📴 Draft Permit 🔄			Amend Permit Renew Permit Void Permit Revoke Permit
Reasic Information	Permit Information		7
9 Permit Details			
R Flow Data	FacilityName	Perris and Menifee Desalination Facility	
R Permit Limit	FacilityType	Significant Indus trial Us er	
Monitoring Requirements Control Plans	FacilityGroup	SAWPA;	
Requirement Statements	Physical Address	29541 Murrieta Road, Menifee, CA, 92856	
Correspondence	Phone	951-928-7777	
Related Tasks	Permit Number	D1061-1	
Comments & Findings	PermitType	Direct discharge	
Attachments	Effective Date	10/1/2013	/
R Documents			#6
Reports Finalize	Expiration Date	9/30/2013 Set expiration date	
a rindize	e-Submission Allowed?		
	Current Permit Status	Is sued (Date changed: 4/1/2014 12:00:00 AM)	
	Links to Other Modules		
	Link to Equipment		
	Link to Pretreatment Process		
	Link to Process/Product Informatio		
			Amend Permit Renew Permit Void Permit Revoke Permit

Select the reason to change the permit status (#7) (in this case select Renew) and enter any comments (#8) as required, then press 'Submit' (#9):

	ST/Pages/Permit/DraftPermit/DuplicatePermit.aspx?PMT_PERMITID=245&PMT_PERMITOPTION=PMT_RENEWPERMIT	
Eile Edit View Favorites Iools		W M 22
	🖹 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 这 Suggested Sites 🔻 🗿 Web Slice Gallery 💌	
		Welcome, cquintero Logout Quick Access Account Help About 🔿
Home Site Permit Work	rk Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🔎 Search Permits 🔄	Renew Permit Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
New Search Last Search Results		
Recent Permit Items J D1061-1	Instruction Detail	
3 D1061-1	Status Change Reason	
	Reason for Changing Status #7	
	Comments for new permit	
	Comments for the expiring permit	#8
	Cancel	#9 Submit
Admin Mode User Mode	Í.	
Copyright © 2014 by enfoTech & Consult	uiting Inc. A Il Rights Reserved.	
		~ ~
<		>

Enter the permit effective and expiration dates (#10). At this point, you can click the 'Save Permit' button (#11). If there are no changes to permit limits, select 'Monitoring Requirements' (#12) to create SMR requirements

C 🕞 🧭 http://salts2/iPACS	S_TEST/Pages/Permit/DraftPermit/BasicInformation.aspx?PMT_PE	RMITID=357 P = C 🥔 Basic Information for Perris ×		6 🖈 😳
<u> </u>	<u>I</u> ools <u>H</u> elp			
👍 🕘 OnBase 11.0.1.76 [Product	.t 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Wate	r 厏 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 避 Web Slice Gallery 💌		
😫 🐼 🐼 🗹	g []			^
Search Permits 🔄	IPACS Home > Permit > Permit Search > Draft Permit			
R New Search	Basic Information for Perris and Menif	ee Desalination Facility (1061), Permit Number: D1061-2 (-)		
Last Search Results				Basic Information History
Recent Permit Items 🔄	Instruction Detail			
😏 D1061-2				
🥩 D1061-1				
101061-1 Digital Digit	Remove Draft Permit			Save Permit
📴 Draft Permit 🔄	Permit Information			
S Basic Information				
Permit Details	FacilityName	Perris and Menifee Des alination Facility		
R Flow Data	FacilityType EacilityGroup #12	Significant Indus trial Us er		
Permit Limit Monitoring Requirements		SAWPA;		
Control Plans	Physical Address	29541 Murrieta Road, Menifee, CA, 92856		
Requirement Statements	Phone	951-928-7777		
S Correspondence	Permit Number	D1061-2		
Related Tasks	Permit Type	Direct dis charge		
Comments & Findings	Effective Date	2/2/2015		
Attachments Documents	Expiration Date	21/2017 at expiration date	#10	
Reports	C. S. Distriction		#10	
R Finalize	e-Submission Allowed?			
	Current Permit Status	Permit Review (Date changed: 2/2/2015 12:00:00 AM)		
	Links to Other Modules			
	Link to Equipment Link to Pretreatment Process			
	Link to Process/Product Information			
	Remove Draft Permit		#11	Save Permit
Admin Mode User Mod	de			
Copyright © 2014 by enfoTech & Co	Consulting Inc. All Rights Reserved.			
<				en orecn

Under the 'SMR Requirements' tab (#13), select the sample location (#14):

C 🕞 🧭 http://salts2/iPACS	_TEST/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx	の デ で 🦪 Monitoring Requirements f ×	♠ ☆ @
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>I</u>			
👍 🕘 OnBase 11.0.1.76 [Product.	🗿 OnBase 11.0.1.76 [Product 🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 🧧	Suggested Sites 🔻 🙋 Web Slice Gallery 👻	
			Welcome, cquintero Logout Quick Access Account Help About
			vercome, countero Logout Garck Access Account Help About
Home Site Permit	Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report	Data Analysis Security Configuration My Account	
🔎 Search Permits 🛛 🖃			
Rew Search	Monitoring Requirements for Perris and Menifee Desalination F		
R Last Search Results		#13	SMR Requirements Sampling Requirements
D			
Recent Permit Items 🔄	🔄 Instruction Detail		
🥩 D1061-2			
3 D1061-1	Selecta Sampling Location & Frequency		
🥩 D1061-1			
📴 Draft Permit 🔄	Sample Location * 001	#14	
Resic Information			Generate SMR Requirements
Permit Details Second and a second			
Rermit Limit			
Monitoring Requirements			
S Control Plans			
Requirement Statements			
S Correspondence			
Related Tasks Comments & Findings			
Attachments			
R Documents			
Reports			
R Finalize			
Admin Mode User Mod	e		
Copyright © 2014 by enfoTech & Co	unsulting Inc. All Rights Reserved.		POWERED BY
			enfoTech
			~
<			>

Make sure 'Substance' is selected from the pulldown menu under Sample Collection Method Based On (#15), then click on 'Generate SMR Requirements' (#16)

+ ttp://salts2/iPACS_T	CS_TEST/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx	ଳ 🖈 🔅
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o		
👍 🧃 OnBase 11.0.1.76 [Product	et 街 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🧖 SAWPA - Santa Ana Water 🔁 Suggested Sifes 🖛 🕘 Web Slice Gallery 👻	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit W	Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🔎 Search Permits 🛛 🔄		
R New Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
R Last Search Results		SMR Requirements Sampling Requirements
Recent Permit Items		
Necenc Per mic Adems	Instruction Detail	
D1061-2		
3 D1061-1 3 D1061-1	Select a Sampling Location & Frequency	
	Sample Location 001 🗸	
📴 Draft Permit 🔄		
Basic Information	Sample Collection Method Based Substance F #15	
R Permit Details		
Flow Data Permit Limit	Monitoring Requirement List	
Monitoring Requirements	No records available	
S Control Plans		
Requirement Statements	#16	Generate SMR Requirements
S Correspondence		
Related Tasks Comments & Findings		
Attachments		
R Documents		
Reports		
Finalize		
Admin Mode User Mode	ode	
Copyright © 2014 by enfoTech & Con	Consulting Inc. All Rights Reserved.	POWERED BY
		eryorech
<		>

Then click on 'link' (#17) under the Monitoring Requirement List. Note that you may need to repeat this step if SMR reporting frequencies vary. In the example below, SMRs are required only on a semiannual basis:

CORE http://salts2/iPACS_T	EST/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx 🔎 🗸 🖒 🦉 Monitoring Requirements f 🗙	û 🔶 G
<u>File Edit View Favorites Too</u>	ols Help	
👍 🕘 OnBase 11.0.1.76 [Product	😰 OnBase 11.0.1.76 (Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 😇 Suggested Sites 👻 🕘 Web Slice Gallery 💌	
		Welcome, cquintero Logout Quick Access Account Help About
	fork Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits 🔄	PACS Home > Permit > Permit Search > Monitoring Requirements	
Rew Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
Last Search Results		SMR Requirements Sampling Requirements
Recent Permit Items		
	Instruction Detail	the second se
D1061-2		
3 D1061-1 D1061-1	Selecta Sampling Location & Frequency	
	Sample Location	
🗗 Draft Permit 🔄		
8 Basic Information	Sample Collection Method Based Substance On	
R Permit Details	Monitoring Requirement List	
S Flow Data S Permit Limit	Politoring requirement List	
Monitoring Requirements	Link SMR Requirement Reporting Frequency Required Date	
S Control Plans	C Sentannually	
Requirement Statements	1 Link 1of1 Export to Excel	
Scorrespondence Related Tasks		
Comments & Findings		Generate SMR Requirements
Attachments		
R Documents	#17	
Reports Finalize		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons	sulfing Inc. AI Rights Reserved.	POWERED BY
http://salts2/iPACS_TEST/Paner/Perm	nit/DraftPermit/Requirement/SamplingLocation.aspx	
Inspir/sause/inecs_rest/rages/Peni		>

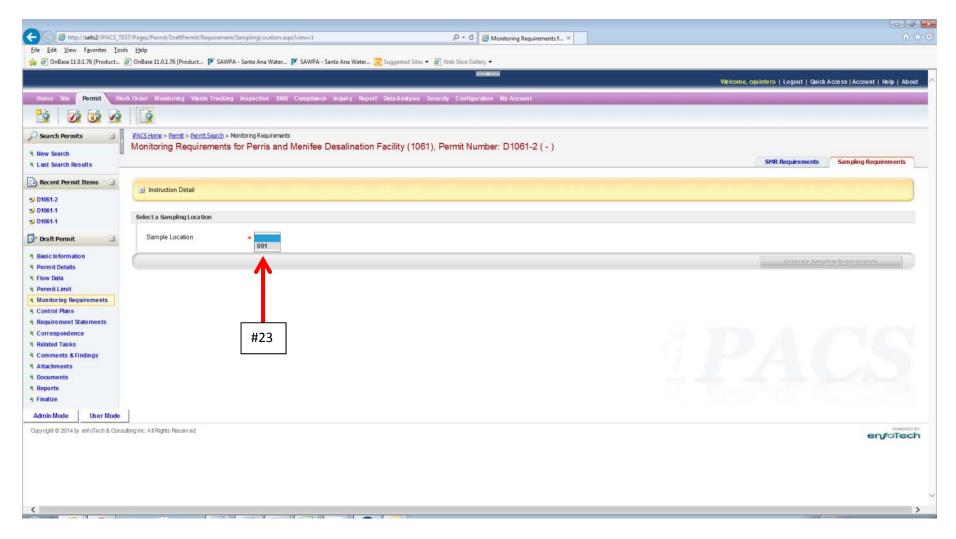
Select the first day of the SMR period (#18) and SMR type (#19), the click 'Save' (#20). In this case I entered 1/1/2015 for the semiannual period of 1/1/2015 - 6/30/2015. iPacs is expecting the first day of a monitoring period, if any other day is entered, the permit will not finalize. Once the data is saved, you can click on 'Back' (#21):

Supre Trotto Linguer 5	OnBace 11 0 1 76 (Product	SAMPA - Santa An	a Water 💽 SAWDA	- Santa Ana Water 🛛 💌 Su	gested Sites 👻 🚑 Web Slice Gallery	-	
	Instruction Detail	M. SAWEA - Sould And	THURS W. DAWPA-		Jeace ones . IE web side dallery		
D1061-2							
D1061-1	SMR Requirement Det	đ					
	Conside Location N	me 001					
Draft Permit 🔄	Sample Location N						
asic Information	SMR Requirement		PORTING		#18		
ermit Details low Data	Frequency	1	miannually 🔽	4			
Permit Limit	First Due Date		/2015				
Ionitoring Requirements	SMR Type	* Cor	mpliance				
control Plans lequirement Statements	SMR Requirement Sub	tance List					
correspondence	Link Substance	ame Sample Method	Analysis Method	Unit			
Related Tasks		Grab	EPA 200.8	mg/L	_		
comments & Findings Attachments		Conposite	5210B	weeks and the second se	#19		
Documents		presentation and a second		mg/L	115		
Reports	Cadmium	Composite	EPA 200.8	mg/L			
Finalize	Copper	Conposite	EPA 200.8	mg/L			
	Dissolved Sul	570 2010 - 2010 - 2010	4500S	mg/L			
	Lead	Conposite	EPA 200.8	mg/L			
	Mercury	Composite	EPA 200.8	mg/L			
	Nickel	Composite	EPA 200.8	mg/L			
	DH pH	Grab		S.U.			
	Silver	Composite	EPA 200.8	mg/L			
	Total Chromi	m Conposite	EPA 200.8	mg/L			
	Total Sulfides	Composite	4500S	mg/L			#20
	Zinc Zinc	Conposite	EPA 200.8	mg/L			
			13 of 13	Export to Excel			

To generate control authority sampling requirements click on the 'Sampling Requirements' tab (#22):

		e e e x
	3T/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx?SAMPLE_LOC_ID=1061 $\mathcal{P} \star \mathcal{O}$ G Monitoring Requirements f X	命 🛧 🔅
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo		
👍 🕘 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🦻 SAWPA - Santa Ana Water 🦉 SAWPA - Santa Ana Water 💿 Suggested Sites 👻 🗿 Web Slice Gallery 💌	
		Welcome, cquintero Logout Quick Access Account Help About
		recompt stampers 1 redard 1 direct teres have and here and here
Home Site Permit Wo	k Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report DataAnalysis Security Configuration My Account	
😫 🐼 🐼 🧕		
🔎 Search Permits 🛛 🗔	PACS Home > Permt; > Permt; > Permt; > Permt; > Permt; > Permt = Permt	
R New Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
Last Search Results		SMR Requirements Sampling Requirements
Recent Permit Items 🔄	Instruction Detail	
🥩 D1061-2		
🥩 D1061-1	Schools Constrained any New York, School and	
😏 D1061-1	Select a Sampling Location & Frequency	
📴 Draft Permit 🔄	Sample Location 🔹 001 🗸	
	Sample Collection Method Based Permit Limit	#22
Residence and Re	On	#22
Permit Details Flow Data	Monitoring Requirement List	
Permit Limit		
Requirements	Link SMR Requirement Reporting Frequency Required Date	
S Control Plans	REPORTING Semannually 01/01/2015	
Requirement Statements	1 1 1 1 Export to Excel	
S Correspondence		
Related Tasks		Generate SMR Requirements
Comments & Findings Attachments		
Documents		
Reports		
R Finalize		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons	ting Inc. All Rights Reserved.	
		enjoiech
<		>

Select the sampling location (#23):



Click on 'Generate Sampling Requirements' (#24):

(-) @ http://salts2/iPACS_TES	51/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx?view=1 🔎 🕈 🖉 Monitoring Requirements f X	ሰ 🖈 🔅
<u>File Edit View Favorites Tools</u>	s Help	
👍 🧃 OnBase 11.0.1.76 [Product 🕴	🗿 OnBase 11.0.1.76 [Product 😿 SAWPA - Santa Ana Water 😿 SAWPA - Santa Ana Water 📴 Suggested Sites 👻 🎒 Web Slice Gallery 👻	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Wor	k Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
😚 🐼 🐼 🐼		
🔎 Search Permits 🔄	PACS Home > Permt; > Permt; Search > Monitoring Requirements	
1	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
R New Search		SMR Requirements Sampling Requirements
R Last Search Results		
💽 Recent Permit Items 🔄		
10001-2	Instruction Detail	
2 D1061-1		
1 D1061-1	Select a Sampling Location	
Draft Permit 🔄	Sample Location 🔹 001 🔽	
Drait Perint a		
Resic Information	Sampling Requirement List	
R Permit Details		
Flow Data Permit Limit	1 No records available	
Monitoring Requirements		
Control Plans		#24 Generate Sampling Requirements
Requirement Statements		
S Correspondence		
Related Tasks		
Comments & Findings		
Attachments Documents		
Reports		
Finalize		
Admin Mode User Mode	I	
Copyright © 2014 by enfoTech & Consu	ting Inc. All Rights Reserved.	
		×
http://salts2/iPACS_TEST/Pages/Permit	/DraftPermit/Requirement/SamplingLocation.aspx?view=1	>

Then click on 'Edit' (#25) to define when the sampling requirements are due:

C 🕞 🧭 http://salts2/iPACS_	TEST/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx?view=1 🖉 🗸 🖒 🦉 Monitoring Requirements f ×	n 🛧 6
<u>File Edit View Favorites I</u>	ools Help	
👍 🕘 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 🔻	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit V	Nork Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🔎 Search Permits 🛛 🔄	PACS Home > Permit > Permit > Permit > Monitoring Requirements	
R New Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
Stast Search Results		SMR Requirements Sampling Requirements
D		
Recent Permit Items	Instruction Detail	
😏 D1061-2		
1061-1	Select a Sampling Location	
😏 D1061-1		
📴 Draft Permit 🔄	Sample Location 🔹 001 🔽	
8 Basic Information	Sampling Requirement List	
Permit Details		
Flow Data Permit Limit	Edit Task Template Frequency # of Times First Required Date Start Date End Date Status	
Monitoring Requirements	Image: Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn) Semiannually 1 8/3/2015 12:00:00 AM	
Control Plans	1 1of1 [Export to Excel	
Requirement Statements		
S Correspondence		Generate Sampling Requirements
Related Tasks		
Comments & Findings Attachments	#25	
S Documents		
Reports		
R Finalize		
Admin Mode User Mode	a	
Copyright © 2014 by enfoTech & Cor	nsutting Inc. All Rights Reserved.	POWERED BY
		erporech
<		>

Enter the start and end dates (#26) for the period for which you want to create sampling tasks (usually corresponds to the permit effective and expiration dates). On 'Sampling Start Date' (#27) enter the date when the first sampling event is due. In this case the first sampling event is due at the end of the semiannual period (6/30/2015). Click 'Save' (#28), and then 'Manually Generate Tasks' (#29):

	EST/Pages/WorkFlow/TaskFreqDetail.aspx?callfrom=PERMIT&SAMPLE_LOC_JD=1061 🖉 C 💋 Work Requirement Detail : 🗴	ሰ 🛧 🤅
<u>File Edit View Favorites To</u>		
👍 🕘 OnBase 11.0.1.76 [Product	🔊 OnBase 11.0.1.76 [Product 🖻 SAWPA - Santa Ana Water 🍺 SAWPA - Santa Ana Water 🔁 Suggested Sites 👻 🗿 Web Slice Gallery 💌	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work	Korder Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b 💋 🔽 🔂 🚾 💩 🕺 🖤	
Search Work Requirem	PACS Home > WorkFlow > Task Planner Search > Task Planner Basic Information	
	Work Requirement Detail : Perris and Menifee Desalination Facility , Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn) , Semiannually	
R New Search		
Recent Work Requirem		
ent	Instruction Detail	and the second
1061 (Significant Industrial User Metals (As, Cd, Cr,		
Cu, Pb, Hg, Ni, Ag, Zn))	Work Requirement Basic Info	
	FacilityID 1061	
	Facility Perris and Menifee Desalination Facility	
	SampleLocation 001	
	StartDate * 2/2/2015 #26	
	EndDate • 2/1/2017 == #20	
	Sampling Start Date * 6/30/2015 × 💷	
	Next Run Date #27	
	TaskTemplate Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn) ## 2 /	
	TaskType Sampling	
	Frequency Semiannually	
		#28
	Status #29	
	Back to Permit Requirement Manually Generate Tasks	Cancel Work Requirement Save
	back to retrink Acquinement manually Generate Fasks	Cancer vor k Requirement Save
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Con	sulting Inc. All Rights Reserved	POWERED BY
		enjoiech
<		>

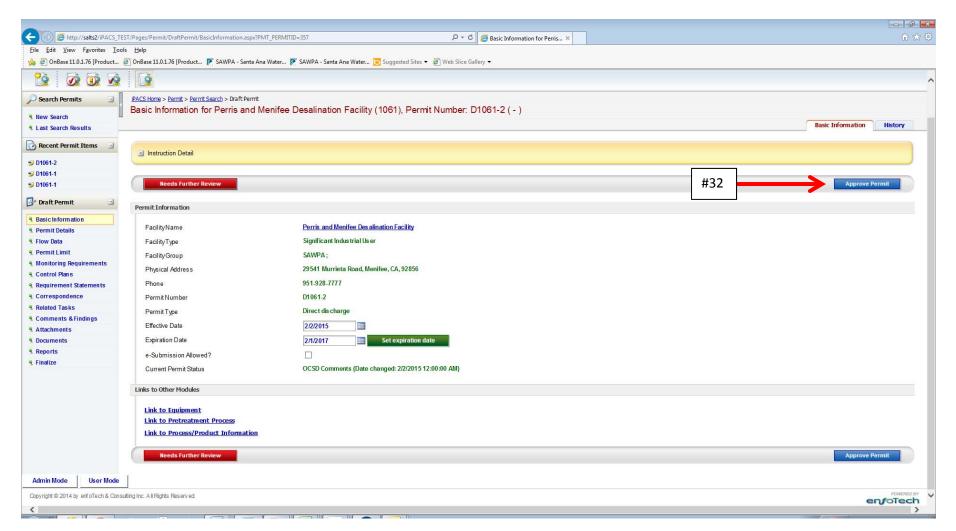
At this point you can see the sampling tasks created for this facility. You can click 'Back' on your browser twice to go to the permit module. To finalize the permit click on the 'Finalize' option (#30):

🔶 😥 🕼 http://salts2/iPACS_TEST/Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx?view=1 🖉 🗸 🖒	û ☆ 8
File Edit View Favorites Iools Help	
🍰 🔁 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🍖 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🙆 Web Slice Gallery 💌	
	ome, cquintero Logout Quick Access Account Help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits Permit > Permit > Permit > Permit > Permit Search > Monitoring Requirements	
Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-2 (-)	
Last Sector Results	SMR Requirements Sampling Requirements
Recent Permit Items	
Recent Permit Items 🔄	
20 D061-2	
J01061-1 Select a Sampling Location	
Draft Permit Sample Location 001 V	
Basic Information Sampling Requirement List	
Permit Details	
R Flow Data Edit Task Template Frequency # of Times First Required Date Start Date End Date Status R Permit Limit Image: A status Image: A status Image: A status Image: A status Image: A status	
Metas (AS, Co, Cr, Cu, Po, Hg, N, Ag, 2h) Semannualy 1 8/3/2015 12:00:00 AM	
Control Plans Infl Export to Excel	
Requirement Statements	
Correspondence Related Tasks	Generate Sampling Requirements
Comments & Findings	
Attachments	
Cocuments H30 Reports	
Admin Mode User Mode	
Copyright © 2014 by enf oTech & Consulting Inc. All Rights Reserved.	POWERED BY
	enfoTech
	>

If everything shown is green you can click on the 'Finalize' button (#31). If the SMR first required date check says 'Failed' you need to go back to the Monitoring requirements and select the first day of the SMR period (see page 10):

					a X
	EST/Pages/Permit/DraftPermit/DraftPermitValida	ation.aspx		P ▼ C	合 ☆ 頌
File Edit View Favorites To		anta Ana Wa	ter 🔽 SAW	VPA - Santa Ana Water 🐻 Suggested Sites 🔻 🗿 Web Slice Gallery 🔻	
Last Search Results					
Balla in an					^
Recent Permit Items	Instruction Detail				
🥩 D1061-2	<u></u>				
D1061-1	Data Validation				
😏 D1061-1					
📴 Draft Permit 🔄	Permit Number			D1061-2	
8 Basic Information	Overlapping Permit Flow Limit Che	ck		Pass	
9 Permit Details	Demission of the life in the				
R Flow Data	Requirement Validation				
Permit Limit	Attachments			Pass	
Monitoring Requirements Control Plans	Documents			Pass	
Requirement Statements	1				
S Correspondence	Program Check List				
Related Tasks	Program	Required	? Status		
R Comments & Findings	Contingency Plan				
R Attachments	HHMP		-		
Reports	Pretreatment System O&M Plan		22		
R Finalize	Slug Discharge Prevention Control Plan				
	Toxic Organic Management Plan		4		
	VM\PPPP		-		
	Connection Fee Check				
	Connection Fee Check				
	Connection Fee Check			No capacity unit data available.	
	SMR Requirement Check				
	SMR Report FrequencyCheck			Pass	
	SMR First Required Date Check			Pass	
	Cancel			#31	
					- I
Admin Mode User Mode					
Copyright © 2014 by enfoTech & Con	sulting Inc. All Rights Reserved.				ech
<		10	110		>

You will be taken to the screen below. To issue the permit click on 'Approve Permit' (#32):



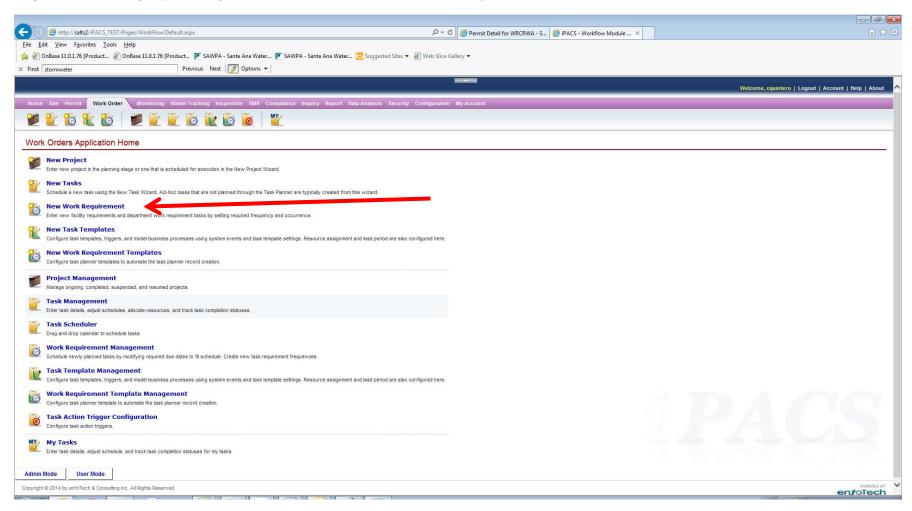
Enter a reason for changing status (#33) (issue permit is the only option at this point) and enter any comments (#34), finally click 'Submit' (#35) to complete the process:

	TEST/Pages/Permit/ApprovePermit.aspx?PMT_PERMITOPTION=PMT_APPROVEPERMIT	යි ද
File Edit View Favorites Too	ools 🛛 <u>H</u> elp DoBase 11.0.1.76 [Product 🖻 SAWPA - Santa Ana Water 👂 SAWPA - Santa Ana Water 🍋 Suggested Sites 🔻 🖨 Web Siice Gallery 💌	
B COnBase 11.0.1.76 [Product	Consese 11.0.1.1.0 Product No Sawaya - Sauta Ana Water No Sawaya - Sauta Ana Water o Suggested Sites 🔸 🖉 Web Site Gallery 🔸	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit We	Nork Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report DataAnalysis Security Configuration My Account	
12 I I I I I I I I I I I I I I I I I I I		
Search Permits	PACS Home > Permit, > Permit Management.	
New Search Last Search Results	Basic Permit Information (D1061-2, Perris and Menifee Desalination Facility)	
Recent Permit Items 🔄		
D1061-2	Instruction Detail	
D1061-1	Status Change Reason #33	
D1061-1	Status Change Reason #33	
	Reason for Changing Status	
	Comments	
	#34	
	Cancel	#35
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons	sutting Inc. A II Rights Reserved.	POWERED
d.		

Generating Inspections

There are 2 ways to generate inspections in iPacs: 1) through a work requirement for recurring inspections and 2) through the inspection module for ad hoc inspections (go to page #14).

To generate recurring inspections go to Work Order then select New Work Requirement:



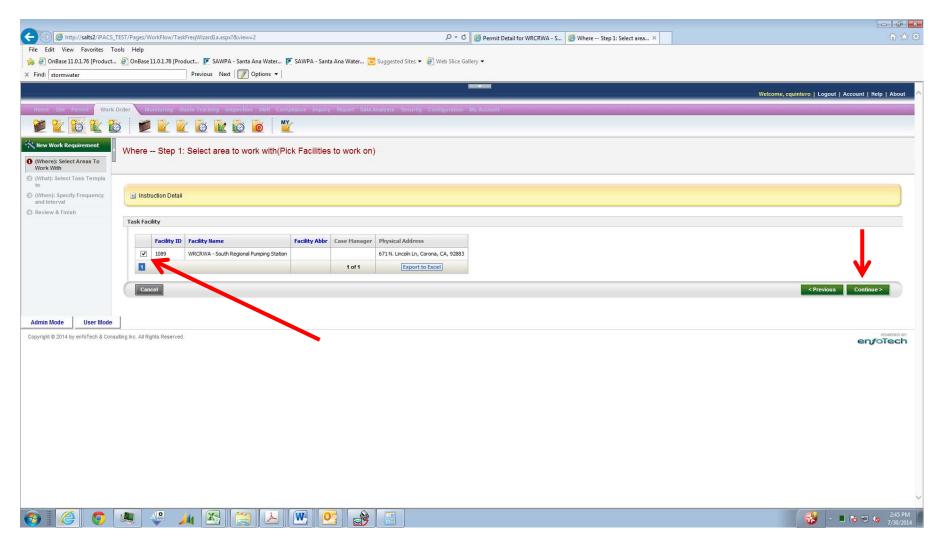
Enter the facility name, then select "Inspection" under Task Type then Click on "Continue":

11

(n)][

(-) 🖉 http://salts2/iPAC	TEST/Pages/WorkFlow/TaskFreqWizard1.aspx	♀ ヾ ♂ 🦉 Permit Detail for WRCRWA - S 🦉 Where Step 1: Select area ×	n 🛧 🔅
<u>File Edit View Favorites</u>	ools <u>H</u> elp		
👍 🥘 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🔽 Suggested Sites 🔻 🎒 We	b Slice Gallery 🔻	
× Find: stormwater	Previous Next 📝 Options 🗸		
			Welcome, cquintero Logout Account Help About 🛆
	Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Config	uration My Account	
2 🕑 😢 🚺	3 💓 👻 🔯 🛍 🔯 🔞 🕎		
Kew Work Requirement	Where Step 1: Select area to work with(Select Task Type and Facility Search)		
(Where): Select Areas To Work With			
 (What): Select Task Templa te 			
 (When): Specify Frequency and Interval 	Instruction Detail		
O Review & Finish			
	Select Type and Identifier		
	Facility ID		
	Facility Name		
	Task Type * Inspection		
	Facility Legal Name		
	Cancel		Continue >
			_
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Con			POWERED BY
			enfoTech
			~

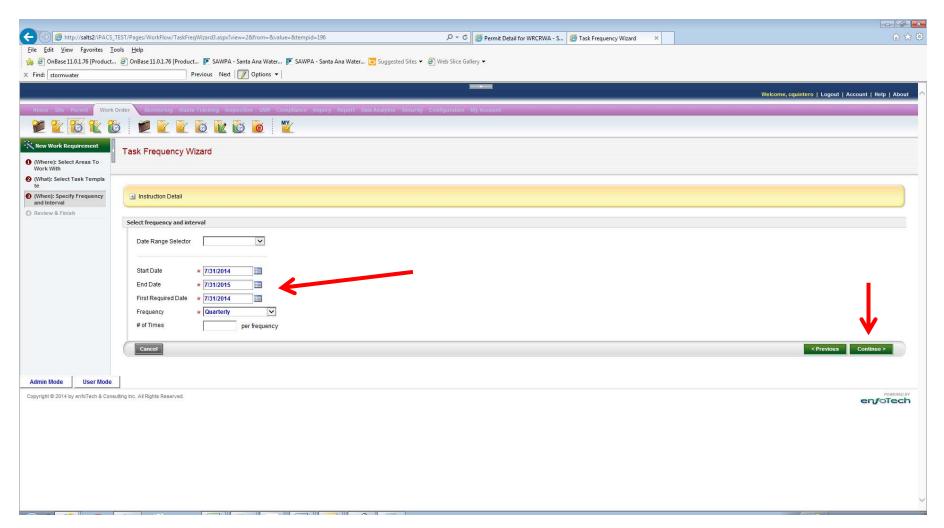
Select the facility from the list shown then click "Continue"



Select an inspection Task Template from the list shown, then click "Continue" on the bottom of the page (not shown):

it View Favorites Tools		11 0 1 76 (Duradurat	Anna Mana	🛿 SAWPA - Santa Ana Water 🥃 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
stormwater	UnBase	Previous Next		SAWPA - Santa Ana Water o Suggested Sites • EI web slice Gallery •	
	0	JCSD Routine Inspection	Inspection	NUL	
	0	JCSD Routine Inspection	Inspection	Comprehensive evaluation of the Permittees manufacturing processes and pretreatment equipment and monitoring devices.	
	0	JCSD Routine Inspection	Inspection	Comprehensive evaluation of the manufacturing processes, pretreatment equipment, and monitoring devices.	
	0	JCSD Universal Inspection Form	Inspection	Universal Inspection Form	
	0	Permit Inspection	Inspection	Permit Inspection	
	0	Pre-Permit Inspection	Inspection	Inspection conducted after application received.	
	0	Routine Inspection	Inspection	Routine permit inspection	
	0	Routine Inspection	Inspection	Routine Inspection	
	0	Routine Inspection	Inspection		
	0	Routine Inspection	Inspection		
	0	Routine test 123	Inspection	practice	
	0	SAWPA 120 Day Application to Permittee	Inspection	120 Day Application to Permittee	
	0	SAWPA Compliance Inspection	Inspection	A compliance inspection is generally in response to a violation or event that requires field verification. This inspection follows essentially the same process as described for routine inspections except with an emphasis on the area of concern.	
	0	SAWPA Facility Closure Inspection	Inspection	A facility closure inspection is utilized to ensure proper disposal of wastes and wastewater as the industrial facility or operation is shut-down.	
	0	SAWPA Inspection	Inspection	Routine Quarterly Inspection	
	0	SAWPA Inspection	Inspection	Routine Quarterly Inspection	
	0	SAWPA Permit Inspection	Inspection	Conducted prior to development of the initial permit or the renewal of an existing permit. Can be considered a periodic inspection to satisfy those requirements.	
	۲	SAWPA Routine Inspection	Inspection	Comprehensive evaluation of the manufacturing processes, pretreatment equipment, and monitoring devices.	
	0	SAWPA Routine Inspection	Inspection	NULL	
	0	SAWPA Routine Inspection	Inspection	Comprehensive evaluation of the Permittees manufacturing processes and pretreatment equipment and monitoring devices.	
	0	SAWPA Universal Inspection Form	Inspection	Universal Inspection Form	
	0	SBMWD 120 Day Application to Permittee	Inspection	120 Day Application to Permittee	
	0	SBMWD Compliance Inspection	Inspection	A compliance inspection is generally in response to a violation or event that requires field venification. This inspection follows essentially the same process as described for routine inspections except with an emphasis on the area of concern.	
	0	SBMWD Facility Closure Inspection	Inspection	A facility closure inspection is utilized to ensure proper disposal of wastes and wastewater as the industrial facility or operation is shut-down.	
	0	SBMWD Inspection	Inspection	Routine Quarterly Inspection	
	0	SBMWD Inspection	Inspection	Routine Quarterly Inspection	
	0	SBMWD Permit Inspection	Inspection	Conducted prior to development of the initial permit or the renewal of an existing permit. Can be considered a periodic inspection to satisfy those requirements.	
	0	SBMWD Routine Inspection	Inspection	Comprehensive evaluation of the manufacturing processes, pretreatment equipment, and monitoring devices.	
	0	SBMWD Routine Inspection	Inspection	NULL	
	0	SBMWD Routine Inspection	Inspection	Comprehensive evaluation of the Permittees manufacturing processes and pretreatment equipment and monitoring devices.	
	0	SBMWD Universal Inspection Form	Inspection	Universal Inspecton Form	
	0	task template name	Inspection	test 5.9.14	
	0	TEST	Inspection		
	0	Test Inspection	Inspection		
	0	Universal Inspection Form	Inspection	Universal Inspection Form	

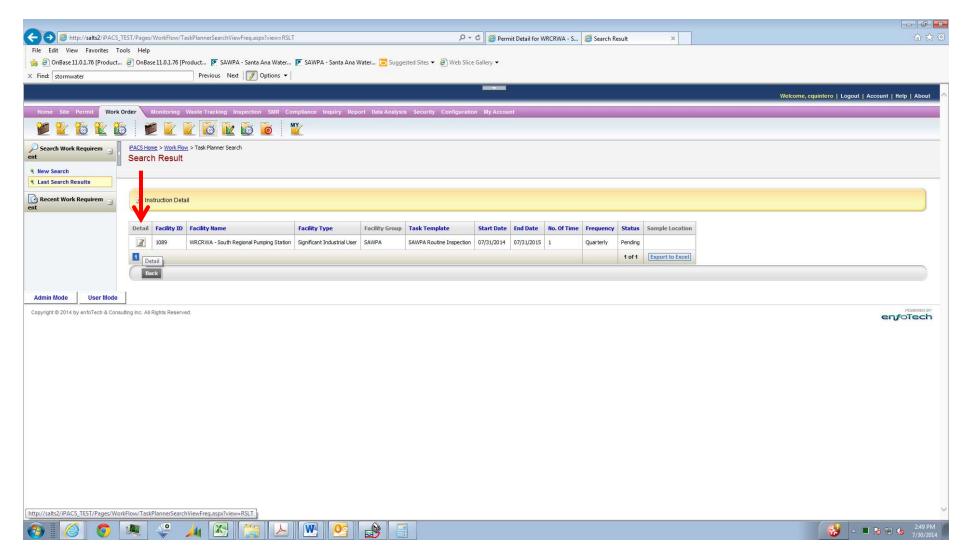
Enter a date range for the work requirement, when the first inspection is required, and the frequency, then click "Continue":



Click "Finish":

		0 0 3
(C) (E) (E) http://salts2/iPACS	_TEST/Pages/WorkFlow/TaskFreqWcard5.aspn?view=2&froms@values@tempid=196@start=7/31/2015&require=7/ 🌶 🖒 🥬 Permit Detail for WRCRWA - S 🥔 Task Frequency Wizard 🛛 🗙	A 🛧 🗵
File Edit View Favorites 1		
1	🗿 OnBase 11.0.1.76 (Product 🦻 SAWPA - Santa Ana Water 🍺 SAWPA - Santa Ana Water 📴 Suggested Sites 🕶 🗿 Web Site Gallery 👻	
× Find: stormwater	Previous Next 📝 Options 👻	
		Welcome, cquintero Logout Account Help About
	Order Mantering rande tracking happened AMI Complement Superior Materiality in Security Configuration By Assemb	
22 6 2 6		
Where): Select Areas To	Task Frequency Wizard	
Work With		
(What): Select Task Templa te		
 (When): Specify Frequency and Interval Review & Finish 	Instruction Detail	
eview & rintsh	Planned Task Detail	
	Start Date 7/31/2014 End Date 7/31/2015	
	First Required Date 7/31/2014 Frequency Quarterly	
	# of Times	
	Task Type Inspection	
	Task Template Name SAWPA Routine Inspection	
	Cancel	< Previous Finish
Admin Mode User Mode		
Copyright @ 2014 by enfoTech & Con	suting Inc. Al Rights Reserved.	en/oTech
		~
🚱 🏉 🧿	💌 🦊 🔀 🌐 😕 🚾 💁 🔒	- 🖷 💀 🛍 🍤 2:49 PM

A Work Requirement has been created, click under "Detail":



The Work Requirement information will appear, then click "Manually Generate Tasks". You can make changes to the Work Requirement at this point, if needed (just click "Save" after you make any changes).

								- - -
(C) 🖉 http://salt	ts2/iPACS_TE	ST/Pages/WorkFlow/TaskFr	eqDetail.aspx?callfrom=PlannerSearch		요 두 🖒 🧔 Permit Detail for WRCRWA - S	🦪 Work Requirement Detail : 🛪		ଜ 🚖 😳
File Edit View Fav								
👍 🥘 OnBase 11.0.1.76	[Product		ct 💽 SAWPA - Santa Ana Water 🂽 SAWPA -	Santa Ana Water 🔁 Suggested	d Sites 🔻 🧃 Web Slice Gallery 🕶			
× Find: stormwater			Previous Next 📝 Options 🕶					
							Welcome couintero	Logout Account Help About
		N					recome equinero	Logout Account help About
Home Site Permit		and the second se	te Tracking Inspection SMR Compliance Ind	quiry Report Data Analysis S	Security Configuration My Account			
🛛 💓 쑽 🔞 '	🖹 🔯	🔰 💆 💆	🔯 🗽 🔯 🙋 🚩					
Search Work Require	em	iPACS Home > Work Flow > T	ask Planner Search > Task Planner Basic Information					
ent				nal Pumping Station , S	SAWPA Routine Inspection , Quarterly			
Rew Search								
S Last Search Results								
Recent Work Requir	rem	1 Instruction Detail						
ent								
1089 (Significant Indus User SAWPA Routing	strial	Work Requirement Basi	c Info					
pection)	ie ins							
		Facility ID	1089					
		Facility	WRCRWA - South Regional Pumping Station					
		SampleLocation	(N/A)					
		StartDate	* 07/31/2014					
		EndDate	* 07/31/2015					
		Sampling Start Date	* 7/31/2014					
		Next Run Date						
		TaskTemplate	SAWPA Routine Inspection					
		TaskType	Inspection					
		Frequency	* Quarterly					
		# of Times	1					
		Status	Pending					
		Status	Feliding					
		Manually Gene	rate Tasks			Cano	cel Work Requirement Save Cancel	the Task Requirement
Admin Mode Us	ser Mode							
Copyright © 2014 by enfoTe	ech & Consult	ing Inc. All Rights Reserved.						POWERED IIY
								enfoTech
								~
								2:50 PM
	9	💌 🂝 🥖	I 🔀 📋 📐 💌	S 3				🚽 🔺 📕 🎼 🏪 🌜 2:50 PM 7/30/2014

A list of Inspection Tasks will appear and you are done. To enter inspection results, click on the "Edit" button for a particular inspection task (note that you can also access the list of inspection tasks through the Work Order -> Task Management module):

	ork Order	Mo		laste Trackin	-		Compliance	ce Inquir	y Report	Data Analys	sis Secu	rity Confi	iguration	My Account															
Search Task	100		> <u>Work Flow</u> arch Re	> Task Search Sult																									
Recent Tasks		Instru	ction Detail	R																									
		Eit	Priority	Due Date	Facility Name	Facility ID	Task	Task Status	Task Type	Facility Legal Name	Facility Type	Facility Group	Sample Location	Assigned Resources	Last Inspection Date	Street Number	Street Direction	Street Name	Street Type	Street Sub Type	Street Sub Value Type	City	Zip	Map Page	Map Grid	Date Create	User Create	Date Update	User Update
				04/30/2015	Pumping Station	1089	SAWPA Routine Inspection	Planned	Inspection	WRCRWA - South Regional Pumping Station	SIU	SAWPA			4/30/2015 12:00:00 AM	671		N. Lincoln	Ln			Corona	92883			07/30/2014	cquintero	07/30/2014	cquintero
		2		01/31/2015	Pumping Station	1089	SAWPA Routine Inspection	Planned	Inspection	WRCRWA - South Regional Pumping Station WRCRWA	SIU	SAWPA			1/31/2015 12:00:00 AM	671		N. Lincoln	Ln			Corona	92883			07/30/2014	cquintero	07/30/2014	cquintero
		2		10/31/2014	WRCRWA - South Regional Pumping Station WRCRWA	1089	SAWPA Routine Inspection	Planned	Inspection	- South Regional Pumping Station	SIU	SAWPA			10/31/2014 12:00:00 AM	671		N. Lincoln	Ln			Corona	92883			07/30/2014	cquintero	07/30/2014	cquintero
		Z		07/31/2014	- South	1089	SAWPA Routine Inspection	Planned	Inspection	WRCRWA - South Regional Pumping Station	SIU	SAWPA			7/31/2014 12:00:00 AM	671		N. Lincoln	Ln			Corona	92883			07/30/2014	cquintero	07/30/2014	-
	Tael	k Statu:		-		~																						6	4 of 4
		Back		tch Update Ta	isk Status ? High		E: Tasks	S with a s		Complete		Eow	[Cancelle	ed], or [Fai	ed] are ign	ored duri	ing batch	update.			Deselect	All	Select /	All	As	ssign Due Da	te & Resou	IICES	Batc

You can update your task status on this screen and enter a date when the task was scheduled or completed. Click on the "Inspection" button at the bottom of the screen to enter inspection results:

	TECT/D	etail.aspx?taskid=908&kduedate=07/31/2014&taskname=SAWPA%20Routine%20Inspection&taskstatus 🔎 🗸 🗘 🧔 Permit Detail for WRCRWA - S 🧔 Basic Information for Task I ×	<u>→</u> ● → © ☆ ∩
File Edit View Favorites To		etail.aspx:taskd=9u8dcaueaate=U/317.2014ctaskname=sAWPA%20K0Utine%20InSpectionctasktatus D V U 🖉 Permit Detail for WRCKWA - S 💝 Basic Information for Task I X	u x w
		ct 🖻 SAWPA - Santa Ana Water 🍺 SAWPA - Santa Ana Water 🍺 Suggested Sites 🔻 🗿 Web Slice Gallery 💌	
× Find: stormwater		Previous Next 📝 Options 🗸	
- Scoron rosm - P			
New Search	Basic Information	for Task ID: [908],Task Name: [SAWPA Routine Inspection]	^
Results			
Recent Tasks	ſ		
SAWPA Routine Inspection	Instruction Detail		
due by 7/31/2014 12:00:00 A M			
3 SAWPA Routine Inspection	Task Detail		
due by 4/30/2015 12:00:00 A M	Task ID	908	
📴 Task Detail 🔄	Task	SAWPA Routine Inspection	
	Due Date	* 7/31/2014	
Task Basic Information	Status	★ Planned V Status triester History Task has been created	
Assigned Resource Associated Project	Status Change		
R Attachment	Reason	~	
R Task Cost	Priority	* Normal V	
S Equipment	Facility	WRCRWA - South Regional Pumping Station (ID: 1089)	
Reports	Sample Location	(N/A)	
	Physical Location	671 N. Lincoln Ln, Corona, CA, 92883	
	Task Type	Inspection	
	Project NO.	-	
	Start Datetime		
	End Datetime		
	Duration Hours	Calculate	
	Comments		
	a dente service factors		
	Must Complete By		
	indet outripiete by		
	Assigned Resources		
	There have been no i	resources assigned to this task	
	🔥 No records a	available	V
	0		Inspection
Admin Mode User Mode			
			- ■ 😒 🕄 🔥 2:53 PM
			💜 🔶 🔜 🕅 💭 💊 7/30/2014

Then enter the inspection summary under the "Comments" field. Note that this is the information from the inspection that will migrate to the monthly/quarterly reports:

< 🕘 🥖 tttp://salts2/iPACS_	EST/Pages/Inspection/InspectionDetail.aspx?MON_INSP_ID=237 🖉 🗸 🗸 🖉	Permit Detail for WRCRWA - S 🧔 Basic Information for Inspe 🗴
File Edit View Favorites T		
👍 🕘 OnBase 11.0.1.76 [Product.	🗿 OnBase 11.0.1.76 [Product 🧖 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🗿 Web Slice Gallery	•
× Find: stormwater	Previous Next 📝 Options 🗸	
		Welcome, cquintero Logout Account Help About
	ler Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My A	
	ler Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My A	ccount
Search Inspections	PACS Home > Monitoring > Inspection Search > Inspection General Information	
R New Search	Basic Information for Inspection for WRCRWA - South Regional Pumping Station Routine (Insp.	ID:237)
Last Search Results		
Recent Inspection Item	Instruction Detail	
WRCRWA - South Regio		
	Inspection General Information	
P Inspection Information		
R Inspection General Info	Facility Name WRCRWA - South Regional Pumping Station	
Inspection Results Inspectors	Location 671 N. Lincoln Ln, Corona, CA, 92883	
S Violations	Sample Location	
S Flow Data	Task 📴	
R Attachments	Template SAWPA Routine Inspection	
R Documents	Start Date 7/31/2014 00 V 00 V	
Reports Contact	End Date 7/31/2014 00 V 00 V	
Comments & Findings	Inspection Type V	
	Comments *	
	v	
	Authorized By	
	Authorized Date	
	Authorize	Save
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons	Iting Inc. All Rights Reserved.	POWERED BY enfoTech
🚱 (Ĉ) 🧿	🍭 🦊 🔀 띉 📐 맨 💁 📑	😽 🔺 🗏 😼 🌚 🌜 255 PM 7/30/2014

You can associate inspections from the Inspectors submodule and the [Associate New Users] tab (click search and select a name from the list):

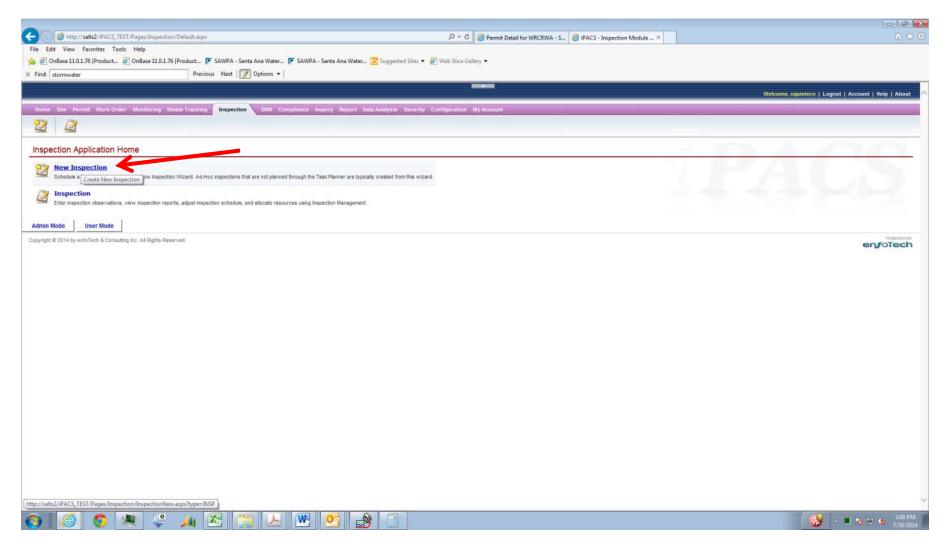
			a la
(\Rightarrow) (\Rightarrow) (\Rightarrow http://salts2/iPACS_TEST/Pages/Instants2)	spection/InspectionAssignedUsers.aspx?view=1	🔎 🛫 🖒 🥥 Permit Detail for WRCRWA - S 🧔 Assigned Inspectors for ins 🗴	በ 🛧 🤃
File Edit View Favorites Tools Help			
	1.0.1.76 [Product 💽 SAWPA - Santa Ana Water 💽 SAWPA - Santa Ana Wate	r 🔁 Suggested Sites 🔻 🙆 Web Slice Gallery 🔻	
X Find: stormwater	Previous Next 📝 Options 👻		
			Welcome, cquintero Logout Account Help About
Home Site Permit Work-Order Monitori	ng Waste Tracking Inspection SMR Compliance Inquiry Report	Data Analysis Security Configuration My Account	
Search Inspections	> Monitoring > Inspection Search > Inspectors		
Assigne	d Inspectors for inspection for WRCRWA - South Regio	onal Pumping Station Routine (Insp. ID:237)	
Last Search Results			Associated Users Associate New Users
s Recent Inspection Item	uction Detail		
VRCRWA - South Regio			
User Sear	rch Criteria		
Inspection Information			
A inspection deneral into	Name		
Inspection Results First Inspectors	Name		
	Name		
R Flow Data Appro	oved? Yes		
R Attachments			
R Documents	···		
Reports Contact			Search
Comments & Findings			
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Consulting Inc. All Rig	hts Reserved.		
			×
	🧳 🔌 🔀 🚞 📐 🕂 🛯		😽 🔺 🗏 限 🗊 🌜 2:56 PM. 7/30/2014

Finally, you can attach a copy of your inspection report (in PDF) under the Attachments submodule. It is recommended to name the file based on the following convention: [Facility Number]_[Document Type]_[Date], so an inspection record for the facility below would be named:

1089_QuarterlyInspection_073114

Attp://salts2/iPACS_	TEST/Pages/Inspection/InspectionAttachments.aspx	の 👻 🌀 Permit Detail for WRCRWA - S 🧔 Attachments for WRCRWA 🗙	n 🛧 🗵
File Edit View Favorites T	ools Help		
👍 🧃 OnBase 11.0.1.76 [Product.	🕘 OnBase 11.0.1.76 [Product 🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa An	na Water 🔽 Suggested Sites 🖛 🧧 Web Slice Gallery 🕶	
× Find: stormwater	Previous Next 📝 Options 🗸		
			WALL STRUCTURE FOR STRUCTURE STRUCTURE
			Welcome, cquintero Logout Account Help About 🔗
Home Site Permit Work O	der Monitoring Waste Tracking Inspection SMR Compliance Inquiry F	Report Data Analysis Security Configuration My Account	
2			
Search Inspections	PACS Home > Monitoring > Inspection Search > Attachments		
-	Attachments for WRCRWA - South Regional Pumping Sta	tion Routine (Insp. ID:237)	
New Search Last Search Results			
Recent Inspection Item	🔄 Instruction Detail		
5			
SWRCRWA - South Regio			
📴 Inspection Information 🔳	Add Attachment		
Inspection General Info	File Name *	_	
Inspection Results	File *	Browse	
S Inspectors			
% Violations	Comment		
R Flow Data	Maximum length of Description textbox is 250. The re	emaining length is 250.	
R Attachments			
9 Documents			
Reports	(Upload
Comments & Findings			
a commenta a rinaniga	Search result for Attachments and Documents		
	! No records available		
	Browse, Check In Select All	Deselect All Download >	Undo Check Out Check Out Send To DOCS
	Browse Check In Select All	Deserect All Download 2	UNUU CITECK OUL CITECK OUL SETU TO DOLS
Admin Mode User Mode	1		
			POWERED BY
Copyright © 2014 by enfoTech & Cons	ulting Inc. All Rights Reserved.		enfoTech
			~
	🔍 🧶 🔏 🔀 📜 🖉		- 📕 🗞 🗐 🌜 2:57 PM
			7/30/2014

To create an ad hoc inspection go to the Inspection module and then select New Inspection:



Enter a Facility Name then click "Continue":

-			
(C) 🗐 Mttp://salts2/iPA	CS_TEST/Pages/Inspection/InspectionNew.aspx?type=INSP	🔎 = C 🧾 🥮 Permit Detail for WRCRWA - S 🦉 iPACS - Inspection Search 🛛 🗙	n 🖈 🛈
File Edit View Favorites	Tools Help		
🍰 🙆 OnBase 11.0.1.76 [Prode	uct 🗿 OnBase 11.0.1.76 (Product 🚩 SAWPA - Santa Ana Water 🚩 SAWPA	- Santa Ana Water [Suggested Sites 👻 🗿 Web Slice Gallery 💌	
× Find: stormwater	Previous Next 📝 Options 👻		
			Welcome, equintero Logout Account Help About
			A DESCRIPTION OF THE PARTY OF T
Trans is not	Code, Damaring Wells Looking Inspection 1995 Constance 1		
23 23			
Rew Inspection Wizard	Select Working Area		
0 K Select Working Area	Coloci fronting root		
Select Working Area	Step 1: To create a new inspection/monitoring task, first select the working area t which the task will be created.	or the new task to be generated. Search for the desired facility by populating all desired search fields with the appropriate search criteria (e.g. 'Bohrs' for Facility Name, '101A' for Sampling Lo	ocation Name, etc.) and then selecting the appropriate facility for
Select Date	(More information)		
O R Select Users			
0 % Review and Finish	Search Working Area		
	Facility ID		
	Facility Name wr ×		
	Facility Legal Name		
	Facility Type		
	Facility Group		
	Permit Number		
	Street Number		
	Street Name		
	Street Type		
	City		
	State CA 💌		
	Zip Code		
	Country UNITED STATES		
	Cancel		Continue >
	Contra Co		Continue
Copyright @ 2014 by enfoTech & C	Consulting Inc. All Rights Reserved.		POWERED BY
			enfoTech
Inter Control (DACK TEST/Design	Townstine formation Marine merel and - BICO		
nupi//saitsz/iPACS_tEST/Pages/	Inspection/InspectionNew.aspx?type=INSP		
🌝 😂 💿	🔍 🦊 🔏 🔀 🔛 💌		- 🖷 🐄 🖅 🌜 3:01 PM

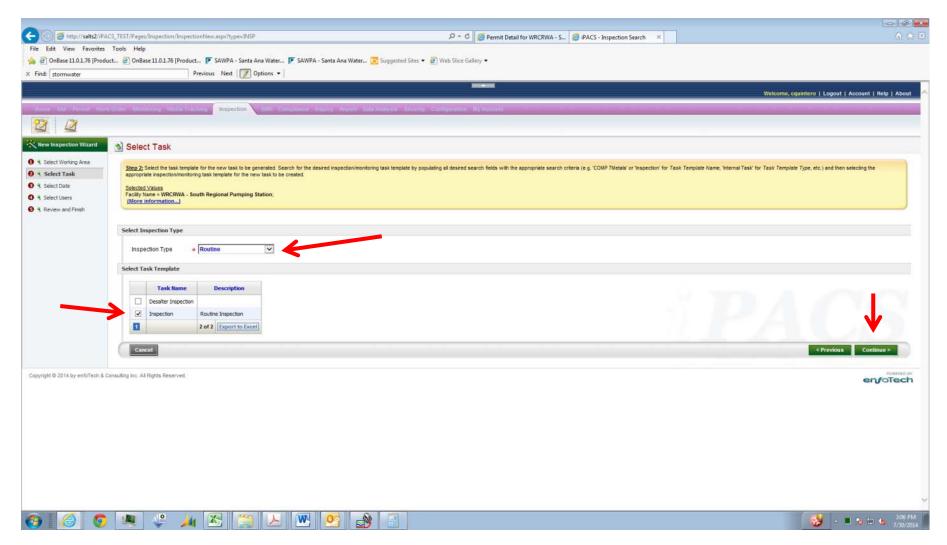
Select a Facility from the list and click "Continue":

-												
🗲 🕘 🥖 http://salts2/iPA	CS_TEST/Pages/Inspection/InspectionNew.aspx?type	=INSP			ۍ - م	🖉 🦉 Permit De	tail for WRCRWA - S 🧔 iPACS - Ir	spection Search	×			Gr 🖈 🤃
File Edit View Favorites	Tools Help											
👍 🧃 OnBase 11.0.1.76 [Produ	ct 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - :	Santa Ana Water 🚩 SAWPA - Santa Ana	Water 🔁 S	uggested	l Sites 🔻 🛃 Web Slice G	allery 🕶						
× Find: stormwater	Previous Next	📝 Options 👻										
											Welsome equiptere 1	ogout Account Help About
		N									vielcome, cquintero † c	ogour Account help Abour
in the second	Order Monitoring Waste Tracking Inspect	ion SMR Compliance Inquiry Re	port Data An	alysis s	Security Configuration	My Account						
New Inspection Wizard	Dol III III I											
	Select Working Area											
Select Working Area	Step 1: To create a new inspection/monitoring tas	k, first select the working area for the new ta	ask to be genera	ited. Searc	ch for the desired facility by	populating all desi	ed search fields with the appropriate sea	Irch criteria (e.g. 'Bo	ohrs' for Facilit	VName, "101A" for Sampling Loca	ation Name, etc.) and then se	lecting the appropriate facility for
Select Task	which the task will be created. (More information)											
Select Date Select Users	E											
 Select Users Review and Finish 	Search By: Rermit Facili											
			-		_							
	Facility Name	Facility Legal Name	Facility ID		Туре	Facility Group		Case Manager		Permit ID		
	WRCRWA - South Regional Pumping Station	WRCRWA - South Regional Pumping Station	1089	A	Significant Industrial User	SAWPA	671 N. Lincoln Ln, Corona, CA, 92883		E1089-1	270		
	1								1 of 1	Export to Excel		
	Cancel										< New S	search Continue >
	Lancer										< New S	Conunde
Copyright © 2014 by enfoTech & C	analities has All Diable Descend											POWERED BY
copyright @ 2014 by entorech & c	anaduling inc. All Rights Reserved.											enfoTech
	•											
http://colte2/DACC_TECT/D	nemetian (Inconstinution)											~
mtp://saitsz/iPAC5_1ES1/Pages/	nspection/InspectionNew.aspx?type=INSP											201014
	🍬 🦊 🏄 📉 (🚞 📐 💌 💁		8							3	▲ 📕 😼 🛍 🍤 3:01 PM 7/30/2014

Enter a Task Template Name (if you know it), otherwise click "Search" for a list of available inspection task templates:

File Edit View Favorites Tools Help Diffe Edit View Favorites Favor				
			🔎 * 🕫 🦉 Permit Detail for WRCRWA - S 🥰 iPACS - Inspection Search 🛛 🗙	n 🖈 🗵
		Contraction in the second sec second second sec	ata Ana Water 🗧 Summatud Gree a 🗿 Web Stree College a	
		-	na Ana Materini 🦉 anggenes anes 🔸 📴 men ance Gallery -	
	in this stormac		No.	
Ver Ver Verstellen Viverel Select Task Select Task Select Task / Englishe Second Permying Sation: Ver Verstellen Viverel Select Task Select Task / Englishe Second Permying Sation: Verstellen Viverel Verstellen Viverel Verstellen Viverel Select Task Select				Welcome, equintero Logout Account Help About
New	and the second se	n Conv. Hanning with training Inspection 100 Constance and	ny Jeografi Meladologian Analyy Configuration - Ny Amerika	
 • sectivity dress • sectivity dress • sectivity • sectivi	21 2			
 • sectivity dress • sectivity dress • sectivity • sectivi	Rew Inspection Wizard	N Select Task		
 Select Tak Select Tak Select Ta		Select Task		
Sector			s inspection/monitoring task template by populating all desired search fields with the appropriate search criteria (e.g. 'COMP 7Metals' or "inspection' for Task Template Nam	e, 'Internal Task' for Task Template Type, etc.) and then selecting the
	Select Date			
	O R Select Users	Facility Name = WRCRWA - South Regional Pumping Station:		
Task Template Name Task Template Type Task Type Task Type Task Description Task Description Cancel Cancel Cancel Concents 2014 buest black All white Rescont Concents 2014 buest black All white Rescont Concents 2014 buest black All white Rescont Concents 2014 buest black All white Rescont	Review and Finish			
Task Template Type: Task Type: Task Type: Task Doc AV Task Doc OC Task Doc OC		Task Template Search Criteria		
Task Template Type: Task Type: Task Type: Task Doc AV Task Doc OC Task Doc OC				_
Task Type Inspection Status CO Task Description Cencel Cen				
Status CD Task Description				
Task Description				
Cancel Search			A [99]	
Conscibil & 2014 by anti-Tarce & Consulting by: All During Beasering				· · · · · · · · · · · · · · · · · · ·
Conscibil & 2014 by anti-Tarce & Consulting by: All During Beasering		Cancel		< Previous Search
				and the second se
	Copyright © 2014 by enfoTech &	Consulting Inc. All Rights Reserved.		
				ciporecii
				,
🔊 [🏉 👩 🔍 🖑 🗚 🚝 😕 🐨 💁 📑	a (a c			3:02 PM

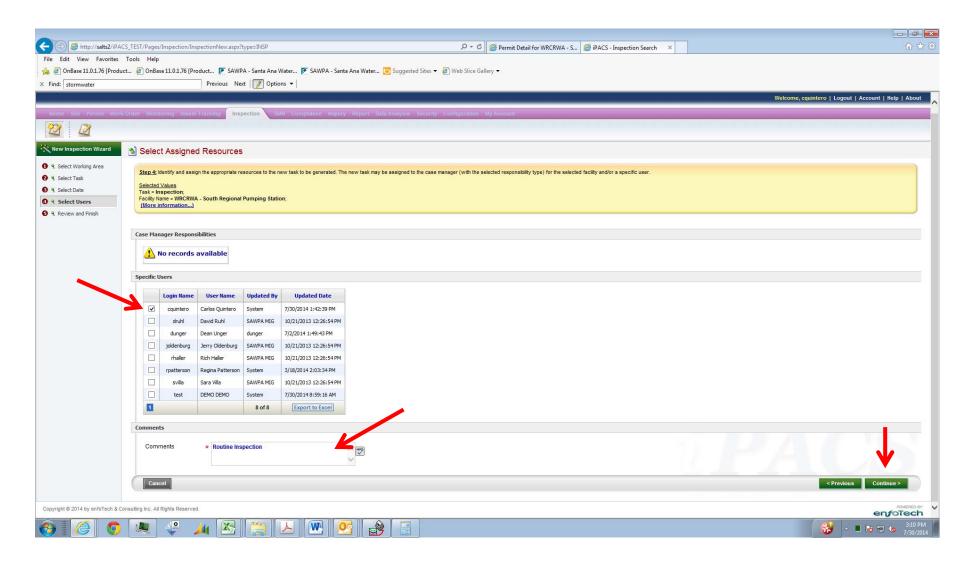
Select an inspection type and an available task template then click "Continue":



Select a date from the calendar (or multiple dates) and click "Continue" (note that you can only schedule inspection within a 6 month period using this module, if you scroll the calendar forward, you will lose the inspection dates you had selected in the previous months):

http://calte2/iDA	ACS TEST (Dages /Increating	on/InspectionNew.aspx?type=INSP		Q × C	Permit Detail for WRCRWA - S 🥰 iPACS - Inspection Search 🛛 🗙	
Edit View Favorites		алтарсскопчежархнурс-тая		~~~	Permit Detail for WKCKWA - 5	00
OnBase 11.0.1.76 [Prode	luct 🗿 OnBase 11.0.1.7	76 [Product ሾ SAWPA - Santa Ana Water.	. 序 SAWPA - Santa Ana Water 🔁	Suggested Sites 🔻 🧃 Web Slice Gallery	•	
d: stormwater		Previous Next 📝 Options 🔻				
						Welcome, cquintero Logout Account Help Abc
me Site Permit Wor	rk Order Monitoring V	Naste Tracking Inspection SIAR C	ompliance loquiry Report Data Ar	alysis Security Configuration My	Account	
1 2						
ew Inspection Wizard	Select Date					
Select Working Area Select Task	Step 3: Identify and	d select a due date for the new task to be genera	ed. Enter a valid due date in the format, MM	/DD/YYYY, in the text field provided or selec	t from the calendar control, located to the right of the field.	
Select Date	Selected Values Task = Inspection					
Select Users	Facility Name = WR	CRWA - South Regional Pumping Station;				
Review and Finish	Imoro internate					
	Due Date	* 41 4	My Calendar	> b>		
	Due Duie					
		July 2014	August 2014	September 2014		
		Su Mo Tu We Th Fr Sa 29 30 1 2 3 4 5	Su Mo Tu We Th Fr Sa 27 28 29 30 31 1 2	Su Mo Tu We Th Fr Sa 31 1 2 3 4 5 6		
		6 <u>7</u> <u>8</u> <u>9</u> <u>10</u> <u>11</u> <u>12</u>	<u>3 4 5 6 7 8 9</u>	T B 9 10 11 12 13		
		<u>13 14 15 16 17 18 19</u>	<u>10 11 12 13 14 15 16</u>	<u>14 15 16 17 18 19 20</u>		
		<u>20</u> <u>21</u> <u>22</u> <u>23</u> <u>24</u> <u>25</u> <u>26</u>	<u>17 18 19 20 21 22 23</u>	<u>21 22 23 24 25 26 27</u>		
	_	<u>27</u> 28 29 30 31 1 2	<u>24 25 26 27 28 29 30</u>	<u>28</u> <u>29</u> <u>30</u> 1 2 3 4		
		3 4 5 6 7 8 9	<u>31</u> 1 2 3 4 5 6	5 6 7 8 9 10 11		
		October 2014	November 2014	December 2014		
		Su Mo Tu We Th Fr Sa	Su Mo Tu We Th Fr Sa	Su Mo Tu We Th Fr Sa		
		28 29 30 <u>1</u> <u>2</u> <u>3</u> <u>4</u>	26 27 28 29 30 31 <u>1</u>	30 1 2 3 4 5 6		
		<u>5 6 7 8 9 10 11</u> <u>12 13 14 15 16 17 18</u>	2 3 4 5 6 7 8 9 10 11 12 13 14 15	7 8 9 10 11 12 13 14 15 16 17 18 19 20		
		<u>12</u> <u>13</u> <u>14</u> <u>15</u> <u>16</u> <u>17</u> <u>15</u> <u>19</u> <u>20</u> <u>21</u> <u>22</u> <u>23</u> <u>24</u> <u>25</u>	<u>16 17 18 19 20 21 22</u>	<u>14</u> <u>15</u> <u>16</u> <u>17</u> <u>16</u> <u>15</u> <u>26</u> <u>21</u> <u>22</u> <u>23</u> <u>24</u> <u>25</u> <u>26</u> <u>27</u>		
		26 27 28 29 30 31 1	23 24 25 26 27 28 29	28 29 30 31 1 2 3		
		2 3 4 5 6 7 8	<u>30</u> 1 2 3 4 5 6	4 5 6 7 8 9 10		
	Cancel					< Previous Continue >
ight © 2014 by enfoTech & (Consulting Inc. All Rights Re	served.				enfote
		🔺 📉 📉 📐	🛛 🕅 🔊			

Assign the inspection to a user then click "Continue":



The task summary will show and then click "Finish":

(-) 🖉 http://salts2/iPA	S_TEST/Pages/Inspection/InspectionNew.aspx?type=INSP	🄎 ← 🖒 🦪 Permit Detail for WRCRWA - S 🦪 iPACS - Inspection Search 🗙	n 🛧 🔅
File Edit View Favorites	Tools Help		
👍 🧃 OnBase 11.0.1.76 [Produ	t 🗿 OnBase 11.0.1.76 [Product 🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Wate	er 🔁 Suggested Sites 💌 🗃 Web Slice Gallery 💌	
X Find: stormwater	Previous Next 📝 Options 🕶		
			Welcome, cquintero Logout Account Help About 🔿
Hitme Site Parmit West	Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report	Data Analysis Security Configuration My Account	
2			
New Inspection Wizard	Neview Tasks To Be Created		
Select Working Area	Step 5: Review the information provided and identified in the previous steps of the wizard. To make ch	nanges to any of the information, return to the appropriate screen by selecting on the < Previous buttons. Confirm and schedule the new task by se	electing the Finish button.
Select Task	Selected Values		
 Select Date Select Users 	Task = Inspection; Facility Name = WRCRWA - South Regional Pumping Station;		
Review and Finish	Assigned Resource = Carlos Quintero; ; (More information)		
	Task To Be Created		
	Facility Name WRCRWA - South Regional Pumping Station		
	Task Inspection		
	Due Date 7/31/2014 12:00:00 AM		
	Assigned Users Carlos Quintero		
	Set Task Status		
	Task Status * Planned V		
	Cancel		< <p>Previous Finish Finish&Create Project Finish Fini</p>
Copyright © 2014 by enfoTech & C	nsulting Inc. All Rights Reserved.		
			enjoiech
http://salts2/iPACS_TEST/Pages/	spection/InspectionNew.aspx?type=INSP		~
📀 🥝 🧿	🔍 🦞 🥖 🔀 🚞 😕 🕂 🧕		😽 🔺 🗏 🍢 🖘 3:11 PM

To see the task, click under the "Edit" button:

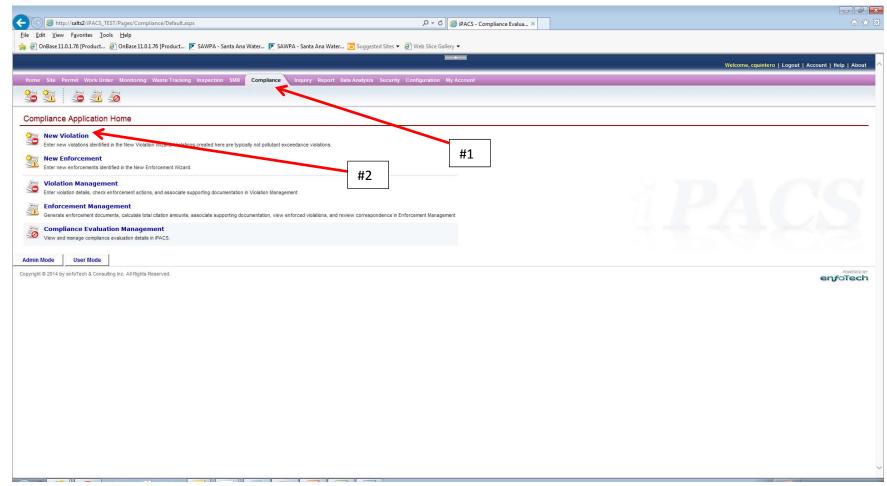
C () (A http://salts2/iPACS_T	TEST/Pages/Inspection/InspectionSearchResult	ts.aspx?id=1089		م	- C 🦉 Permit	Detail for WRC	RWA - S	Inspection Search F	esults ×			🞧 😒
File Edit View Favorites To	pols Help											
👍 🕘 OnBase 11.0.1.76 [Product		- Santa Ana Water 序 SAWPA - Santa Ana Wa	ter 🔁 Su	ggested Sites 👻 🧃 Web S	lice Gallery 🔻							
X Find: stormwater	Previous Next	📝 Options 🔻										
										Welcome	couintero 1 Lo	gout Account Help About
		\	 Massimilian 								requirere p co	
	der Monitoring Waste Tracking Inspe	ction SMR Compliance Inquiry Repor	t Data Anal	ysis Security Configura	ation My Account							
Search Inspections												
% New Search	Inspection Search Results											
R Last Search Results												
Rama												
Recent Inspection Item	🗄 Instruction Detail											
2 WRCRWA - South Regio												
	Facility Name	Facility Legal Name	Facility ID	Inspection Task Name	Inspection Type	Start Date	End Date	Work Task Status				
	WRCRWA - South Regional Pumping St	tation WRCRWA - South Regional Pumping Station	1089	Inspection	Routine	07/31/2014	07/31/2014	Planned				
	1						1 of 1	Export to Excel				
	Back											
	DACK											
Admin Mode User Mode	1											
Copyright © 2014 by enfoTech & Consu	ulting Inc. All Rights Reserved.											POWERED BY
												enfoTech
												2.4.2 DM4
😚 😂 🧿	🌉 🦊 🌺										6	▲ ■ 🍡 🔁 🌜 3:12 PM 7/30/2014

You can now change status and enter inspection information:

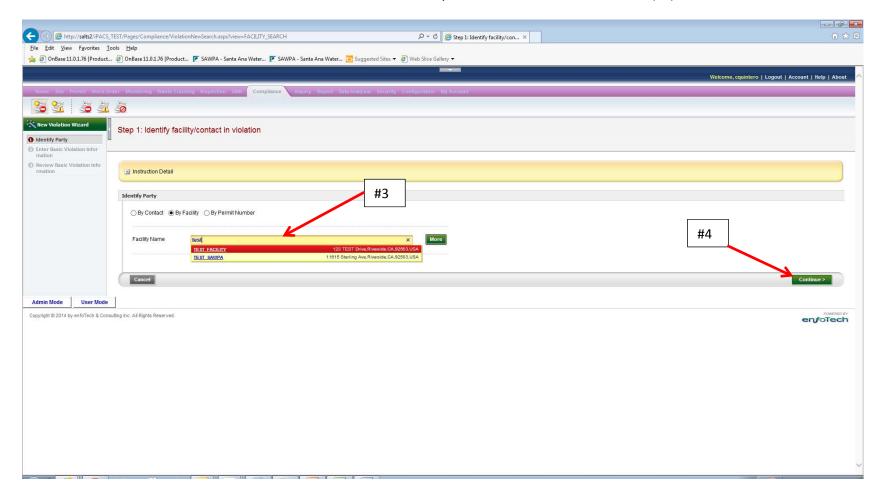
	_TEST/Pages/Inspection/InspectionDetail.as	px?MON_INSP_ID=241		の - C 🦉 Permit Detail for WRCRWA - S 🧔 Bas	sic Information for Inspe ×	
File Edit View Favorites 1						
	200	VPA - Santa Ana Water 🚩 SAWPA - Santa A	ina Water 🧿 Suggested	Sites 🔻 🩋 Web Slice Gallery 🔻		
X Find: stormwater	Previous N	lext │ 📝 Options 👻 │				
						Welcome, cquintero Logout Account Help About
Home Site Permit Work O	order Monitoring Waste Tracking In	spection SMR Compliance Inquiry I	Report Data Analysis S	ecurity Configuration My Account		
2						
Search Inspections	PACS Home > Monitoring > Inspection Sea					
R New Search	Basic Information for Inspe	ction for WRCRWA - South Re	gional Pumping St	tation Routine (Insp. ID:241)		
R Last Search Results						
Recent Inspection Item						
s recent inspection item =	Instruction Detail					
💅 WRCRWA - South Regio						
😏 WRCRWA - South Regio	Inspection General Information					
📴 Inspection Information 🖃	Facility Name WRCR	VA - South Regional Pumping Station				
S Inspection General Info	Location 671 N.	Lincoln Ln, Corona, CA, 92883				
R Inspection Results	Sample Location	v				
§ Inspectors	Task 📴					
Violations Solutions	Template Inspect	ion				
Attachments	Start Date 7/31/20					
S Documents	End Date 7/31/20					
Reports	Inspection Type Routin					
Contact Comments & Findings	and a second	e Inspection				
	Comments - Routin	Finapeciion	^ *			
			~			
	1.8. m					
	Authorized By					
	Authorized Date					
	Authorize					Save
Admin Mode User Mode						
Copyright © 2014 by enfoTech & Con	sulting Inc. All Rights Reserved.					POWERED BY
				10		~
🚱 🧭 🧿	🌉 🦑 🟄 🔀					- ■ 🗟 💬 🌜 3:13 PM

Creating Enforcement

To create enforcement you need to first select the 'Compliance' (#1) module. Then you will need to create a violation record. For this, you will need to click on 'New Violation' (#2):



Enter the facility name (#3) and select a facility from the options provided by iPacs. Here, you need to make sure you select one of the options; otherwise, iPacs will not be able to associate the violation to the facility. Once selected, click on Continue (#4):



Enter all the information for the required fields (indicated by an asterisk) [Violation Date], [Violation Category], [Data Source], [Comments]. Note that the information entered on the 'Comments' field is what is migrated to the report. Once the data has been entered, click on 'Continue' (#5):

A ttp://salts2/iPACS_TE	T/Pages/Compliance/ViolationNew.aspx?view=FACILITY_SEARCH 🖉 🕫 Step 2: Provide basic violati ×	■ <mark>■×</mark>
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	Нер	
🚖 🗃 OnBase 11.0.1.76 [Product)	🗿 OnBase 11.0.1.76 [Product 🧖 SAWPA - Santa Ana Water 🙍 Suggested Sites 👻 🗿 Web Slice Gallery 💌	_
	Violation Information	
	Volation Date Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Data Source Volation Volation Volation Volation Volation Permet Lint Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volation Volat	
	Ordinance Section	
	Cancel Continue >	
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consult	POWERE Inc. All Rights Reserved.	h

If all the information entered is correct, click 'Finish' (#6). Click on 'Previous' if you need to make any changes. You can also add another violation to this facility by selecting the 'Add Another Violation' button:

e <u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o		۱NewReview.aspx?callfrom=&view=FACILITY_SEARCH&caseID=CMP_CASEID کې ح ک 🏾 🤌 Step 3: Review violation inf 🗙	<u></u>
		🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🎒 Web Slice Gallery 🔻	
tione the Parcell Mark for	dër Monitoring Waste Traci		
nome site Permit Work Or	the second second second second second	ng inspection saik compliance indury keport bata Analysis Security Comiguration My Account	
🍯 💁 🖉 🍜 🛣	0		
New Violation Wizard			
	Step 3: Review viol	tion information	
dentify Party			
mation			
Review Basic Violation Info mation	1 Instruction Detail		
	-		
	Violation Information		
	Date	9/3/2014 12:00 AM	
	Violator Name	TEST_FACILITY	
	Sample Location Name	SAMPLING_001	
	Category	Violations of Discharge Limits	
	Туре	Permit Limit Exceedance - First Violation within six-month period - Minor Violation	
	Data Source	Sample	
	Compliance Status	Detected	
	Regulation		
	Substance		
	Determined Date		
	End Date		
	Violated Limit		
	Violated Limit Unit		
	Equipment Name		#5
	Violated Data Value		
	Violated Data Unit		
	Penalty Fee (\$)		
	Comments	Silver limit exceeded.	N
	Cancel		< Previous Add Another Violation Finish
min Mode User Mode			

iPacs will bring you to the previous screen automatically. At this point, you can associate any enforcement action as a result of the violation just created. Click 'Related Enforcement' (#6):

-		
	TEST/Pages/Compliance/ViolationDetail.aspx?CMP_VIOLATIONID=88&callfrom=query 👂 ל	n 🖈 8
<u>File Edit View Favorites To</u>	ools <u>H</u> elp	
👍 🕘 OnBase 11.0.1.76 [Product	🧃 OnBase 11.0.1.76 (Product 🧖 SAWPA - Santa Ana Water 🦻 SAWPA - Santa Ana Water 🔁 Suggested Sites 👻 🕘 Web Slice Gallery 💌	
	Welcome, cquintero Logout Account Heip /	About
Home Site Permit Work Or	der Moniforing Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
and and the second		
Search Violation	PACS Home > Compliance > Violation Management > Basic Information	_
New Search	Basic Information for TEST_FACILITY (Facility ID = 1101), Permit Limit Exceedance - First Violation within six-month period - Minor Violation, (ID = 88), Physical Location: 123 TEST Drive, Riverside, CA, 92	503
Last Search Results		
		_
Recent Viewed Items	Instruction Detail	
Permit Limit Exceedance -		-
First Violation within six-m onth period - Minor Violatio	Violation Information	
n: TEST_FACILITY		
First Violation within six-m onth period - Minor Violatio	Violation Date 9/3/2014 IIII 00 V 00 V	
n: Adesa Los Angeles	Name TEST FACILITY	
Permit Limit Exceedance - First Violation within six-m	Sampling Location SAMPLING_001	
onth period - Major Violatio n: Adesa Los Angeles	Violation Category * Violations of Discharge Limits	
Permit Limit Exceedance - First Violation within six-m	Violation Type Permit Limit Exceedance - First Violation within six-month period - Minor Violation	
onth period - Minor Violatio n: Adesa Los Angeles	Data Source * Sample	
Failure to Comply with Co mpliance Order - Failure to	Compliance Status * Detected	
Submit Reports: TEST_FACI	Regulation	
Violation Information 📃	Determined Date	- 1
	End Date	
Basic Information Related Enforcement	Substance #6	
Related Tasks	Permit Likm	
R Sample Detail	Permit Limit Unit	
Comments & Findings	Sample Result Value	
	Sample Result Unit	
	Equipment Name	
	Penalty Fee (\$)	
	Comments 🔹 Silver limit exceeded.	
	Maximum length of Comments textbox is 4000. The remaining length is 3978.	

You can then click 'Create New Enforcement' (#7):

	CS_TEST/Pages/Compliance/ViolationEnforcement.aspx?CMP_VIOLATIONID=88	A ☆ Ø
<u>File Edit View Favorites To</u>		
🙀 🥘 OnBase 11.0.1.76 [Product	ct 🔊 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 💿 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
		Nelcome, cquintero Logout Account Help About
Home Site Permit Work Or	Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Violation	PACS Home > Compliance > Violation Management > Related Enforcement Related Enforcement for TEST_FACILITY (Facility ID = 1101), Permit Limit Exceedance - First Violation within six-month period - Minor Violation, (ID = 88), Physical Locati	on: 123 TEST Drive, Riverside, CA,
R New Search	92503	
R Last Search Results	Associated	Enforcements Associate New Enforcements
Recent Viewed Items	Instruction Detail	
Permit Limit Exceedance - First Violation within six-m		
onth period - Minor Violatio n: TEST_FACILITY		
Permit Limit Exceedance -	No records available #7	
First Violation within six-m onth period - Minor Violatio		
n: Adesa Los Angeles		Create New Enforcement
Permit Limit Exceedance - First Violation within six-m		
onth period - Major Violatio n: Adesa Los Angeles		
Permit Limit Exceedance - First Violation within six-m		
onth period - Minor Violatio n: Adesa Los Angeles		
Failure to Comply with Compliance Order - Failure to		
Submit Reports: TEST_FACI		
Violation Information		
R Basic Information		
Related Enforcement Related Tasks		
Sample Detail		
Comments & Findings		
Admin Mode User Mode	ie l	
Copyright © 2014 by enfoTech & Cons	onsulting Inc. All Rights Reserved	POWERED BY
		~

Enter all the information related to the enforcement you want to associate to the violation. The required fields are marked with an asterisk: [Determined Date], [Enforcement Type], [Status], [Response Due Date], [Comments]. Note that you cannot enter a date on [Respond Due Date]. iPacs will fill in the date after you click on 'Get Response Due Date' (#8). This date will default to 2 weeks after the 'Determined Date', if you need to change this date, you'll need to enter a reason (see screen shot in the next page).

We Fronte Lot Under Fronte Contract Status Status Status Status Status Status Status Status	With Typender Topie High			
has 113 L3 Phote Rev Port Rev Port Rev Rev Port Rev Rev Port Rev Rev Port Rev Port Rev Port Rev Rev Port Rev Port Rev Rev Port Rev Rev Port Rev Rev Rev Port Rev Rev Rev Port Rev Rev Rev Port Rev Rev Rev Rev Port Rev Rev Rev Rev Port Rev Rev Rev Rev Rev Port Rev	har 11.12 k // houde. Voor 12 k / houde. Voor 20 koor	http://salts2/iPACS_TEST/Pages/Enforcement/En	ircementNew.aspx?callfrom=association&view=FACILITY_SEARCH 🖉 🗸 🖉 Step 2: Provide basic enfor ×	ŵ
		it <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		
	I contracte	nBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Produ		
Reserved Water	Image: Image			Welcome, cquintero Logout Account Help Abc
Second Secon	Second Vision Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	e Permit Work Order Monitoring Waste Tr	class Interestion SUE Compliance Insulty Benost Tata Analysis Security Configuration My Account	
second value no no <td>score worker no no score worker no no score worker no score worker no score worker no score worker <td></td><td>and induction can: conduct when conducts and a better conduction and account</td><td></td></td>	score worker no no score worker no no score worker no score worker no score worker no score worker score worker <td></td> <td>and induction can: conduct when conducts and a better conduction and account</td> <td></td>		and induction can: conduct when conducts and a better conduction and account	
Step 2: Provide Dasic Enforcement Intornation Step 2: Provide Dasic Enforcement Intornation Step 2: Provide Dasic Enforcement Intornation Step 2: Provide Dasic Enforcement Internation Step 2: Provide Dasic Internation Step 2: Prov	SEP 2: Provide Dasic enforcement information Sep 2: Provide Dasic enforcement Sep 2: Provide Dasic enforcement			
y	v v v v v v v v v v <td>ement Wizard</td> <td>sic onferences infermation</td> <td></td>	ement Wizard	sic onferences infermation	
<pre>tarterement tarterement t</pre>	<pre>tarterement tarterement tarterement tarterement tarterement tarterement to the tarte</pre>		sic enorcement mormation	
		ic Enforcement		
Woldstor Name • TEST_FACULTY Determined Date • 902014 Enforcement Type • NoV Ordiance • Ordiance • Status • Issued Date Issued Date • Issued Date • Issued Date • Ordiances Date • Ordiances • Montes Date • Issued Date • Issued Date • Issued Date • Inforce Date • Authorized Date • Authorized Date • Inforcement Contact •	Wolder Name ItsSI JACULITY Determined Date B30/2014 Enforcement Type NoV Citation Number Its Ordinance Its Status Its Status Its Issued Date Its Issued Date Its Issued Date Its Comments Its Notice Of Violation issued for exceeding silver Comments Itolacion of Contents textbox is 4000. The remaining length is 4000. Authorized Date Itolacion of Violation issued for exceeding silver Authorized Date Itolacion of Violation issued for exceeding silver Authorized Date Itolacion of Violation issued for exceeding silver Authorized Date Itolacion of Violation issued for exceeding silver Authorized Date Itolacion of Violation issued for exceeding silver Enforcement Contact Itolacion of Violation issued for exceeding silver			
Violator Name • TEST_FACULTY Determined Date • \$072014 Enforcement Type • NoV Citation Number • Ordinance • Status • Issued V Issued Date • Issued Date • Issued Date • Ordinance • Comments • Intr2014 Comments • Motorbe • Comments • Motorbe • Authorized Date • Intraction of Comments textbox is shoot. • Authorized Date • Intraction of Comments textbox is shoot. • Authorized Date • Inforcement Contact •	Welder Name <pre>FEST_JACULTY</pre> Determined Date <pre>Bio20014</pre> Exforcement Type <pre>Nov</pre> Citation Number Ordinance Ordinance Status <pre>sseed Date</pre> Issued Date Issued Date Issued Date Issued Date Comments Whotcord Violation issued for exceeding silver Comments Notice of Violation issued for exceeding silver Authorized Date Issued Iss			
Determined Date 9/3/2014 Enforcement Type NOV Ordinance Ordinance Ordinance Status Issued V Issued Date Issued Date 9/17/2014 Gett Response Due Date 9/17/2014 Gett Response Date 9/17/2014 10/1010 10/1010 10/1010 <t< td=""><td>Determined Date 93/2014 Enforcement Type NOV Citation Number Image: Ima</td><td>Enforcement Informati</td><td>a</td><td></td></t<>	Determined Date 93/2014 Enforcement Type NOV Citation Number Image: Ima	Enforcement Informati	a	
Enforcement Type NOV Clation Number Clation Number Ordinance Status Sta	Enforcement Type Nov Citation Number Cofinance Status St	Violator Name	* TEST_FACILITY	
Enforcement Type NOV Clation Number Clation Number Ordinance Status Sta	Enforcement Type Nov Citation Number Cofinance Status St	Determined Date	▼ 9/3/2014 mm 000 ↓ 000 ▼	
Citation Number Ordinance Status Status Ssued Ssued P Ssued P Response Due bale P P P P P P P P P P P P P	Citation Number Ordinance Status Status Status Issued Date Jssued By Response Due Date 917/2014 Get Response Date 1 Response Date Iminit Notice of Violation issued for exceeding silver Iminit Nationized Date Authorized Date Authorized Date Iminit Authorized Date Iminit	Enforcement Type		
Status Issued V Issued Date Image: Comment Status S	Status Issued Issued Date Image: status stat	Citation Number		
Status Issued V Issued Date Image: Status St	Status Issued Issued Date Image: sponse Due Date Issued By Image: sponse Due Date Response Due Date Image: sponse Due Date Response Date Image: sponse Date Comments Image: sponse Date Notice of Violation issued for exceeding silver Image: sponse Date Comments Image: sponse Date Authorized Date Image: sponse Date Authorized Date Image: sponse Date Image: sponse Date Image: sponse Date <td>Ordinance</td> <td></td> <td></td>	Ordinance		
Issued Date Issued Date Issued By Response Due Date Implication Im	Issued Date Issued Date Issued By Response Due Date Implicit Date Response Date Comments Notified Date Notified Otolation issued for exceeding silver Implicit Implicit Of Volation issued for exceeding silver Implicit Implicit Of Comments Isetbox is 4000. The remaining length is 4000. Authorized Date Implicit	Status	★ Issued V	
Issued By Response Due Date 9117/2014 Get Response Due Date 1 Notified Date 1 Response Date 1 1 1	Issued By Response Due Date 91772014 Get Response Due Date #8 Notified Date Response Date Get Get Response Due Date #8 Notified Date Response Date Get Get Response Date Get Get Get Response Due Date H8	Issued Date		
Notified Date Image: Comments of Comments fextbox is super for exceeding silver finite. Comments Notice of Violation issued for exceeding silver finite. Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Enforcement Contact	Notified Date Notified Date Response Date Notice of Violation issued for exceeding silver Imint. Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorize Authorized Date Imint. Enforcement Contact Imint. Im	Issued By		
Response Date Image: Comments Comments Notice of Violation issued for exceeding silver image: Comments textbox is 4000. The remaining length is 4000. Authorized Image: Comments Authorized Date Image: Comments Authorized By Image: Comments Enforcement Contact Image: Comments	Response Date Image: Comments Comments Notice of Violation issued for exceeding silver image: Comments textbox is 4000. The remaining length is 4000. Authorized Image: Comments Authorized Date Image: Comments Authorized Date Image: Comments Enforcement Contact Image: Comments	Response Due Date	* 9/17/2014 Get Response Due Date #8	
Response Date Image: Comments Comments Notice of Violation issued for exceeding silver Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Response Date Image: Comments Comments Notice of Violation issued for exceeding silver Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Notified Date		
Imit. Imit. Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Imit. Imit. Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Response Date		
Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorized Authorized Date Authorized By Enforcement Contact	Comments	Notice of Violation issued for exceeding silver	
Authorize Authorized Date Authorized By Enforcement Contact	Authorize Authorized Date Authorized B# Enforcement Contact		limit. U	
Authorized Date Authorized By Enforcement Contact	Authorized Date Authorized By Enforcement Contact		Maximum length of Comments textbox is 4000. The remaining length is 4000.	
Authorized By Enforcement Contact	Authorized By Enforcement Contact	Authorize		
Enforcement Contact	Enforcement Contact	Authorized Date		
		Authorized By		
Conten	Cancel	Enforcement Conta		
		Cancel		Continue >

You can enter a different enforcement due date, but will need to enter a reason then click 'OK' (#9):

C 🕘 🧭 http://salts2/iPACS_1	EST/Pages/Enforcement/Enforcem	☆ ☆ @
<u>File Edit View Favorites To</u>		
🚖 🥙 OnBase 11.0.1.76 [Product	🔊 OnBase 11.0.1.76 [Product 🦻 SAWPA - Santa Ana Water 🙍 SAWPA - Santa Ana Water 💿 Suggested Sites 🔻 🕘 Web Slice Gallery 💌	_
	Welcome, cquintero i Logout i Account i Help i	About ^
Hodie Site Permit Work On	sr Moniforing Wasterriedung Inspektion salit Compliance Inquiry Report Gala Analysia, Educiting Configuration My Associati	
20 <u>20</u> 20 20		
New Enforcement Wizard Identify Party Enter Basic Enforcement In formation	Step 2: Provide basic enforcement information	
Review Basic Enforcement Information	a Instruction Detail	
	Enforcement Information	
	Violator Name IEST_FACLIVY Determined Date 9/32014 Enforcement Information Enforcement Information Ordinance Ordinance Ordinance Status Issued Date Issued Date 9/17/2014 Get Response Due Date 9/17/2014 Get Response Due Date 9/17/2014 Comments Notified Date Comments	
Admin Mode User Mode	Maximum length of Comments textbox is 4000. The remaining length is 4000. Authorize Authorized Date Authorized By Enforcement Contact	D

You will be required to enter a summary of the enforcement action under 'Comments' (#10). Note that this is the summary that will show up in the monthly/quarterly reports. Once the information is entered, click 'Continue' (#11):

(Contemp) Attp://salts2/iPACS	EST/Pages/Enforcement/EnforcementNew.aspx?callfrom=association&view	8oview=FACILITY_SEARCH 🔎 🗸 C 🧔 Step 2: Provide basic enfor ×	☆ ☆ @
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites]			
🚖 🥭 OnBase 11.0.1.76 [Product	OnBase 11.0.1.76 [Product K SAWPA - Santa Ana Water K SAW	🛿 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 👸 Web Slice Gallery 💌	
liome Site Permit Work C	er Monitoring Waste Tracking Inspection SMR Compliance	nee Inquiry Report Bala Analysis Security Configuration My Account	·
3 2 3 3	0		
New Enforcement Wizard			
Identify Party	Step 2: Provide basic enforcement information	n	
2 Enter Basic Enforcement In			
formation Review Basic Enforcement			
Information	Instruction Detail		
	~		
	Enforcement Information		
	Violator Name * TEST_FACILITY		
	Determined Date * 9/3/2014 00 - 00 -		
	Enforcement Type * NOV	V	
	Citation Number		
	Ordinance		
	Status * Issued V		
	Issued Date		
	Issued By		
	Response Due Date \star 9/24/2014 Get Respons	sponse Due Date	
	Notified Date		
	Response Date		
	Comments Notice of Violation issued for exceedin limit.	ceeding silver #10	
	Maximum langth of Commonto to their	Atbox is 4000. The remaining length is 4000. #11	
	Authorize	Atbox is 4000. The remaining length is 4000.	
	Authorized Date		
	Authorized By		
	Enforcement Contact		
			4
	Cancel		Continue >
Admin Mode User Mode			POWERED BY
Copyright © 2014 by enfoTech & Con	ung mc. Au kignis keserved.		enfoTech

If the information shown is correct, click 'Finish' (#12). You can click 'Previous' if you need to make a change, or 'Add Another Enforcement' if you need to add another enforcement to the violation.

(=) 🧭 http://salts2/iPACS	S_TEST/Pages/Enforcement/Enfo	cementNewReview.aspx?callfrom=association8cview=FACILITY_SEARCH 🔎 🕈 C 🧔 Step 3: Review enforcemen ×	
<u>File Edit View Favorites</u>	<u>T</u> ools <u>H</u> elp		
🍰 🕘 OnBase 11.0.1.76 [Product	t 🗿 OnBase 11.0.1.76 (Produc	🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 📴 Suggested Sites 🔻 🗃 Web Slice Gallery 💌	
			Welcome, cquintero Logout Account Help About
Home Site Permit Work 0	Order Monitoring Waste Trac	king Inspection SMR Compliance Inquiry Report Data Analysis: Security Configuration My Account	
	3		
	2 -5 0		
New Enforcement Wizard	Step 3: Review enf	orcement information	
Identify Party			
Enter Basic Enforcement In formation			
Review Basic Enforcement Information	1 Instruction Detail		
	- montanion botan		
	Enforcement Information		
	Violator Name	TEST_FACILITY	
	Determined Date	9/3/2014 12:00 AM	
	Enforcement Type	NOV	
	Citation Number		
	Ordinance		
	Status	Issued	
	Issued Date		
	Issued By		
	Response Due Date	9/24/2014	
	Notified Date		#11
	Response Date		
	Comments	Notice of Violation issued for exceeding silver limit.	
	Authorized Date		\
	Authorized By Enforcement Contact		Λ.
	Enforcement Collido		N N
	Cancel		< Previous Add Another Enforcement Finish
Admin Mode User Mode	9		
Copyright © 2014 by enfoTech & Con	nsulting Inc. All Rights Reserved.		POWERED BY

iPacs will not show you a list of the enforcement actions associated with the violation created. At this point you are done with creating new enforcement and associating it to a violation. Note that you can also associate a violation to previously created enforcement by clicking on the 'Associate New Enforcement' tab (#12)

Starth Restart Support Start Sta														
				ompliance/ViolationEnforcemer	it.aspx?CMP_VIOLATIO	VID=8886	callfrom=associati	on	1	P 👻 🎯 Related En	forcement for TE	×		6
All the second to be provided and				1 0 1 76 (Decident)	Contra Anna Mintera II	E CAMO	A Carda Ara Web			CE C				
Image:	Onbase 11.0.1.76 (Product		base J	11.0.1.70 [Product P SAWPA	- Santa Ana Water	SAVVP	A - Santa Ana Wate	🦲 suggested site	s • 🥲 web					
 Image: Image: Ima													Welcome, cquinterc	Logout Account Help A
 Image: Image: Ima	e Site Permit Work-Order	r Moi	nitor	ing Waste Tracking Inspec	ion SMR Complia	ince	Inquiry Report	Data Analysis Secu	rity Configu	ration My Account				
Reference														
Red R		0												
Sector 9203 eat Weat Bits Image: Control Bits Image: Control Bits Image: Control Bits Im							10 - 4404)							
Sach Bauls Implementation of the second				Enforcement for TE:	ST_FACILITY (Facilit	y ID = 1101),	Permit Limit E	xceedanc	e - First violation	Within Six-	month period - Minor Violation, (ID = 88	B), Physical Location: 123 TES	I Drive, Riverside, CA
et de vol et la													Associated Enforcements	Associate New Enforcement
Index Conception Index Conception <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4</td></t<>														4
With Characteristics with with with with with with with with	ent Viewed Items 🔄		Instri	uction Detail										
grad. current of the	nit Limit Exceedance -	_	mour											
and Tasks Gas Rams index comments Gas Rams index comments Gas Rams index comments index comments <t< td=""><td>t Violation within six-m h period - Minor Violatio</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	t Violation within six-m h period - Minor Violatio													
We like in the integration We like in the integration Integration </td <td>EST_FACILITY</td> <td></td> <td></td> <td>Case Name Fine Amoun</td> <td>Enforcement Type</td> <td>Statu</td> <td>s Violation Date</td> <td>Enforcement Date</td> <td>Issue Date</td> <td>Response Due Date</td> <td>Resolved Date</td> <td>Comments</td> <td></td> <td></td>	EST_FACILITY			Case Name Fine Amoun	Enforcement Type	Statu	s Violation Date	Enforcement Date	Issue Date	Response Due Date	Resolved Date	Comments		
We list with with with with with with with wit	Violation within six-m		2	001031	NOV	Issued	09/03/2014	09/03/2014		09/24/2014		Notice of Violation issued for exceeding silver limit.	#12	
it lunt Decedeme - Mpriod - May Value - May Val				-		4		1. 2012 C		12. 12.	1 of 1	Export to Excel	#12	
Int Lund Exceedance - Workshow Exforcement Reas Societies Int Lund Exceedance - Workshow Exforcement Reas Societies Int Control - Failure	it Limit Exceedance -													
Nit Limit Exceedance	period - Major Violatio	-											Create New Enforcem	Disassociate
period. Minor Violatio lea Los Angeles te los comply with Co anton Information te def forforcement def Enforcement def Tarks pie Detail ments & Findings 1 Mode User Mode 1 2 2014 by enfoTech & Consulting Inc. All Rights Reserved.	mit Limit Exceedance -	6												
ise Los Angeles ise Conserve fuer o ise Conserve														
Inte Order - Fallure to Information ed Enformation ed Enformation ed Tacks be Detail ments & Findings I Node User Mode It © 2014 by enfoTech & Consulting Inc. AIl Rights Reserved.	lesa Los Angeles													
tin Information ed Enformance in the Construction of the Construct														
skin Information ed Enforcement ed Enforcement ed Tasks ske Detail ments & Findings It de 2014 by enfoTech & Consulting Inc. All Rights Reserved.														
Information ed Enforcement ed Tasks ble Detail ments & Findings Mode User Mode 10 2014 by enfoTech & Consulting Inc. All Rights Reserved.														
ed Enforcement ed Tasks le Detail ments & Findings Mode User Mode 10 2014 by enfoTech & Consulting Inc. All Rights Reserved.	ition Information													
ed Tasks le Detail ments & Findings Mode User Mode 1© 2014 by enfoTech & Consulting Inc. All Rights Reserved.														
ie Detail inents & Findings Mode User Mode © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	1													
Inents & Findings Mode User Mode 1© 2014 by enfoTech & Consulting Inc. All Rights Reserved.														
re 2014 by enfoTech & Consulting Inc. All Rights Reserved.														
الا © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Mode User Mode													
		8.5												POW
	Int @ 2014 by entorech & consultin	ig inc. A	All Hig	nis Reserved.										enfote
		Re l			2	100								20 . De fin de 1

Just select any of the enforcement previously created from the list shown (#13), and then click 'Associate' (#14):

-							
🗲 🕞 🥖 http:/	//salts2/iPACS_T	EST/Pages/Co	ompliance/Viola	tionAssctEnforce.aspx?	CMP_VIOLATIONID=88&view=SRCHFACILIT	/ シャ c l 🥌 Associate New Enforcemen ×	⊕ ☆ 🔅
<u>File Edit View</u>	Favorites Too	ols <u>H</u> elp					
👍 🥘 OnBase 11.0	.1.76 [Product	OnBase 1	1.0.1.76 [Produc	ct 🚩 SAWPA - Santa	a Ana Water 🌠 SAWPA - Santa Ana Water	🔁 Suggested Sites 🔻 🙆 Web Slice Gallery 👻	
						Welcome, cquinter	o Logout Account Help About
Home Site Pe	rmit Work Ord	der Monitori	ing Waste Tra	icking Inspection S	MR Compliance Inquiry Report	Data Analysis Security Configuration My Account	
So 😪 🛛	3	0					
Search Violation					ssociate New Enforcement		
R New Search	-		te New En le, CA, 925		TEST_FACILITY (Facility ID =	1101), Permit Limit Exceedance - First Violation within six-month period - Minor Violation, (ID = 88), Physical Location: 1	23 TEST Drive,
R Last Search Resu	ults	Riversia	ie, CA, 920	003			(
						Associated Enforcements	Associate New Enforcements
Recent Viewed	Items 🖃						
-		🖭 Instru	uction Detail				
Permit Limit Exce First Violation with	thin six-m						
onth period - Min n: TEST_FACILITY							
💅 Permit Limit Exce			Case Name	a particular and the set of the			
First Violation wi onth period - Min	or Violatio		001029	NOV	Violation of local limits (Arsenic)	#14	
n: Adesa Los Ang			001030	NOV	Failure to submit SMR 45 days after due date		
First Violation with	thin six-m			2 of 2	Export to Excel		
onth period - Maj n: Adesa Los Ang							
Permit Limit Exce First Violation with the second secon		(Associate
onth period - Min n: Adesa Los And	or Violatio						
Bailure to Comply	with Co						
mpliance Order - Submit Reports:							
LITY			4	13			
Z Violation Inform	nation 🗉		#	12			
8 Basic Information							
Related Enforcen	-						
Related Tasks							
Sample Detail							
Comments & Fin	dings						
Admin Mode	User Mode						
Copyright © 2014 by e	enfoTech & Consu	ilting Inc. All Rig	hts Reserved.				enfoTech
							ci y ci celli

Now both enforcement actions associated with the violation created are shown:

http://salts2/iPACS_TE	EST/Pag	es/Coi	mpliance/Violat	ionEnforcement	.aspx?CMP_VIOLATION	VID=88			ş	이 ㅜ ㅎ 🧉 🦪 Related Er	forcement for TE.	×		
<u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	ols <u>H</u> e	lp												
OnBase 11.0.1.76 [Product	Onl	Base 11	1.0.1.76 [Produc	t 💽 SAWPA	- Santa Ana Water 🦻	SAWPA	- Santa Ana Water	🔁 Suggested Site	s 👻 🧿 Web	Slice Gallery 🔻				
						~							Welcome, cquinter	p Logout Account Help
ne Site Permit Work Ord	er Mo	nitorir	ng Waste Trac	king Inspection	on SMR Complia	nce	nquiry Report	Data Analysis Secu	rity Configu	ration My Account				
	0													
arch Violation 📃 🛽		Home >	> Compliance > V	iolation Manageme	ent > Related Enforcement	nt								
4	Rela	ted					ID = 1101),	Permit Limit Ex	ceedanc	e - First Violation	within six-r	nonth period - Minor Violation, (ID = 88), Physical Location: 123 TES	T Drive, Riverside, CA
Search Search Results	9250	03												
Search Results													Associated Enforcements	Associate New Enforcemen
ent Viewed Items 🔳														
ent viewed items		Instru	ction Detail											
nit Limit Exceedance - Violation within six-m	_													
period - Minor Violatio ST_FACILITY														
nit Limit Exceedance -			Case Name	Fine Amount	Enforcement Type	Status	Violation Date	Enforcement Date	Issue Date	Response Due Date	Resolved Date	Comments		
Violation within six-m period - Minor Violatio		3	001029		NOV	Pending	09/03/2014	08/05/2014		08/19/2014		Violation of local limits (Arsenic)		
desa Los Angeles nit Limit Exceedance -		2	001031		NOV	Issued	09/03/2014	09/03/2014		09/24/2014		Notice of Violation issued for exceeding silver limit.		
t Violation within six-m	1										2 of 2	Export to Excel		
h period - Major Violatio Idesa Los Angeles	_													
mit Limit Exceedance - st Violation within six-m													Create New Enforcen	Disassociate
h period - Minor Violatio Idesa Los Angeles														
ure to Comply with Co														
iance Order - Failure to mit Reports: TEST_FACI														
lation Information 📃														
ic Information														
ited Enforcement														
ited Tasks														
nple Detail mments & Findings														
1	ĩ													
nin Mode User Mode														
ght © 2014 by enfoTech & Consul	ting Inc.	All Righ	its Reserved.											enfot

You can use 'Violation Management' (#15) or 'Enforcement Management' (#16) from the Compliance module if you need to search for existing violations or enforcement:

🗲 🛞 🧟 http://salts2/iPACS_TEST/Pages/Compliance/Default.aspx D = C 🦉 iPACS - Compliance Es	alua× 🔐 🔐 🖓 🕀
Eile Edit View Fgvorites Iools Help	
🙀 🗐 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🎅 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 💆 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
	Welcome, equintero Logout Account Help About
Home Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Compliance Application Home	
Rew Violation Enter new violations identified in the New Violation Wizard. Violations created here are typically not pollutant exceedance violations.	
Enter new enforcements identified in the New Enforcement Wizard. #15	
Enter violation Management Enter violation details, check enforcement actions, and associate supporting documentation in Violation Management	
Enforcement Management	
Generate enforcement documents, calculate total citation exerts, associate supporting documentation, view enforced violations, and review correspondence in Enforcement Management	
Compliance Evaluation Management	
Admin Mode User Mode #16	
Copyright @ 2014 by enfoTech & Consulting Inc. All Rights Reserved.	POWERED BY enfotech
	erporeerr

iPacs will show active enforcement in the monthly/quarterly reports until it's closed. To change the status you can open existing enforcement (search through 'Enforcement Management'), then enter the facility name (#17) then 'Search' (#18):

	_TEST/Pages/Enforcement/EnforceSearch.aspx?view=SRCHFACILITY D C C	
File Edit View Favorites To		
👍 🥘 OnBase 11.0.1.76 [Product	🛃 OnBase 11.0.1.76 (Product 🦻 SAWPA - Santa Ana Water 🍺 SAWPA - Santa Ana Water 🔁 Suggested Sites 👻 🗿 Web Slice Gallery 💌	
		Welcome, cquintero Logout Account Help About
Home Site Bermit Work Or	rder Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Enforcement	PACS Home > Complence > Enforcement Management Search for Facilities with Enforcements	
R New Search	Search of Facilities with Enforcements	
		Search by Facility Search by Contact
Recent Viewed Items		
😏 WMWD, Arlington Desalter	Instruction Detail	
Facility: Informal Notices		
Perris and Menifee Desalin ation Facility: Written Warni ng	Facility Criteria	
J TEST_FACILITY: NOV	Facility ID	
J TEST_FACILITY: NOV		
3 International Rectifier: NOV		
	Facility Name test_facility ×	
	Facility Legal Name	
	Facility Group	
	Monitoring Location	
	Permit Number	
	Start Date (Issued)	
	End Date (Issued)	#18
	Enforcement Case Number	
	Geo Location Type	
	Geo Location Name	
	Case Manager	
		Show more search withins
		Search
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons	sulting Inc. All Rights Reserved.	POWERED BY enfoTech
~ ···		
		- 😼 🕫 😘 12:01 PM 9/3/2014

Then click 'Edit' for the enforcement action you want to select (#19):

																-0
Mttp://salts2/iPACS_TEST/F	Pages/Enford	ement/Enforce	eSearchResultGV.as	px?callfrom=FACILITY			+ م	🖒 <i> [6]</i> Enforc	ement Case Sea	rch R ×						
it <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	Help															
nBase 11.0.1.76 [Product 🧿 🤇	OnBase 11.0.	1.76 [Product	F SAWPA - San	ita Ana Water 序 SA	WPA - Santa Ana Wa	ater 🔁 Suggested	Sites 👻 🛃 Web Slice	Gallery 🔻								
														1000		
														Welcome, cq	uintero Logout Acco	unt Help
Site Permit Work Order	Monitoring	Waste Tracki	ing Inspection	SMR Compliance	Inquiry Repor	rt Data Analysis S	ecurity Configuratio	on My Account								
1 🍝 🖾 🍝	1															
<u>.</u> :	2															
inforcement	oforceme	nt Case S	Search Resul	+												
ch L	moreeme	in ouse c	Jearen neoa													
ch Results																
/iewed Items 🔄	1 Instructio	n Detail														
rlington Desalter																
formal Notices																
I Menifee Desalin Er ity: Written Warni	inforcement	List														
ILITY: NOV	Ed	it Facility ID	Facility Name	Facility Legal Name	Enforcement No	Determined Date	Enforcement Type	Fine Amount	Issued Date	Case No	Status	# of Violations	View Violation			
ILITY: NOV		1101	TEST_FACILITY		2014-039	08/05/2014	NOV			001029	Pending	1	-			
nal Rectifier: NOV			TEST_FACILITY		2014-040	08/06/2014	NOV			001030	Pending	1	4			
		2 1101	TEST_FACILITY		2014-041	09/03/2014	NOV			001031	Issued	1	-			
	1	R										3 of 3	Export to Excel			
												3013	Export to Excer			
C C	Back														Batch	Mailing >
	_															
te User Mode		Γ														
2014 by enfoTech & Consulting In	Inc. All Rights I	Reserved	#19													
or of of an area of a consuming in	ine. Air tagina i	toborrou.		1												enfo

Enter the date the enforcement was resolved (#20), then change the status from issued to closed (#21), then click 'Save' (#22):

	_TEST/Pages/Enforcement/EnforceDetail.aspx?CMP_ENFORCEMENTID=35&callfrom=query $ earrow c earro$	☆ ☆
File Edit View Favorites To	, oois Heip 🦻 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🎒 Web Slice Gallery 💌	
· · ·	Basic Information for TEST_FACILITY (Facility ID= 1101), NOV,(ID = 35), Physical Location: 123 TEST Drive, Riverside, CA, 92503	
R New Search	Basic information for FEST_FAGILITY (Facility ID = 1101), NOV,(ID = 35), Physical Location, 123 FEST Drive, Riverside, CA, 92503	^
Last Search Results		
Recent Viewed Items 🔄	Instruction Detail	
DIEST_FACILITY: NOV		
WMWD, Arlington Desalter Facility: Informal Notices	Enforcement Details	
😏 Perris and Menifee Desalin	Enforcement Number 2014-041	
ation Facility: Written Warni ng	Violator Name TEST FACILITY	
STEST_FACILITY: NOV	Determined Date 🔹 9/3/2014 🔤 00 🗸	
2 TEST_FACILITY: NOV	Type * NOV Y	
Different Informatio	Citation Number	
	Municipal Code	
Basic Information	Case Number Engender	
Related Violation Correspondence	status * Closed	
Related Tasks	Issued Date	
Attachment	Issued By	
Document Senforcement Case	Response Due Date \star 9/24/2014 Get Response Due Date	
Reports		
Comments & Findings	Penalty/Fee (\$) Set	
Non-Permit SMR	Mail Number	
	Response Date #20	
	Resolved Date 9/3/2014 III + 20	
	Penalty/Fee (\$) Calculate	
	Click on this button to sum penaltyrifee amount of related violations.	#22
	Comments * Notice of Violation issued for exceeding silver	
	\sim	
	Maximum length of Comments textbox is 4000. The remaining length is 3946.	
	Enforcement Contact	
	Authorized By	
	Authorized Date	↓
	Authorize Resolve New Non-Permit SMR	Escalate Enforcement Save
Admin Mode User Mode		~

You can now upload a PDF copy of the enforcement documents sent to the facility (#23). Enter a file name, select a file and then click 'Upload':

🗲 🛞 🧭 http://salts2/IPACS_TEST/Pages/Enforcement/EnforceAttachment.aspx?CMP_ENFORCEMENTID=358/CMP_CASEID=34 🖉 🕈 Attachments for TEST_FAC ×	6 🋧 🏵
File Edit View Favorites Iools Help	
🙀 🕘 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🦉 Suggested Sites 👻 🥘 Web Slice Gallery 💌	
	Welcome, cquintero Logout Account Help About
Home Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Bata Analysis Security Configuration My Account	
Search Enforcement PACS Home > Compliance > Enforcement Management > Attachment	
Attachments for TEST_FACILITY (Facility ID= 1101), NOV.(ID = 35), Physical Location; 123 TEST Drive, Riverside, CA, 92503	
R New Search	
Last Search Results	
Recent Viewed Theme	
Recent Viewed Items	
S TEST FACILITY: NOV	
VMWD, Arlington Desalter Facility: Informal Notices	
Perris and Menifee Desalin File Name *	
ation Facility: Written Warni ng File File Browse	
* TEST FACILITY NOV	
S TEST_FACILITY: NOV	
Enforcement Informatio Maximum length of Description textbox is 250. The remaining length is 250.	
Requires Approval?	
Sasic Information	
Related Violation	
• Correspondence	Upload
Related Tasks	
S Document	
Reforcement Case	
Reports	
Comments & Findings Browse Check In Select All Deselect All Deveload >	Undo Check Out Check Out Send To DOCS
Ron-Permit SMR	
Admin Mode User Mode	
Copyright @ 2014 by enfoTech & Consulting Inc. All Rights Reserved.	POWERED BY
	enfoTech
http://salts2/iPACS_TEST/Pages/Enforcement/EnforceAttachment.aspx?CMP_ENFORCEMENTID=35&/CMP_CASEID=34	×
Interpretation in Action 1 and a second s	

The process described above consists of creating a violation and then creating/associating enforcement to that violation. iPacs allows you to create enforcement and then create/associate a violation. The process is basically the same, only that you select 'New Enforcement' (#24) from the Compliance module. Since the information entered is the same as described above, this process is not described in this guide.

← → Ø http://salts2/iPACS_TEST/Pages/Compliance/Default.aspx	り マ ♂ 🧭 iPACS - Compliance Evalua ×	n 🛧 6
<u>F</u> ile <u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		
👍 🕘 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Wa	ater 🔁 Suggested Sites 🔻 餐 Web Slice Gallery 👻	
		Welcome, cquintero Logout Account Help About
		welcome, cquintero cogour Account nelp Auour
Home Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report	rt Data Analysis Security Configuration My Account	
Compliance Application Home		
New Violation Enter new violations identified in the New Violation Wizard. Violations cred Inter pollutant exceedance violations.		
#24		
New Enforcement #24		
🦉 Violation Management		
Violation Management Enter violation details, check enforcement actions, and associate supporting documentation in Violation Management		
Enforcement Management		
Generate enforcement documents, calculate total citation amounts, associate supporting documentation, view enforced violations, a	and review correspondence in Enforcement Management	
Compliance Evaluation Management		
View and manage compliance evaluation details in iPACS.		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		POMERED BY enfotech

Creating Sampling Tasks

There are 3 ways to create sampling tasks in iPacs:

- 1. Through the Permit Module Monitoring Requirements
- 2. Through the Work Order Module New Work Requirement
- 3. Through the Monitoring Module New Sampling

In general, when a permit is created or renewed (or amended if the substances in the permit change), sampling tasks should be created as part of this process [#1]

Creating sampling tasks through the monitoring module [#3] is helpful when ad hoc sampling is required

Creating sampling tasks through the Work Order Module [#2] – New Work Requirement is useful when recurring tasks are needed.

A work requirement is an instruction where start/end dates, sampling parameters, and frequencies are defined. Tasks can then be generated from a work requirement.

1. Generating Sampling Tasks through the Permit Module – Monitoring Requirements

Access the permit module (#1) and then select permit management (#2):

🗲 🕘 🥖 http://salts2/iPACS/Pages/Permit/Default.aspx	P・C Ø PACS - Permit Module Ho ×
File Edit View Favorites Tools Help	
👍 🗐 Or 🛛 [Product 🗿 OnBase 11.0.1.76 [Product 🎅 SAWPA - Santa Ana Water 🎅 SAWPA - Santa Ana Water	es ♥ 🕘 Web Slice Gallery ♥
#1	Welcome, cquintero Logout Account Help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Sec	unty Configuration My Account
Permit Application Home	
New Permit Use the new Permit Wizard to enter potential permittees, facilities reviewed for permit application and permit applications received.	
Approve Permit	
Search draft permits ready for review and approva.	
Expiring Permit View expiring permits to determine course of action, such as permit renewal application form distribution or permit renewal processing.	
Send Permit Application	
Search temporary permits to determine sending application	
Permit Management Manage all issued, pending, and #2 s through the Permit Manager.	
Manage all issued, pending, and #2 is through the Permit Manager.	
Admin Mode User Mode	
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	POWERED BY
	enfoTech
[http://salts2/iPACS/Pages/Permit/Default.aspx]	
🚱 🙆 🔍 🦊 🦊 🧐 🔚 🔀 🛞	- 🐼 🖘 🖏 1259 PM

Enter a facility name (#3) and then click on Search (#4):

C C C C C C C C C C C C C C C C C C C	6 🖈 🏵
File Edit View Favorites Tools Help	
🏤 🔊 OnBase 11.0.1.76 [Product 🔊 OnBase 11.0.1.76 [Product 🖻 SAWPA - Santa Ana Water 💽 SAWPA - Santa Ana Water 💽 Suggested Sites 👻 🎒 Web Slice Gallery 🗸	
Notaria aniala	ro Logout Account Help About
	TO Logour Account help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits Permit > Permit Search	
Permit Search	
🔀 Recent Permit Items 📃	
1911016-1 HISTURION Detail	
3 H039-1 3 D1061-1	
y 1096-1 Search Permit	
S H050-1 Facility ID	
#3	
Facility Name wmwd × #5	
Facility Legal Name	
Facility Type	
Facility Group	
Case Manager 🗸	
Geo Location Name	
Permit Number	
Permit Type	
Permit Status V	
Effective Date Start	
Expiration Date Start	
Expiration Date End	
More search options	щ.а
	#4
Admin Mode User Mode	
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	
👩 🥝 🔍 🧶 🔏 📐 🚞 🐨 📉	- 😼 🖘 1:01 PM

Click on link (#5) for the permit you want to select:

Re for in root in tot i hot i Control tot i												
<complex-block></complex-block>	Http://salts2/iPACS/Pages/Permit/PermitSearch.	aspx			,P = (5 <i> (</i> Pe	ermit Result	×				ଳ 🖈 ସ
<pre>builded by builded by builded by builded by builded by build by build</pre>	File Edit View Favorites Tools Help											
texter te	👍 🥘 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Prod	duct 摩 SAWPA - Santa Ana Water 🖡	SAWPA - Santa Ana Water 💈	Suggested Sites	👻 🧃 Web Slice (Gallery 🔻						
Not 201 m m m m m m m m m m m m m m m m m m m						la sere	1				Welsome equiptere	Legent Léseurt Likele Lébeut
Windowsky Windowsky Windowsky						_					weicome, cquintero	F Logout Account neip About
		aste Tracking Inspection SMR Com	pliance Inquiry Report Data	Analysis Secur	ity Configuration	My Acc	ount	_	_	_	 	
Second remits Implicating to fund a premit mode Second remits Implicating to fund a premits mode Second r												
ter / Land Weiter / Land Weite		mit Search										
	Permit Result											
<pre>try/rab2/24CS/Sprge/Pemt/Pemt/artis/s</pre>												
since i	Recent Permit Items											
Image: Single	⇒ I1016-1 #5											
tttr/nat/J4XSCfsquer/fentilementange	11039-1											
Image: Second Secon	2 U1001-1	inst.			1		1	1	1	1		
Image:	al more a	umber Facility Name				Status	Permit Type	Facility ID		Case Manager		
Imply large grand and and and and and and and and and	D1088-1	WMWD, Arlington Desalter Facility	WMWD, Arlington Desalter Facility	08/27/2013	08/26/2015	Issued	Direct discharge	1088	Riverside, 92503			
Image: Second	Link 1088-1	WMWD, Arlington Desalter Facility	WMWD, Arlington Desalter Facility	08/27/2013	08/26/2013	Expired	Direct discharge	1088	11611 Sterling Ave Riverside, 92503			
Admin Node User Node Copyright © 2014 by entoTech & Consulting Inc. AI Rights Reserved. Consulting Inc. AI Rights Reserved	1								2 of 2	Export to Excel		
Admin Node User Node Copyright © 2014 by entoTech & Consulting Inc. AI Rights Reserved. Consulting Inc. AI Rights Reserved	Back									1		Batch Mailing >
ttp://slts2/PACS/Page/Pemit/PemitSeachasp.												
http://sabt2/PACS/Pages/Permit/PermitSearch.app.	Admin Mode User Mode											
enpoieen http://salt3/PACS/Pages/Pemit/PemitSearch.aspx	Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.											POWERED BY
												enfoTech
	http://salts2/iPACS/Pages/Permit/PermitSearch.aspx											
		🙀 💽 😕 🚞									 (- 😼 🖘 😓 🖕 1:02 PM

Once in the permit module, make sure that all the pollutants and sampling frequencies (for both control authority and self-monitoring) are correct (under permit limits submodule [#6]):

(C)	S/Pages/Permit/DraftPermit/BasicInformation.aspx?PMT_PEI	RMITID=387			合 🛧 🏵
File Edit View Favorites	Tools Help				
👍 🕘 OnBase 11.0.1.76 [Product	t 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana	Water ह SAWPA - Santa Ana Water 💽 Suggested Sites 🕶	🕘 Web Slice Gallery 👻		
					were more examplements of
				Welcome, cquint	tero Logout Account Help About
Home Site Permit W	Vork Order Monitoring Waste Tracking Inspection	MR Compliance Inquiry Report Data Analysis Security	Configuration My Account		
	i j				
Search Permits 🔄		Pagelter Facility (1998) Demit Number	D1089 4 (8/27/2012 8/20/2015)		
R New Search	Basic Information for WWWD, Aningto	on Desalter Facility (1088), Permit Number:	D1088-1 (8/27/2013 - 8/26/2013)		
Last Search Results					Basic Information History
Recent Permit Items					
	Instruction Detail				
101088-1 11016-1					
11039-1				Amend Permit Renew Permit Void	Permit Revoke Permit
🥩 D1061-1					
11096-1	Permit Information				
📴 Draft Permit 🔄	Facility Name	WMWD, Arlington Desalter Facility			
8 Basic Information	acility Type	Significant Industrial User			
Permit Details	#6 acility Group	SAWPA ;			
S Flow Data	hysical Address	11611 Sterling Ave, Riverside, CA, 92503			
9 Permit Limit		951-789-5155			
Monitoring Requirements	Phone				
Control Plans Requirement Statements	Permit Number	D1088-1			
S Correspondence	Permit Type	Direct discharge			
Related Tasks	Effective Date	8/27/2013			
S Comments & Findings	Expiration Date	8/26/2015 Set expiration date			
R Attachments	e-Submission Allowed?				
Documents Reports	Current Permit Status	Issued (Date changed: 6/2/2014 12:00:00 AM)			
S Finalize					
	Links to Other Modules				
	Link to Equipment				
	Link to Pretreatment Process				
	Link to Process/Product Information				
	Program Check List				
	Program Required?	Status			
	Contingency Plan	-			~
					😽 - 🗟 🗊 🏍 1:05 PM
) 🤝 👻 🖊 🔛 🖉				🛛 🕶 🕺 🐨 🖉 6/12/2014

Select a sampling location (#7). Each sampling location can have a different set of pollutant limits. Sampling locations are defined under the Facility ('Site') module.

-			
	es/Permit/DraftPermit/SamplingLocation.aspx	の ~ c 🥔 Permit Limit for WMWD, A ×	n 🖈 🔅
File Edit View Favorites Too	; Help		
👍 🧃 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA	- Santa Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
			Welcome, cquintero Logout Account Help About
Home Site Permit Work	Order Monitoring Waste Tracking Inspection SMR Compliance	nquiry Report Data Analysis Security Configuration My Account	
	<u></u>		
	<u>IPACS Home</u> > <u>Permit</u> > <u>Permit Search</u> > Derive Limit		
New Search	Permit Limit for WMWD, Arlington Desalter Facility	1088), Permit Number: D1088-1 (8/27/2013 - 8/26/2015)	
R Last Search Results			
Recent Permit Items			
Necent Permit Items	Instruction Detail		
D1088-1			
 ➡ 11016-1 ➡ 11039-1 	Sampling Locations		
D1061-1	Sampling Locations #7		
11096-1	Sampling Location Name		
1	Legal Sampling Location Desc *		
📴 Draft Permit 🔄	Sample Begin Date		
8 Basic Information	Report Due Day		
Permit Details	(The day of the month on wh	h the report is due. For example, if the report is due on the 15th of every month, then enter "15" in the Report Due Day field.)	
Flow Data Permit Limit			
Monitoring Requirements			
S Control Plans			
9 Requirement Statements			
S Correspondence			
Related Tasks			
Comments & Findings Attachments			
Attachments Documents			
Reports			
§ Finalize			
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Consult	in Inc. All Pinhts Reserved		POWERED BY
copyright to 2014 by entored a Collsuit	g ino, mi rugna roadi (60.		enfoTech
			107.014
🤭 😂 🔍 🖓	💐 🦊 🙋 📐 📜		- 🔂 🐿 🖬 1.07 PM 6/12/2014

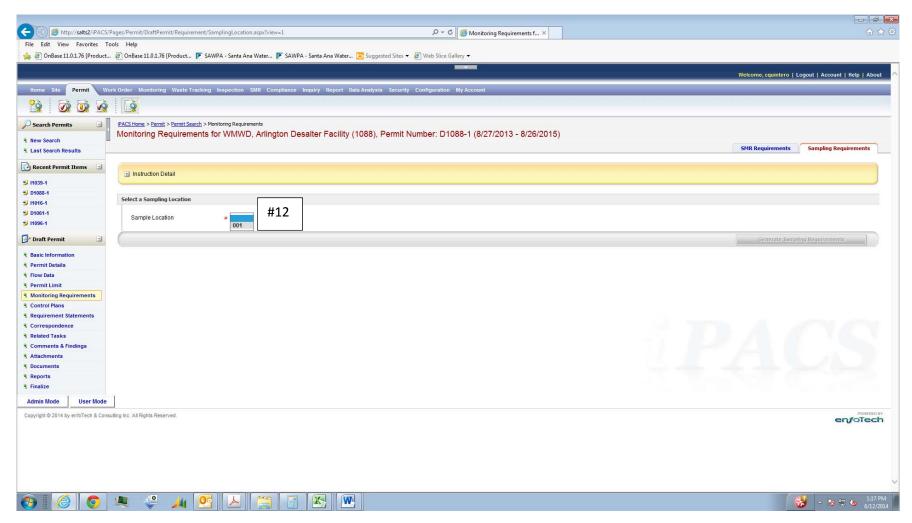
Each substance must have an analysis group associated (#8). The analysis group is what tells iPacs what substances to analyze. Creating analysis groups is addressed in a separate instruction. Also note that these fields cannot be modified once a permit is finalized. A permit must be amended first before making any changes to this screen.

Edit View Favorites 1													
OnBase 11.0.1.76 [Product	200			AWPA - Santa Ana Water	. 序 SAWPA - Santa Ana Wa	ter 💽 Suggested Si	tes 🔻 🧃 Web Slice Gallery 🕶						
Permit Details	,	ceport	Due Day	(The day of the r	month on which the report is	dua Forovampla iff	e report is due on the 15th of every month, then enter "15" in the Report Due D) av field)					
Flow Data				(The day of the f	nonur on which are report is	due. Foi example, il u	e report is due on the roar of every month, then enter into in the Report Due t	Jay lield.)					
Permit Limit													
Monitoring Requirements Control Plans							#8						
Requirement Statements		imit	Flow Limit										
Correspondence		dor by	substance name										
Related Tasks			specific sort order				V						
Comments & Findings Attachments		Edit	Substance	Agency Sampling	Self-Monitoring	Report	Analysis Group	At Any Time	At Any Time	Daily	4Day	Monthly	Delete
Documents	_	0332013		Frequency	Frequency	Frequency	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA	(min)	(max)	Average	Average	Average	
Reports		2	Arsenic	Quarterly	Semiannually	Semiannually	200.7/200.8)		2 mg/L				2
Finalize		2	BOD	Quarterly	Semiannually	Semiannually	BOD (SM 5210B), TSS (SM 2540D)		12000 mg/L				81
		2	Cadmium	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		1 mg/L				81
		2	Copper	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		3 mg/L				80
		2	Cyanide (Amenable)	Not Required	Not Required	Not Required			1 mg/L				2
		2	Cyanide (Total)	Not Required	Not Required	Not Required			5 mg/L				81
		2	Dissolved Sulfides	Not Required	Not Required	Not Required			0.5 mg/L				8
		2	DOC	Quarterly	Semiannually	Semiannually	Dissolved Organic Carbon (SM 5310C/EPA 9060)		700 mg/L				80
		2	FOG	Not Required	Not Required	Not Required			500 mg/L				8
		2	Lead	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		2 mg/L				81
		2	Mercury	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		0.03 mg/L				8
		2	Nickel	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		10 mg/L				20
		2	Oil and Grease (Mineral)	Not Required	Not Required	Not Required			100 mg/L				81
		2	PCBs	Not Required	Not Required	Not Required			0.01 mg/L				81
		2	Pesticides	Not Required	Not Required	Not Required			0.01 mg/L				8
		2	рН	Quarterly	Semiannually	Semiannually	pH field test	6 S.U.	12 S.U.				20
		2	Silver	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		5 mg/L				2
		2	Solids, Total Dissolved	Quarterly	Semiannually	Semiannually	VSS (SM 2540E/EPA160.4), TDS (SM 2540 C)						81
		2	Total Chromium	Quarterly	Semiannually	Semiannually	Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8)		2 mg/L				2
		3	Total Hardness	Quarterly	Semiannually	Semiannually	Total Hardness (SM 2340B)						8
		2	TSS	Quarterly	Semiannually	Semiannually	BOD (SM 5210B), TSS (SM 2540D)						2
		2	TTO Local	Not Required	Not Required	Not Required			0.58 mg/L				81
		2	VSS	Quarterly	Semiannually	Semiannually	VSS (SM 2540E/EPA 160.4), TDS (SM 2540 C)						81

If the information in the previous screen is correct, then select the monitoring requirement submodule (#9), sampling location (#10), and then select sampling requirements (#11):

< 🛞 🧟 http://salts2/PACS/Pages/Permit/DraftPermit/D	合 ☆ 母
File Edit View Favorites Tools Help	
🖕 🕘 OnBase 11.0.1.76 [Product 🕘 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 💽 Suggested Sites 👻 🗃 Web Slice Gallery 🕶	
	THE THE MELTING THE STREET
	Welcome, cquintero Logout Account Help About 🔨
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits PACS.Home > Permit. Search > Monitoring Requirements	
Monitoring Requirements for WMWD, Arlington Desalter Facility (1088), Permit Number: D1088-1 (8/27/2013 - 8/26/2015)	
New Search Search Results	SMR Requirements Sampling Requirements
Recent Permit Items Instruction Detail	
5/1039-1	
D1088-1 Select a Sampling Location & Frequency	щ11
9 nuo-1	#11
Sample Location #10	
9/1096-1	
🕑 Draft Permit. 💷	
Sessic Information	
9. Permit Details	
Flow Data	
• Permit Limit #9	
• Monitoring Requirements #J • Control Plans • • • • • • • • • • • • • • • • • • •	
a Contro Fains	
Correspondence	
Related Tasks	
Comments & Findings	
A Attachments	
Documents Reports	
4 Finalize	
Admin Mode User Mode	
	DOWEDED BY
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	POWERED BY
🚱 🛛 🖉 🔍 🧶 🥔 🔼 🎇 🖃 🖾 🔍	😽 - R 🗊 🍫 1:13 PM 6/12/2014

Select the sampling location (#12):



Click on "Generate Sampling Requirements" (#13).Note that in this example the sampling requirements have been generated. This should be blank if done for the first time:

-) (=) 🤗 http://salts2/iPACS/I														
		raftPermit/Requirement/Samp	lingLocation.aspx?view=1			ク - C 🧉 Monitoring F	equirements f ×							1
Edit View Favorites To														
OnBase 11.0.1.76 [Product	0nBase 11	L.0.1.76 [Product 🕅 SAWPA	A - Santa Ana Water 톳 SAWPA -	- Santa Ana Water 🔁 Su	uggested Sites 👻 칕 We									
												Welcome,	cquintero Logout	Account Help A
	rk Order Mon	storing Waste Fracking In	spection SMR Compliance In	nquiry Report Data Ana	alysis Security Config	uration My Account		_		-				
<u>)</u>	<u>I</u>													
earch Permits 🔄 🗍	iPACS Home >	<u>Permit</u> > <u>Permit Search</u> > Monito	oring Requirements											
1			WMWD, Arlington Desa	alter Facility (1088	8), Permit Numbe	er: D1088-1 (8/27/2	013 - 8/26/2015)							
w Search		-										SMR Reg	urements Sar	npling Requirements
ast Search Results														
Recent Permit Items 🔄	17 Junior	alian Datali												
039-1	instruc	ction Detail												
1088-1														
016-1	Select a Sa	ampling Location												
1061-1	Sample	e Location	* 001 🗸											
096-1														
raft Permit 🔄	Sampling F	Requirement List												
sic Information	Terrar I	and the state						1.		# of	First Required	nom size m	Structure at	ionia.
ermit Details	Edit	Task Template						J.	Frequency	Times	Date	Start Date	End Date	Status
init Dotana			opper, Lead, Mercury, Nickel, Silver, Zi	inc (EPA 200.7/200.8),WW_H	H, Billing,BOD (SM 5210B), TS	SS (SM 2540D),Dissolved Organ	ic Carbon (SM 5310C/EPA 906	60),VSS (SM Q	Quarterly	1	6/30/2014 12:00:00 AM	8/27/2013 12:00:00		Processed
		Arsenic, Cadmium, Chromium, Co 2540F/FPA160.4), TDS (SM 2540	C).pH field test									AM	AM	
ow Data		Arsenic, Cadmium, Chromium, Co 2540E/EPA160.4), TDS (SM 2540) C),pH field test								AM	AM		Export to Excel
ow Data ermit Limit ponitoring Requirements	1	Arsenic, Cadmium, Chromium, Co 2540E/EPA160.4), TDS (SM 2540) С),pH field test								AM	AM	AM 1 of 1	Export to Excel
ow Data ermit Limit onitoring Requirements ontrol Plans		Arsenic, Cadmium, Chromium, Cc 2540E/EPA160.4), TDS (SM 2540) C),pH field test									Ge	1 of 1	
ow Data ermit Limit onitoring Requirements ontrol Plans equirement Statements		Arsenic, Cadmium, Chromium, Cc 2540E/EPA160.4), TDS (SM 2540) C),pH field test					· · ·			#13	Ge		
ow Data rmit Limit onitoring Requirements ontrol Plans iquirement Statements orrespondence		Arsenic, Cadmium, Chromium, Cc 2540E/EPA160.4), TDS (SM 2540) C),pH field test									Ge	1 of 1	
ow Data smit Limit onitoring Requirements ontrol Plans quirement Statements strespondence stated Tasks		Arsenic, Cadmium, Chromium, Cc 2540E/EPA 160.4), TDS (SM 2540) ζ),ρH field test							5		Ge	1 of 1	
w Data rmit Limit nitoring Requirements quirement Statements quirement Statements ated Tasks mments & Findings		Arsenic, Cadmium, Chromium, Cc 2540E/EPA 160.4), TDS (SM 2546) ζ),pH field test							1		Ge	1 of 1	
ow Data ermit Limit onitoring Requirements ontro Plans equirement Statements strespondence elated Tasks omments & Findings tachments		Arsenic, Cadmium, Chromium, Cc 2540E/EPA 160.4), TDS (SM 2540	i Ċj,pH field test							1		Ge	1 of 1	
low Data ermit Limit Ionitoring Requirements ontrol Plans equirement Statements orrespondence elated Tasks omments & Findings ttachments couments eports		Arsenic, Cadmium, Chromium, Co 2540E/EPA 160.4), TDS (SM 2540	i Ċj,ρH field test							7		Ge	1 of 1	
ermit Detains low Data ermit Limit tonitoring Requirements ontrol Plans equirement Statements orrespondence elated Tasks comments & Findings ttachments couments eports eports		Arsenic, Cadhium, Chromium, Cc 2540E/EPA 160-4), TDS (SM 254	i Ċj,ρH field test							1		Ge	1 of 1	

After clicking on Generate Sampling Requirements an entry should appear under Sampling Requirement List (#14). This is the work requirement. Click under Edit (#15):

-		
E http://salts2/iPACS_TES	ST/Pages/Permit/DraftPermit/Dequirement/SamplingLocation.aspx?view=1 🖉 🖉 Monitoring Requirements for 🦉 Monitor	ng Requirements f 🗙 💮 🛣
File Edit View Favorites Tools	s Help	
🚖 🥘 OnBase 11.0.1.76 [Product 🧍	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🎒 Web Slice Gallery 👻	
		Welcome, cquintero Logout Account Help About
Home Site Permit Work	Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits	PACS Home > Permit > Permit Search > Monitoring Requirements	
New Search	Monitoring Requirements for TEST_SAWPA (1094), Permit Number: D1094-1 (4/15/2014 - 4/14/2016)	
Last Search Results		SMR Requirements Sampling Requirements
Recent Permit Items		
3 D1094-1	Instruction Detail	
D1034-1 D1032-1		
5 11039-1	Select a Sampling Location	
Draft Permit	Sample Location * Main Lateral V #14	
Resident Information	Sampling Requirement List	
Permit Details Flow Data	Edit Task Template Frequency # of Times First Required Date Start Date End Date 5	
Permit Limit	Image: Control of the contro	
% Monitoring Requirements		port to Excel
Control Plans Requirement Statements		por to excer
Correspondence		Generate Sampling Requirements
Related Tasks	#15	
Comments & Findings Attachments	115	
S Documents		
Reports		
§ Finalize		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consultir	ng Inc. All Rights Reserved.	
		1:22 PM
	🗶 🧳 🏄 📴 🔚 🔚 🛣 🞹	😽 - 😼 🖓 🌜 1:22 PM 6/12/2014

Enter when the start date and end date of the sampling tasks (#16). Under 'Sampling Start Date' enter when the first sampling event is due (i.e. this should be the last day of the period corresponding to the sampling frequency, so 3/31 for the last day of the January-March quarter [in case of quarterly sampling], 6/30 for the last day of the 6-month period [in case of semi-annual sampling], etc.). Once these fields are filled out, click on 'Manually Generate Tasks' (#18). This will update the work requirement information with the correct start/end date.

-		
🔶 🕘 🥖 http://salts2/iPACS_TE	EST/Pages/WorkFlow/TaskFreqDetail.aspx?callfrom=PERMIT&SAMPLE_LOC_JD=1093 $\mathcal{D} \star \mathfrak{C}$ 🖉 Monitoring Requirements for 🦉 Work Requirement Detail : 🗴	n 🛧 (
File Edit View Favorites Too	sk Help	
🖕 🕘 OnBase 11.0.1.76 [Product	🗃 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🎅 SAWPA - Santa Ana Water 🔄 Suggested Sites 👻 🎒 Web Slice Gallery 👻	
		Welcome, cquintero Logout Account Help About
		Honomoli change a Logon I ween in the Lynon
Home Site Permit Work O		
💓 쑽 🔯 🖹 🙋		
Search Work Requirem	PACS Home > Work Flow > Task Planner Search > Task Planner Basic Information	
	Work Requirement Detail : TEST_SAWPA , Hardness (Report Ca and Mg), VSS, BOD, TSS, Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn), pH (field test) , Quarterly	
New Search		
Recent Work Requirem		
ť	Instruction Detail	
1094 (CIU Hardness (Repo rt Ca and Mg).VSS.BOD. TS		
S,Metals (As, Cd, Cr, Cu, P b, Hg, Ni, Ag, Zn),pH (field te	Work Requirement Basic Info	
st))	Facility ID 1094	
1007 (Significant Industrial User Routine test 123)		
1007 (Significant Industrial	Facility TEST_SAWPA	
User Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn))	SampleLocation Main Lateral #16	
1069 (Significant Industrial	StarDate *	
User Routine Inspection) 1029 (Industrial User - All Ot	EndDate * International #17	
hers Billing (Hardness, B OD/TSS))	Sampling Start Date ★ 7/14/2014 ##1/	
	Next Run Date	
	TaskTemplate Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)	
	TaskType Sampling	
	Frequency * Quarterly 🔽	
	# of Times 1	
	Status	
	Back to Permit Requirement Manually Generate Tasks #18	Cancel Work Requirement Save
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consult	ting Inc. All Rights Reserved.	POWERED BY
		1:27 PM .
	🧶 🧳 🚣 💁 🔚 🔚 🛣 🔍	- 🔂 + 🔂 🔂 - 🔂 - 🔂 - 🔂 - 1:27 PM 6/12/2014

Click Manually Generate Tasks a second time (#19):

COR // http://salts2/iPACS_1	EST/Pages/WorkFlow/TaskFr	eqDetail.aspx?callfrom=PERMIT&SAMPLE_LOC_JD=1093		の - c 🍯 Monitoring Requirem	ents for 🦉 Work Requirement Detail : 🗙		🔐 🆈 😳
File Edit View Favorites To	ols Help						
👍 🥘 OnBase 11.0.1.76 [Product	OnBase 11.0.1.76 [Produ	ct 彦 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana	a Water 🔁 Suggest	ed Sites 🔻 🛃 Web Slice Gallery 👻			
						Welcome, cquinte	ero Logout Account Help About
Home Site Permit Work	Order Monitoring Was	te Tracking Inspection SMR Compliance Inquiry Re	port Data Analysis	Security Configuration My Account			
💓 🙋 ն 🛍	5 💆 🖳 🖳	🔯 🗽 💩 🙋 💆					
Search Work Requirem		ask Planner Search > Task Planner Basic Information					
ent	Work Requiremen	t Detail : TEST_SAWPA , Hardness (Rep	port Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr,	Cu, Pb, Hg, Ni, Ag, Zn),pH (field test), Quarterly	
R New Search							
Recent Work Requirem							
ent	Instruction Detail						
1094 (CIU – Hardness (Repo rt Ca and Mg), VSS, BOD, TS							
S,Metals (As, Cd, Cr, Cu, P b, Hg, Ni, Ag, Zn),pH (field te	Work Requirement Basi	c Info					
st))	Facility ID	1094					
1007 (Significant Industrial User Routine test 123)	Facility	TEST_SAWPA					
3 1007 (Significant Industrial	and the second s	Main Lateral					
User Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn))	SampleLocation						
1069 (Significant Industrial User Routine Inspection)	StartDate	* 1/1/2014 12:00:00					
😏 1029 (Industrial User - All Ot	EndDate	* 12/31/2014 12:00:					
hers Billing (Hardness, B OD/TSS))	Sampling Start Date	* 3/31/2014					
	Next Run Date						
	TaskTemplate	Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg	j, Ni, Ag, Zn),pH (field test)			
	TaskType	Sampling					
	Frequency	* Quarterly					
	# of Times	1					
	Status			-			
) ()	#19				
	Back to Permi	t Requirement Manually Generate Tasks	#19			Cancel W	lork Requirement Save
1	1]			
Admin Mode User Mode							
Copyright © 2014 by enfoTech & Consu	ulting Inc. All Rights Reserved.						enfoTech
							~
	🧶 🦑 🌽	1 💽 😕 🚞 🔤 🔀					- 😼 🗣 😼 😼

A screen will appear now showing the sampling tasks created from the work requirement:

New Search				AWPA - Santa A	and worter.			Witten	Juggeste	a sices -	E neb.	nice ouncry	~															
Last Search Results	-																											
tecent Tasks 🔄	E	Instruction De	ail																									
spection due by 12/31/201 12:00:00 AM																												
rsenic, Cadmium, Coppe Chromium, Nickel, Silver, ead, Zinc,WW_BOD/TSS, Bil ng due by 6/18/2014 12:00:0 AM		Edit Prior	ty Due Date	Facility Name	Facility ID	Task	Task Status	Task Type	Facility Legal Name	Facility Type	Facility Group	Sample Location	Assigned Resources	Last Inspection Date	Street Number	Street Direction	Street Name	Street Type	Street Sub Type	Street Sub Value Type	City	Zip	Map Page	Map Grid	Date Create	User Create	Date Update	User Updat
smi senic, Cadmium, Coppe Chromium, Nickel, Silver, ad, Zinc due by 6/18/2014 :00:00 AM		2	12/30/2014	TEST_SAWPA	1094	Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg,	Planned	Sampling		CIU	SAWPA	Main Lateral		12/30/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503			06/12/2014	cquintero	06/12/2014	cquint
			09/30/2014	TEST_SAWPA	1094	Ni, Ag, Zn),pH (field test) Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr,	Planned	Sampling		CIU	SAWPA	Main Lateral		9/30/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503			06/12/2014	cquintero	06/12/2014	cquint
			06/30/2014	TEST_SAWPA	1094	Cu, Pb, Hg, Ni, Ag, Zn),pH (field test) Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals	Planned	Sampling		CIU	SAWPA	Main Lateral		6/30/2014 12:00:00	11615		Sterling	Ave			Riverside	92503			06/12/2014	cquintero	06/12/2014	cquin
						(As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test) Hardness (Report Ca						Lotera		АМ														
		2	03/31/2014	TEST_SAWPA	1094	and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)	Planned	Sampling		CIU	SAWPA	Main Lateral		3/31/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503			06/12/2014	cquintero	06/12/2014	cquint
	1																											4 of
	Task	Status			~																							

Click under Edit (#20) if you want to see what the sampling task looks like:

Image due by 618/2014 12:000 Image due by 618/2014 12:000 Image due by 618/2014 Image due by 618/201																•	lice Gallery	🕘 Web S	ed Sites 🔻	Suggest	Water [anta Ana	. 💌 SAWPA - S	na Water	WPA - Santa A	duct 🕅 S/	1.0.1.76 [Pro	Base 11	. 🧃 On	OnBase 11.0.1.76 [Product
Image: Constraints Image: Co																														
Inspection tipe y 123/1231 Inspection tipe y 123/1231 <th< th=""><th></th><th></th><th></th><th></th><th></th><th>_</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Search Results</th></th<>						_																								Search Results
Arranic, Cadmium, Solger, Cadmium,																											iction Detail	Instruc	E	ection due by 12/31/201
Arzenic, Cadmium, Coope (r, Chromium, Nickel, Silver, Chromium, N	te l date l	er D eate U	Us	Date Create	Map Grid	Map Page	Zip	City	Sub Value	Street Sub Type	Street Type	Street Name	Street Direction	Street Number	Inspection	Assigned Resources		Facility Group	Facility Type	Legal		Task Status	Task	Facility ID	Facility Name	Due Date	Priority	Edit		enic, Cadmium, Coppe iromium, Nickel, Silver, 1, Zinc,WW_BOD/TSS, Bil due by 6/18/2014 12:00:0
Image: Section of the section of th	12/2014 0	uintero Of	14 cq	06/12/2014			92503	Riverside			Ave	Sterling		11615	12:00:00			SAWPA	CIU		Sampling	Planned	(Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH	1094	TEST_SAWPA	12/30/2014	1	7	-	enic, Cadmium, Coppe nromium, Nickel, Silver, J, Zinc due by 6/18/2014 :00 AM
Image: Constraint of the second state of the second sta	12/2014 0	uintero Of	14 cq	06/12/2014			92503	Riverside			Ave	Sterling		11615	12:00:00		Main Lateral	SAWPA	CIU		Sampling	Planned	(Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)	1094	TEST_SAWPA	09/30/2014		2		#20
(%)-dy, all y all (%)-dy (%)-d	12/2014 c	uintero Of	14 cq	06/12/2014			92503	Riverside			Ave	Sterling		11615	12:00:00			SAWPA	CIU		Sampling	Planned	(Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH	1094	TEST_SAWPA	06/30/2014	1	2		
Image: Market and the second and addition of the second additis additis addition of the second addition of the second additis a	12/2014 0	untero Of	14 cq	06/12/2014			92503	Riverside			Ave	Sterling		11615	12:00:00			SAWPA	CIU		Sampling	Planned	(Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH	1094	TEST_SAWPA	03/31/2014		2		
																						1						í	1	
Task Status																								~			s	k Status	Task	

This is the task information. This is where the sampling task status is updated (i.e. changed from planned to scheduled to completed). Click on the Sampling button (#21) to access the sampling task information (i.e. samples) as well as to print the chain of custody form.

(-) @ http://salts2/iPACS	_TEST/Pages/WorkFlow/TaskD	Detail.aspx?taskid=7833kduedate=03/31/2014&ttaskname=Hardness%20(Report%20Ca%20and%20Mg).V 🔎 🗸 🖒 🤯 Monitoring Requirements for 🎉 Basic Information for Task I 🗴	유 🚖 🕮
File Edit View Favorites	Tools Help		
		uct 🖻 SAWPA - Santa Ana Water 😥 SAWPA - Santa Ana Water 💿 Suggested Sites 🔻 👜 Web Slice Gallery 🔻	
🔑 search такк 🖾		Took desk of 2 rook desk differences (Report Ca and Mg), VSS, BOD, TSS, Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn), pH (field test)]	^
R New Search	Basic mormation		^
Last Search Results			
Recent Tasks	Instruction Detail		
Hardness (Report Ca and M g),VSS,BOD, TSS,Metals (A			
s, Cd, Cr, Cu, Pb, Hg, Ni, Ag,	Task Detail		
Zn),pH (field test) due by 3/31/2014 12:00:00 AM			
Inspection due by 12/31/201 4 12:00:00 AM	Task ID	783	
 4 12:00:00 AM Arsenic, Cadmium, Coppe 	Task	Hardness (Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)	
r, Chromium, Nickel, Silver, Lead, Zinc,WW_BOD/TSS, Bil	Due Date	* 3/3/2014	
ling due by 6/18/2014 12:00:0 0 AM	Status	Planned Status Change History Task has been created	
Arsenic, Cadmium, Coppe r, Chromium, Nickel, Silver,	Status Change Reason		
Lead, Zinc due by 6/18/2014 12:00:00 AM	Priority	* Normal 💌	
📴 Task Detail 🔄	Facility	TEST SAWPA (ID: 1094)	
R Task Basic Information	Sample Location	Main Lateral	
Assigned Resource	Physical Location	11615 Sterling Ave, Riverside, CA, 92503	
S Associated Project	Task Type	Sampling	
Attachment	Project NO.	-	
R Task Cost	Start Datetime		
S Equipment	End Datetime		
Reports	Duration Hours		
	Comments		
	Commenta		
	Nucl O models D		
	Must Complete By		
	Assigned Resources		
	There have been no	resources assigned to this task	
	No records	available #21	
	Back To Task S	Source Sampling	Save
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Cor	sulting Inc. All Rights Reserved.	e	
(2)	🍬 🦀 🎽	4 💽 😕 🚍 📓 🐼 🚾	1:33 PM 6/12/2014

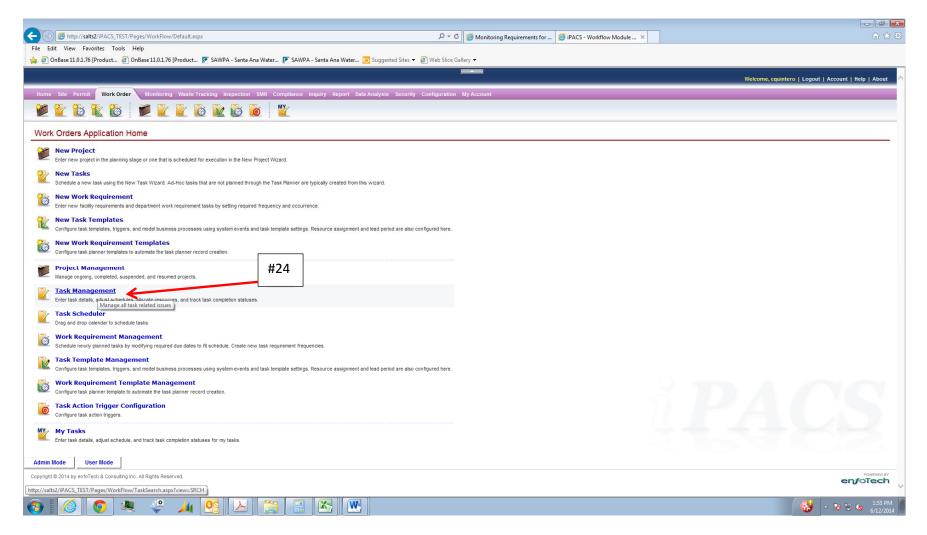
Click on the samples submodule (#22) to look at the samples associated with this sampling task and on COC Report (#23) to generate a copy of the chain of custody form.

		ngDetail.aspx?MON_SAMP_ID=455 $\mathcal{P} \star \mathcal{O}$ 🖉 Monitoring Requirements for 🖉 Basic Information for Samp ×	☆ ☆ 段
File Edit View Favorites To		😿 SAWPA - Santa Ana Water 🖉 SAWPA - Santa Ana Water 🧧 Suggested Sites 🔻 🗿 Web Slice Gallery 🕶	
New Search		and a second and a second se	^
R Last Search Results			
Recent Sampling Items	#22 _{Detail}		
 Angelica Textile Ser Angelica Textile Ser 	Sampling Site Information	1	
Sampling Information	Facility Name Sampling Location Name Sampling Location Description	TEST_SAWPA Main Lateral MH outside facility	
 Assigned inspectors Field Data 	Sampling General Informa	stion	
S Flow Data Attachments	Samping General Informa		
Reports Comments & Findings Sample Details	Task Monitoring ID Sampling Start Date Sampling End Date	455 ★ 33312014 □□00 ♥ 00 ♥ ★ 33312014 □□00 ♥ 00 ♥	
	Submitted but Incomplete Reason		
	Authorized Date		
	Authorized By		
	Comments		
	Sampling Purpose Inform	ation	
	Purpose		
	Requested By	Add	
#23			
	COC Report	Authorize	Save
Admin Mode User Mode			
http://salts2/iPACS_TEST/Pages/Mon	itoring/SamplingDetailResults.	spx	
	🔍 🍚 🦄		- 🔀 🖿 🌜 1:36 PM

This task can also be accessed through the Work Order module (#24) from anywhere in iPacs:

(C) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	ST/Pages/Monitoring/Samplir	gDetail.aspx?MON_SAMP_ID=455 🔎 🕫 Monitoring Requirements for 🧔 Basic Information for Samp 🗙	合 🛧 🕮
File Edit View Favorites Tool	s Help		
👍 🥘 OnBase 11.0.1.76 [Product 🕯	OnBase 11.04.76 [Pro	‡ 🔁 🗤 - Santa Ana Water 🖉 SAWPA - Santa Ana Water 📴 Suggested Sites 🔻 🗿 Web Slice Gallery 💌	
			Welcome, cquintero Logout Account Help About 🔥
Home Site Permit Work Orde	r Monitoring Waste	Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🌋 🖾 🖬 🎽			
	PACS Home > Monitoring > San		
R New Search	Basic Information fo	r Sampling Event for (TEST_SAWPA; Main Lateral)	
R Last Search Results			
Recent Sampling Items 🖃	Instruction Detail		
DI TEST_SAWPA	-		
ngelica Textile Ser	Sampling Site Information		
💅 Angelica Textile Ser	Sampling Site Information		
Sampling Information	Facility Name	TEST_SAWPA	
R Sampling Event	Sampling Location Name	Main Lateral	
Samples	Sampling Location	MH outside facility	
Assigned Inspectors	Description		
9 Field Data	Sampling General Informa	tion	
R Flow Data			
Attachments	Task		
Reports Comments & Findings	Monitoring ID	455	
Sample Details	Sampling Start Date	* 3/31/2014 III 00 ♥ :00 ♥	
		★ 3/31/2014 ■ 00 ♥ 00 ♥	
	Submitted but Incomplete		
	Reason		
	Authorized Date		
	Authorized By		
	Comments		
	Sampling Purpose Informa	tion	
	Purpose		
	Requested By	Add	
	Requested by		
	1 No records av	ailable	~
	🌉 🤪 🥖		😽 - R: 🖽 🐿 1:38 PM 6/12/2014

Then select Task Management (#25):



Enter the facility name (#25), then make sure the Assigned Resource field is blank (#26) [otherwise only tasks assigned to the user logged in will show up], then select the task type (#27) [sampling] in this case. Then click on 'Search' on the bottom of the screen.

(-) (-) (-) http://salts2/iPACS_	TEST/Pages/WorkFlow/TaskSearc	ch.aspcNiewzSRCH 🔎 C S Monitoring Requirements for S Task Search ×	- × ∧ ☆ 0
File Edit View Favorites To	ools Help		
👍 🕘 OnBase 11.0.1.76 [Product	OnBase 11.0.1.76 [Product	😰 SAWPA - Santa Ana Water 😰 SAWPA - Santa Ana Water 😰 Suggested Sites 💌 🗿 Web Siice Gallery 👻	
* New Search	Task Search		^
Last Search Results			
Recent Tasks	Instruction Detail		
Hardness (Report Ca and M g),VSS,BOD, TSS,Metals (A			
s, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test) due by 3/31/2014 12:00:00 AM	Task Search Criteria		
Inspection due by 12/31/201 4 12:00:00 AM	Facility ID	#25	
Arsenic, Cadmium, Coppe r, Chromium, Nickel, Silver,	Facility Name		
Lead, Zinc,WW_BOD/TSS, Bill ling due by 6/18/2014 12:00:0	Facility Legal Name		
0 AM S Arsenic, Cadmium, Coppe	Facility Type		
r, Chromium, Nickel, Silver, Lead, Zinc due by 6/18/2014	Facility Group		
12:00:00 AM	Case Manager Assigned Resource	#26	
	Date Range Selector		
	Due Start		
	Due End		
	Task Template Name		
	Task Type	Sampling #27	
	Task Status		
	Requested By		
	Monitoring Purpose		
	Priority		
	Flow Discharge Type		
	Facility Equipment Name		
	Facility Equipment		
	Type Business Units		
	Dusiness Units		
	Physical Location Criteria		
	Street Number		
	Street Name		
	Street Type		
	Ofreet Direction		
🚱 🥝 📀	💻 🦑 🦽		1:58 PM 6/12/2014

This takes you to the same screen when the tasks were generated using the permit module:

ne Site Permit Work	Order	Мо	nitoring W	laste Trackin	g Inspection	SMR Cc	ompliance Inq	uiry Rep	ort Data	Analysis	Security	Configur	ation My A	Account										Welcome	, cquint	tero Log	out Acco	unt Help	About
arch Task				> Task Search	2	Ø	<u>.</u>																						
/ Search	Tas	sk Se	arch																										
t Search Results																													_
cent Tasks 🔄		Instru	ction Detail																										
SS,BOD, TSS,Metals (A d, Cr, Cu, Pb, Hg, Ni, Ag,		1	1	1	1	1				1							1		1		Street								
pH (field test) due by /2014 12:00:00 AM		Edit	Priority	Due Date	Facility Name	Facility ID	Task	Task Status	Task Type	Facility Legal Name	Facility Type	Facility Group	Sample Location	Assigned Resources	Last Inspection Date	Street Number	Street Direction	Street Name	Street Type	Street Sub Type	Sub Value	City	Zip	Map M Page G		ate reate	User Create	Date Update	Use Upd
ection due by 12/31/201 00:00 AM							Hardness								ALC: N						Туре						_		
enic, Cadmium, Coppe hromium, Nickel, Silver, d, Zinc,WW_BOD/TSS, Bil due by 61/8/2014 12:00:0 M enic, Cadmium, Coppe hromium, Nickel, Silver, d, Zinc due by 61/8/2014		1	ľ	03/31/2014	TEST_SAWPA	1094	(Report Ca and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr,	Planned	Sampling		CIU	SAWPA	Main Lateral		3/31/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	<mark>92503</mark>		06	5/12/2014	cquintero	06/12/2014	cqu
							Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)																						
21nc due by 6/18/2014 00 AM							Hardness (Report Ca and																						
				06/30/2014	TEST_SAWPA	1094	Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test)	Planned	Sampling		CIU	SAWPA	Main Lateral		6/30/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06	5/12/2014	cquintero	06/12/2014	cqui
							Hardness (Report Ca																						
				09/30/2014	TEST_SAWPA	1094	and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg,	Planned	Sampling		CIU	SAWPA	Main Lateral		9/30/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06	5/12/2014	cquintero	06/12/2014	cqu
							Ni, Ag, Zn),pH (field test) Hardness (Report Ca																						
				12/30/2014	TEST_SAWPA	1094	and Mg),VSS,BOD, TSS,Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH	Planned	Sampling		CIU	SAWPA	Main Lateral		12/30/2014 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06	5/12/2014	cquintero	06/12/2014	cqu
	1						(field test)																						4
	Tas	k Statu	s			~																							

2. Generating sampling tasks through the Work Order – Work Requirement module:

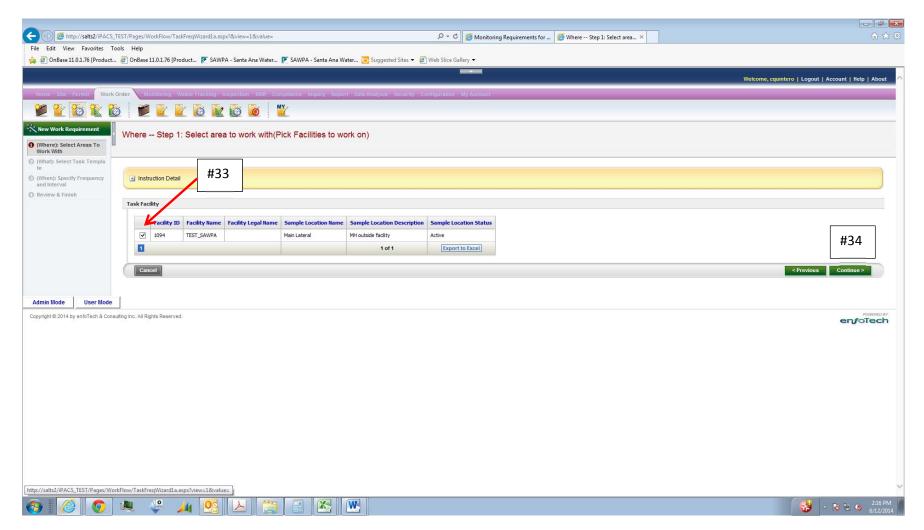
This is another option to create sampling tasks. The disadvantage of this method is that you will need to create a sampling task template as well. When sampling tasks are created from the permit module, iPacs automatically creates a task template based on the analysis groups defined in the permit limits submodule. Click on Work Order (#28) from anywhere in iPacs and then click on New Work Requirement (#29):

C 🕞 🧭 http://salts2/iPACS_TEST/Pages/WorkFlow/Default.aspx	の マ C 🧭 Monitoring Requirements for 🦉 iPACS - Workflow Module ×	n 🖈 8
File Edit View Favorites Tools Help		
👍 🗿 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa	Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
Home Site Permit Work Order Man #28 sking Inspection SMR Compliance Inquiry		Welcome, cquintero Logout Account Help About
	Report Data Analysis Security Configuration My Account	
💓 😰 🐌 🛍 💆 💆 🔽 🐨 🛍 🔯 💆 堂		
Work Orders Application Home		
New Project Enter new project in the planning stang or one that is scheduled for execution in the New Project Withard		
Enter new project in the planning stage or one that is scheduled for execution in the New Project Wizard.		
🤣 New Tasks		
Schedule a new task using the New Task Wizard. Ad-Hoc tasks that are not planned through the Task Planner are typically		
New Work Requirement Section 2.2 Enter new facility requirements and department work requirement tasks by setting required frequency and occurrence.	#29	
New Task Templates Configure task templates, triggers, and model business processes using system events and task template settings. Resource	ce assignment and lead period are also configured here.	
🗱 New Work Requirement Templates		
Configure task planner templates to automate the task planner record creation.		
Management		
Project Management Manage ongoing, completed, suspended, and resumed projects.		
🍟 Task Management		
Enter task details, adjust schedules, allocate resources, and track task completion statuses.		
Task Scheduler		
Drag and drop calendar to schedule tasks		
Work Requirement Management Schedule newly planned tasks by modifying required due dates to fit schedule. Create new task requirement frequencies.		
Task Template Management Configure task templates, triggers, and model business processes using system events and task template settings. Resource	ce assignment and lead period are also configured here.	
🞇 🛛 Work Requirement Template Management		
Configure task planner template to automate the task planner record creation.		
Task Action Trigger Configuration		
Configure task action triggers.		
MY My Tasks		
Enter task details, adjust schedule, and track task completion statuses for my tasks.		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		POWERED BY
		enfoTech
		2:09 PM
🚳 🙆 🔍 🧶 🦆 🛤 💽 🛃		- 😼 🗢 😼 😒 40 PM

Enter a facility name and select the task type you are trying to create (sampling in this case, but this works as well for other task types, such as inspections). Click on 'Continue' (#32):

(C) (E) (E) http://salts2/iPACS	TEST/Pages/WorkFlow/TaskFregWizard1.aspx D = C 🥵 Monitoring	Requirements for 🦉 Where Step 1: Select area ×
File Edit View Favorites T		
🎪 🗿 OnBase 11.0.1.76 (Product.	🗿 OnBase 11.0.1.76 (Product 🦻 SAWPA - Santa Ana Water 🆻 SAWPA - Santa Ana Water 返 Suggested Sites 👻 🗿 Web Slice Gallery 💌	
		Welcome, equintero Logout Account Help About
Work	Order Vandalang Yanah Talang Banakan Aki Campana Hangar Handa Anagan Secara Canagana A Alamat 2 1 💓 👻 👻 🔯 🗽 🔯 👔 11 10 10 10 11 11 11 11 11 11 11 11 11	
K New Work Requirement	Where Step 1: Select area to work with(Select Task Type and Facility Search)	
(Where): Select Areas To Work With		
(What): Select Task Templa		
te (When): Specify Frequency	Instruction Detail	
and Interval		
Review & Finish	Select Type and Identifier	
	Fadily ID #30	
	Task Type Sampling #31	
	An and the control of	#32
	Sample Location	
	Cancel	Continue >
	Research and South and Sou	
Admin Mode User Mode	1	
Copyright @ 2014 by enfoTech & Cons	ultina lan. Al Biohin Deservant	POLICIA AND AND AND AND AND AND AND AND AND AN
copyright o zone by entoreur a cond	uang ano. Na ngina neosol eto.	enfoTech
		· · · · · · · · · · · · · · · · · · ·
		213.04
🦁 🥘	🧶 🤪 🥦 🙆 🔚 🔚 🛣 😬	- 😼 🗠 😓 213 PM 6/2/2014

Select the facility (#33) and click continue (#34):



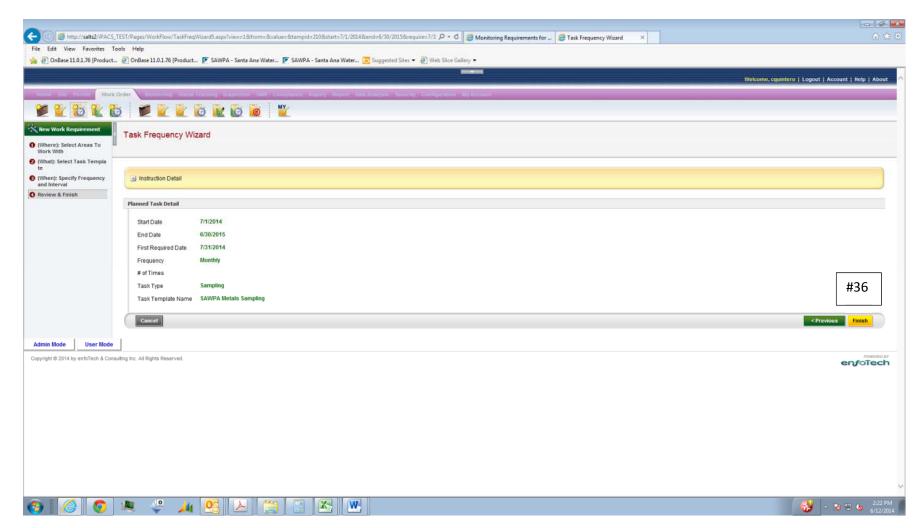
You now have to select a task template. There are a few tasks templates already created, so you can select any of these, but you will need to create a new one if you need to sample for something that is not covered in any of the templates (see separate instruction module on how to create sampling task templates). In this case I selected (#35) the 'SAWPA Metals Sampling' task template since I will assume I want to sample for metals. Then scroll all the way to the bottom of the page and click 'Continue':

View Favorites T	ools Help			
ase 11.0.1.76 [Product.	🧃 OnBas	e 11.01.76 (Product 😥 SAWPA - Santa Ana Water 🍺 Suggested Sites 👻 🗿 Web Slice Gallery 💌		
	0	SAWPA Dissolved Organic Carbon (SM 5310C/EPA 9060),7SS, VSS, TDS,pH field test,Total Copper,Total Zinc	Sampling	NULL
	0	SAWPA Dissolved Organic Carbon (SM 5310C/EPA 9060),VSS (SM 2540E/EPA160.4), TDS (SM 2540 C),pH field test,Total Znc	Sampling	NULL
	0	SAWPA Hardness (Report Ca and Mg) [SM 23408], Alkalinity (as CaCO3) Report Hydroxide / Carbonate / Bicarbonate (SM 23208)	Sampling	NULL
	0	SAWPA Hardness (Report Ca and Mg) [SM 23408], Alkalinity (as CaCO3) Report Hydroxide / Carbonate / Bicarbonate (SM 23208), pH field test, BCO (SM 52106), VSS (SM2540E/EPA160.4), TSS (SM2540D)	Sampling	NULL
	0	SAVPA Hardness (Report Ca and Mg) [SM 2340B], Arsenic, Cadmium, Copper, Chromium, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8),BOD (SM 5210B), TSS (SM 2540D),Dissolved Organic Carbon (SM 5310C/EPA 9060),VSS (SM 2540E/EPA160.4), TDS (SM 2540 C),CH field text	Sampling	NULL
	0		Sampling	NULL
	0	SAWPA Hardness (Report Ca and Mg) [SM 23408],BOD (SM52108), DOC (SM5310C), TDS (SM2540C), TSS (SM2540D), VSS (S	Sampling	NULL
	0	SAWPA Hardness (Report Ca and Mg) [SM 23408], pH field test, BDD (SM 52108), VSS (SM2540E/EPA160.4), TSS (SM2540D), Alkalinity (as CaCO3) [SM23208] - Report Hydroxide, Carbonate, Bicarbonate.	Sampling	NULL
1125	0	SAWPA Hardness (Report Ca and Mg) [SM 2540B],Sulfide - Total (SM 4500S D),Sulfide - Diss. (field flocculation) [SM 4500S D],O&G Total/Non-Polar/Polar-FOG,BOD (SM 52108), TSS (SM 2540D),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS, TDS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS, VSS (SM 2540E),Dissolved Organic Carbon (SM 5310C/EPA 9060),TSS (SM 254	Sampling	NULL
#35	0		Sampling	NULL
	0		Sampling	NULL
	>.	SAWPA Metals Sampling	Sampling	Sampling for As, Cd, Cr, Cu Pb, Hg, Ni, Ag, Zn
	0	SAWPA PCBs (@PA 608),WW 624	Sampling	NULL
	0	SAWPA Pesticides Test	Sampling	NULL
	0	SAWPA pH field test, Hardness (Report Ca and Mg) (EPA 200.7), Arseric, Cadmium, Copper, Chromium, Nickel, Silver, Lead, Zinc, Mercury (All metals per EPA 200.7)200.8),BOD (SM52108), TSS (SM 25406), VSS (SM 25406), DOC (SM 53106),EPA9060), TDS	Sampling	NULL
	0	(SM2540C) Calcium - Dissolved (EPA 200.7) SAWPA pH field test, OLS Metals (Cr, Zn)	Sampling	NULL
	0	SAWPA Phosphorus - Total (SM 4500 - P),Orthophosphate, total and dissolved (SM 4500 - P), Thermogravimetric Analysis (TGA), X-Ray Diffraction Analysis (XRD),ICP Metals (Calcum, Magnesium, Sodum, Potassium, Iron, Silca) [EPA 200.7/200.8], Orthophosphate -	Sampling	NULL
		Tota/Dissolved [Sin4200-# C], Prospirates - Dissolved [Sin4200-#]	Sampling	NULL
	0		Sampling	NULL
			Sampling	NULL
	0		Sampling	NULL
	0		Sampling	NULL
	0		Sampling	NULL
	0		Sampling	NULL
	0		Sampling	NULL
			Sampling	NULL
	0			
	0	C),pit field test	Sampling	NULL
	0	COMPANY Average Contraction Contra	Sampling	NULL
	0	1664),pH field test,Sulfide - Total, Dissolved (field test),BOD (SM 5210B), TDS (SM 2540C), TSS (SM 2540D)	Sampling	NULL
	0	DJ, Oals Total/Non-Polar Polar Polar Polar Polar Polar DG, bob (SM 52105), TSS (SM 29405), WW_524, DISSOVED Organic Carbon (SM 5310C/EPA 9000), VSS (SM 2940C), PA 9000), VSS (SM 2940C),	Sampling	NULL
	0	SBMUD Arsenic, Cadmium, Chromum, Copper, Lead, Mercury, Nidel, Silver, Zin: (EPA 200.7/200.8);Atardness (Report Ca and Mp) [SM 2340B];Pesticides (EPA 408);Cyanide - Total / Anenabel (SM 4500 CH),Sulfide - Total (SM 4500 SL),Sulfide - Total (SM 4500	Sampling	NULL
	0	COMMEND Answer Country	Sampling	NULL
	0	SBMWD Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8), Sulfide - Diss. (field flocculation) [SM 4500S D], BOD (SM 5210B), TSS (SM 2540D), Dissolved Organic Carbon (SM 5310C/EPA 9060), WW_TS, VSS (SM 2540E/EPA160.4), TDS	Sampling	NULL
	0	(Sm 25m C), pri nela test	Sampling	NULL

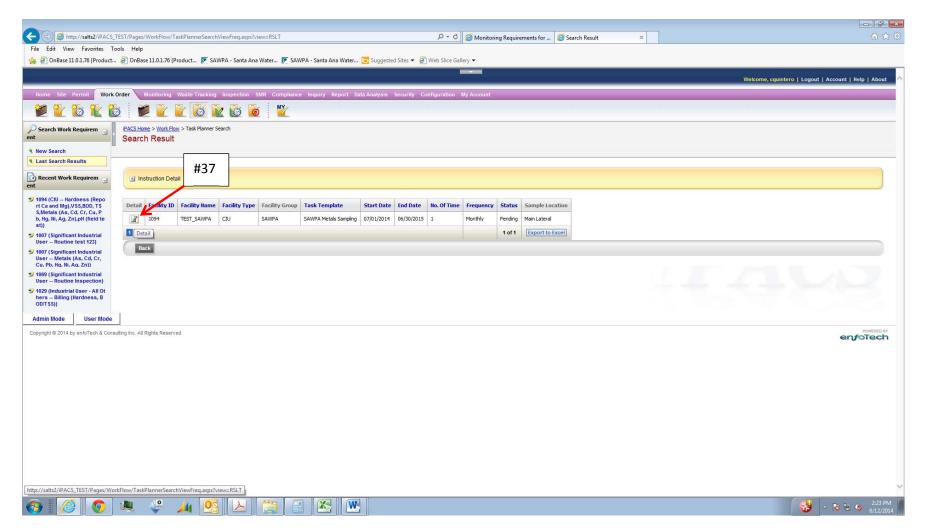
This page should look familiar from the sampling requirements in the permit module. This is where the start/end date is entered, as well as when the first sample is due, as well as the sampling frequency (remember that in the permit module, the sampling frequency was defined in the permit limits). I'll assume monthly sampling is required for metals for the upcoming year (starting July 1, 2014). Since this is a monthly sample, the first required date should be 7/31/2014. Then click continue at the bottom of the page:

-		
(C) (E) (E) http://salts2/iPACS	,TEST/Pages/WorkFlow/TaskFreqWizard3.espei/view=18dfnom=8xalue=8tempid=210 🖉 of 🖉 Monitoring Requirements for 🍯 Task Frequency Wizard 🛛 🗴	n 🛪 (
File Edit View Favorites T	ools Help	
🙀 🗃 OnBase 11.0.1.76 [Product.	🗿 OnBase 11.0.1.76 (Product 🖻 SAWPA - Santa Ana Water 🝺 Suggested Sites 👻 🗿 Web Site: Gallery 👻	
		Welcome, cquintero Logout Account Help About
		Welcome, clumero Logour Account Help Abour
and the second se	Order Ministeling rease Double Expectant MM completes: Report Merca Addyste Security Configuration My Accessin	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b 💓 🗽 🖾 🛍 🔯 🙋 🎬	
New Work Requirement		
	Task Frequency Wizard	
(Where): Select Areas To Work With	a	
(What): Select Task Templa te		
(When): Specify Frequency	instruction Detail	
and Interval		
O Review & Finish	Select frequency and interval	
	Date Range Selector	
	Start Date = 7/1/2014	
	End Date 6/30/2015	
	FirstRequired Date 💌 7/31/2014	
	Frequency Monthly	
	# of Times per frequency	
	Cancel	< Previous Continue >
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Cons		PONTING BY
copyright to 2014 by entotech a cont	anang ito iki ngina nasari to.	enfoTech
🎯 😂 🧕	💌 🧳 🦽 🙆 🔚 🖀 🗶	- 😼 🔁 🌭 2:22 PM

You'll get the following screen then click 'Finish' (#36):



This has created a work requirement. Now click under detail (#37):



And then click under manually generate tasks (#38):

			- ē x
🗲 🕘 🥖 http://salts2/iPACS_	TEST/Pages/WorkFlow/TaskFreqDetail.aspx?callfrom=PlannerSearch	🔎 👻 🖉 Monitoring Requirements for 🛛 🏉 Work Requirement Detail : 🗙	n 🖈 🏵
File Edit View Favorites To	sols Help		
👍 🥘 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water	🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
			Welcome, cquintero Logout Account Help About
Home Site Permit Work		ta Analysis Security Configuration My Account	
🔰 💓 🗽 🔞 🗽 🛍) 📁 🔽 🔽 🔯 🗽 🙋 💆		
Search Work Requirem 🔄	PACS Home > Work Flow > Task Planner Search > Task Planner Basic Information		
ent	Work Requirement Detail : TEST_SAWPA , SAWPA Metals Samp	pling , Monthly	
Rew Search	-	oos∎ voorstaa ∎	
R Last Search Results			
Recent Work Requirem	Instruction Detail		
ent			
1094 (CIU SAWPA Metals Sampling)	Work Requirement Basic Info		
😏 1094 (CIU Hardness (Repo			
rt Ca and Mg),VSS,BOD, TS S,Metals (As, Cd, Cr, Cu, P	Facility ID 1094		
b, Hg, Ni, Ag, Zn),pH (field te st))	Facility TEST_SAWPA		
3 1007 (Significant Industrial	SampleLocation Main Lateral		
User Routine test 123)	StartDate * 07/01/2014		
User Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn))	EndDate * 06/30/2015		
😏 1069 (Significant Industrial	Sampling Start Date * 7/31/2014		
User Routine Inspection)	Next Run Date		
	TaskTemplate SAWPA Metals Sampling		
	TaskType Sampling		
	Frequency * Monthly V		
	# of Times 1		
	Status Pending		
	Manually Generate Tasks	Cancel Work Requirement	Save Cancel the Task Requirement
Admin Mode User Mode	#20		
	#38		POWERED BY
Copyright © 2014 by enfoTech & Const	ulting Inc. All Rights Reserved.		enfoTech
	💘 🧈 🚈 🕵 📐 🚞 🖃 🖎 🖤		🛛 🔂 🔺 🗟 🖶 😓 2:25 PM

This will generate the sampling tasks based on the work requirement details:

-	Tas	k Sea	arch Re	sult																								
New Search Last Search Results																												
) Recent Tasks 🔄																												
Hardness (Report Ca and M g),VSS,BOD, TSS,Metals (A	Instruction Detail																											
s, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn),pH (field test) due by 3/31/2014 12:00:00 AM Inspection due by 12/31/201		Edit	Priority	Due Date	Facility Name	Facility ID	Task	Task Status	Task Type	Facility Legal Name	Facility Type	Facility Group	Sample Location	Assigned Resources	Last Inspection Date	Street Number	Street Direction	Street Name	Street Type	Street Sub Type	Street Sub Value Type	City	Zip		Date Create	User Create	Date Update	User Update
12:00:00 AM Arsenic, Cadmium, Coppe , Chromium, Nickel, Silver,		2		06/28/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		6/28/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
ead, Zinc,WW_BOD/TSS, Bil ng due by 6/18/2014 12:00:0 AM		2		05/28/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		5/28/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
Arsenic, Cadmium, Coppe r, Chromium, Nickel, Silver, Lead, Zinc due by 6/18/2014 12:00:00 AM		2		04/28/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		4/28/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		03/28/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		3/28/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		02/28/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		2/28/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		01/30/2015	TEST_SAWPA	1094	SAWPA Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		1/30/2015 12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		12/30/2014	TEST_SAWPA	1094	SAWPA Metals Sampling SAWPA	Planned	Sampling		CIU	SAWPA	Main Lateral		12/30/2014 12:00:00 AM 11/30/2014	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		11/30/2014	TEST_SAWPA	1094	SAWPA Metals Sampling SAWPA	Planned	Sampling		CIU	SAWPA	Main Lateral		11/30/2014 12:00:00 AM 10/30/2014	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		10/30/2014	TEST_SAWPA	1094	Metals Sampling SAWPA	Planned	Sampling		CIU	SAWPA	Main Lateral		10/30/2014 12:00:00 AM 9/30/2014	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		09/30/2014	TEST_SAWPA	1094	Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		12:00:00 AM 8/31/2014	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		08/31/2014	TEST_SAWPA	1094	Metals Sampling SAWPA	Planned	Sampling		CIU	SAWPA	Main Lateral		12:00:00 AM 7/31/2014	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	cquintero
		2		07/31/2014	TEST_SAWPA	1094	Metals Sampling	Planned	Sampling		CIU	SAWPA	Main Lateral		12:00:00 AM	11615		Sterling	Ave			Riverside	92503		06/12/2014	cquintero	06/12/2014	
	1 Task	Status				~																						12 of 12
		Back	Bat	ch Update Ta	sk Status	_	: Tasks v	vith a sta	atus of [C	Complete	ed Succ	essfully]	, [Cancel	ed], or [Fa	iled] are igr	nored du	ring batch	update			Deseled	t All	Select #	As	sign Due Dat	te & Resou	rces	Batch
		-	Critical		1 High		(No image) M	lormal			Low																

3. Generating sampling requirements through the 'Monitoring' module:

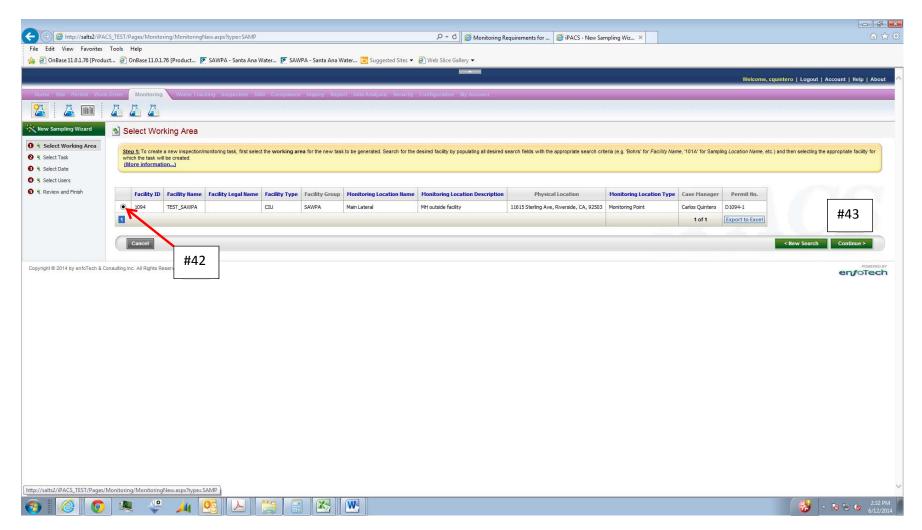
This is the final way to generate a sampling task. The difference between generating tasks in the monitoring module is that the sampling dates need to be selected from a calendar. The work requirement allows you to define a start/end date and a frequency and iPacs will generate tasks based on these parameters. To access the Monitoring module, select the 'Monitoring' tab from anywhere in iPacs (#39), then select 'New Sampling' (#40):

	P ← C 🦉 Monitoring Requirements for 🧭 iPACS - Monitoring Modul ×
File Edit View Favorites Tools Help	
🖕 🕘 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana V	Mater 💿 Suggested Sites 🗸 🖉 Web Slice Gallery ➡
	Welcome, cquintero Logout Account Help Abc
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Rep	ort Data Analysis Security Configuration My Account
[™]	
Monitoring Application Home	
New Sampling event using the New Sampling Witz #40 events that are not planned through the Task P	Ranner are typically created from this witzard.
Sampling Enter sampling observations, view sample event reports, adjust schedule, and allocate resources using Sampling Management.	
Sample Log Log in collected samples through Sample Log.	
Sample Results View al Sample Results.	
view un output reacted.	
Sample Results Upload Upload Sample Results from Excel template.	
🔍 Sample Result Data Entry	
Enter sample results manually.	
Admin Mode User Mode	
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	
🚱 🛛 🏉 🔍 🧳 👍 🕵 😕 🚞 🔤 🐼	🔣 - 🖪 🗉 🐝 2.25

Enter the facility name where you want to sample (#41), then click 'Continue' (#42):

<form><form><form><form></form></form></form></form>	http://salts2/iPACS_TEST/Pages/Monitoring/Monit	oringNew.aspx?type=SAMP	P マ C Ø Monitoring Requirements for Ø iPACS - New Sampling Wiz ×	<u> </u>
	Edit View Favorites Tools Help			
Note that the second to be a constrained of the second to be constrained of the second to be a constraine	OnBase 11.0.1.76 [Product DnBase 11.0.1.76 [Product	.t 🚩 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water		
<form>A result of the second sec</form>				Welcome, cquintero Logout Account Help A
<form>A constraint of the second second</form>	una Sila Darmit Work Order Monitoring West	a Tracting Instruction CHD Compliants Institut Pandet Da	a Andriaini - Sacardhy - Canllannalian - Ma Accondit	
		такинд перселон эки соприлос периу керот эн	and may as seeing configuration my recount.	
	w Sampling Wizard 🚯 Select Working Ar	ea		
	elect Working Area			
<pre>tetua tetua see ad refut see ad refut see ad refut see ad refut see tetua see tet</pre>	Select Task Select	ection/monitoring task, first select the working area for the new task to be go J.	enerated. Search for the desired facility by populating all desired search fields with the appropriate search criteria (e.g. 'Bohrs' for Faci	lity Name, '101A' for Sampling Location Name, etc.) and then selecting the appropriate facility f
ver and Frank	Select Date			
Facily Marine #41 Facily Type Image: Control of	elect Users			
Failty Jame #41 Failty Jame Failty Jame Failty Goop Failty Goop Bailty Goop Failty Jame Bailty Jame Failty Jame Street Jame Failty Jame <td>Review and Finish Search Working Area</td> <td></td> <td></td> <td></td>	Review and Finish Search Working Area			
Facility Name #41 Facility Capit Name Image: Capital Name Facility Capital Name Image: Capital Name Street Name	Facility ID			
Patity Legal Name Fatity Type Fatity Group Fatity Grou			#41	
<pre>reading Type</pre>		test ×		
<pre>table for a factor of a construction of a c</pre>	A CONTRACTOR OF			
te 2014 by ent/Tech & Constants br. At Rphs Reserved.				
Name Permit Number Permit Number Street Number Street Number Street Number Street Type ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥		×		
te et Number Street Number Street Type Cty State Zip Code #42 Contract	Monitoring Location Name			
Street Name Street Type City State Zip Code Concel Concel Concel Continue Con	Permit Number			
Street Type City State Zip Code Continue> Continue	Street Number			
C Cly state Zip Code Concol Conc Concol Concol Concol Concol Concol Concol	Street Name			
C Cly state Zip Code Concol Conc Concol Concol Concol Concol Concol Concol	Street Type	×		
tale Zip Code Cancel Continue 2 Continue 2 Contine 2 Continue 2 Continue 2 Continue 2 Contin				
E 2014 by enfoTech & Consulting Inc. All Rights Reserved.	State			
te 2014 by enfoTech & Consuling Inc. All Rights Reserved.				#42
10 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Lipolitic			
10 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Cancel			Continue >
	ht © 2014 by enfoTech & Consulting Inc. All Rights Reserved.			enfoTe
	🦲 💿 🔍 👙 🏄	1 💽 😕 🚞 🖃 📉		- R 🖯 6 🥇

Select the Facility (#43) and then click 'Continue' (#44):



Enter a specific task template name (#44) if you know it or click under 'Search' (#45) to see all available sampling task templates:

	S_TEST/Pages/Monitoring/MonitoringNew.aspx?type=SAMP	P ▼ で Ø Monitoring Requirements for … Ø iPACS - New Sampling Wiz… ×	û ☆ 6
File Edit View Favorites	Tools Help t 🗿 OnBase 11.0.1.76 [Product 🎅 SAWPA - Santa Ana Water 🎅 SAWPA - Santa Ana Water 😇 Su	agented Sther 📼 🗿 Web Slice Gallen 📼	
B Output House (From			
			Welcome, cquintero Logout Account Help About
Home Site Permit Work	Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Anal	yais: Security Configuration My Account	
🛣 👗 📖 🛛			
New Sampling Wizard	Select Task		
0 🥄 Select Working Area	Step 2: Select the task template for the new task to be generated. Search for the desired inspection/monitoring tas	k template by populating all desired search fields with the appropriate search criteria (e.g. 'COMP 7Metals' or 'Inspection' for Tas	k Template Name, "Internal Task" for Task Template Type, etc.) and then selecting the
🛛 🥄 Select Task	appropriate inspection/monitoring task template for the new task to be created.		
 Select Date Select Users 	Selected Values Working Area = TEST_SAWPA Main Lateral;		
Review and Finish	(More information)		
	Task Template Search Criteria		
	Task Template Name	#44	
	Task Template Type		
	Task Type Sampling		
	Status CD		
	Task Description		#45
	VB		
	Cancel		< Previous Search
Copyright © 2014 by enfoTech & Co	nsulting Inc. All Rights Reserved.		POWERED BY
			erporeerr
http://salts2/iPACS_TEST/Pages/M	Ionitoring/MonitoringNew.aspx?type=SAMP		
🚱 🙆 👩	🔍 🧈 🔌 🕵 📐 🎇 🖬 🔀 💌		- 😼 🖘 😼 😂 - 2:33 PM 6/12/2014

Select a task template (#46) (billing in this case) then click 'Continue' (#47):

ers nd Finish		rking Area = IESI_SAWPA Main Lateral; lore information			
		Task Template Name	Task Type	Task Template Description	Sta
		Adesa Monthly Montoring	Sampling	BOD, TSS	Active
		Arlington Sampling	Sampling	Arlington quarterly	Active
		Arsenic, Cadmium, Copper, Chromium, Nokel, Silver, Lead, Zinc	Sampling	sampling	Active
		Assenic, cadminu, coper, of commun, Notel, Sitve, Lead, Zinc, Total Hardness, BOD, TSS	Sampling		Active
		Arsenic, Cadmium, Copper, Chromium, Nokel, Silver, Lead, Znc, WW B00/TSS, Billing	Sampling		Active
		Biling (Hardness, BOD/TSS)	Sampling	Billing (Hardness,	Active
			Sampling	BOD/TSS)	Active
/		800, TSS	Sampling	Sample BOD & TSS	Active
6		500, TSS, Heatak (As, Cd, Cr, Cu, Pb, Hq, Ni, Aq, 2n)	Sampling	Sumple BOD & 155	Active
•			Sampling		Active
			Sampling		Active
		Convo Zest Routine	Sampling		Active
		Cyvaride - Total / Amenable, Sulfide - Diss. (field flocculation),80D, TSS,WW. DOC/TOC,Total Sulfide,WW. FOG,Metals (As, Cd, Cr, Cu, Pb, Hg, N, Ag, Zn),pH (field test)	Sampling		Active
		Desiter Samping	Sampling		Active
		BMVD Akalinity (as CaCO3) Report Hydroxide / Carbonate / Bicarbonate (SM 23208)	Sampling	NULL	Active
		EMWD Alkalinity (as CaCCO3) Report Hydroxide / Carbonate / Bicarbonate (SM 23208), 8CO (SM 52108), TSS (SM 2540C), VSS (SM 2540C), PH field test	Sampling	NULL	Active
		EMWD Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nidel, Silver, Znc (EPA 200.7/200.8),Dissolved Organic Carbon (SM 5310C/EPA 9060),FOG (report total, non-polar, polar) [EPA 1664],/SS (SM 2540E/EPA160.4), TDS (SM 2540 C)	Sampling	NULL	Active
		EMWD Arsenic, Cadmium, Chronium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8), Hardness (Report Ca and Mg) [SM 23408], BOD (SM 52108), TSS (SM 2540D), Dissolved Organic Carbon (SM 5310C, EPA 9060), VSS (SM 2540E, EPA 160.4), TDS (SM 2540 C), pH	Sampling	NULL	Active
		field test EMWD Arsenic, Cadmium, Chromium, Cooper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8), Hardness (Report Ca and Mg) [SM 23408], Calcium - Dissolved, BOD (SM 52106), TSS (SM 25400), Dissolved Organic Carbon (SM 5310C, JPA 9060), TSS, VSS, TDS, pH field test	Sampling	NULL	Active
		EMWD Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8), Hardness (Report Ca and Mg) [SM 23408], O&G Total/Non-Polar/Polar-FOG, Dissolved Organic Carbon (SM 5310C/EPA 9060), FOG (report total, non-polar, polar) [EPA 1664], pH	Sampling	NULL	Active
		field test, Sufide - Total, Jossovied (field test), BOD (\$M 52106), TDS (\$M 25400), TSS (\$M 25			
		D), 0.65 Total/Non-Polar_Polar=PO6, 800 (5M 5208), TSS (5M 25400), WW 524, Bissolved Organic Carbon (5M 3310; CEPA 9000), VIS (3M 25402), MI 2540 (2EPA 150.4), TDS (5M 25402), Feb 4000, VIS (3M 25402), Feb 4000, VIS (3M 25402), Feb 4000, VIS (3M 25402),	Sampling	NULL	Active
		D],BOD (SM 5210B), TSS (SM 2540D),Dissolved Organic Carbon (SM 5310C/EPA 9060),FOG (report total, non-polar, polar) [EPA 1664],VSS (SM 2540E/EPA 160.4), TDS (SM 2540C),pH field test	Sampling	NULL	Active
		EMWD Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8),Hardness (Report Ca and Mg) [SM 23406],Sulfide - Diss. (field flocculation) [SM 45005 D],BOD (SM 5210B), TSS (SM 2540D),Dissolved Organic Carbon (SM 5310C/EPA 9060),Total Sulfide (SM 45005 D),NSS (SM 2540E/EPA160.4), TDS (SM 2540 C),pH field test	Sampling	NULL	Active
		EMVID Arsenic, Cadhium, Cromum, Copper, Lead, Mercury, Nokel, Silver, Zinc (EPA 200.7/200.8), Sulfide – Diss. (field floculation) [SM 45005 D], BDD (SM 52100), Dissolved Organic Carbon (SM 53102/EPA 9060), VIV_TS, VSS (SM 2540E), FSS (SM	Sampling	NULL	Active
		EMND Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc (EPA 200.7/200.8), TDS (SM2540C), Dissolved Organic Carbon (SM 5310C/EPA 9060), FOG (report total, non-polar, polar) [EPA 1664]	Sampling	NULL	
	1	2345678	More	200 of 367	#47

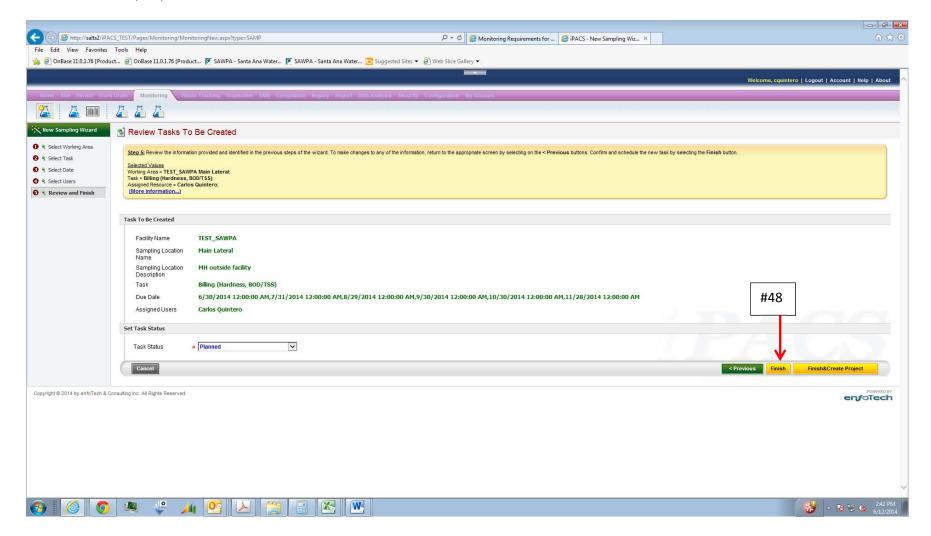
A calendar will appear. Select when you want the sampling to take place (I selected the last working day of the month for the next 6 months). Unfortunately, if you scroll the calendar forward you will lose any selected tasks in the first months. So creating tasks this way is limited to any number of tasks within the 6-month period shown in the calendar. If you want to create tasks for say the next year. You will need to create 6 months' worth of tasks first, then start again to create the records for the following 6 months. This is definitely a disadvantage of creating sampling tasks this way. Once you select the dates, click Continue at the bottom of the screen:

Edit View Favorites	Tools Help					
OnBase 11.0.1.76 [Produ	uct 🗿 OnBase 11.0.1.76	5 [Product 😿 SAWPA - Santa Ana Water	序 SAWPA - Santa Ana Water 🔁 St	uggested Sites 🔻 餐 Web Slice Gallery 👻		
						Welcome, cquintero Logout Account Help
ine Site Permit Wor	k Order Monitoring	Waste Tracking Inspection SMR (Compliance Inquiry Report Data And	lysis Security Configuration My Account		
w Sampling Wizard	1					
select Working Area	(KEY ERROR ==> BB	BL.YELLOWBUBBLE)				
Select Task	Selected Values Working Area = TES	T_SAWPA Main Lateral;				
Select Date Select Users	Task = Billing (Hard (More information	Iness, BOD/TSS); n)				
leview and Finish						
	Due Date		My Calendar	> b>		
		June 2014	July 2014	August 2014		
		Su Mo Tu We Th Fr Sa		Su Mo Tu We Th Fr Sa		
		1 2 3 4 5 6 7	Sand to a local grant to a local state in the	27 28 29 30 31 <u>1</u> <u>2</u>		
		<u>8</u> <u>9</u> <u>10</u> <u>11</u> <u>12</u> <u>13</u> <u>14</u>		3 4 5 6 7 8 9		
		<u>15 16 17 18 19 20 21</u>	<u>13 14 15 16 17 18 19</u>	<u>10 11 12 13 14 15 16</u>		
		<u>22</u> <u>23</u> <u>24</u> <u>25</u> <u>26</u> <u>27</u> <u>28</u>		<u>17 18 19 20 21 22 23</u>		
		29 30 1 2 3 4 5		24 25 26 27 28 29 30		
		6 7 8 9 10 11 12	3 4 5 6 7 8 9	<u>31</u> 1 2 3 4 5 6		
		September 2014	October 2014	November 2014		
		Su Mo Tu We Th Fr Sa	Su Mo Tu We Th Fr Sa	Su Mo Tu We Th Fr Sa		
		31 1 2 3 4 5 6	28 29 30 1 2 3 4	26 27 28 29 30 31 1		
		<u>Z 8 9 10 11 12 13</u>	<u>5 6 7 8 9 10 11</u>	2 3 4 5 6 7 8		
		<u>14 15 16 17 18 19 20</u>		<u>9 10 11 12 13 14 15</u>		
		21 22 23 24 25 26 27 28 29 30 1 2 3 4		16 17 18 19 20 21 22 23 24 25 26 27 28 29		
		5 6 7 8 9 10 11		<u>30</u> 1 2 3 4 5 6		
	Cancel					< Previous Continue >
	Cancer					<pre>Continue ></pre>
ht © 2014 by enfoTech & (Consulting Inc. All Rights Rese	erved.				Pov
						enfot

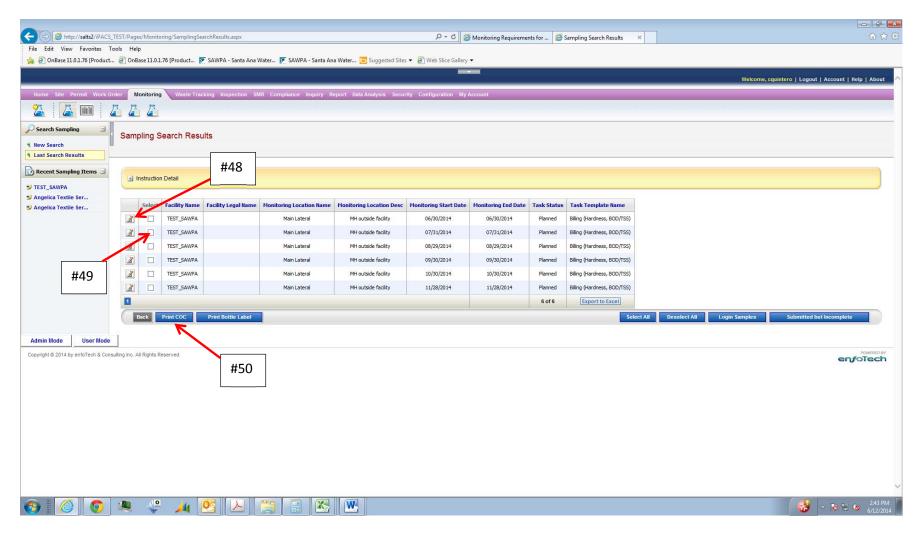
Assign the sampling tasks to a specific user, then click 'Continue' on the bottom of the page:

ools Help						
🕘 OnBas	e 11.0.1.76 [Pro	oduct ሾ SAWP	PA - Santa Ana V	Vater 🚩 SAWPA - Santa A	Suggested Sites ▼ 🖨 Web Slice Gallery ▼	
		-L-drav.				
Case Man	ager Respons	ibilities				
1	lo records	available				
Specific U	sers					
	Login Name	User Name	Updated By	Updated Date		
	acoady	Andy Coady	System	4/22/2014 8:23:37 AM		
	asanders	Amaya Sanders	System	4/22/2014 8:25:01 AM		
	bburgett	Benjamin Burgett	System	5/15/2014 9:12:22 AM		
	bdickinson	Brian Dickinson	SAWPA MIG	11/20/2013 4:49:30 PM		
	bhodges	Branden Hodges	bhodges	5/5/2014 4:34:30 PM		
	btincher	Bob Tincher	SAWPA MIG	10/21/2013 12:26:54 PM		
	cjohnson	Chris Johnson	System	4/24/2014 8:58:55 AM		
	cpaterson	Chris Paterson	SAWPA MIG	10/21/2013 12:26:54 PM		
	cproctor	Craig Proctor	System	5/5/2014 4:32:58 PM		
•	cquintero	Carlos Quintero	cquintero	6/12/2014 1:50:15 PM		
	dducasse	Dan Ducasse	SAWPA MIG	10/21/2013 12:26:54 PM		
	dkawaii	Derrik Kawaii	SAWPA MIG	11/20/2013 4:49:30 PM		
	dmartz	Dennis Martz	SAWPA MIG	10/21/2013 12:26:54 PM		
	druhl	David Ruhl	SAWPA MIG	10/21/2013 12:26:54 PM		
	dtrujillo	David Trujilo	System	5/22/2014 1:21:05 PM		
	dunger	Dean Unger	System	4/22/2014 8:23:46 AM		
	fkipfer	Fred Kipfer	System	4/24/2014 2:27:14 PM		
	gethridge	Gary Ethridge	System	4/22/2014 8:13:30 AM		
	gmccorkell	Greg McCorkell	System	5/29/2014 4:33:43 PM		
	gmurray	Gregg Murray	System	4/16/2014 7:56:32 AM		
	jfaber	John Faber	System	4/17/2014 8:18:30 AM		
	jim	Julio Im	System	4/28/2014 10:18:03 AM		
	jnelson	Jack Nelson	SAWPA MIG	10/21/2013 12:26:54 PM		
	joldenburg	Jerry Oldenburg	SAWPA MIG	10/21/2013 12:26:54 PM		
	jwrobel	John Wrobel	System	4/22/2014 8:12:04 AM		
1 2]		43 of 43	Export to Excel		
Cano	-					< Previous
Cont						- Previous

Then click 'Finish' (#48):



This should generate the sampling tasks. You can then click on the notepad icon (#49) to go to the sampling task. You can also select a task (#49) and print a chain of custody form from this screen (#50):

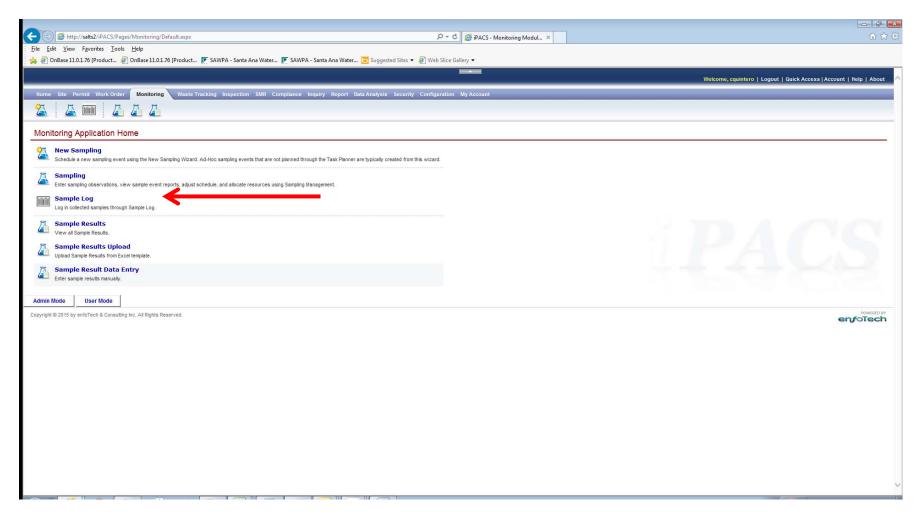


Uploading Sampling Data

Uploading data from an Excel template can be accomplished through the Monitoring module:

(a) (a) http://salts2/iPACS/Pages/Monitoring/Default.aspx	P マ ♂ Ø jiPACS - Monitoring Modul ×	û 🖈
File <u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		
🍃 🥭 OnBase 11.0.1.76 [Product 👩 OnBase 11.0.1.76 [Product 🌠 SAWPA - Santa Ana Water 🏹 SAWPA -		
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance In	iquiry Report Data Analysis Security Configuration My Account	
	quiny report bata Anarysis Security configuration ing Account	
Monitoring Application Home		
New Sampling Schedule a new sampling event using the New Sampling Wizard. Ad-Hoc sampling events that are not planned throug	igh the Task Planner are typically created from this wizard.	
∏ Sampling		
Enter sampling observations, view sample event reports, adjust schedule, and allocate resources using Sampling Mai	unagement.	
Sample Log		
Log in collected samples through Sample Log.		
🔝 Sample Results		
View all Sample Results.		
Sample Results Upload Upload Sample Results from Excel template.		
Sample Result Data Entry		
Enter sample results manually.		
dmin Mode User Mode		
pyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved.		

The samples should be logged before uploading them. To do this, you can click on the "Sample Log" option:



Enter the Sample ID. This can be obtained from the Excel Report under SAMPLENAME (see Page 8) or from the Chain of Custody form provided that this is the Sample ID iPacs generated. If you used a different sample ID (i.e. not iPacs generated), you will need to create a sampling task in iPacs mirroring the same samples in the sampling event.

Http://salts2/iPACS	/Pages/Monitoring/Login.aspx D + C 🧕 Login Samples >	A 🛪 🔅
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u>	Iools Help	
👍 🧃 OnBase 11.0.1.76 [Product.	🗿 OnBase 11.0.1.76 [Product 📝 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 📴 Suggested Sites 👻 🛃 Web Slice Gallery 🕶	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work O		
🙎 👗 📖 🤇		
Search Sampling 🔄	Lasia Semalas	
Rew Search	Login Samples	
R Last Search Results		
Recent Sampling Items		
	🗄 Instruction Detail	
 Perris and Menifee D Eastside Water Treat 		
2 Eastside Water Treat	Sample Information	
💅 California Instituti	Logged Canceled No Analysis Requested	
3 Stringfellow Pretrea	Enter / Scan ID:	
📴 Login Sample 🔄		
R Login Samples		Login
R Blank bottle label		
Admin Mode User Mode		
Copyright © 2015 by enfoTech & Cons	suting Inc. All Rights Reserved.	POWERED BY enfoTech

Once you enter the first sample ID, iPacs will display all samples associated with this monitoring event. You can then go ahead and check the boxes under Select (#1)

														e X
(C) (Altp://salts2/iPACS	S/Pages/Monite	oring/Login.aspx						,♀ ー Ċ 🥌 Login Samples	×				ŵ	} ☆ ∰
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites														
🚖 🕘 OnBase 11.0.1.76 [Product	t 🧃 OnBase	11.0.1.76 [Product.	🚩 SAWPA -	Santa Ana Wa	ater 🛜 SAWPA - :	Santa Ana Water 🔁 S	uggested Sites 👻 🧯	🕅 Web Slice Gallery 🕶						
🛣 👗 📖		4												^
Search Sampling 🔄	Login S	Samples												
% New Search % Last Search Results														
Recent Sampling Items	🔳 Inst	ruction Detail												
 Perris and Menifee D Eastside Water Treat 														2
2 Eastside Water Treat	Sample	Information												
Delifornia Instituti		ogged () Cancel		eie Request	ed									
3 Stringfellow Pretrea	1000	er / Scan ID:		ala Request										
🚱 Login Sample 🔄		chrocamb.	1										 	
R Login Samples													Login	
8 Blank bottle label														
	Logged	In Samples for thi	s session											
		View Related	Sample Detail	Field Data	Facility Name	Collection Start Date	Collection End Date	Group Test Code						
	184	4	2	9	SO-1	06/19/2015	06/19/2015	BOD (SM 5210B), VSS (SM2540E/EPA160.4),	TSS (SM2540D), Alkalinity (as CaCO3) [SM23	20B] - Report	Hydroxide, Carbonate	, Bicarbonate.		
							1 of 1		Export to Excel					
	Other Si	amples Related to	This Monitoring	Event										
		Sample Detai	Collection St	art Date C	ollection End Date	Group Test Code				Logged ?	Select			
	185	0 📝	06/19/20	015	06/19/2015		-	1 Hardness (Report Ca and Mg) [SM 2340B]		×				
	185	1	06/19/20	015	06/19/2015			_1 pH field test ONLY		×				
	1148	12	06/19/20	015	06/19/2015			Calcium - Dissolved		×			#1	
	1220	19	06/19/20	015	06/19/2015	BOD (SM 5210B), VSS (SP	12540E/EPA160.4), TS	S (SM2540D), Alkalinity (as CaCO3) [SM2320B] -	Report Hydroxide, Carbonate, Bicarbonate.	×			#1	
	122	0	06/19/20	015	06/19/2015		-	1 Hardness (Report Ca and Mg) [SM 2340B]		×				
	122	11	06/19/20	015	06/19/2015			Calcium - Dissolved		×				
	1									6 of 6	Export to Excel			
									#2 -				 Login Reset	
									π2					
Admin Mode User Mode														
Copyright © 2015 by enfoTech & Cor	sulting Inc. All R	ights Reserved.												ch Y

Once the samples have been logged, they will appear in the "Logged In Samples for this Session" table:

Http://salts2/iPACS/Pa		g/Login.aspx						P ← C Ø Login Samples ×	⊕ ☆ ☺
<u>File Edit View Favorites Too</u>					-				
Home Site Permit Work Ord	12.00							Web Slice Gallery ♥ nfiguration My Account	
		_	tracking inspe	CUON SMR	Compliance in	iquiry keport bata Ar	alysis security co	ningurauoni iny Account	^
· · · · · · · · · · · · · · · · · · ·									
Search Sampling	Login Sar	mples							
R New Search	-	al ann							
Last Search Results									
🔀 Recent Sampling Items 🖃	Instruct	tion Detail							
 Perris and Menifee D Eastside Water Treat 									
2 Eastside Water Treat	Sample Info	ormation							
😕 California Instituti		ed O Cancele	ed ONo Analys	sis Requeste	d				
3 Stringfellow Pretrea		Scan ID:							
🚱 Login Sample 🔄		oounib.	μ						
R Login Samples	(Login
Slank bottle label									
	Logged In S	amples for this	s session						
		View Related	Sample Detail	Field Data	Facility Name	Collection Start Date	Collection End Date	Group Test Code	
	1849	4	2	8	SO-1	06/19/2015	06/19/2015	BOD (SM 5210B), VSS (SM2540E/EPA160.4), TSS (SM2540D), Alkalinity (as CaCO3) [SM2320B] - Report Hydroxide, Carbonate, Bicarbonate.	
	1850	-	2	660	SO-1	06/19/2015	06/19/2015	_1 Hardness (Report Ca and Mg) [SM 2340B]	
	1851	-	2	3	SO-1	06/19/2015	06/19/2015	_1 pH field test ONLY	
	11482	-	2	8	SO-1	06/19/2015	06/19/2015	Calcium - Dissolved	
	12209	-	2	99	SO-1	06/19/2015	06/19/2015	BOD (SM 5210B), VSS (SM2540E/EPA160.4), TSS (SM2540D), Alkalinity (as CaCO3) [SM2320B] - Report Hydroxide, Carbonate, Bicarbonate.	
	12210	-	2	80	SO-1	06/19/2015	06/19/2015	_1 Hardness (Report Ca and Mg) [SM 2340B]	
	12211		2	S	SO-1	06/19/2015	06/19/2015	Calcium - Dissolved	
							7 of 7	Export to Excel	
	Other Same	oles Related to	This Monitoring	Event					
	1								
		records av	ailable						
									Reset
Admin Mode User Mode									
Copyright © 2015 by enfoTech & Consul	ting Inc. All Rights	s Reserved.							POWERED BY

At this point, you should go back to the "Sample Result Upload" section (this section can also be accessed by selecting the Monitoring module from the top ribbon and selecting it from the list (see Page 1 for list):

http://salts2/iPACS/Pag		'Login.aspx						P + C Ø Login Samples ×	
Edit View Favorites Tools		1.76 (Product.,	SAWPA - San	ita Ana Water.	💌 SAWPA -	Santa Ana Water	Suggested Sites 👻 🗿	Web Slice Gallery 🕶	
	-						3		
	~	~							ro Logout Quick Access Account Help
e Site Permit Work Order	-		Fracking Inspect	ion SMR (Compliance In	iquiry Report Data Ar	alysis Security Co	nfiguration My Account	
👗 📖 🛛 🦾	4 4								
ch Sampling 🔄 🗍									
iearch	.og n Sam	pies							
earch Results	_								
nt Sampling Items 🔳	Instructio	n Detail							
and Menifee D	Instructio	in Detail							
de Water Treat	Sar ple Infor	mation							
de Water Treat rnia Instituti									
fellow Pretrea	Enter / S		d O No Analysis	Requested					
n Sample 🔄	Enter 75	carrib.	1						
Samples									Login
bottle label									
	Logged In Sa	mples for this	session						
	1	/iew Related	Sample Detail	Field Data	Facility Name	Collection Start Date	Collection End Date	Group Test Code	
	1849	-	R	3	SO-1	06/19/2015	06/19/2015	BOD (SM 5210B), VSS (SM2540E/EPA160.4), TSS (SM2540D), Alkalinity (as CaCO3) [SM2320B] - Report Hydroxide, Carbonate, Bicarbonate.	
	1850	-	2	89	SO-1	06/19/2015	06/19/2015	_1 Hardness (Report Ca and Mg) [SM 2340B]	
	1851		1	8	SO-1	06/19/2015	06/19/2015	_1 pH field test ONLY	
	11482	-	2	68	SO-1	06/19/2015	06/19/2015	Calcium - Dissolved	
	12209	-		8	SO-1	06/19/2015	06/19/2015	BOD (SM 5210B), VSS (SM2540E/EPA 160.4), TSS (SM2540D), Alkalinity (as CaCO3) [SM2320B] - Report Hydroxide, Carbonate, Bicarbonate.	
	12210	-	Z	652	SO-1	06/19/2015	06/19/2015	_1 Hardness (Report Ca and Mg) [SM 23408]	
	12211	4	2	8	SO-1	06/19/2015	06/19/2015	Calcium - Dissolved	
	1						7 of 7	Export to Excel	
		es Related to	This Monitoring Ev	rent					
	Other Sample								
		records ava	ailable						
			ailable						Reset

This will take you to the following screen:

-			
🔶 🎯 http://salts2/iP	PACS/Pages/Monitoring/SamplingUploadSamples.aspx		h 🛧 0
<u>File Edit View Favorite</u>			
🚖 🧃 OnBase 11.0.1.76 [Pro	duct 🗿 OnBase 11.0.1.76 [Product 📝 SAWPA - Santa	Ana Water ሾ SAWPA - Santa Ana Water 🔽 Suggested Sites 🔻 🗿 Web Slice Gallery 🔻	
			Welcome, cquintero Logout Quick Access Account Help About
		Allo Associations formed and fortune. Associate Association (Inclusion)	
Home Site Permit Wo		n SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
溢 👗 📖			
Sampling Results	Import		
Instruction Detail			and the second
<u></u>			
Upload			
Latest Excel Templat	SAMPDATA (Last Updated on 3/17/2015 2:35:10 PM)		
Sample Results File	 Comparison of the second state of	Browse	
COC File		Browse	
COC Included but not Attached	it 🔲		
			Import
Admin Mode User M	tude		
			POWERED BY
Copyright @ 2015 by enfoTech &	& Consulting Inc. All Rights Reserved.		enfoTech

Before proceeding, you need to make sure the SAMPLENAME in the excel report has the sample ID. In the example shown below, you will need to remove any text information from the SAMPLENAME field and leave only a numeric value. For the Agencies using Babcock Laboratories, my recommendation is to request that the lab provides a report without any text values in this field. Also, you may want to save the excel file in a directory easily accessible.

																						-
X						B5F1919	FINAL EXCEL	. 25 Jun 15 1	547.xls [Prot	tected View]	- Microsoft	Excel										_ ₽ ∨ (?) _ ₽
File Home Insert Pa																						
V Protected View This file origin	ated from an Ir	ternet location and	d might be unsafe. Click for more details.	Enable Editir	ng																	
E1 🔻 🖱	<i>f</i> ∗ 'SAN	IPLENAME																				
A B C	D		E	F	G	Н		J	K	L	M	N	0	P	Q	R	S	Т	U	V	W	X Y
1 CLIENT PROJECT PROJE					MATRIX		FSAMPDA						PREPNAN					Result	DL	RL	UNITS	RPToMDL BASIS
2 SAWPA - SAWPA-C[none]	Babcock		(Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed			FALSE	FALSE		9	10	mg/L	FALSE NA
3 SAWPA - SAWPA-C [none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		6.8	12	mg/L	FALSE NA
4 SAWPA - SAWPA-C[none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		6.8	12	mg/L	FALSE NA
5 SAWPA - SAWPA-C[none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid	06/17/2015						Analyzed				FALSE		6.8	12	mg/L	FALSE NA
6 SAWPA - SAWPA-C[none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid	06/17/2015						Analyzed			FALSE	FALSE		6.8 7	12	mg/L	FALSE NA
7 SAWPA - SAWPA-C[none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		4	10 20	mg/L	FALSE NA
8 SAWPA - SAWPA-C[none]	Babcock		(Canyon Park RV) Mag Meter	B5F1919-		Liquid	06/17/2015						Analyzed EPA 200.2				FALSE		2.5	20	mg/L	FALSE NA
9 SAWPA - SAWPA-C[none]			(Canyon Park RV) Mag Meter	B5F1919-		Liquid														5.0	mg/L	FALSE NA
10 SAWPA - (SAWPA-C[none] 11 SAWPA - (SAWPA-C[none]	Babcock		(Canyon Park RV) Mag Meter (Canyon Park RV) Mag Meter	B5F1919- B5F1919-		Liquid Liquid							EPA 200.2 EPA 200.2			FALSE	FALSE		2.5	15	mg/L mg/L	FALSE NA
12 SAWPA - SAWPA-C[none]	Babcock		-1 (Canyon Park RV) Mag Meter -1 (Canyon Park RV) Mag Meter (Disso	B5F1919-		Liquid							200.7/ No I				FALSE		1.0	2.0	mg/L mg/L	FALSE NA
13 SAWPA - SAWPA-C[none]	Babcock		-1 (Canyon Park RV) Mag Meter (Disso -1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed :			FALSE	FALSE		9	10	mg/L	FALSE NA
14 SAWPA-ISAWPA-C[none]	Babcock		-1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		6.8	12	mg/L	FALSE NA
15 SAWPA-ISAWPA-C[none]			-1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		6.8	12	mg/L	FALSE NA
16 SAWPA - SAWPA-C[none]			1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		6.8	12	mg/L	FALSE NA
7 SAWPA - SAWPA-C [none]			1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed			FALSE	FALSE		6.8	12	mg/L	FALSE NA
8 SAWPA - SAWPA-C[none]			1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							Analyzed				FALSE		7	10	mg/L	FALSE NA
9 SAWPA - SAWPA-C [none]	Babcock		-1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid	06/17/2015						Analyzed				FALSE		4	20	mg/L	FALSE NA
0 SAWPA - SAWPA-C[none]			1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							EPA 200.2				FALSE	670	2.5	5.0	mg/L	FALSE NA
SAWPA - SAWPA-C[none]			1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							EPA 200.2				FALSE	150	2.5	5.0	mq/L	FALSE NA
2 SAWPA - SAWPA-C[none]	Babcock		1 (Canyon Park RV) Mag Meter	B5F1919-		Liquid							EPA 200.2			FALSE	FALSE	2300	1.8	15	mq/L	FALSE NA
3 SAWPA - SAWPA-C[none]	Babcock	12211 001/SO-	1 (Canyon Park RV) Mag Meter (Disso	B5F1919-	Liquid	Liquid							200.7/ No I			FALSE	FALSE	610	1.0	2.0	mq/L	FALSE NA
24																						
25																						
26																						
27																						
28																						
29																						
2		-		-																		
3		-		-																		
5 C																						
3																						
7																						
8																						
9																						
0																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
1																						
SAMPDATA QCDAT												[] ◀										
	A CHOTE													_			_	_				ov 🔿 🗖
ady		_			1110			_		_	_			_								

Once your excel file is in the right format, check the COC Included but not Attached box (#3) select Browse (#4) and select the file to be uploaded:

C () () thtp://salts2/iPACS/Pages/Monitoring/SamplingUploadSamples.aspx	☆ ☆ 🗵
File Edit View Favorites Iools Help	
	Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Sampling Results Import	
Instruction Detail	
Upload	
#4	
Latest Excel Template SAMPDATA (Last Updated on 3/17/2015 2:35:10 PM) Sample Results File Browse	
COC File Browse	
COC Included but not	
Attached	
	import
Admin Mode User Mode #3	
Copyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved.	
	enroiech

Once the file is selected, select "Open":

Choose File to Upload					- 0
	Pretreatment Lab Data SO1 FY14-15 Excel			✓ 4y Search Excel	命会
Organize Vew folder				8≡ ▼ □ @	
🔆 Favorites	Name Date modified	Туре	Size	A B C D 1 CLIENT PROJECT LabNar	
A360 Drive	B5F1919 FINAL EXCEL 25 Jun 15 1547.xls 7/7/2015 8:17 AM	Microsoft Excel 97	56 KB	2 SAWPA-: SAWPA-C[none] Babcoc	ENFOPTWS\cquintero 👻 🌼
🧮 Desktop	B5F0275 FINAL EXCEL 15 Jun 15 1122.xls 6/16/2015 4:44 PM	Microsoft Excel 97	102 KB	3 SAWPA - SAWPA-C[none] Babcoc	🗘 SHARE
🚺 Downloads	Copy of B5E2624 FINAL EXCEL 04 Jun 15 6/16/2015 3:26 PM	Microsoft Excel 97	48 KB	4 SAWPA-(SAWPA-C[none] Babcoc	C SHARE
🔛 Recent Places	B5C2495 FINAL EXCEL 31 Mar 15 1654.xls 4/13/2015 8:28 AM	Microsoft Excel 97	43 KB	5 SAWPA - : SAWPA-C [none] Babcoc 6 SAWPA - : SAWPA-C [none] Babcoc	
	B4L2645 FINAL EXCEL 02 Jan 15 1022_2.xls 3/18/2015 11:28 AM	Microsoft Excel 97	43 KB	7 SAWPA-(SAWPA-C[none] Babcoc	
Libraries	B4L2645 FINAL EXCEL 02 Jan 15 1022.xls 3/18/2015 11:27 AM	Microsoft Excel 97	44 KB	8 SAWPA - SAWPA-C[none] Babcoc	
Documents	B5A0746 FINAL EXCEL 19 Jan 15 1051.xls 3/17/2015 3:01 PM	Microsoft Excel 97	44 KB	9 SAWPA - (SAWPA-C[none] Babcoc	
al Music	B5A0746 FINAL EXCEL 19 Jan 15 1051_2.xls 3/17/2015 1:11 PM	Microsoft Excel 97	40 KB	10 SAWPA - (SAWPA-C[none] Babcoc 11 SAWPA - (SAWPA-C[none] Babcoc	
Pictures	B4J0226 FINAL EXCEL 13 Oct 14 1055.xls 10/14/2014 4:15 PM	Microsoft Excel 97	67 KB	12 SAWPA-:SAWPA-C[none] Babcoc	
😸 Videos	B4G1938 FINAL EXCEL 31 Jul 14 0819.xls 8/5/2014 7:53 AM	Microsoft Excel 97	45 KB	13 SAWPA-(SAWPA-C[none] Babcoc	
				14 SAWPA-(SAWPA-C[none] Babcoc	
🖳 Computer				15 SAWPA - (SAWPA-C[none] Babcoc 16 SAWPA - (SAWPA-C[none] Babcoc	
♀ carlos (\\TSUNAMIDC1\users) (A:)				16 SAWPA-:SAWPA-C[none] Babcoc 17 SAWPA-:SAWPA-C[none] Babcoc	
Kindows7_OS (C:)				18 SAWPA-(SAWPA-C[none] Babcoc	
🖵 common (\\Tsunamidc1) (K:)				19 SAWPA - SAWPA-C[none] Babcoc	
🚽 share (\\LS-GLE5C) (N:)				20 SAWPA-(SAWPA-C[none] Babcoc	
🖵 gis (\\Aquanew2k8) (P:)				21 SAWPA-:SAWPA-C[none] Babcoc 22 SAWPA-:SAWPA-C[none] Babcoc	
B Lenovo_Recovery (Q:)				23 SAWPA-(SAWPA-C[none] Babcoc	
FTPUser (\\TSUNAMIDC1) (T:)				24	
🖵 F on Aqua-new2k8 (\\AQUANEW2K8) (W:)				25 26	
😪 Engineering (\\FLUSH2K3) (Z:)				20	
A360 Drive				28	
				29	
🗣 Network				30	
				31 32	
				SAMPDATA QCDATA LNOTE	
File name: B5F1919 FINAL EXCEL 25 Jun 15 15	i47.xls			✓ All Files (*.*)	
				Open 🔻 Cancel	
	you look at wonitoring 🐤 samples, this i	normation is not			
	updated.				
	 Lih-Farn Soong (7/6/2015 12:21 PM): Lih-Farn Soong (7/6/2015 9:28 AM): 				
	Lih-Farn Soong (7/3/2015 9:28 AM):				
	Lih-Fam Soong (6/26/2015 4:12 PM):				
	 ENFOPTWS\cquintero (6/25/2015 2:26 	PM):			
Category	(2) Category2				
Module	Monitoring				
Attachments					
Attachments	Mon_ID_1991_list_of_samples.jpg Mon_ID_1991_sampling_information.jpg				
	Mon_ID_1991_sampling_task_information	jpg			
	sample_results_search_no_sampling_date	shown.jpg			
) 🥝 💿 🔍 🧈 👍		<u>v</u>			

And finally click on "Import":

	- 0 🕰
🔶 🛞 🎒 http://salts2/iPACS/Pages/Monitoring/SamplingUploadSamples.aspx 🖉 - C 🎉 Sampling Results Import 🛛 🗴	
File Edit View Favorites Tools Help	
🆕 🛃 OnBase 11.0.1.76 [Product 🖻 OnBase 11.0.1.76 [Product 🖻 SAWPA - Santa Ana Water 💽 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🗿 Web Silce Gallery 🔹	
	Welcome, equintero Logout Quick Access Account Help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Bata Analysis Security Configuration My Account	
Sampling Results Import	
Instruction Detail	
Upload	
Latest Excel Template SAMPDATA (Last Updated on 3/17/2015 2:35:10 PM)	
Sample Results File Ac/PretreatmentLab Data/SO10Y14-15/ExcetB5F1915 Browse	
COC File Browse	
COC included but not	
Attached	
	Import
Admin Mode User Mode	Provide Series of Rev
Copyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved	enfoTech
👩 🧔 🧔 🧶 🦊 🏭 🔀 📳 😻 🥵 😕 🖭	- 🖷 😽 🔁 🐜 8.22 AM

You should get a message indicating that the import was successful. You can report any error messages you get to SAWPA to make sure they are resolved.

			- # 2
	dSamples.aspx	・ ク マ C 🧭 Sampling Results Import 🛛 🗙	û ☆ Ø
	🌈 SAWPA - Santa Ana Water 🌈 SAWPA - Santa Ana Water 🔽 Sugge	ested Sites 🔻 🗿 Web Slice Gallery 💌	
	∎ I I ∠ 33		
			Welcome, cquintero Logout Quick Access Account Help About
	racking Inspection SMR Compliance Inquiry Report Data Analysis	is Security Configuration My Account	
🌋 👗 📖 🔏 🔏 🗛			
Sampling Results Import			
Instruction Detail			
Lawrence .			
Upload			
Import successfully! The following analysis method code not record	ninized: SM 2320B SM 2320B SM 2320B SM 2320B SM 23	40D,SM 5210B,SM 2340B/EPA 200.7,SM 2320B,SM 2320B,SM 2	320B SM 2320B SM 2540D SM 5210B SM 2340B/EPA 200.7
Latest Excel Template SAMPDATA (Last Updated on 3/17/			
Sample Results File *	Browse		
COC File	Browse		
COC Included but not	Diotracini		
Attached			
			Import
Admin Mode User Mode			
Copyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved.			
			×

You can check to make sure the sample information was uploaded by clicking on the Quick Access tool (#5) and then entering a sample ID (#6) and then click "Go":

Imply relative revents Total Huge Imply relative revents Total Huge
Consistent and real status in the second of a status in the second of
Nome Twentomic Name
Number Number<
Sampling Results Import
Sampling Results Import
J Instruction Detail Upload Upload<
Instruction Détail Upload Listest Excel Template Sample Results File CoC File Browsee CoC File Browsee CoC Cinculaded but not: #6 Listest Excel Template Select a Facility: Select a Facility: Select a facility: De Facility: Select a facility: De Facility: Select a inquiry Linguity: Select a inquiry Listest Excel Project Number: Linguity: Select a inquiry Listest Income Listest Excel Project Number: Listest Income Listest Income Listest Income Matched Project Number: Listest Income Listest In
Uplead Latest Excel Temptate Sample Results File Browsee COC File Browsee COC File Browsee COC File Browsee Quick Access Latest Excel Temptate Sample Results File Browsee Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access Quick Access
Uplead Latest Excel Temptate Sample Results File Browsee COC File Browsee COC File Browsee COC File Browsee Quick Access Latest Excel Temptate Sample Results File Browsee Quick Access Coc File Browsee Quins ID: Coc File Browsee Quins ID: Coc File Browsee Quins ID: Coc File Quins ID: Coc File Quins ID: Quins ID: Permit No: Quins ID: Itself Quins ID:
Upload D. Facility: Select a Facility Gol Sample Results File Browse_ D. Enforcement COC File Browse_ D. Enforcement COC Included but not D. Project Number: Gol COC Included but not D. Project Number: Gol Litis I Excell Template D. Project Number: Gol D. Sample ID: 1851 D. Sample ID: Isto D. Promit ID: Gol
Listest Excel Temptate SAMPDATA (Last Updated on 3117/2015 2:35 10 Pkl) Sample Results File *
Sample Results File * Browse_ COC File Browse_ CC Included but not. Import Attached Import CC Included but not. Import Attached Import Import Select a inquiry Import Import Import Import <
COC File Browse_ Image: Coc File Image: Coc File Coc Included but not Project Number Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File Image: Coc File Image: Coc File Attached Image: Coc File
Addached Addach
Admin Mode User Mode
Admin Mode User Mode C Sample ID: 1851 × 601
Admin Mode User Mode apyrophic All Rights Reserved .
enfolech
Q. Work Task ID:
Close
😽 - = 🕫 🕹 🛃 🔛 🔄 🐸 🔛

This will take you to the "view/edit sample" page where you can see if the results were uploaded. Select "Sample Analysis Results"

	es/Monitoring/SampleDetail.aspr?MON_SAMP_E_ID=1851 🖉 🗸 🖉 View/Edit Sample (; Sample ×	A ☆ Ø
File Edit View Favorites Tools	Help 1) OnBase 11.0.1.76 (Product 🖉 SAWPA - Santa Ana Water 🧖 SAWPA - Santa Ana Water 🐻 Suggested Sites 🔻 🗿 Web Silice Gallery 💌	
		Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work Order		
	PACS Home > Monitoring > Sampling Search > Samples > Sample Detail	
R New Search	/iew/Edit Sample (; Sample 1851)	
R Last Search Results		Sample General Information Sample Analysis Results Status History
Recent Sampling Items 🗉	Instruction Detail	^
1 Perris and Menifee D		
 Eastside Water Treat Eastside Water Treat 	Sample General Information	
😏 California Instituti	Sample Collection * 6/19/2015	
Stringfellow Pretrea	Start Date	
Sampling Information	Sample Collection * 6/19/2015	
Sampling Event Samples	End Date	
Assigned Inspectors	Analysis Group _1 pH field test ONLY	×
Field Data Flow Data	Sample Collection 🔺 Grab	
R Attachments	Preservation Method	
Reports Comments & Findings	QAIQC Type	
Sample Details	Sample Status * Lab Sample Preparation V	
	Sample Size	
	Matrix	
	Total Analysis Cost	
	Logged ? Yes V Split Responsibility	
	Split Sample ID	
	Preseal	
	Reseal	
	Back To Samples	Check compliance for all results

Any results uploaded will be shown in the table. If no results are displayed, you will need to click on "Edit" and enter the results manually:

(-) 🖉 http://salts2/iPACS	/Pages/Mg	nitoring/Sa	mpleDr	tail.aspx?vie	w=1				Q + (2 Canab	/sis Results (; Sam	nte 1 X			- ₽ <mark>●</mark>
<u>File Edit View Favorites</u>										- Nilling	ala neadica (, adm				00 00 4
👍 🧃 OnBase 11.0.1.76 [Product	: 🧃 OnB	lase 11.0.1.7	76 [Prod	uct 💌 SA	WPA - S	ianta Ana Water	🗧 SAWPA - Sar	nta Ana Water ठ Suggested S	ites 👻 🗿 Web Slice	Gallery 🕶					
															Assessed 1 Hole 1 About
	_		<	_	-		_						weicome, cq	iintero Logout Quick Access	Account Help About
Home Site Permit Work C		Ionitoring	Wa	ste Tracking	i Inspe	ction SMR Com	pliance Inqui	iry Report Data Analysis Se	curity Configuratio	n My Acco	unt				
🌋 👗 📖	🖾 🔏	4													
Search Sampling 🔄	PACS H	Home > Moni	itorina >	Sampling Sea	rch > San	nples > Sample Detail									
				(; Sampl											
New Search Last Search Results													Sample General Informatio	Sample Analysis Results	Status History
Recent Sampling Items 🖃	1	Instruction I	Detail												
😏 Perris and Menifee D	-														
💋 Eastside Water Treat		Substand	-	efix Resul		Detection Limit	Provide Line II	Date Qualifier	Analysis Method	10-1-11-2	View Violation	Delete			
 Eastside Water Treat California Instituti 		100000000000000000000000000000000000000	ce Pr	enx kesui	c Unic	Detection Limit	Report Limit		Construction of Management of the	violation?	view violation				
 Stringfellow Pretrea 	2	pH				6		Use for compliance and reporting			19155/024	8			
	1									0	1 of 1	Export to Excel			
Sampling Information 🔄															
Sampling Event		Back To	Sample	s											Add New
R Samples															
Assigned Inspectors Field Data															
S Flow Data															
9 Attachments															
Reports															
Comments & Findings Sample Details															
	<u> </u>														
Admin Mode User Mode	0														
Copyright © 2015 by enfoTech & Con	nsulting Inc. A	All Rights Res	served.												enfoTech

Enter the results, units, and data qualifier (i.e. if the result is to be used for compliance and reporting, or reporting only), then click "Save".

Disease in the second s	/Pages/Monitoring/SampleResultEdit.aspx?callfrom=SAMP&MON_SAMP_RESULT_JD=5390	
File Edit View Favorites T	loois Help 🕖 OnBase 11.0.1.76 [Product 🖻 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🗿 Web Slice Gallery 🕶	
R New Search	Edit Analysis Result (; Sample 1851)	^
Recent Sampling Items		
and the second second second	instruction Detail	
 Perris and Menifee D., Eastside Water Treat 		
S Eastside Water Treat	Edit Analysis Result	
 California Instituti Stringfellow Pretrea 	Substance PH	
Sampling Information	Result •	
Sampling Event		
R Samples	Data Qualifier * Use for compliance and reporting	
 Assigned Inspectors Field Data 	Sample Duration	
R Flow Data	Grab Time 00 100 100 1	
Attachments Reports	Lab Analysis Date	
Comments & Findings	Detection Limit	
R Sample Details	Reporting Limit	
	Result Received Date	
	Sample Method Grab V Lab	
	Compliance Check	
	Message T	
	×	
	Comments	
	(2)	
	Ý	
	Back To Results	Save
Admin Mode User Mode		
8 🥝 👩	🧶 🦆 🝌 📇 🔀 📳 🌻 💁 😕 🗰 🚿	🛞 - 🔳 💀 🗇 🍬 8:44 AM

Once the data is saved you can either click on "Back to Results" (#7) to continue entering data for that particular sample, or click on "Samples" (#8) to see a list of substances associated with the monitoring event:

() Salts2/IPACS	/Pageu/Monitoring/SampleResultEdit.aspu)califrom=SAMP&MON_SAMP_RESULT_JD=5380 🖉 C 🔗 Edit Analysis Result (; Samp ×	
File Edit View Favorites T		10. CON 100
New Search Last Search Results	Edit Analysis Result (; Sample 1851)	^
Recent Sampling Items 🔄	Instruction Detail	
 Perris and Menifee D Eastside Water Treat Eastside Water Treat 	✓ Data has been successfully saved.	
 California Instituti Stringfellow Pretrea 	Edit Analysis Result	
Sampling Information	Substance pit Result Image: Transmitter of the permit Limit Found.	
	Back To Results #7	Save
6 6	🔍 🛫 🗚 🚞 🗷 📄 🗷 💽 😕 🐨 🛷	- • • • • • • • • • • • • • • • • • • •

Waste Tracking Module

The purpose of the waste tracking module in iPacs is to keep track of all loads discharged to the Brine Line at the Collection Stations. iPacs allows creation of one record per discharge. Recognizing that creating a record for each load taken to a CS would be burdensome, the alternative is to summarize the CS activity for each generator/hauler combination on a monthly basis. A PDF copy of all manifests can be uploaded as one file into iPacs as well:

← ⊖ 🧟 http://salts2/iPACS/Pages/HaulerRequest/Default.aspx	ይ ~ ሮ 🏉 iPACS -	Hauler Discharge 🗙 🕜 🛧 🔅
File Edit View Favorites Tools Help		
👍 🥘 OnBase 11.0.1.76 [Product 🤌 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa	a Ana Water 🌾 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🗿 Web Slice Gallery 🔻	
		Welcome, cquintero Logout Account Help About
Home Site Permit Work Order Monitering Waste Tracking	Inspection SMR Compliance Inquiry Report Data Analysis Security Con	liguration My Account
	 Select Waste Tracking Modul 	le la
Interior Tracking House		
Waste Tracking Home		
痢 New Discharge Wizard		
Create a new Discharge record in iPACS 1.	Then select New Discharge Wizard	
	_	
Discharge Management View and edit Discharge information in iPACS.		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		POWERED BY
copyright @2014 by entorech & consularg inc. All rughts reserved.		enfoTech
🚱 🙋 💿 🗶 🥥 📶 🖼		- 🖬 🔁 🏍 10.32 AM
		6/5/2014

On the next screen you can either enter the facility name or click search for a list of all indirect permits.

avorites Tools Help	11.0.1.76 (Deeduct	Santa Ana Water 序 SAWPA - Santa Ana Wa	ater - 🔁 Suggested Siter - 🖓 Web Stice	Gallan: -		
70 [Product 🛃 Ofibase	211.0.1.70 [Product 🧨 SAWPA	Santa Ana Waler 🚩 SAWPA - Santa Ana W	ater 🧕 suggested sites 🔹 🛃 web site	Gallery +		
					Welc	come, cquintero Logout Account
ermit Work-Order	Monitoring Waste Tracking	Inspection SND Compliance	Inquiry Report DataAnalysis S	ocurity Configuration Mul	Account	
CONTRACTOR OF DESCRIPTION OF DESCRIPTION	waste Hacking	inspection sink compliance	inquiry Report Data Analysis 3	ecurity configuration myr	account	
Request Wiz		5.0				
Ne	ew Discharge Reques	st				
or						
Permittee /						
site	1 Instruction Detail					
s	earch Requestor					
	FacilityName		/			
	FacilityID					
	Perm it Num ber					
	Perm it Status	Issued			her enter a facility name or leave	:
		<u>)</u> .		bla	ank to get a list of all indirect	
р	hysical Address			dis	schargers	
	Street Number				0	
	StreetName					
	Street Type	×				
	City					
	State	V			4. Click the Search button	
	Zip Code				4. Click the Search button	
6	Cancel					(
	Cancel					
User Mode						
User Mode						

	Access Business Group, LLC - Nutrilite I	Division 1000	I1000-1	Issued	Indirect discharge	19600 Sixth Street, Lakeview, CA, USA	
	Angelica Textile Services	1003	I1003-1	Issued	Indirect discharge	925 South 8th Street, Colton, CA, 92324, USA	
	Aramark Uniform & Career Apparel, LL	1004	I1004-1	Issued	Indirect discharge	1135 Hall Ave, Riverside, CA, 92509, USA	
	C. C. Graber Company	1005	I1005-1	Issued	Indirect discharge	315 E. 4th Street, Ontario, CA, 91764, USA	
	California School for the Deaf - Riversio	de 1009	I1009-1	Issued	Indirect discharge	3044 Horace Street, Riverside, CA, 92506, USA	
	City of Riverside John W. North Treatm	nent Plant 1014	I1014-1	Issued	Indirect discharge	22001 Grand Terrace Road, Grand Terrace, CA, 92313, USA	
	O Corona Regional Medical Center	1016	I1016-1	Issued	Indirect discharge	800 South Main Street, Corona, CA, 92882, USA	
	O Decra Roofing Systems	1020	I1020-1	Issued	Indirect discharge	1230 Railroad Street, Corona, CA, 92882, USA	
	East Valley Water District Well #107	1022	I1022-1	Issued	Indirect discharge	1401 Citrus Ave, San Bernardino, CA, 92404, USA	
	el #40	1023	I1023-1	Issued	Indirect discharge	27346 Third Street, Highland, CA, 92346, USA	
5. Select a facility	Hant	1024	I1024-1	Issued	Indirect discharge	7537 Schaefer Ave, Ontario, CA, 91761, USA	
·		1026	I1026-1	Issued	Indirect discharge	1049 W. Baseline Road, San Bernardino, CA, 92411, USA	
	O FrutaromUSA, Inc.	1029	I1029-1	Issued	Indirect discharge	790 East Harrison Street, Corona, CA, 92879, USA	
	Giuliano & Sons Briners, Inc.	1031	I1031-1	Issued	Indirect discharge	10380 Alder Ave, Bloomington, CA, 92316, USA	
	International Rectifier	1039	I1039-1	Issued	Indirect discharge	41915 Business Park Drive, Temecula, CA, 92590, USA	
	C La Sierra University	1050	I1050-1	Issued	Indirect discharge	4500 Riverwalk Parkway Way, Riverside, CA, 92515, USA	
	O coma Linda University Power Plant	1051	I1051-1	Issued	Indirect discharge	11100 Anderson Street, Loma Linda, CA, 92350, USA	
	Loma Linda Veterans Affairs Medical Ce	nter 1052	I1052-1	Issued	Indirect discharge	11201 Benton Street, Loma Linda, CA, 92357, USA	
	O Patton State Hospital	1060	I1060-1	Issued	Indirect discharge	3102 East Highland Ave, Patton, CA, 92369, USA	
	O Prudential Overall Supply	1062	I1062-1	Issued	Indirect discharge	6997 Jurupa Ave, Riverside, CA, 92504, USA	
	O Qualified Mobile, Inc.	1064	I1064-1	Issued	Indirect discharge	1720 Industrial Ave, Norco, CA, 92860, USA	
	Rayne Water Conditioning	1066	I1066-1	Issued	Indirect discharge	939 West Reece Street, San Bernardino, CA, 92411, USA	
	ShawCor Pipe Protection, LLC	1077	I1077-1	Issued	Indirect discharge	14000 San Bernardino., Southwest Gate #6 Ave,	
	Sierra Aluminum Company, Inc.	1078	I1078-1	Issued	Indirect discharge	2345 Fleetwood Drive, Riverside, CA, 92509, USA	5. Then click on Next
	O SunOpta Food Solutions	1080	I1080-1	Issued	Indirect discharge	741 East Baseline Street, San Bernardino, CA, 92410, USA	
	1 2				27 of 27	Export to Excel	
	Back						Add Facility << P. evious Next

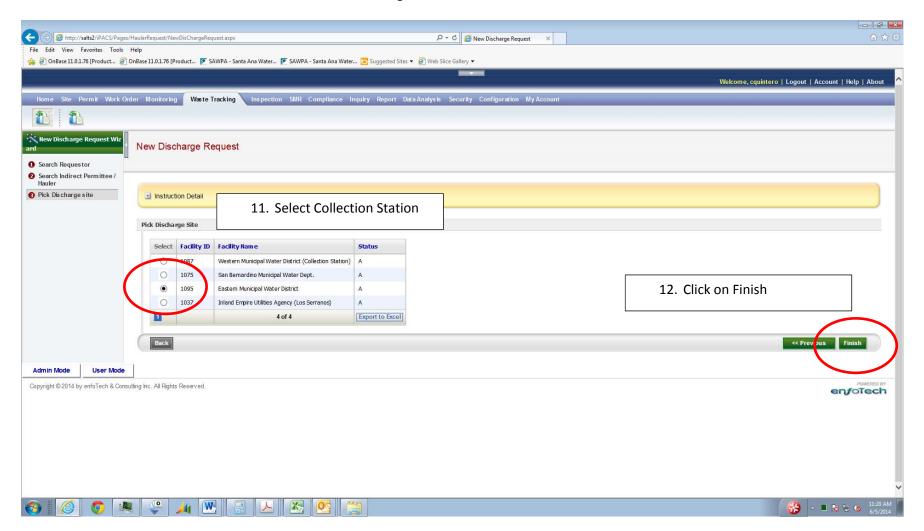
The next screen is to identify a liquid waste hauler:

http://salts2/iPACS/Pages	s/HaulerRequest/NewDisChargeReques	estaspx	の -	<u>ි</u> ක්
Edit View Favorites Tools				
OnBase 11.0.1.76 [Product 🧧]] OnBase 11.0.1.76 [Product 🧖 SAW	VPA - Santa Ana Water 💽 SAWPA - Santa Ana Water 💽 Su	rggested Sites ▼ (@) Web Slice Gallery ▼	
				Welcome, cquintero Logout Account Help About
ne Site Permit Work Om	rder Monitoring Waste Tra	acking Inspection SMR Compliance Inquiry	Report Data Analysis Security Configuration My Account	
5 b				
	-			
w Discharge Request Wiz	New Discharge Req	nuest		
	New Discharge Req			
rch Requestor				
iler			7 If known onto	r the name, or leave
k Dischargesite	Instruction Detail			r the name, or leave
			blank.	
	Search Indirect Permittee	e / Hauler		
	FacilityName			
	FacilityID			
	Perm it Num ber			
	Permit Status	Issued		
	Physical Address			
	Street Number			
	StreetName			
	Street Type			
	City			8. Then click on Search
	State			
	Zip Code			\frown
		l,		
	Cancel			<< Prev pus Search
nin Mode User Mode				
ight © 2014 by enfoTech & Consi	sulting Inc. All Rights Reserved.			

Then select a liquid waste hauler authorized to transport waste from the generator selected previously. Please note that if there is more than one liquid waste hauler taking waste from a generator, this process will have to be repeated. iPacs creates a record of a generator/hauler, so another record needs to be created for a different combination.

								Welcome, cquintero Logout Account Help
Site Permit Work Or	der Monitori	ng Waste Tracking Inspection SMI	R Compliand	e Inquiry Repo	ort Data Analysi	is Security Config	uration My Account	
1								
) Discharge Request Wiz								
	New Dis	charge Request						
h Requestor								
h Indirect Permittee /								
lis charge s ite	9.	Select a LWH autho	rized to	o dischar	ge			
	01	waste from the gen			00			
		waste nom the gen						
L	Select	t Facility Name	Facility ID	Permit Number	Permit Status	Permit Type	Physical Location	
	0	Environmental Management Technologies, Inc	1025	H1025-1	Issued	Liquid Waste Hauler	1456 S. Gage Street, San Bemardino, CA, 92408, USA	
	0	Haz Mat Trans, Inc.	1033	H1033-1	Issued	Liquid Waste Hauler	230 E. Dumas Street, San Bernardino, CA, 92408, USA	
(۲	Hazardou Waste Transportation Services	1034	H1034-1	Issued	Liquid Waste Hauler	10600 South Painter Ave, Santa Fe Springs, CA, 90670, USA	
	0	Inland Pumping Service, LLC	1038	H1038-1	Issued	Liquid Waste Hauler	3152 Sunset COURT, Norco, CA,92860,USA	
	0	t vac Environmental Services, Inc.	1049	H1049-1	Issued	Liquid Waste Hauler	8910 Rochester Ave, Rancho Cucamonga, CA, 91730, USA	
	0	PSC Environmental Services of Pomona, LP	1063	H1063-1	Issued	Liquid Waste Hauler	2490 W. Pomona BOULEVARD, Pomona, CA, 91768, USA	10. Click on Next
	0	Ruan Transport Corporation	1073	H1073-1	Issued	Liquid Waste Hauler	12005 Cabernet Drive, Fontana, CA, 92337, USA	
	1					7 of 7	Export to Excel	
	Back	1						Add Facility << P evious Next
	Dack							Add Facility << P evious Next
Node User Mode	1							
© 2014 by enfoTech & Consu	ulting Inc. All Righ	nte Recenved						P(
szore by emorecin a const	ang inc. Partagi	13 No 3617 60.						ento

Then select the Collection Station where the waste was discharged.



Enter basic information about the discharge.

Under request date (#13), enter the last day of the month.

Under request start date/request end date (#14) enter the first and last day of the month, respectively.

If this is a load from a generator from a different service area, enter this in the comments field (#15).

Then click save (#16).

Then select Waste Description (#17)

+ttp://salts2/iPACS/Pag	es/HaulerRequest/RequestBasicInfo.aspx?DisposalRequestID=14	
ile Edit View Favorites Tool		
🚖 🕘 OnBase 11.0.1.76 [Product 🧍	🖞 OnBase 11.0.1.76 (Product 🌠 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 🔁 Suggested Sites 👻 🙆 Web Slice Gallery 💌	
Basic Information	FacilityName Eastern Municipal Water District	
Hauler Information	Physical Address 2270 Trumble Road, Perris, CA, 92572	
Waste Description Comments and Findings	Permit Number	
Attachments	Case Manager	
Reports	Discharge Information	
	Discharge Information	
	RequestID 14	
	Request Date #13	
	Request Method	
	Request Status	
	Approved/Denied By	
	Request Start Date #14	
	Request End Date	
	Request Extension III	
	Requestor's Name International Rectifier Change Requestor	
	Request Contact	
	Bill to?	
	Comments 🗇 #15	
	Contact MCES within 24 hrs prior to discharge?	
	Required to submit report?	
	City Notification	#16
	Strength / Load Charge	Save
Admin Mode User Mod		
Copyright © 2014 by enfoTech & Co	nsulting Inc. All Rights Reserved.	
a 🖉 👩 👔	💘 🦞 🛺 🚾 🔒 📐 🕵 📴 🚞	🛞 - 🗉 🕅 🖼 😡

After selecting Waste Description, the following screen shows up. Click 'Add new' (#18)

http://salts2/iPACS/Pages/	HaulerRequest/WasteSummary.aspx	P - C Ø Waste Description ×	
Edit View Favorites Tools			101
	onBase 11.0.1.76 [Product 🜾 SAWPA - Santa Ana Water 序 SAWPA - Santa Ana Water 💽 Suggested	ites 🔹 🗿 Web Slice Gallery 🕶	
		Welcome, cquint	itero Logout Account Help Ab
ome Site Permit Work Ord	fer Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report	Data Analysis Security Configuration My Account	
earch Waste Tracking 🗐			
w Search	Waste Description		
w search -			
ecent Waste Tracking 🚊			
	Instruction Detail		
tern Municipal Water Di ict	a instruction betain		
			#18
aste Tracking Detail 🔄	🔥 No records available		#10
ic Information			Add New
ler Information			THE REAL PROPERTY AND ADDRESS OF
aste Description			
omments and Findings			
tachments			
ports			
in Mode User Mode			
ight ©2014 by enfoTech & Consu	Iting Inc. All Rights Reserved		enfore
			cipore

Enter Discharge Type ("Hauled") [#19], then enter the total volume discharged at the Collection Station for the month under Actual Volume (#20). Click 'Save' (#21). Then click Attachments (#22) where a PDF copy of the manifests will be uploaded.

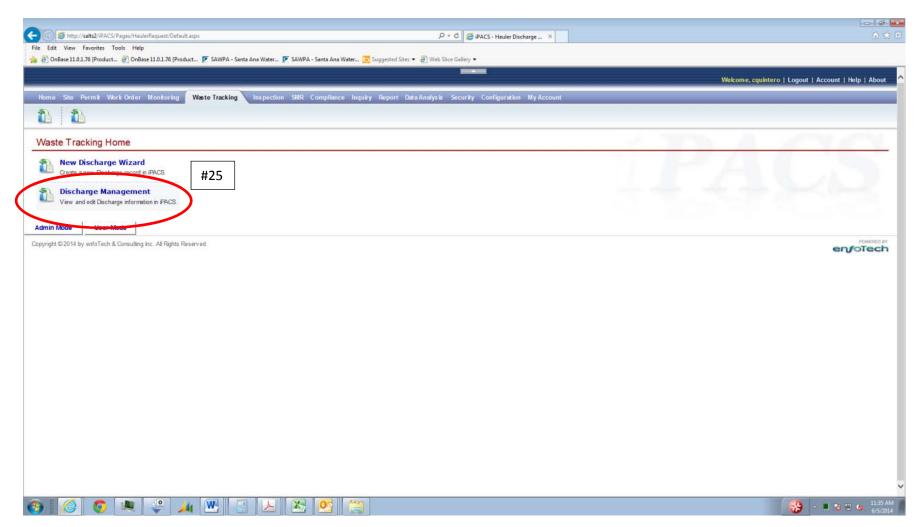
No. Nov. Pooler. Nov. Nov. Index Information Vesk: Calegory. Vesk: Calegory. Destrongen Prode. Destrongen Consister	Http://salts2/iPACS/Page	s/HaulerRequest/WasteDetail.aspx	P ~ C Waste Description ×	i i i i i i i i i i i i i i i i i i i
• Isadic Information Wash: Calegory #19 • Comments and Richard Approved Yolding #20 • Reports #20 #20 With the Wash: #20 #21 With the Wash: #21 #21 With the Wash: #21 #21 With the Wash: #21 #21 With the Wash: Wash: #21 With the Wash the Wash the Wash the Wash: #21	A AND AND A REAL AND A			
Comments with minipage Comments with minipage Comments with minipage Acta with Minipage Acta with Min	👍 🥘 OnBase 11.0.1.76 [Product 🧧	OnBase 11.0.1.76 [Product 🕅 SAWPA - Santa Ana V	iter 🖉 SAWPA - Santa Ana Water 📴 Suggested Sites 👻 🗃 Web Slice Gallery 💌	
Comments Bechange Types Approxed Volume Approxed Volume Approxed Volume #20 #20 Mainwind Discharge Nation Note Web Comments Dentage Conditions Dentage Conditions #21 Type (12)14 yrefricts & Conducty tr ABgirb Barred Type (12)14 yrefricts & Conducty tr ABgirb Barred		Waste Category	#10	
Approved Volume Team Approved Vo			<u> </u>	
Units Landon V Visa & Generalda Image: Constange Nation to listwarge Image: Constange Visa & Generalda Image: Constange Specific Visa & Description Image: Constange Description Image: Constange Prete additions Image: Constange Description Image: Constange Comments Image: Constange Units Image: Constange Mathematic Listwarge Image: Constange Visa & Constange Image: Constange Image: Constange Image: Constange Visa & Constange Image: Constange Image: Constange Image: Constange		Approved Volum e		
Admin Mode Lear Mode Admin Mode Lear Mode	Reports	Actual Volume	#20	
Form Image: Conditions Specify Visa's is Image: Conditions Discharge Conditions Image: Conditions Discharge Conditions Image: Conditions Denial Reason Image: Conditions Comments Image: Conditions Comme		Units Gallon 🗸		
Admin Modo User Mode Zdmin Modo User Mode				
Admin Mode User Mode Comments User Mode Compright 42014 by enfortent & Consuling in: All Rights Reserved.		From	\bigcirc	
Admin Made Kale Made Specific Waste Description Discharge Conditions Discharge Conditions Discharge Conditions Discharge Conditions #21 Comments				
Admin Mode User Mode Corprgit/d 42014 by entTech & Consulting Inc. Al Rights Reserved.				
Specify User Mode Admin Mode User Mode Comments Comments </td <td></td> <td></td> <td></td> <td></td>				
Description Pretreatment Discharge Conditions Denial Reason Comments Comments #21 Compright @ 2014 by enfoTech & Consulting Inc. Al Rights Reserved.		Specific Waste		
Admin Mode User Mode Copyright © 2014 by endTech & Consulting in: All Rights Reserved.				
Admin Mode User Mode Copyright @2014 by enforted. & Consulting Inc. AI Rights Reserved.		Pretreatment	~	
Admin Mode User Mode Copyright @2014 by enfoTech & Consulting Inc. AI Rights Reserved.			~	
Admin Mode User Mode Copyright @2014 by enfoTech & Consulting Inc. All Rights Reserved.		Discharge Conditions		
Comments #21				
Comments #21		Desire Deserver		
Admin Mode User Mode Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		Deniai Reason	^	
Admin Mode User Mode Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.			\checkmark	
Admin Mode User Mode Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		Comments		
Admin Mode User Mode Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.			~	#21
Admin Mode User Mode Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.				
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.				Save
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.				
				in the second
	Copyright © 2014 by ento lech & Con			

Page 127 of 176

Enter the file name (#23) (i.e. [Generator Name]_[LWH]_[Month]_[Year]). So in this case you can enter IR_HTS_May_2014 for International Rectifier waste transported by HTS during the month of May 2014. Then select the file from wherever it is stored in your computer/server (#23), then click 'Upload' (#24).

	/HaulerRequest/Attachment.aspx D = C Attachment ×	û ★ @
File Edit View Favorites Tools	Help OnBase 11.01.76 [Product 😿 SAWPA - Santa Ana Water 😿 SAWPA - Santa Ana Water 💽 Suggested Sites 🔻 🎒 Web Slice Gallery 🕶	
B Conbase 11.0.1.76 (Product	Unbase 11.01.70 [Product 🕅 SAWPA - Santa Ana Water 🜔 SAWPA - Santa Ana Water 🢽 Suggested Sites 👻 🛃 Web Site Gallery 👻	
		Welcome, cquintero Logout Account Help About 🔗
Home Site Permit Work Or	der Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Contractor Marcola Contractor Secondaria	en mennennig inner nammig anternam samt sentamet mennel inter sestameter sentameter and samtameter alle	
1		
Search Waste Tracking 💷		
R New Search	Attachment	
Recent Waste Tracking		
	Instruction Detail	
Eastern Municipal Water Di strict	#22	
💋 Waste Tracking Detail 🔄	Add Attachment #22	
Waste Hacking Detail	µ	
Basic Information	File Name #23	
Hauler Information Waste Description	File * Browse	
Comments and Findings	Comment	
R Attachments	~	
Reports	Maxim um length of Description textbox is 250. The remaining length is 250.	#24
		Upload
	Search result for Attachments and Documents	
	No records available	
		Undo Check Out Check Out Send To DOCS
	Browse Check In Select All Deselect All Download >	Undo Check Out Check Out Send To DOCS
Admin Mode User Mode	1	
		DOLLEDED BY
Copyright © 2014 by enfoTech & Cons	uting inc. Ali kignis keservea.	POWERED BY enfoTech
		~
	I 😃 📶 🔣 🚳 👰 🚞	- 🛛 🔀 🐿 🐿 11:31 AM
		1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2

You can search any records created under the main Waste Tracking module in the Discharge Management submodule (#25).



Enter any relevant information, or just click on Search (#26).

http://salts2/iPACS/Page	es/HaulerRequest/HaulerDischargeSearch.aspx			
Edit View Favorites Tools				
OnBase 11.0.1.76 [Product 🧧	OnBase 11.0.1.76 [Product 🕅 SAWPA - Sa	ta Ana Water 🌠 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🛔	a) Web Slice Gallery ▼	
tern Municipal Water Di ict	e			
	Facility			
	FacilityName			
	FacilityID			
	Perm it Num ber			
	el en en de la desta de la d			
	Physical Address			
	Street Number			
	Street Name			
	Street Type			
	City			
	State			
	Zip Code			
	Request Info			
	Request ID			
	HaulerName			
	Hauler Permit Number			
	Discharge Type	~		
	Waste Category			
	Discharge Start Date			
	Discharge End Date			
	Request Status			
	Specfic Waste Description			
	Approved/Denied By		#2	26
	Approved/Denied by			
				Search
2 🖉	関 💚 🔟 💽			s 🔁 🌜 🚦

A list of records will appear. Click on Link (#27) to edit any information related to this record.

Edit View Favorites Tools Heter		ulerDischargeSe	earch.aspx			, q	් 🏉 Search Was	te Tracking X			1
OnBase 11.0.1.76 [Product 🗿 On		roduct 厏 S	SAWPA - Santa Ana Water 厏 SA	WPA - Santa Ana Wa	i ter Suggested	Sites 🔻 🧃 Web Slic	e Gallery 🔻				
							-				
										Welcome, cquir	ntero Logout Account Help A
om e Site Permit Work-Orde	er Monitoring) Waste	Tracking Inspection SN	AR Compliance	Inquiry Report	Data Analys is	Security Configu	iration My Account			
5											
arch Waste Tracking 🔄	Search W		acking								
Search	Search w	asie ma	acking								
Search Results											
ent Waste Tracking											
all waste tracking	🔳 Instruct	tion Detail									
ern Municipal Water Di											
t	Waste Trac	king Search	Result								
											1
		Facility ID	Facility Name	Facility Status	Permit Number	Request Date	Request Status	Approved/Denied By	Discharge Approval Start Date	Discharge Approval End Date	
#27		1095	Eastern Municipal Water District	A			Pending				
	1								1 of 1	Export to Excel	
									· ·		
	Back										
n Mode User Mode											
ht © 2014 by enfoTech & Consulti	ing Inc. All Rights	s Reserved.									enfote

Entering SMR Data

First, you need to make sure SMR requirements have been created from the permit module. Go to the permit module (#1) from anywhere in iPacs and select permit management (#2):

🗲 🔄 🥖 http://salts2/iPACS/Pages/Permit/Default.aspx	으 ~ ㅎ (실) 🏉 iPACS - Permit Module Ho × 🧔 Associated Sample Template f	ଲି 🛣 ସି
File Edit View Favorites Tools Help		
👍 🗐 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water	🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
		Welcome, equintero Logout Account Help About
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Da	ta Analysis Security Configuration My Account	
Permit Application Home #1		
New Permit Use the new Permit Wizard to enter potential permittees, facilities reviewed for permit application and permit applications received.		
Approve Permit Search draft permits ready for review and approval.		
Expiring Permit View expiring permits to determine course of action, such as permit renewal application form distribution or permit renewal processing.		
Send Permit Application		
Search temporary permits to determine sending application		
Permit Management #2		
Manage all issued, pending, and revoked permits through the Permit Manager.		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		
8 🙆 🧿 🔍 🦊 🖉 📑 🖎 🔣 🤮		😚 - R 🛱 🌜 1:41 PM 6/13/2014
💋 🛛 💙 🗢 🐨 🖊 🖬 🔛 📖 🔛		13 = ¹ 6/13/2014

Enter the Facility name (#4), then Search (#5):

(<) Ø http://salts2/iPACS/Pages/Pen	rmit/PermitSearch.aspx				× 🥖 Associated Sample Template f	G 🛧 🔅
File Edit View Favorites Tools Hel						
👍 🕘 OnBase 11.0.1.76 [Product 🗿 OnB	Base 11.0.1.76 [Product	序 SAWPA - Santa Ana Water 序 SAWPA - Sa	nta Ana Water 🔁 Suggested Sites 🔻			
						Welcome, cquintero Logout Account Help About
Home Site Permit Work Order		acking Inspection SMR Compliance Inqui	in Drawel Detectoric Provide	Conference Management		
		acking inspection same compliance inqu	ny Report Data Analysis Security	Configuration My Account		
	3					
	Home > Permit > Permit Sea	rch				
R New Search	nit Search					
R Last Search Results						
Recent Permit Items						
	Instruction Detail					
D1061-1 D1072-1						
⇒ 11016-1 Searc	rch Permit					
🥩 I1039-1	Facility ID	[
		n and a sec		#3		
		perris	×			
	Facility Legal Name					
- (F	Facility Type	✓				
i i i	Facility Group					
30	Case Manager	✓				
	Geo Location Name					
3	Permit Number					
. 3	Permit Type					
3	Permit Status	×				
3	Effective Date Start					
1	Effective Date End					
	Expiration Date Start					
i i i i i i i i i i i i i i i i i i i	Expiration Date End					#4
			More search options			
						Search
Admin Mode User Mode						
Copyright © 2014 by enfoTech & Consulting Inc. A	All Rights Reserved.					POWERED BY
🔊 🙆 👩 🗶						- 📚 🖘 🏍 143 PM 6/13/2014

Click on the 'Link' (#5) icon:

-													
	ages/Permit/PermitSearch.aspx				D-0 🥖	Permit Res	ult	× 🥖 Ass	ociated Sample Temp	late f			ଳ 🖈
File Edit View Favorites Too	ols Help												
👍 🥘 OnBase 11.0.1.76 [Product	OnBase 11.0.1.76 [Product	🖉 SAWPA - Santa Ana Water 🍞 S	AWPA - Santa Ana Water 🔁 Sugge	sted Sites 👻 🎒	Web Slice Gallery 🔻								
					in a second	-							
											Welcome, cquinte	ro Logout	Account Help About
Home Site Permit Wor	k Order Monitoring Waste Tr	acking Inspection SMR Complia	nce Inquiry Report Data Analysis	s Security Cor	nfiguration My Ac	count	_	_		_			
Search Permits 🔄	iPACS Home > Permit > Permit Sea	rch											
R New Search	Permit Result												
R Last Search Results													
Recent Permit Items													
	Instruction Detail												
5 D1061-1 5 D1072-1													
11016-1	Select All												
11039-1	Link Permit Number	Facility Name	Facility Legal Name	Effective Date	Expiration Date	Status	Permit Type	Facility ID	Physical Location	Case Manager			
	D1061-1	Perris and Menifee Desalination Facility	Perris and Menifee Desalination Facility	10/01/2013	09/30/2015	Issued	Direct discharge	1061	29541 Murrieta Road Menifee, 92856				
						- 419 - 200			1 of 1	Export to Excel			
									1011	[Export to Exot]			
	Back												Batch Mailing >
Admin Mode User Mode	#	5											
Copyright © 2014 by enfoTech & Consu	iting Inc. All Rights Reserved												enfoTech
http://salts2/iPACS/Pages/Permit/Per	mitSearch.aspx												
			×										▲ 1:44 PM 6/13/2014
	🌉 💝 🟄	📑 📉 💘 [22	 6/13/201/

Then select Monitoring Requirements (#6):

CO @ http://salts2/iPACS/	Pages/Permit/DraftPermit/BasicInformation.aspx?PMT_PERI	MTID=389 🔎 🕫 💩 Basic Information for Perris 🗙 🎯 Associated Sample Template f	☆ ☆ 🔅
File Edit View Favorites To	ools Help		
👍 🧃 OnBase 11.0.1.76 (Product	🗿 OnBase 11.0.1.76 [Product 序 SAWPA - Santa Ana	Water 🖻 SAWPA - Santa Ana Water 💽 Suggested Sites 💌 ∂ Web Slice Gallery 💌	
			Welcome, cquintero Logout Account Help About
Home Site Permit Wo	ork Order Monitoring Waste Tracking Inspection SI	AR Compliance Inquiry Report Data Analysis Security Configuration My Account	
	<u>I</u>		
Search Permits 🗉	iPACS Home > Permit > Permit Search > Draft Permit		
R New Search	Basic Information for Perris and Menif	ee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
Last Search Results			Basic Information History
-			
Recent Permit Items	Instruction Detail		
🥩 D1061-1			
101072-1 D1072-1			
11016-1		Amend Permit	Renew Permit Void Permit Revoke Permit
11039-1			
📴 Draft Permit 🔄	Permit Information		
Resident	Facility Name	Perris and Menifee Desalination Facility	
R Permit Details	Facility Type	Significant Industrial User	
S Flow Data	Facility Group	SAWPA ;	
9 Permit Limit	Facility Group #6	29541 Murrieta Road, Menifee, CA, 92856	
S Monitoring Requirements	Phone	951-928-3777	
Control Plans Requirement Statements			
Correspondence	Permit Number	D1061-1	
Related Tasks	Permit Type	Direct discharge	
Comments & Findings	Effective Date	10/1/2013	
Attachments	Expiration Date	9/30/2015 IIII Set expiration date	
S Documents	e-Submission Allowed?		
Reports Finalize	Current Permit Status	Issued (Date changed: 5/1/2014 12:00:00 AM)	
1 Finalize			
	Links to Other Modules		
	Link to Equipment		
	Link to Pretreatment Process		
	Link to Process/Product Information		
	Deserve as Charde Link		
	Program Check List		
	Program Required?	Status	
	Contingency Plan		
📀 🙆 📀	🧶 🦞 🦼 🔛		← 😼 🗣 🗣 🐿 🚺

Make sure the 'SMR Requirements' tab is selected (#7) and then select a sampling location (#8):

n Edi Veri Fondia Tedi Nelli Centre Lista Pipetani. Pi Nelli - Sente Anna Veri E Sulda - Sente Anna Veri E			
is is for is how is not in the hole constrained in the hole is th	← 🕞 🥖 http://salts2/iPACS/Pages/I	remit/DraftPermit/Requirement/SamplingLocation.aspx D 🗸 🖒 🧖 Monitoring Requirements F × 👰 Associated Sample Template f	<u>∩</u> ☆ 6
teres results to be the result of the result			
Monte de la	Test Test		
Provide results of the second results of the first seco			Welcome, cquintero Logout Account Help About
Provide results of the second results of the first seco	Home Site Permit Work Ord	r Moniforing Waste Tracking Inspection SMP Compliance Inquiry Peport DataAnalysis Security Comfiguration MyAccount	
Sector #1 Monitor Requirements for Perris and Monifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015) Sector Sector Sector #1 Sector <td></td> <td></td> <td></td>			
Send trank		<u>я</u>	
with stands Montoring Requirements for Pairls and Menifee Desalination Facility (1061). Pemit Number: D1061-1 (10/1/2013 - 9/30/2015) Mile Requirements Mile Requirements			#7
Imposed			π/
Cardendari Diffiel Diffiel <td>R New Search</td> <td></td> <td></td>	R New Search		
bit ft bit ft <td>R Last Search Results</td> <td></td> <td>SMR Requirements Sampling Requirements</td>	R Last Search Results		SMR Requirements Sampling Requirements
bit ft bit ft <td>Pacent Permit Items</td> <td></td> <td></td>	Pacent Permit Items		
parta mail trais - instance mail cluston of Preparior Prinzi Dealis mail cluston of Preparior Prinzi Dealis mail cluston of Preparior Rotar Rota mail cluston of Preparior Rotarota mail cluston of Preparior </td <td>1</td> <td>Instruction Detail</td> <td></td>	1	Instruction Detail	
Initi-i INit-i Init-i <td>9 D1061-1</td> <td>#9</td> <td></td>	9 D1061-1	#9	
Number Back Moration Provid Landia Provid Landia Rowid Real	D1072-1		
Part Foundi Back Information Permel Bale Back Information Permel Bale Back Information Permel Bale Back Information Permel Bale Back Information Regretererererererererererererererererere	S 11016-1	cee a sumpring societion of respectively	
batt provide Revide land Revide	11039-1		
Baki Informion Permit Dial Provi Dial Provi Dial Rottering Tial Rottering Tial Rottering Tial Concento Si Farles Concento Si Farles Concento Si Farles Provi Dial Provi Dial Provi Dial <p< td=""><td>🕑 Draft Permit 📃</td><td>001</td><td></td></p<>	🕑 Draft Permit 📃	001	
Print Lind Rois Regulariest Control Fara Registrand Statemets Conceptions Roise Strands Roise Strands Roise Strands Print Lind Other Made Server Strands Strands Strands Conceptions Conceptions Server Strands Server Strands Strands Conceptions Concepti	(
Five data Pendia Redoting Lighter data Concents Redot Tables Concents Redot Tables Redot Tables Reports Reports </td <td></td> <td></td> <td></td>			
Pend Lind Monitority Equipments Concord Name Related Task Concords Findings Attachments Decorders Related Task Related Task Related Task Decorders Related Task Decorders Related Task Rel			
Monitory Bequirements Control Fas Requirements Statements Correspondence Related Tasks Comments & Findings Attachmed Comments & Findings Attachmed Boximents & Findings Attachmed Sprigt 0 2014 by ent/Feth & Consuting Nr. All Rights Reserved			
Control Mais Reguement Statements Corresponders Related Tasks Comments & Findings Adactiments Reports Finalize Reports Finalize Reports 0 2014 by enfortent & Consulting Inc. All Rights Reserved.			
Requirement Statements Correspondence Related Tasks Comments & Findings Attachines Bocuments Reports Finalize Task Teger Bocuments Reports & Consults Inc. AR Rights Reserved.	Control Plans		
Related Tasks Comments & Findings Attachments Documents Findings Reports Finding Attachments Finding Attac	Requirement Statements		
Comments & Findings Attachenes Documents Reports Finalize styright © 2014 by enfoTech & Consulting Inc. AIR Rights Reserved.	Correspondence		
Attachments Beouting Reports Finalize Attain Mode User Mode Dopyright © 2014 by enfortech & Consulting inc. All Rights Reserved.	Related Tasks		
Documents Reports Finalize Admin Mode bypright © 2014 by enfoTech & Consulting Inc. AI Rights Reserved.	Comments & Findings		
Reports Finalize Admin Mode User Mode opyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Attachments		
Finalize Admin Mode User Mode oppright 0 2014 by enforted: & Consulting Inc. All Rights Reserved.	Documents		
	Reports		
	Finalize		
	Admin Mode User Mode		
	Copyright @ 2014 by enfoTech & Consulting In	All Rights Reserved	POWERED BY
	oopyngn o zon by onoroon a conceany in	, na ngina nawa i wa	enfoTech
	🔊 [🧟 🚺 🛝	· 🔑 🏄 🗐 🔀 🔍 😭 😻	- 😼 🗠 148 PM

At this point any SMR requirements should show under the 'Monitoring Requirement List' (#9). If nothing shows up, then you will need to generate SMR requirements (this is usually shown as a green button on the bottom right of the screen. In this case nothing shows up because you cannot generate SMR requirements for an already approved permit. This needs to happen when the permit is under review.) <u>Select</u> (Substance' from the pull down menu under 'Sample Method Based on' (#9a)

	-		
<pre> Control 12.2 3 Product</pre>	- 🕞 🥖 http://salts2/iPACS/	Pages/Permit/DraftPermit/Requirement/SamplingLocation.aspx. D * C 🖉 Monitoring Requirements f × 🦉 Associated Sample Template f	ଳ 🖈
		bols Help	
table best best best best best best best bes	👍 🧃 OnBase 11.0.1.76 [Product	. 🖻 OnBase 11.0.1.76 [Product 😿 SAWPA - Santa Ana Water 🈿 SAWPA - Santa Ana Water 🔁 Suggested Sites 👻 🗿 Web Silice Gallery 💌	
See of the rest			
Control Con			Welcome, cquintero Logout Account Help About
Park Name Read Name Note All All All All All All All All All Al	Home Site Permit Wo	rk Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Park Name Read Name Note All All All All All All All All All Al			
Reserved List Sector Listed Reserved Listed Listed Listed Listed Reserved Listed Listed Listed Listed Listed Reserved Listed L			
interstanting interstanting <	Search Permits		
Construction Press Single Localis Press Single Localis Press Press <td>New Search</td> <td>······································</td> <td>CMD Demission and a Complian Demission and</td>	New Search	······································	CMD Demission and a Complian Demission and
Indeduct Delation Indeduct Delation <	Last Search Results		Sink Requirements Sampling Requirements
y ment y men	🕜 Recent Permit Items 🔄		
0 MP2 / MP3 / MP	D1061-1		
Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple Imple	D1072-1		
Pert Peruit Back Information Peruit Data Peruit Data Peruit Data Peruit Data Peruit Data Peruit Data Contropis Reguirement List Peruit Data Peruit Data Contropis Reguirement List Peruit Data Peruit Data Peruit Data Contropis Reguirement List Peruit Data	11016-1	Select a Sampling Location & Frequency	
Index Method Based On Femal Lulli Horing Regulement List Noncing Regulement List Regulement Striked Rased On Noncing Regulement List Regulement Striked Rased	9 11039-1	Sample Location + 1001	
Bai Information Permit Data Requestment Statements Requestment Statements Requestment Statements Request Reducts Request R	Draft Permit		
Period balls Modified Reguerement List Period Lind Modified Reguerement List Vertex Lind Modified Reguerement List Requerement Statements Modified Reguerement List Reguerement Statements Modified Reguerement List Reguerement List Modified Reguerement List Reguerement List </td <td></td> <td></td> <td></td>			
Importe to a valuable Print Linu Controls Reviewent Linu Reviewent Statemets Reviewent Statemets Controls Reviewent Linu Controls Reviewent Linu Reviewent Statemets		Honitoring Requirement List	
emit Linit monitorial Sequements Concreptions Regularizations Regularizations Regularizations Regularizations<			
Control Plans Regularent Statements Conrego Flans Conments & Findings Attachments Document Peopris Finalize Attachments Attachments Regularent Attachments Regularen	Permit Limit	A NO PECORDS AVAILABLE #9	
Requirement Statements Correspondence Related Task Task Task Reports Final Part Mode Verfort & Consulting Inc. All Rights Reserved.	Monitoring Requirements		
R Correspondence Reited Taska Cocoments ≩ Finding Reports Reports Findize Payright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Control Plans		
Related Tasks Comments & Findings Documents Reports Finalize Admin Mode User Mode reprigt © 2014 by ent/Stech & Consulting Inc. All Rights Reserved.			
Comments & Findings Attachenets Documents Reports Finding Attachenets Attachenets Attachenets Attachenets Attachenets Finding Attachenets Attachenets </td <td></td> <td></td> <td></td>			
Documents Reports Finalize Admin Mode User Mode Dopright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Comments & Findings		
Reports Finalize Admin Hlod User Mode Depringht © 2014 by enfoTech & Consulting Inc. All Rights Reserved. Foureaction of the Consulting Inc. All Rights Reserved.	Attachments		
Finalize Admin Mode User Mode copyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.	Documents		
Admin Mode User Mode Expyright © 2014 by enfoTech & Consulting Inc. All Rights Reserved.			
Powersco erv copyright © 2014 by enfoTech & Consulling Inc. All Rights Reserved. enfoTech			
enfoTech	Admin Mode User Mode		
	Copyright © 2014 by enfoTech & Cons	ulting Inc. All Rights Reserved.	
			- 😼 🖓 🌭 1:49 PM

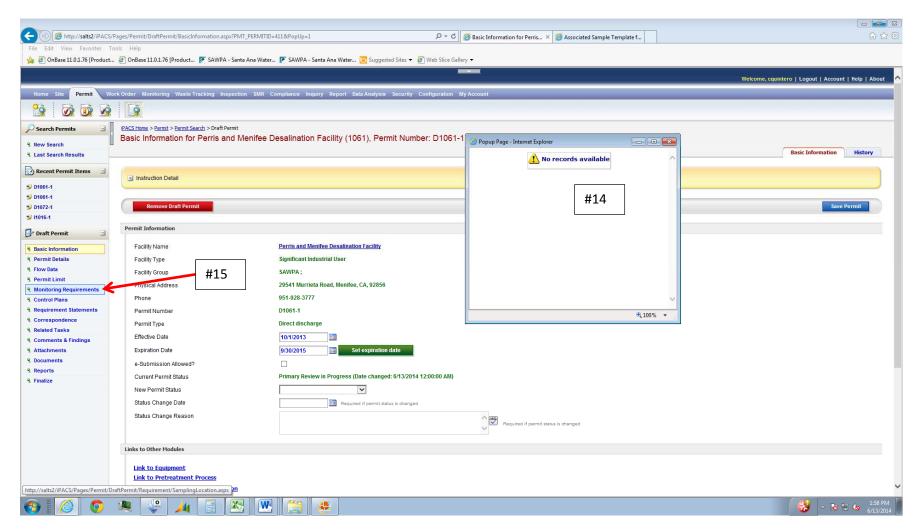
To solve this issue, you need to go to 'Basic Information' (#10) and amend the permit (#11):

(-) 🦉 http://salts2/iPACS/Pa	ages/Permit/DraftPermit/BasicInformation.aspx	P ▼ C Ø Basic Information for Perris × Ø Associated Sample Template f	
File Edit View Favorites Too	ols Help		
🚖 🥘 OnBase 11.0.1.76 [Product	🕘 OnBase 11.0.1.76 [Product 📝 SAWPA - Santa Ana V	Nater 😿 SAWPA - Santa Ana Water 📴 Suggested Sites 🔻 🎒 Web Slice Gallery 💌	
			Welcome, cquintero Logout Account Help About
Home Site Permit Work	k Order Monitoring Waste Tracking Inspection SN	AR Compliance Inquiry Report Data Analysis Security Configuration My Account	
😧 🐼 🐼 🤌	<u> </u>		
Search Permits 🔄	<u>iPACS Home</u> > <u>Permit</u> > <u>Permit Search</u> > Draft Permit		
R New Search	Basic Information for Perris and Menife	ee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
Last Search Results			Basic Information History
		Г	
Recent Permit Items	Instruction Detail		#11
😏 D1061-1			"II
101072-1			
11016-1			Amend Permit Renew Permit Void Permit Revoke Permit
11039-1	Permit Information		
📴 Draft Permit 🔄			
R Basic Information	Facility Name	Perris and Menifee Desalination Facility	
Rermit Details	Pacifiki Type	Significant Industrial User	
% Flow Data	Facility Group #10	SAWPA;	
R Permit Limit	Physical Address	29541 Murrieta Road, Menifee, CA, 92856	
Monitoring Requirements Control Plans	Phone	951-928-3777	
Requirement Statements	Permit Number	D1061-1	
S Correspondence	Permit Type	Direct discharge	
Related Tasks			
Comments & Findings	Effective Date	10/1/2013	
Attachments Documents	Expiration Date	9/30/2015 Expiration date	
Reports	e-Submission Allowed?		
S Finalize	Current Permit Status	Issued (Date changed: 5/1/2014 12:00:00 AM)	
	Links to Other Modules		
	Link to Equipment		
	Link to Pretreatment Process		
	Link to Process/Product Information		
	Program Check List		
	Program Required?	Status	
	Contingency Plan	-	
		🛞 🔄 😛	🥵 . 🕞 🚛 1:54 PM
😏 🛛 😂 🛛 😏 🕔	💌 💝 🦊 🔠 🗠 I		- 😼 - 😼 🖘 🔓 🕯 - 1:54 PM

Select an administrative reason for amending the permit (#12) (this way you make sure the permit number does not change, any other reason will change the permit number). Add comments under the 'Comments for new permit' section, if needed (#12). Click 'Submit' (#13). Once the permit is in the amended mode,

(C) (Altp://salts2/iPACS/	Pages/Permit/DraftPermit/DuplicatePermit.aspx?PMT_PERMITID=3888/PMT_PERMITOPTION=PMT_AMENDPERMIT 👂 🗸 😋 Amend Permit Perris and 🗙 🍏 Associated Sample Template f	n 🖈 🔅
File Edit View Favorites To	bols Help	
👍 🕘 OnBase 11.0.1.76 [Product	. 🖻 OnBase 11.0.176 (Product 🖻 SAWPA - Santa Ana Water 🍺 Suggested Sites 🔻 🗿 Web Site Gallery 👻	
		Welcome, cquintero Logout Account Help About 🛆
Home Site Permit Wo	rk Order Monitoring Waste Tracking Inspection SMR Compliance inquiry Report Data Analysis Security Configuration My Account	
🙀 🐼 🐼 🤌		
	1 [1607]	
Search Permits 🔄	Amend Permit Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
R New Search		
Last Search Results		
💽 Recent Permit Items 🔄		
1 D1061-1	Instruction Detail	
2 D1072-1		
5 11016-1	Status Change Reason #11	
≫ 11039-1	Reason for Changing Status Administrative Correction	
	Comments for new permit	
	Create SMR requirements #12	
	Comments for the expiring permit	
		#13
	Cancel	Submit
Admin Mode User Mode	1	
Copyright © 2014 by enfoTech & Cons	- und the second s	POWERED BY
		ervorech
🚱 🖉	🧶 🥝 🔺 📑 🔼 🖭 🎇 👙	- Re 🕾 🐿 😼 1:57 PM

Ignore (and close) the pop-up window (#14) and then select 'monitoring requirements' (#15):



At this point you need to make sure that the information in the 'Permit limit' module (#16) is correct for self-monitoring requirements (refer to creating sampling tasks through the permit mode). Make sure you select the 'SMR Requirements' tab (#17) and select a sampling location (#18):

		Marco Tata and Long Province
		Welcome, cquintero Logout Account Help Al
ALL T HERE AND ADDRESS AND ADDRESS	k Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
9 Ø Ø 9		
earch Permits 🔄	PACS Home > Permit > Permit Search > Monitoring Requirements	#17
w Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
ist Search Results		SMR Requirements Sampling Requirements
lecent Permit Items 🔄	Instruction Detail	
061-1	3 marucuon Jetan	
061-1	Select a Sampling Location & Frequency	
072-1 016-1	<u> </u>	
raft Permit 🔄	Sample Location # HIS	
sic Information		Generate SM0 Requirements
ermit Details		
ow Data		
ermit Limit	#16	
ontrol Plans		
equirement Statements		
orrespondence lated Tasks		
omments & Findings		
tachments icuments		
ports		
nalize		
min Mode User Mode]	
right © 2014 by enfoTech & Consi	ting Inc. Al Rights Reserved	enfote

Click on the 'Generate SMR Requirements' button (#19). <u>Select 'Substance' from the pull down menu under 'Sample Method Based on' (#19a)</u>

(-) 🖉 http://salts2/iPACS/Page	s/Pernit/DraftPernit/Requirement/SamplingLocation.aspx. 👂 🕫 🎯 Monitoring Requirements f 🗙 🍏 Associated Sample Template f	ଳ 🖈 🔅
File Edit View Favorites Tools	Help	
👍 🕘 OnBase 11.0.1.76 [Product 🧧) OnBase 11.01.76 [Product 🖉 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 📴 Suggested Sites 👻 🙆 Web Slice Gallery 👻	
		Welcome, cquintero Logout Account Help About
Home Site Permit Work C	rder Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits	ACS Home > Permit > Permit Search > Monitoring Requirements	
N	Ionitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
New Search Last Search Results		SMR Requirements. Sampling Requirements
Recent Permit Items 🔄	Instruction Detail	
1 D1061-1		
😏 D1061-1		
🥩 D1072-1	Select a Sampling Location & Frequency	
3 11016-1	Sample Location 001 V	
📴 Draft Permit 🔄	Sample Method Based On Permit Limit	
8 Basic Information	Monitoring Requirement List	
Permit Details		#19
R Flow Data	1. No records available	#15
Permit Limit Monitoring Requirements		
Control Plans		Generate SMR Requirements
Requirement Statements		
S Correspondence		
Related Tasks		
Comments & Findings		
Attachments Documents		
Reports		
S Finalize		
Admin Made University of		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consulting	Inc. All Rights Reserved.	
📀 🖉 🔮	🗏 🤪 加 📑 🔀 🖳 🚝 👙	- 😼 🗢 🔀 🔁 🏍 2:04 PM 6/13/2014

At this point you'll see that there information appearing under the 'Monitoring Requirement List'. Click on the 'Link' icon (#20):

	ages/Permit/DraftPermit/Requirement/SamplingLocation.aspx $ ho \star c$ SMonitoring Requirements f × SAssociated Sample Template f	
File Edit View Favorites To		
🙀 🛃 OnBase 11.0.1.76 (Product	🗿 OnBase 11.01.76 [Product 🧖 SAWPA - Santa Ana Water 🎅 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🗿 Web Slice Gallery 👻	
		Welcome, cquintero Logout Account Help About
	rk Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
	l 📝	
🔎 Search Permits 🛛 🗐	PACS Home > Permit >	
R New Search	Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
Last Search Results		SMR Requirements Sampling Requirements
💽 Recent Permit Items 📃		
🥩 D1061-1	Instruction Detail	
2 D1061-1		
2 D1072-1	Select a Sampling Location & Frequency	
11016-1		
	Sample Location * 001 V	
🕑 Draft Permit 🔄	Sample Method Based On Permit Limit	
8 Basic Information		
R Permit Details	Monitoring Requirement List	
S Flow Data	Link SMR Requirement Reporting Frequency Required Date	
9 Permit Limit	REPORTING Semiannualy	
Monitoring Requirements		
Control Plans	1 of 1 [Export to Excel]	
Requirement Statements		
S Correspondence		Generate SMR Requirements
Related Tasks Comments & Findings		
Attachments	#20	
Documents		
Reports		
S Finalize		
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Consu	illing Inc. All Rights Reserved.	POWERED BY
		enfoTech
	🧶 🦃 加 🔚 📉 🖳 🥞 🜻	- 😼 🖘 🌜 2:05 PM

Make sure all the substances show up on the list. Then enter the first due date for the SMR report (#21). This date should be the FIRST day of the monitoring period. So in this example, the SMR period for the Facility is from January 1 through June 30, so you would enter 1/1/2014. Make sure you select an SMR Type (#22) [usually for compliance].

	/Pages/Permit/DraftPermit/Requirement/SM	/IRRequirementDetail.aspx?SMR_REC	=28&SAMPLE_LOC_ID=1061 P + C @ SMR re	uirement informati 🗙 🦪 Associated Sample Template f	☆ ☆ 83
File Edit View Favorites T					
🚔 🥘 OnBase 11.0.1.76 [Product.	🤌 OnBase 11.0.1.76 [Product 🌾 SAW	VPA - Santa Ana Water 🌠 SAWP	Santa Ana Water 🔁 Suggested Sites 🔻 🖨 Web Slice Gallery 🔫		
Search Permits 🔄	iPACS Home > Permit > Permit Search > Mor				,
S New Search	SMR requirement information	ion for Perris and Menife	Desalination Facility (1061), Permit Number: D10	61-1 (10/1/2013 - 9/30/2015)	
R Last Search Results					
Recent Permit Items					
Recent Permit Items	Instruction Detail				
😏 D1061-1					
D1061-1	SMR Requirement Detail				
5 D1072-1 5 I1016-1					
	Sample Location Name	001			
📴 Draft Permit 🔄	SMR Requirement	* REPORTING			
S Basic Information	Frequency	Semiannually 🗸			
R Permit Details	First Due Date	1/1/2014 ×	#21		
R Flow Data	and the second states and an elements				
Permit Limit	SMR Type	* Compliance V			
R Monitoring Requirements	SMR Requirement Substance List				
Control Plans		1			
Requirement Statements Correspondence	Link Substance Name San	mple Method Analysis Method	#22		
Related Tasks	Arsenic		IL HZZ		
S Comments & Findings	BOD Com	nposite	n/L		
R Attachments	Concernence of the second s	nposite	μ.		
R Documents					
Reports		nposite	J.		
S Finalize	DOC Com	nposite	J/L		
	Lead		n.		
	Mercury Com	nposite	n/L		
		nposite	A.		
	The state of the s		207		
	pH Grab	D	J.)		
	Silver		1A.		
	Solids, Total Dissolved		J/L		
	Total Chromium		a/L		
	Total Hardness		A.		
	TSS TSS		λ Γ		
	VSS		J.L.		
	Zinc Com	nposite	a/L-		
	1	16 of 16	port to Excel		
📀 🥝 📀	💐 🗳 🔏				2:09 PM

If you need to add more substances, click on the 'Add New Substance' button on the bottom of the page (#23). Then click on 'Save' (#24). After saving, then click on 'Back' (#25):

Edit View Favorites T OnBase 11.0.1.76 (Product.	ols Help OnBase 11.0.1.76 (Product)	🖉 SAWPA - Santa A	na Water 😰 SAWI	PA - Santa Ana Water	
alouist			an orange F C second		
D1061-1 D1072-1	SMR Requirement Detail				
11016-1	Sample Location Name	001			
Draft Permit	SMR Requirement	REPO	RTING		
asic Information	Frequency	Semia	annually 🔽		
Permit Details	First Due Date	1/1/20	14 × 🛄		
Flow Data	SMR Type	* Comp	liance 🗸		
Monitoring Requirements	SMR Requirement Substance	List			
Control Plans Requirement Statements					
Correspondence	Link Substance Name	Sample Method	Analysis Method	Unit mg/L	
Related Tasks Comments & Findings		Composite		mg/L mg/L	
Attachments	2	Composite		mg/L	
Documents	Cadmium Copper	Composite		mg/L	
Reports		Composite		mg/L	
	Lead			mg/L	
	Mercury	Composite		mg/L	
	X Nickel	Composite		mg/L	
	2 рн	Grab		S.U.	
	3 Silver	200.0104		mg/L	
	Solids, Total Dissolver	d		mg/L	
	Total Chromium			mg/L	
	Total Hardness			mg/L	
	TSS TSS			mg/L	#
	VSS			mg/L	
	Zinc Zinc	Composite		mg/L	
	•		16 of 16	Export to Excel	#23
	armente a				
	Back	#25			Add New Substance
Admin Mode User Mode	1				
pyright © 2014 by enfoTech & Cons					

At this point you are done. Do NOT click on 'Generate SMR Requirements', if you do, you will need to repeat the whole process. Notice that the information in the Monitoring Requirement List now has a required date filled out. You can now go to the 'Finalize' submodule (#26) [if you amended the permit only to generate SMR requirements, otherwise the permit can still remain 'Under Review':

(C) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	Pages/Permit/DaftPermit/Requirement/SamplingLocation.aspr2SAMPLE_LOC_ID=1061 🖉 🗸 🗸 🍏 Associated Sample Template f	û ☆ œ
File Edit View Favorites To		
👍 🥘 OnBase 11.0.1.76 [Product	a 🖻 OnBase 11.0.1.76 (Product 🖉 SAWPA - Santa Ana Water 🍺 SAWPA - Santa Ana Water 💿 Suggested Sites 🕶 🗃 Web Slice Gallery 🕶	
		Welcome, cquintero Logout Account Help About
Home Site Permit Wo	rk Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Search Permits 🔄	<u>IPACS Home > Permit Search</u> > Monitoring Requirements Monitoring Requirements for Perris and Menifee Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
R New Search	Monitoring Requirements for Perris and Mennee Desamation Pacinty (1061), Pernit Number, D1061-1 (10/1/2013 - 3/30/2013)	
R Last Search Results		SMR Requirements Sampling Requirements
Recent Permit Items		
1 D1061-1	Instruction Detail	
2 D1061-1		
D1072-1	Select a Sampling Location & Frequency	
11016-1	Sample Location * 001	
📴 Draft Permit 🔄	Sample Method Based On Permit Limit	
8 Basic Information	Monitoring Requirement List	
Rermit Details		
S Flow Data S Permit Limit	Link SHR Requirement Reporting Frequency Required Date	
Monitoring Requirements	REPORTING Semiannually 01/01/2014	
S Control Plans	1 1 of 1 [Export to Excel]	
Requirement Statements		
Correspondence Related Tasks		Generate SMR Requirements
Comments & Findings		
§ Attachments		
9 Documents	#26	
Reports		
Admin Mode User Mode		
Copyright @ 2014 by enfoTech & Cons	ulting Inc. All Rights Reserved.	POWERED BY
		×
	🍬 😺 🙀 🚍 🐼 🛞 🚞 😛	😽 - 🕏 🖶 😒 2:17 PM 6/17/0014
		6/13/2014

Make sure all the text in the screen is color green then click on 'Finalize' (#27):

+ 🕞 🥖 http://salts2/iPACS/	/Pages/Permit/DraftPermit/DraftPermitValidati	on.aspx		P → C Ø Review Permit Validation In × Ø Associated Sample Template f	n 🖈						
le Edit View Favorites To	ools Help										
🖌 🥘 OnBase 11.0.1.76 [Product	🗃 OnBase 11.0.1.76 [Product 😿 SAWPA	A - Santa Ana Wate	. ह SAWPA - Santa Ana Water 🔁 Suggested Sites 👻	🧧 Web Slice Gallery 🔻							
Search Permits 📃		PACS Home > Permit > Permit Search > Finalize Draft Permit									
New Search	Review Permit Validation Info	ormation Per	s and Menifee Desalination Facility (10	061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)							
Last Search Results											
Recent Permit Items 🔄											
	Instruction Detail										
D1061-1											
01061-1 01072-1	Data Validation										
1016-1											
	Permit Number		D1061-1								
Draft Permit 🔄	Overlapping Permit Flow Limit Che	ck	Pass								
lasic Information	Requirement Validation										
Permit Details	Requirement valuation										
Flow Data	Attachments		Pass								
Permit Limit Monitoring Requirements	Documents		Pass								
Control Plans											
Requirement Statements	Program Check List										
Correspondence	Program	Required? Sta	15								
Related Tasks	Contingency Plan	-									
comments & Findings	HHMP	-									
Attachments	Pretreatment System O&M Plan	-									
teports	Slug Discharge Prevention Control Plan	-									
inalize	Toxic Organic Management Plan	12									
		-									
	WM\PPPP	-									
	Connection Fee Check										
	Connection Fee Check		No capacity unit data available.								
	SMR Requirement Check										
	SMR Report Frequency Check		Pass								
	SMR First Required Date Check		Pass		#27						
	Cancel				Finalize						
Imin Mode User Mode											
yright © 2014 by enfoTech & Cons	sulting Inc. All Rights Reserved.				POWERED						
	🌉 🦨 🏄 🗐										

This will take you to the Basic Information screen, where you will click on 'Approve' (#28). Once the permit is approved, it will generate SMR tasks. As it stands right now, only SAWPA can approve permits, so you will need to contact SAWPA staff to approve the permit. We will work with enfoTech to make sure the agencies can approve a permit when the reason for amendment is administrative:

-			
(-) @ http://salts2/iPACS/	Pages/Permit/DraftPermit/BasicInformation.aspx?PMT_PERM	TTD=411 $\mathcal{P} \prec \mathcal{O}$ (C Basic Information for Perris ×) Sassociated Sample Template f	n 🛧 🤃
File Edit View Favorites To	ools Help		
👍 🥘 OnBase 11.0.1.76 [Product	🧧 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana W	ater 🜠 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🕘 Web Slice Gallery 🔻	
			Welcome, cquintero Logout Account Help About
Home Site Permit Wo	rk Order Monitoring Waste Tracking Inspection SM	R Compliance Inquiry Report Data Analysis Security Configuration My Account	
	· Internet a		
Search Permits 🔄	PACS Home > Permit > Permit Search > Draft Permit Basic Information for Perris and Menife	e Desalination Facility (1061), Permit Number: D1061-1 (10/1/2013 - 9/30/2015)	
Rew Search			Basic Information History
R Last Search Results			Dask Information nistory
Recent Permit Items 🔄	(
101061-1	Instruction Detail		
1 D1061-1			
D1072-1	Needs Further Review		Approve Permit
11016-1	-		
📴 Draft Permit 🔄	Permit Information		#28
R Basic Information	Facility Name	Perris and Menifee Desalination Facility	
Rermit Details	Facility Type	Significant Industrial User	
S Flow Data	Facility Group	SAWPA ;	
Permit Limit	Physical Address	29541 Murrieta Road, Menifee, CA, 92856	
Monitoring Requirements Control Plans	Phone	951-928-3777	
Requirement Statements	Permit Number	D1061-1	
Scorrespondence	Permit Type	Direct discharge	
Related Tasks	Effective Date	10/1/2013	
Comments & Findings Attachments	Expiration Date	9/30/2015 En Set expiration date	
S Documents			
Reports	e-Submission Allowed?		
S Finalize	Current Permit Status	OCSD Comments (Date changed: 6/13/2014 12:00:00 AM)	
	Links to Other Modules		
	Link to Equipment Link to Pretreatment Process		
	Link to Process/Product Information		
	Program Check List		
	Program Required?	Status	
	Contingency Plan	•	
📀 🤇	💐 🗳 🥖 🔛 🖉		← 🔀 🕀 🕼 2:23 PM 6/13/2014

Select a reason for changing status (#30) (right now the only option is 'Issue Permit'), then write any comments you'd like (#31), then click 'Submit' (#32):

	Pages/Permit/ApprovePermit.aspx?PMT_PE	ERMITOPTION=PMT_APPROVEPERMIT	. P マ C Ø Basic Permit Information (× Ø Associated Sample Template f	合 🛧 🔅
File Edit View Favorites T				
👍 🥘 OnBase 11.0.1.76 [Product	. 🕘 OnBase 11.0.1.76 [Product 🌾 SAV	VPA - Santa Ana Water 🌾 SAWPA - Santa Ana	Water 🔁 Suggested Sites 🔻 👸 Web Slice Gallery 💌	
				Welcome, cquintero Logout Account Help About
Home Site Permit Wo	ab Orden - Manifestor - Marka Tarabian	Increasing CMD Compliance Increase De-	port Data Analysis Security Configuration My Account	
		пізресвоїт заяк сотприансе піцину ке	port vela Analysis Jecunity Configuration in y Account	
Search Permits 3	iPACS Home > Permit > Permit Management	F		
		01061-1, Perris and Menifee Des	alination Facility)	
R New Search	[
R Last Search Results				
Recent Permit Items	Instruction Detail			
1 D1061-1	Instruction Detail			
101061-1	Status Change Reason	#29		
D1072-1	Status Change Reason			
11016-1	Reason for Changing Status	Issue Permit 🗸		
	Comments			
	Generate SMR requirements	#30		#31
		#30	*	#31
	Cancel			Submit
Admin Mode User Mode				
Copyright © 2014 by enfoTech & Cons	ulting Inc. All Rights Reserved.			POWERED BY enfoTech
- **				
🕑 🖉 🖉	🗶 🦞 📕	📉 💌 🚞 😃		

To look at the SMR tasks created, select the SMR module (#32) from anywhere in iPacs and then click on 'New Permit Self-Monitoring Report' (#33):

Image: http://salts2/iPACS/Pages/SMR/Default.aspx	P マ C Ø iPACS - SMR Module Home × Ø Associated Sample Template f	fi
Edit View Favorites Tools Help		
🗿 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 这 Suggested Sites		
		Welcome, cquintero Logout Account Help A
		Hereoniel edminered Fordon Lyceonie Lucib Ly
e Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Secur	rity Configuration My Account	
#32		
R Application Home		
New Permit Self-Monitoring Report	#33	
Enter Permit Self-Monitoring Report information for a received report. SMR requirements that are not typically generated by the system should be entered here.		
New Non-Permit Self-Monitoring Report		
Enter Non-Permit Self-Monitoring Report information for a received report. SMR requirements that are not typically generated by the system should be entered he	are.	
Self-Monitoring Report		
Enter Self-Monitoring report submission information, key in reported sample data, and check off SMR requirements in Self-Monitoring Report Management.		
Self-Monitoring Report Upload		
Upload Self-Monitoring Reports (SMR) from Excel template file.		
Mode User Mode		
t © 2014 by enfoTech & Consulting Inc. All Rights Reserved.		
🗏 🥝 🔍 🦃 加 🖃 🐼 🕂 📇 😃 🖉		- R 🗆 6 💡

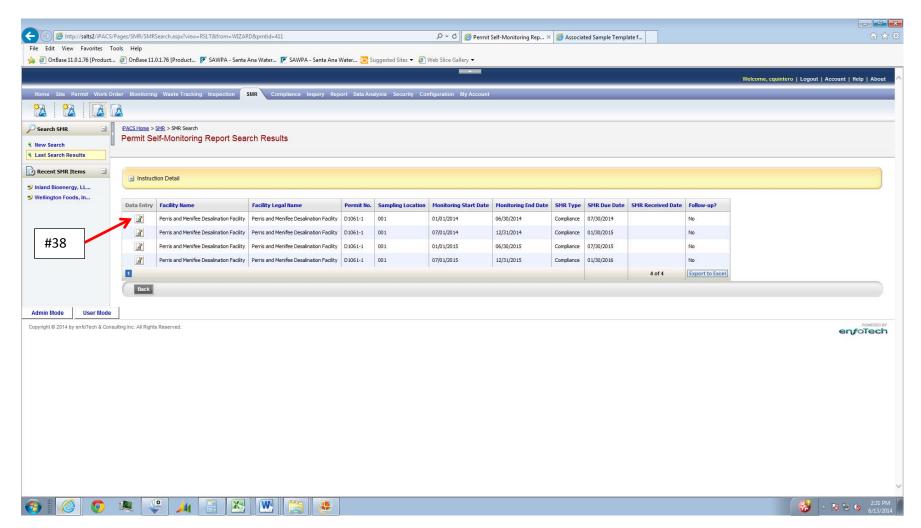
Enter the Facility Name (#34) and then click 'Continue' (#35):

(C) (E) (E http://salts2/iPACS/	geL/SMR/SMRNewSearch.aspx?view=SRCH	P - C グ Search for issued permit × ダ Associated Sample Template f	۵ 🚖 🗵
File Edit View Favorites Tr			
🙀 🗿 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🚩 SAWPA - Santa Ana Water 💽 Suggest		
		Wek	ome, cquintero Logout Account Help About
Turne Tite Permit Work Co	er Monitoring, Weste Tracking, Inspection SMR Compliance, Impary, Report, Pete Allalysis	Security Configuration By Account	
		The example of the event of the Advantage	
	2		
New SMR Wizard	Search for issued permit		
Search for Issued Permit			
Select Issued Permit			
	field a pres		
	Instruction Detail		
	Search for facility		
	investore and a second s		
	Fadility ID		
#34	Facility Name perris ×		
	Fadility Legal Name		
	Facility Type		
	Facility Group		
	Permit No		
	Permit Type		
	Permit Status		
	Effective Date Start		
	Effective Date End		
	Expiration Date Start		#35
	Expiration Date End		
	Cancel		Continue >
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Cons	ing Inc. All Rights Reserved.		enfoTech
			~
			108 DM
	🌉 🤪 🚂 📑 🕾 唑 😂 😻		- 😼 🔁 🌜 2:28 PM

Select the Facility (#36) and then click 'Finish' (#37):

-									
	SMRNewSearch.asp>	x?view=SRCH			오 - ㅎ 🏉 🏉 Select an i	ssued pern	mit 🛛 🗶 🥔 Associated Sample Template f		⊕ ☆ 6
File Edit View Favorites Tools Help									
🚖 🥘 OnBase 11.0.1.76 [Product 🗿 OnBas	e 11.0.1.76 [Product.	摩 SAWPA - Santa Ana Water 🌾	SAWPA - Santa Ana Water 🔁 Sug	gested Sites 👻 餐 Web	Slice Gallery 👻				
								Welcome couinter) Logout Account Help About
						_		noicone, equiter	Frogour Faccount Fincip Fabour
Home Site Permit Work Order Monit	oring Waste Track	king inspection SMR Comp	lance Inquiry Report Data Analy	sis Security Config	aration My Account	-			
New SMR Wizard									
Select Select	an issued pe	ermit							
Select Issued Permit									
🖽 Ins	truction Detail								
#36 Genera	te SMR Tasks								
	Permit Number	Facility Name	Facility Legal Name	Effective Date	Expiration Date	Status	Permit Type		
>	D1061-1		Perris and Menifee Desalination Facility				Direct discharge		
		remound herice bedan don't dency	Terro dia nenice bedania dorri daity	10/1/2010 12:00:00 441	5/00/2010 12:00:00 (41)		Export to Excel		#37
							Laport to Little		
Ca	incel								< Previous Finish
2021 N. 11 N									
Admin Mode User Mode									
Copyright © 2014 by enfoTech & Consulting Inc. All F	Rights Reserved.								POWERED BY
👝 # 🔝 👝 🚛	P		Pa						- 😼 🖙 😓 2:30 PM
👩 🛛 🙆 🔹 🔊									6/13/2014

This will now generate SMR Tasks. To enter data, select the 'Data Entry' icon for the SMR period (#38):

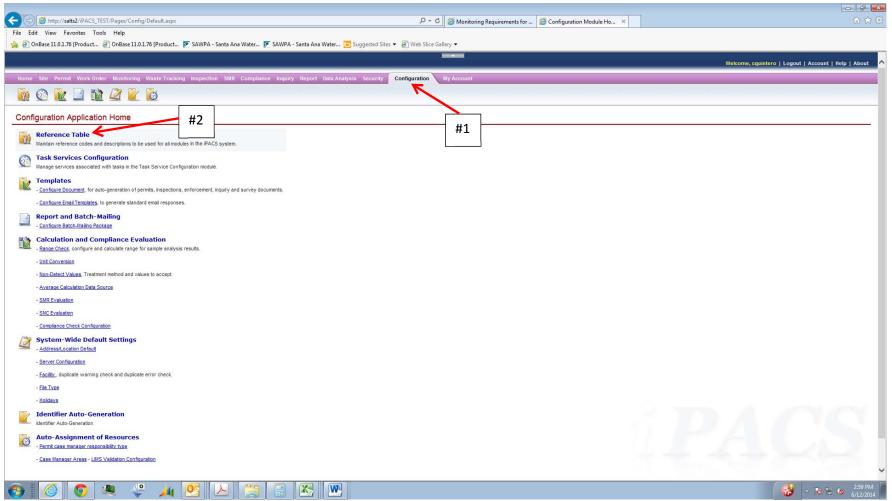


At this point you can enter the date when the SMR was received (#39) and the sampling dates on the Calendar (#40). Once you select the sampling dates, you can enter the data by clicking on the 'View/Edit SMR data' button (#41). You can enter the data and save it. You can also run a compliance check based on the limits defined in the permit limits submodule. You can also attach a PDF copy of the SMR report under Attachments (#42):

			X
(-) Attp://salts2/iPACS/	Pages/SMR/SMRResultsDataEntry.aspx D + C 🦉 (Monitoring ID: 738, Monit	📖 🗙 🎯 Associated Sample Template f	
File Edit View Favorites To	ools Help		
👍 🧃 OnBase 11.0.1.76 [Product	. 🗿 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🔁 Suggested Sites 🔻 🥘 Web Slice Gallery 🔻		
	(Monitoring ID: 738, Monitoring Period: 1/1/2014 - 6/30/2014, Sample Location: 001, Facility: Perris and Menifee D	esalination Facility (ID: 1061), SMR Type: Compliance)	~
R New Search			^
Last Search Result			_
Recent SMR Items			
😏 Perris and Menifee D	Instruction Detail		
Inland Bioenergy, LL			
😏 Wellington Foods, In	SMR General Information		
SMR Information	Date Received by \star		
	Agency #20		
R SMR Data Entry	Task 📴 #39		
SIMR Results	MONITORING PERIOD: 1/1/2014 ~ 6/30/2014		
Attachments	SMR Type: Compliance Object.		
Reports		BER: D1061-1	
S Follow-up SMR	#42 P.O. Box 8300,	29541 Murrieta Road Menifee CA \$2856	
	BER:		
	Authorized By		
	Comments		
	×		
	Calendar		
	Quarter View Half Year View Annual View		
	Image: Select Sample Dates		
	January 2014 February 2014 March 2014		
	Su Ho Tu We Th Fr Sa Su Ho Tu We Th Fr Sa Su Ho Tu We Th Fr Sa		
	29 30 31 1 2 3 4 26 27 28 29 30 31 1 23 24 25 26 27 28 1		
	<u>5 5 7 8 9 10 11 2 3 4 5 6 7 8 2 3 4 5 6 7 8 #40</u>		
	12 13 14 15 16 17 18 9 10 11 12 13 14 15 9 10 11 12 13 14 15		
	<u>19</u> 20 21 22 23 24 25 <u>16</u> 17 18 19 20 21 22 <u>16</u> 17 18 19 20 21 22		
	26 27 28 29 30 31 1 23 24 25 26 27 28 1 23 24 25 26 27 28 1 23 24 25 26 27 28 1 23 24 25 26 27 28 1 23 24 25 26 27 28 29 20 21 21 24 25 26 27 28 29 23 4 5 6 7 8 30 31 1 2 3 4 5 6 7 8 30 31 1 2 3 4 5 7 8 30 31 1 2 3 4 5 7 8 30 31 1 2 3 4 5 7 8 30 31 1 2 3 4 5 7 8 30		
	Clear Selected Dates View/Edit SMR Data #41		
	Hide Calendar		~
🚱 [🥝 🛛 📀	🍬 🐥 🔟 🔚 🔀 🔍 🚞 🤒	A 10 10 40 603/	PM 2014

Creating Analysis Groups

To create an analysis group, go to the 'Configuration' module (#1) from anywhere in iPacs, then click 'Reference Table' (#2):



Select 'Substance' (#3):

http://salts2/iPACS_TEST	/Pages/Config/Reference(Code/(CodeTableAll.aspx?CO	NFIG_MODULE_ID=58	khighlightId=0		🕆 🖒 🧭 Monitoring Requirements for 🖉 Reference value lookup 🛛 🗙	
ew Favorites Tools							S manual defension of a local state state state	
		t 🧖	SAWPA - Santa Ana	Water 🚩 SAWPA -	- Santa Ana Water 迃 Sugge	sted Sites 🔻 🧃 W	ce Gallery ▼	
							Welcome, cquintero Logout	1 Assessed 1
		-				_		Account
		cking	Inspection SMR	Compliance Inquiry	r Report Data Analysis Se	curity Configu	My Account	_
	2 🖌 🔯							
Category 🗉 🛛	oforonco valuo la	oku						
[] "	Reference value lo	JOKU	þ					
	<u> </u>							
	#3							
	Reference Lookup							
			100					
K	Compliance Status		~					
	Identifier		Code	Name	Description	Status		
ate/ZipCode	Closed	2	Closed	Closed	Violation Closed	A		
e and Enforce elationship	Detected	3	Detected	Detected	Violation Detected	A		
e and Code Se Iship	Enforcement Failed	2	Enforcement Failed	Enforcement Failed	Enforcement Failed	A		
Type Status R	In Enforcement	3	In Enforcement	In Enforcement	Enforcement record created	A		
	Pending Enforcement	3	Pending Enforcement	Pending Enforcement	Violation pending enforcement	A		
	Rescinded	2	Rescinded	Rescinded	Violation Rescinded	Α		
	Resolved	3	Resolved	Resolved	Violation Resolved	A		
	Under Review	2	Under Review	Under Review	Violation Under Review	A		
	1				8 of 8	Export to Excel		
(Add
User Mode								
by enfoTech & Consulting	Inc. All Rights Reserved.							er
								-
'S TEST/Pages/Config/	SubstanceSearch.aspx?CO!	VEIG N	MODULE ID=08/highlig	abtid=9				

Then select 'Analysis Group Search' (#4):

•			
🗲 🕘 🥖 http://salts2/iPACS_	TEST/Pages/Config/SubstanceSearch.aspx?CONFIG_MODULE_JD=0&highlightId=9	の -	ଳ 🛧 🛱
File Edit View Favorites To			
👍 🕘 OnBase 11.0.1.76 [Product	🧃 OnBase 11.0.1.76 [Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🦲		
			Welcome, cquintero Logout Account Help About
Nome Site Barmit Work Or	rder Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analy	rsis Security Configuration My Account	
		and accounty comparation my Accounts	
Search Substance	Substance Search		
R New Search			
Last Search Results	#4		
Recent Substance Item	Instruction Determ		
Sub. Related Search	Substance Search Criteria		
R Analysis Group Search	Substance Name	_	
Analysis Group Type Searc h			
Chemical Type Search			
	Sample Preservation Code		
	Default Analysis Group Code	V	
	U Cat Code		
	CAS Number		
	TRC Value		
	Substance ID		
	(Search
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Cons	suting Inc. All Rights Reserved.		
			enjoiech
		1	~
👩 🥝 📀	🗶 🦀 📶 📴 📐 😭 🖬 🐼 💌		😽 - 🖪 🖘 😘 3:11 PM 6/12/2014

Then click on 'Search' (#5) at the bottom of the page:

-		
(C) (E) (E) http://salts2/iPACS	TEST/Pages/Config/SubAnlyGrpSearch.aspx 🖉 C 🧭 Monitoring Requirements for 🧔 Substance Analysis Group S ×	A 🕁 🗷
File Edit View Favorites T		
🙀 🕘 OnBase 11.0.1.76 [Product.	. 😇 OnBase 11.0.176 [Product 🖻 SAWPA - Santa Ana Water 🔽 Suggested Sites 🔻 🗿 Web Sitee Gallery 💌	
		Welcome, cquintero Logout Account Help About
	der Monitoring Wastn Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
📓 🕥 🗽 🖬	2 🖉 👻 🔯	
Search Substance A New Search Last Search Results	Substance Analysis Group Search	
Recent Substance Item	Instruction Detail	
Disub. Related Search	Substance Analysis Group Search	
Analysis Group Search	Analysis Group Code	
Analysis Group Type Searc h	242 - 1223	
K Chemical Type Search	Description	
	Analysis Group Type	
	Sample Preservation	
	Code Sample Collection	
	Method Code	#5
	Status 🗸	
		Search
		Search
Admin Mode User Mode	1	
Copyright © 2014 by enfoTech & Cons	La director da Dalaka Reserved	Powendo av
copyright of zone by entered) a con-	aang nu, na ngita naari tea.	enfoTech
http://salts2/iPACS_TEST/Pages/Co	The Workshow Search serve	
inspir/secset/PAcs_test/Pages/Co		34470
	🗶 😃 📶 😋 💫 🚞 🚍 🛠 🗰	- 🖬 🐮 🖶 😽 312 PM

This should bring a list of all available analysis groups. To add a new one, click 'add new' (#6):

ub. Related Search 📃	-		WPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 📴 Suggested Sites 👻 🙆 Web Slice Gallery 💌					
Analysis Group Search	-	Analysis Group Code	Analysis Group Description	Analysis Group Type	Sample Preservation Code		Status	
Analysis Group Type Searc		% Moisture	test			Grab	I	
h Chemical Type Search	3	Agilent-433	Agilent-433 Metals	Wastewater		COMPOSI	I	
chemical type scaren	2	Agilent-469	Agilent 469 Arsenic	Wastewater		COMPOSI	I	
		Alkalinity (as CaCO3) Report	Alkalinity (as CaCO3) Report Hydroxide / Carbonate / Bicarbonate	Wastewater	None	SM2320B	I	
	2	As,Cd,C,Cr,NI,Ag,Ni,Pb, Zn	Arsenic, Cadmium, Copper, Chromium, Nickel, Silver, Lead, Zinc	Wastewater		Composite	A	
	2	BOD	BOD	Wastewater		Grab	A	
	2	Calcium - Dissolved	Calcium - Dissolved	Wastewater	None	EPA 200.7	I	
		CR6	Hexavalent Chromium	Wastewater		Grab	I	
	2	Cyanide	Cyanide	Wastewater		Grab	I	
	2	Cyanide - Total / Amenable	Cyanide - Total / Amenable	Wastewater	5	Composite	A	
	2	DOC	DOC	Wastewater	H2SO4	SM5310C	I	
	2	EC-1	text	Wastewater		COMPOS	I	
	2	EPA 624	EPA 624 Volatile Organic Compounds	Wastewater	2	Grab	A	
	3	EPA 625	EPA 625 Semivolatile Organic Compounds	Wastewater		Grab	I	
	3	EPA Priority Metals	Metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Ag, Zn) All metals per EPA 200.7/200.8. Mercury can be analyzed per EPA 245.2.	Wastewater	1	Composite	A	
	2	Hardness (Report Ca and Mg)	Hardness (Report Ca and Mg)	Wastewater		Composite	A	
	2	ICP Metals	Investigatory parameters per Trussell. Report Ca, Mg, Na, K, Fe, Si	Wastewater	1	Composite	A	
	2	ICP Metals: Ca / Mg / Na / K / Fe	ICP Metals: Ca / Mg / Na / K / Fe	Wastewater		Composite	A	
	2	Mercury	Mercury	Wastewater	HNO3	EPA 245.1	I	
	2	Mercury	Mercury	Wastewater		COMPOS	I	
	2	Metals	12 Metals	Wastewater		Composite	A	
	3	O&G Total/Non-Polar/Polar-FOG	O&G Total/Non-Polar/Polar-FOG	Wastewater	H2SO4	EPA 1664	I	
	2	Organic Carbon, Particulate	Organic Carbon, Particulate	Wastewater	None	SM 5310B - 2k	I	
	2	Organic Carbon, Total	Organic Carbon, Total	Wastewater	H2SO4	SM 5310B - 2k	I	
	2	Orthophosphate - Total / Diss.	Orthophosphate - Total / Diss.	Wastewater	None	SM4500PE	I	#6
	1	3				58 of 58	Export to Excel	

Enter a name (#7), a description (#8), sample method code (#9) and status (#10). The name should be descriptive so it can easily be selected from other modules. The description is important since this is what will show up in the chain of custody form, the sample method code should be based on the type of sample (i.e. composite or grab), and the status should be 'Active'. Then click Save (#11). Note that analysis groups should be created consistent with the pollutants tested from the same bottle. So you shouldn't mix pollutants that require different preservation or bottle type in the same group. Add the analysis method in the description, this way you make sure it shows up in the chain of custody:

-		
(+) 🕘 🦉 http://salts2/iPACS	TEST/Paget/Config/SubAnlyGrpInfo.stps:/GrpID=AddNew 🖉 🕹 Substance Analysis Group L., X	A 😒
File Edit View Favorites T		
🙀 🕘 OnBase 11.0.1.76 [Product.	🗿 OnBase 11.0.1.76 (Product 🦻 SAWPA - Santa Ana Water 🚺 SAWPA - Santa Ana Water 💽 Suggested Sites 🔹 🕘 Web Site Gallery 🕶	
		Welcome, cquintero Logout Account Help About
Nome Site Permit Work O	rder Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
A second second second second second		
🛛 🙀 🕥 🗽 🖾		
Search Substance		
New Search	Substance Analysis Group Information	
4 Last Search Results		
Recent Substance Item		
s Recent Substance Hein G	instruction Detail #7	and the second
0		
Sub. Related Search	Substance Analysis Group Information	
Analysis Group Search	Analysis Group Code TEST_SPECIAL_PARAMETER_GROUP #8	
Analysis Group Type Searc h		
S Chemical Type Search	2540C), orthophosphate (SM 4500P-E)	
	#9	
	Sample Method Code * Composite	
	Status * Active V	
	Analysis Group Type	
	Sample Preservation ¥10	
	Sample Size Code	
	Matrix	
	Number of Bottles	
	Lab ID	#11
	Laoid	
	(Save
Admin Mode User Mode		
Copyright © 2014 by enfoTech & Con	ulling hc. Al Rights Reserved.	POWERED BY
		enfoTech
	🗶 🦑 🏄 🕵 😕 🔚 🖾 🐨	- 😼 🖶 🍓 3.18 PM
	· 🔍 💝 🎢 🤮 🛆 🚞 💼 🖄 👑	🗤 🗘 👘 👘 🖓 👘 🖓 👘 👘 👘

Once you save it, find the Analysis Group you created from the list and click on 'Edit' [#12] (i.e. notepad icon):

Sub. Related Search	🧃 Oni	Jase 11.0.1.76 [Product 🌾 SAWPA	- Santa Ana Water 😿 SAWPA - Santa Ana Water 🛅 Suggested Sites 🔻	e] Web Slice Gallery ▼				
Analysis Group Search	-	Analysis Group Code	Analysis Group Description	Contract Contract Contract Contract	Sample Preservation Code	Sample Method Code	Status	
Analysis Group Type Searc		Other:	Other:	Wastewater			I	
h Chemical Type Search	3	PCBs	PCBs	Wastewater		Composite	A	
chemical type dealer	3	Pesticides	Pesticides	Wastewater		Composite	A	
	2	pH	pH (field test) - LAB do not test for pH. Report field measurement ONLY.	Wastewater		Grab	A	
	3	Phosphorous - Dissolved	Phosphorous - Dissolved	Wastewater	None	SM 4500P	I	
	2	Phosphorous - Total	Phosphorous - Total	Wastewater	NaOH	SM 4500P	1	
	2	Silica	Silica	Wastewater		Composite	A	
	2	Silica Monitoring	Silica Monitoring	Wastewater		Composite	А	
	2	Solids-Demand	BOD/TSS/TDS	Wastewater		COMPOSI	I	
	2	Stringfellow_Sampling_Requirements	Stringfellow sampling requirements monthly parameters	Wastewater		Composite	А	
	2	Sulfide - Diss. (field flocculation)	Sulfide - Diss. (field flocculation)	Wastewater		Grab	A	
	2	Sulfide - Total	Sulfide - Total	Wastewater	ZnAc, NaOH	SM4500S2D	I	
	2	TDS	TDS	Wastewater	None	SM2540C	I	
	2	Test Pesticides	Pesticides	Wastewater		Grab	A	
		TEST_SPECIAL_PARAMETER_GROUP	BOD (SM 5210B), VSS (SM 2540E), TDS (SM 2540C), orthophosphate (SM 4500P-E)			Composite	A	
	2	TKN	.Total Kjeldahl Nitrogen	Wastewater		Grab	I	
#12	2	TSS	TSS	Wastewater	None	SM2540D	I	
#12	2	TTO_469	CFR 469 TTOs	Wastewater	2	Grab	I	
	2	TTO_469_624	CFR 469 TTOs (EPA 624)	Wastewater	2	Grab	A	
	2	TTO_469_625	CFR 469 TTO (EPA 625)	Wastewater		Grab	A	
	2	TTOS	TTOs	Wastewater	2	Grab	A	
	2	TTOS	TTOs	Wastewater		Grab	A	
	2	VSS	VSS	Wastewater		Composite	Α	
	2	WW_608	WW_608	Wastewater		Grab	A	
		WW_624	WW_624	Wastewater	2	Grab	A	
		3				59 of 59	Export to Excel	

Click 'Add More Substances to Group' (#13) to add the substances you want to include in this analysis group:

CORE http://salts2/iPACS_T	EST./Pages/Config/SubAnlyGrpInfo.aspx?GrpID=5084 🔎 🕈 🎯 Monitoring Requirements for 🦉 Substance Analysis Group I 🗴	ଳ 🛧 😳
File Edit View Favorites To	ols Help	
👍 🧃 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 (Product 😿 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 💽 Suggested Sites 👻 🗿 Web Slice Gallery 💌	
		Welcome, cquintero Logout Account Help About
		Horoniel edminere. I region i verenir i helb i viser
	Ier Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
🦷 🕥 🗽 💷 🛍		
Search Substance 🔄		
New Search	Substance Analysis Group Information	
S Last Search Results		
Recent Substance Item		
s	Instruction Detail	
Sub. Related Search		
	Substance Analysis Group Information	
Analysis Group Search Analysis Group Type Searc	Analysis Group Code TEST_SPECIAL_PARAMETER_GROUP	
h	Description BOD (SM 5210B), VSS (SM 2540E), TDS (SM	
Chemical Type Search	Description BOD (SM 5210B), VSS (SM 2540E), TDS (SM 2540C), orthophosphate (SM 4500P-E)	
	Sample Method Code \star Composite 🔽	
	Status Active	
	Analysis Group Type	
	Name	
	Sample Preservation	
	Sample Size Code	
	Matrix	
	Number of Bottles	
	Lab ID	
		Save
	Substance Analysis Group Detail	
	1 No records available	
		Add More Substance to Group
Admin Mode User Mode		#13
Copyright © 2014 by enfoTech & Consu	- Iting Inc. All Rights Reserved.	POWERED BY
http://salts2/iPACS_TEST/Pages/Cont		
	🍬 🧳 🍌 💁 📇 🖾 🕂	- 😼 🐿 😼 3:23 PM

Then add the substances by typing the name (#14). Make sure you select the substance from the pull down menu, otherwise it will not register it. Also set the status to Active. You can always inactivate a substance in an Analysis Group. After selecting it, click 'Add to Group' (#15):

-			
(C) (E) (E http://salts2/iPACS_1	EST/Pages/Config/SubAnlyGrpInfo.aspx?GrpID=5084	🔎 = 👌 🦪 Monitoring Requirements for 🧔 Substance Analysis Group I 🗴	A 🖈 0
File Edit View Favorites To			
🙀 🕘 OnBase 11.0.1.76 [Product	🗿 OnBase 11.0.1.76 [Product 🦻 SAWPA - Santa Ana Water 🦻 SAWPA - Santa Ana Water 💽 Suggeste	d Sites 🔹 🙆 Web Slice Gallery 🕶	
			Welcome, cquintero Logout Account Help About
Nome The Decod West Or	er Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Secu	Configuration Intervent	
		Computation Any Account	
🛛 🙀 🕥 🗽 🛄 🕷	I 🖉 🔟 🧔		
Search Substance 🔄	Substance Analysis Group InformationTEST_SPECIAL_PARAMETER_GR		
New Search	Substance Analysis Group Information (EST_SPECIAL_PARAMETER_SP		
A Last Search Results			
Recent Substance Item	faster a second		
5	Instruction Detail		
Sub. Related Search	Add more substance to group ##	14	
Analysis Group Search	Had more substance to group #	14	
Analysis Group Type Searc	Substance Name = BOD ×		#15
Chemical Type Search	Status * BOD, 5 Day BOD		
			Add to Group
Admin Mode User Mode			
Copyright © 2014 by enfoTech & Const	, ting Inc. All Rights Reserved.		enfoTech
			eryoreen
			33660
	🔍 🧳 🥖 💁 📥 🔛		- 😼 🗁 🌜 3/25 PM 6/12/2014

Repeat the process until all the substances you want in the analysis group are selected:

-												×
	EST/Pages/Config/SubAnly	GrpInfo.aspx?(GrpID=5084			😂 ۲ - ۹	Monitoring Requirements fo	or 🥘 Substance Analy:	sis Group I ×		💮 S	3 😳
File Edit View Favorites To	ols Help											
👍 🕘 OnBase 11.0.1.76 [Product	OnBase 11.0.1.76 [Produced in the second	ict 🕅 SAV	VPA - Santa Ana V	Water 🚩 SAWPA - San	a Ana Water 🔁 Suggested Sites 🔻	🛨 🧧 Web Slice Gallery 🤊	•					
✓ Search Substance	Substance Analys	is Group	Information	TEST_SPECIAL	PARAMETER_GROUP	2						
New Search												
Last Search Results												-
Recent Substance Item	Instruction Detail											
Sub. Related Search	Substance Analysis Gro	up Informat	ion									1
Analysis Group Search	Analysis Group Cod	e TEST_S	SPECIAL_PARAM	IETER_GROUP								
Analysis Group Type Searc h	Description			(SM 2540E), TDS (SM	A (77)							
R Chemical Type Search		2540C), orthophosphat	te (SM 4500P-E)	0							
	Sample Method Co		osite 🗸	7								
	Status	* Active		1								
	Analysis Group Type		~	7								
	Name			_								
	Sample Preservatio Code	n	~									
	Sample Size Code		~									
	Matrix											
	Number of Bottles											
	Lab ID											
		1										
											Save	
	Substance Analysis Gro	up Detail										
			1	1								
	Substance f		itus Item Code	e CAS Number								
	80D		4									
	Ortophospha	te, total	A									
	Solids, Total D	issolved /	A									
	VSS VSS		4									
	1		4 of 4	Export to Excel								
	0									Add More	Substance to Group	
	1											
Admin Mode User Mode]											_
Copyright © 2014 by enfoTech & Consu	iting Inc. All Rights Reserved.									 	enfotecl	า
	🗶 🧶 🌙	1 00	A								- 😼 🙄 🌜 3:28 f	M

Most substances should be available, but if they are not, you can select the substance submodule (#16) from the Configuration – Reference Table module and add a substance:

Http://salts2/iPAC	S_TEST/I	ages/Config/Reference	Code/	CodeTableAll.aspx?CO	NFIG_MODULE_ID=58	khighlightId=0		P 〒 🖒 🍘 Monitoring Requirements for 🧔 Reference value lookup 🛛 🗙
File Edit View Favorites	Tools	Help						
👍 🥘 OnBase 11.0.1.76 [Produc	t 🧿	OnBase 11.0.1.76 [Produe	ct 👔	SAWPA - Santa Ana	Water 疼 SAWPA	- Santa Ana Water 🔁 Sugge	sted Sites 👻 🧧 ۱	Web Slice Gallery 🔻
								Welcome, cquintero Logout Account Help About
Home Site Permit Work	Drder	Monitoring Waste Tra	acking	Inspection SMR	Compliance Inquiry	r Report Data Analysis Se	curity Config	uration My Account
🛛 🙀 🕥 🗽 🗋 I		2 📝 🐻						
Reference Category								
R Compliance	Re	eference value lo	ooku	p				
Compliance Sequipment	-							
<pre>% Facility</pre>								
S Inquiry		Instruction Detail						
9 Monitoring		a manacaon betan						
9 Permit								
Reports	R	eference Lookup						
Seneral #16		Compliance Status		~				
R General #16		-			2			-
Regulation		Identifier		Code	Name	Description	Status	
Table: City/State/ZipCode		Closed	2	Closed	Closed	Violation Closed	A	
S Violation Type and Enforce		Detected	2	Detected	Detected	Violation Detected	A	
ment Type Relationship Violation Type and Code Se		Enforcement Failed	2	Enforcement Failed	Enforcement Failed	Enforcement Failed	A	
ction Relationship Sector Status R		In Enforcement	2	In Enforcement	In Enforcement	Enforcement record created	A	
elationship		Pending Enforcement	2	Pending Enforcement	Pending Enforcement	Violation pending enforcement	A	
SMR SMR		Rescinded		Rescinded	Rescinded	Violation Rescinded	A	
		Resolved	2	Resolved	Resolved	Violation Resolved	A	
		Under Review	2	Under Review	Under Review	Violation Under Review	A	
		1				8 of 8	Export to Excel	
						1		
								Add New
Admin Mode User Mode								
Copyright © 2014 by enfoTech & Co	nsulting li	c. All Rights Reserved.						POWERED BY
								enfoTech
http://salts2/iPACS_TEST/Pages/C	onfig/Su	bstanceSearch.aspx?CO	NFIG_I	MODULE_ID=0&highligh	ghtId=9			
		ļ 🦞 🧍		<u> 전</u>				- 😼 - 🕫 😂 - 6/12/2014

Generating Monthly/Quarterly/Water Quality Reports

Go to the Report Module (#1), then select Report Viewer (#2):

Image: Second	n ★ ©
🆕 🗐 OnBase 11.0.1.76 [Product 🗿 OnBase 11.0.1.76 [Product 🖉 SAWPA - Santa Ana Water 🌠 SAWPA - Santa Ana Water 🔽 Suggested Sites 🔻 🗿 Web Slice Gallery 🕶	
	Welcome, cquintero Logout Quick Access Account Help About
Home Site Permit Work-Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
Reports Application Home	
Wew Annual Report Create a new annual report from sections and/or previous reports to the system using the New Annual Report Vilizard.	
Annual Report Management	
View and manage reports in PACS.	
HZ #1	
Document Management View, edit, review, and approve merged word documents in Document Management.	
Usery Tool Use Query Tool Use Query Tool In Generate Results You Want In See	
Use Duery Tool to Generate Results You Want to See	
Admin Mode User Mode	
Copyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved.	POWERED BY EnfoTech
	Y

Select Monthly or Quarterly report as required (#3):

Http://salts2/iPACS/	Pages/Reporting/CrystalReport/ViewReport.aspx	・ ク マ C 🥯 Crystal Report Viewer 🛛 🗙	$\Omega \gtrsim \Omega$
File Edit View Favorites T	ools 🛛 <u>H</u> elp 🙆 OnBase 11.0.1.76 (Product 🌾 SAWPA - Santa Ana Water 🌾 SAWPA - Santa Ana Water 🐻 Suggestee	In States of the	
Consase 11.0.1.76 (Product.	Unbase 11.0.1./0 [Product 🕅 SAWPA - Santa Ana Water 🏲 SAWPA - Santa Ana Water 🦲 Suggestee		
			Welcome, cquintero Logout Quick Access Account Help About
		Security Configuration My Account	
Crystal Reports 🔄	PACS Home > Reports > Crystal Reports		
View Reports	Crystal Report Viewer		
R Manage Reports			
	Instruction Detail		
	Contents		
	B- iPACS		
	– 1. System Wide Reports	#3	
	Monthly Report (General module)	π3	
	Quarterly Report (General module)		
	ia- 2. Module Specific Reports		
	i inforcement		
	L. NOV Letter (Enforcement module)		
	➡ Facility		
	En Blank COC (Facility module)		
	∲- Inspection 」 └─ Inspection Form (Inspection module)		
	🦆 Monitoring		
	u linitating → Blank Bottle Label (Monitoring module)		
	Bottle Label (for monitoring basic info page) (Monitoring module)		
	MON_COC (Monitoring module)		
	- CIU Permit (Permit module)		,
	LWH Permit (Permit module)		
Admin Mode User Mode			

You'll get a pop-up screen (make sure you enable pop-up windows for the iPacs website):

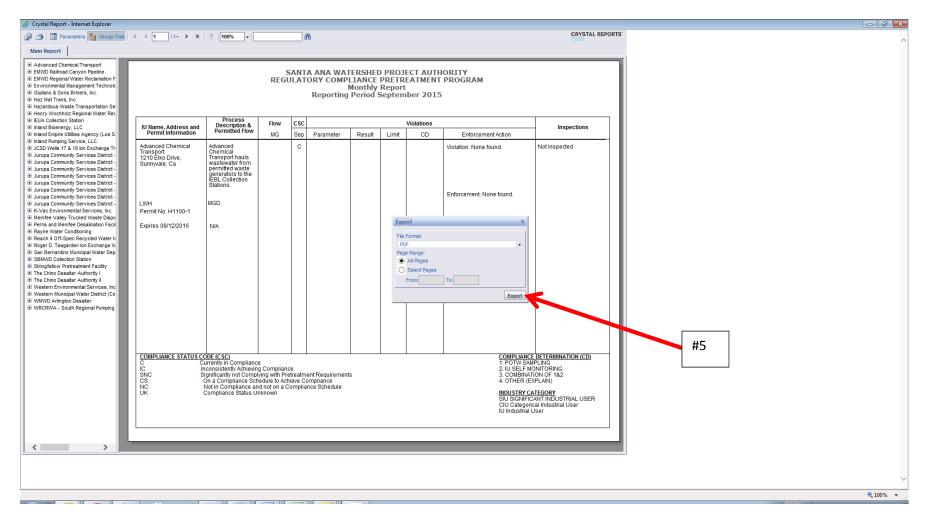
For **Monthly reports**, select the month, year, and Agency, then click "OK".

🥝 Crystal Report - Internet Explorer	
Enter WhichMonth:	WhichMonth
September	
Enter Year:	Year
2015	
Enter Agency:	AGency
SAWPA V	
ОК	
	~
<	>
	🔍 100% 🔻 🔐

You'll get new window with a Crystal Report. At this point, it is advisable to export it to PDF by clicking on the Save/Export icon (#4) on the top left of the screen. It is quicker to scroll down the pages of a PDF document than the Crystal Report document.

🧟 Crystal Report - Internet Explorer												P X
Parameters 🚼 Group Tree	H ≪ 1 /1+ ▶ H	100% -		<u>a</u>	8					CRYSTAL REPORTS		~
Mail Report												
Advanced Chemical Transport More aliroad Canyon Ppeline EMVD Railroad Canyon Ppeline EMVD Regional Water Reclamation F Environmental Management Technol: Giuliano & Sons Briners, Inc. Haz Mat Trans, Inc. Haz Mat Trans, Inc.	#	ŧ4	REG	SANT/ ULAT(LIANCE Monthly	PRETR Report	EATMENT	PROGRAM			
Mail Sopon (a) Advanced Chemical Transpon (b) Advanced Chemical Transpon (c) ENVO Regional Water Reclamation F (c) Envoromental Management Technols (c) Glutano & Sons Briners, Inc. (c) Haz Nat Trans, Inc.		Process	Flow	CSC				Violations				
	IU Name, Address and Permit Information	Description & Permitted Flow	MG	Sep	Parameter	Result	Limit	CD	Enforcement Action	Inspections		
JCSD Wells 17 & 18 lon Exchange Tr Jurupa Community Services District - Jurupa Community Services District - Jurupa Community Services District -	Advanced Chemical Transport 1210 Elko Drive, Sunnyvale, Ca	Advanced Chemical Transport hauls wastewater from permitted waste generators to the IEBL Collection		С					Violation: None found.	Not inspected		
Jurupa Community Services District Jurupa Community Services District		IEBL Collection Stations.							Enforcement: None found.			
 Jurupa Community Services District - K-Vac Environmental Services, Inc. 	LWH Permit No. H1100-1	MGD										
B K-Vac Environmental Services, Inc. B Merife Valey Trucked Wast Depo B Perris and Menifee Desalination Facil B Rayne Water Conditioning B Rasch 4 Off-Spec Recycled Water In B Roger D. Teagarden In Exchange W B Sa Bernardino Municipal Water Dep B SBW/DC Oclection Status B Stringfeliow Pretratment Facility B The Chino Desater Authority I B The Chino Desater Authority I B Western Environmental Services, Inc B Western Environmental Services, Inc B With/M Aringhon Desater	Permit No. H1100-1 Expires 08/12/2016 COMPLIANCE STATUS CC O C C IC C I SC S C NC S	N/A	ng Complian olying with Pr hedule to Ac nd not on a (etreatme hieve Co	mpliance	s			1. POTW SAM 2. IU SELF M 3. COMBINAT 4. OTHER (E) INDUSTRY CA	ONITORING ION OF 1&2 XPLAIN) ATEGORY		
<>								_	SIU SIGNIFIC CIU categori IU Industrial (ANT INDUSTRIAL USER cal Industrial User Jser		
											_	>
											€ 1 1009	6 🕶 💡

Click on "Export" (#5):



Select the "Open" or "Save" option on the bottom of the screen (#6):

🥔 Crystal Report - Internet Explorer												×
😰 🍊 🔳 Parameters 📴 Group Tree	H - € 1 / 1+ ► H	🟦 100% 🗸		6	8					CRYSTAL REPORTS	TS	~
Main Report												
Advanced Chemical Transport EMVD Rairoad Canyon Pipeline EMVD Regional Water Reclamation F Envoronmental Management Technolc Gulano & Sons Briners, Inc. Haz Mat Trans, Inc. Hazardous Waste Transportation Se Henry Wochnbir Replanda Water Rec					A ANA WAT ORY COMP Reporting							
EUA Collection Station	III Name Address and	Process Description &	Flow	CSC				Violations		Inspections		
Inland Empire Utilities Agency (Los S	Permit Information	Permitted Flow	MG	Sep	Parameter	Result	Limit	CD	Enforcement Action	inspections		
 Teinend Purplet Serving LLC Biologi Velis 17 & 18 an Exchange Tri Biologi Velis 17 & 18 an Exchange Tri Biorge Community Services Detriction Biorge Control Desafer Authority 1 Biorge Control Desafer Authority 1 Bior Chino Desafer Authority 1 Biorge Control Desafer	Advanced Chemical Transport IMVD Raincal Caryon Ppeine IMVD Reineal Water Reclamation F Environmental Management Technologi Jaliano & Sons Brines, Inc. Taez Mat Trans, Inc. Mat Matter Recent Mat Technologi Advanced Chemical Taria part Taria part Taria part Advanced Chemical Taria part Taria part Advanced Chemical Taria part Taria part Taria part Advanced Chemical Taria part Taria part Advanced Chemical Taria part Advanced Chemical Taria part Advanced Chemical Taria part Taria part Taria part Advanced Chemical Advanced Chemical Advanced Chemical Taria part Advanced Chemical Advanced Chemical Taria part Advanced Chemical Advanced Chemical Mat Mat Technologi Stations. LWH Permit No. H1100-1 EEL Collector Stations. LWH Permit No. H1100-1 EEL Collector Statio	Chemical Transport hauls wastewater from generators to the IEEL Collection Stations. MGD N/A	se g Compliar lying with Pr redule to Actor	C C	entRequirement				Violation: None found. Enforcement: None found. Enforcement: None found. COMPLIANC 1. POTW SAA 2. U SELF M 3. COMBINA 4. OTHER (E NUUSTRY CO SUS SIGNIFIC SUS SIGNIFIC	ONITORING ION OF 1&2 XPLAIN) ATEGORY ZANT INDUSTRIAL USER Ical Industrial User	#6	
				_								
		Do	you want to	o open o	r save CrystalRep	ortViewer1	.pdf (111 K	B) from salts2		Open Save	e V Cancel X Rt100%	۲ ارز ا

For Quarterly Reports, you need to enter the quarter based on the calendar year, the year, and the Agency, then click "OK"

January – March = Quarter 1 April – June = Quarter 2 July – September = Quarter 3 October – December = Quarter 4

Crystal Report - Internet Explorer	
Enter WhichQuarter?:	WhichQuarter?
3	
Enter Year:	Year
2015	
Enter Agency:	AGency
SAWPA	
OK]
	~
<	>
	🔍 100% 🔻 🔐

You'll get a screen with the report which you can then export to PDF (see Page 4):

🥔 Crystal Report - Internet Explorer												đ 🔀
😭 🍊 📑 Parameters 🏪 Group Tree	H H - H	🐧 100% 🗸		<u> </u>						CRYSTAL REPOR 2008	S.	~
Main Report												
G. Advanced Chemical Transport E. EMVD Related Canyon Popeline E. EMVD Regional Water Reclamation F B. Environmental Management Technols Guluiano & Sons Briners, Inc. E. Haz Mat Trans, Inc. E. Haz Mat Toras, Inc.		Process			ANA WATI ORY COMPL Qu Reporting							
Inland Bioenergy, LLC Inland Empire Utilities Agency (Los S	IU Name, Address and Permit Information	Description & Permitted Flow	MG		Parameter	Result	Limit	Violations	Enforcement Action	Inspections		
 iii hand Empire Utilites Agency (Los S iii hand Pumping Service, LC iii band Pumping Service, LC iii band Pumping Service, LC iii band Pumping Service, Solistici iii urupa Community Services Districi iiii urupa Community Services Districi iiii urupa Community Services Districi iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Advanced Chemical Transport 1210 Elko Drive, Sunnyvale, Ca LWH Permit No. H1100-1 Expires 08/12/2016	Advanced Chemical Transport hauls wastewater from permitted vasale dependent vasale dependent EEL Collection Stations. MGD N/A	50 ng Complianci Wing with Pre- hedule to Ach d not on a C	treatmer ieve Cor	C C	Result	Limit	CD	Violation: None found. Enforcement: None found. Enforcement: None found. COMPLIANCE 1. POTW SAMU 2. UI SELT 2. UI SELT 3. COMBILIATO 3. COMBIL	NITORING DN OF 182 PLAIN) TEGORY NT INDUSTRIAL USER al Industrial User		
												~
											R 10	0% 🔻 🦽

To generate the Water Quality Report , select the "Water Quality Report (Monitoring Module)" option (#7):

•	
C Stystal Report Viewer X	6 🖈 🗐
File _Edit _View Favorites _Tools _Help 👍 🖻 OnBase 11.01.76 [Product 🖗 OnBase 11.01.76 [Product 🖉 SAWPA - Santa Ana Water 🍞 SAWPA - Santa Ana Water 🍞 SAWPA - Santa Ana Water 🍺 Suggested Sites 🗸 🖨 Web Slice Gallery 🕶	
Home Site Permit Work Order Monitoring Waste Tracking Inspection SMR Compliance Inquiry Report Data Analysis Security Configuration My Account	
	<u>^</u>
Crystal Reports I PACS Home > Reports > Crystal Reports	
View Reports Crystal Report Viewer	
R Manage Reports	
Instruction Detail	
Contents	
- Monthly Report (General module)	^
Quarterly Report (General module)	
É⊢ 2. Module Specific Reports	
- Enforcement	
- NOV Letter (Enforcement module)	
⇔ Facility	
Blank COC (Facility module)	
₽- Inspection	
└── Inspection Form (Inspection module) └── Monitoring	
Hontoning Heliank Bottle Label (Monitoring module)	
Bottle Label (for monitoring basic info page) (Monitoring module)	
Water Quality Report (Monitoring module) #7	
Permit This report is used by 'Monitoring' module.	
- CIU Permit (Permit module)	
LWH Permit (Permit module) Permit Fact Sheet (Permit module)	
SIU Permit module)	~
Admin Mode User Mode	
Copyright © 2015 by enfoTech & Consulting Inc. All Rights Reserved.	

You'll get a new screen, where you'll enter the date range and the Agency. Once this is entered, click "OK".

🥝 Crystal Report - Internet Explorer	
Enter SampleStartDate:	SampleStartDate
Please enter Date in format "mm/dd/yyyy".	
7/1/2015	
1	
Enter SampleEndDate:	SampleEndDate
Please enter Date in format "mm/dd/yyyy".	
9/30/2015	
Enter Agency:	Agency
SAWPA	
Enter a Value:	
SAWPA	
OK	
	· · · · · · · · · · · · · · · · · · ·
<	>
	🔍 100% 🔻 💡

Generating the report may take a long time to process, but once it does, you'll see a screen like this, which you can then export to PDF (see Page #4):

r Reclamation F rs, Inc. > Dn Exchange Tr rrvices District - rrvices District - sealnation Facel ning												
change V. IU Name	Permit No.	Sampled	Sample ID	Source	Parameter	Result	Unit	Result Flag In NC	Daily Limit (Max)	Monthly Limit (Max)		
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Arsenic	0.008	mg/L		2 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	BOD <	2.400	mg/L		12000 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Cadmium	0.001	mg/L		1 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Copper	0.130	mg/L		3 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	DOC	11.000	mg/L		700 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Lead	0.046	mg/L		2 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Mercury	0.001	mg/L		0.03 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Nickel	0.790	mg/L		10 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	рH	6.400	S.U.		12 S.U.			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Silver	0.001	mg/L		5 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Solids, Total Dissolved	130,000.000	mg/L					
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Total Chromium	0.340	mg/L		2 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Total Hardness	630.000	mg/L					
EMWD Regional Water Reclamation Facility	11107-1.1		16158	SMR	TSS	900.000	mg/L					
EMWD Regional Water Reclamation Facility	11107-1.1		16158	SMR	VSS	480.000	mg/L					
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Zinc	0.740	mg/L		10 mg/L			
EMWD Regional Water Reclamation Facility	11107-1.1	07/27/2015	16158	SMR	Oil and Grease (Mineral)	13.000	mg/L		100 mg/L			
EMWD Regional Water	11107-1.1	07/27/2015	16158	SMR	FOG	6.000	mg/L		500 mg/L			