



Introduction to Linko Exchange

Industrial Discharge Control Section

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March 30, 2023



Agenda

- What is Linko Exchange (LE)?
- What will SIU/CIU be able to do in LE?
- What types of reports will be accepted electronically?
- Signatures Wet & Electronic
- Signatory Authority

- When will LE be available?
- LE Access and Training
- Using LE
- Suggestions for Successful Transfer to LE
- Questions?



WHAT is Linko Exchange?



Linko Exchange is a web-portal interface that will allow WSSC IDC to accept electronic reports from permitted Significant and Categorical Industrial Users (SIUs and CIUs)

What Types of Reports Will be Accepted Electronically?



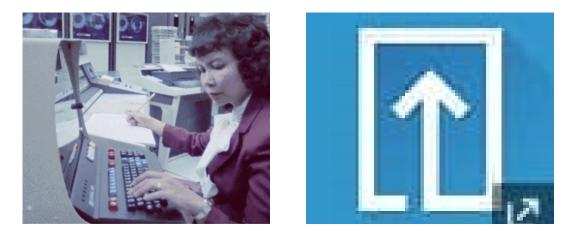
SIUs and CIUs will be able to submit:

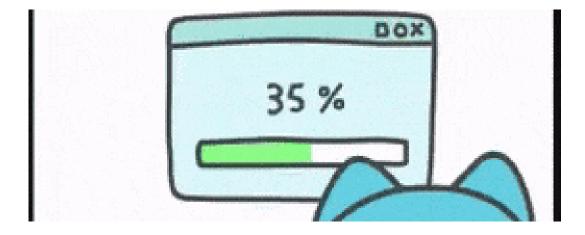
- Periodic Compliance Reports (PCRs)/ Self-Monitoring Reports (SMRs)
- Compliance Reports (CRs)
- TTO and Cyanide Certifications, if applicable
- Grease Trap and Oil/Water Separator Service Log, if applicable
- Other routine and/or special reports, as applicable



What Will the SIU/CIU do in the LE Portal?

- SIUs / CIUs will enter sample results through the Linko Exchange Portal
- Report materials will be uploaded as Attachments
- Reports will be compiled and submitted to WSSC Water
- Electronically sign reports*





Will wet signatures still be required?



- FOR NOW the answer is YES
- Why?

 CROMERR (Cross-Media Electronic Reporting Regulation) approval needed from EPA

- \circ Linko Exchange
 - Registration
 - Training
- There still may be some instances when a wet signature is needed on occasion

WASHINGTON SUBURBAN SANITAR	r COMMISSION	Copy 0	f Record		LE-TRAIN-WSSC-01	WSSCWATER DELIVERING THE ESSENTIAL
Report:	SMR Monthly		Period:	August 01, 2022 - August 31, 2022		
Industry Name: Industry Number: Address:	LE-TRAIN-WSSC-01 LE-TRAIN-01 1999 BROADWAY, DENVER, Colorado 80202		Submitted Date: Submitted By: Title:	August 30 2022 08:21 AM Peter Holland Supervisor		

Samples and Results

Monitorin	g Point: 001									
Month	Parameter	Result	MDL	Sample Start	Sample End	Collection Method	Lab Sample ID	Analysis Method	Analysis Date	Flow
August	Cadmium	0.17 mg/l		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Cadmium	0.014 ppd		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Chromium	2.5 mg/l		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Chromium	0.209 ppd		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Dissolved Aluminum	1 mg/		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Dissolved Aluminum	0.083 ppd		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Lead	0.69 mg/l		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd
	Lead	0.058 ppd		08/01/2022 06:00 AM	08/01/2022 10:00 PM	Comp	12345-080122- 001			10000 gpd

Comments

some sort of report comment

Attachments

Copy Of Record

LE-TRAIN-WSSC-01



These files are also part of the Copy Of Record.

Orignal File Name	System Generated Unique File Name	Attachment Type
20171009_LabAnalyticalResults.docx	20171009 LabAnalyticalResults 25723.docx	Lab Analytical / COC / QA/QC

Authorized Representative Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for a knowing violation.



Who will be able to electronically sign reports in Linko Exchange?



NO CHANGES

- Authorized
 Representatives
- Delegated Authorized Representatives





Regulatory Services Division Industrial Discharge Control Program

Signatory Authority



Designation of	Authorized	Representative ¹	
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Authorized Representative

Authorized Representative Title

as an individual identified in 40 CFR Part 403.12(I)(1)&(2)

Industry Name

of the Federal Pretreatment Regulations, shall sign all reports submitted to the Washington Suburban Sanitary Commission (WSSC) for purposes of maintaining compliance with Federal and local pretreatment requirements. In the event that I choose to delegate signatory authority to another authorized representative, I shall notify WSSC, in writing, of the change.

Signature of Authorized Representative	Date
Authorized Representative E-mail	Authorized Representative Phone Number
Delegation of Olympication	Another alter the state of

	Delegation of of	giia	utilonity (optional)	
I,		of		,
	Authorized Representative		Industry Name	
duly	authorize			
	Delegated Individual		Delegated Individual Title	

to sign all reports submitted to the Washington Suburban Sanitary Commission (WSSC) for purposes of maintaining compliance with Federal and local pretreatment requirements. In the event that the name of the aforementioned designated individual changes, a new statement shall be submitted to WSSC, in writing, thus granting authorization to the new individual.

Signature of Delegated Individual	Date	Signature of Authorized Representative	Date
Delegated Individual E-mail		Delegated Individual Phone Number	

Authorized Representative Definition (in following 40 CFR Part 403.12(I)(1) & (2):

- By a responsible corporate officer if the Industrial User submitting the reports is a corporation. For the purpose of this paragraph, a responsible corporate officer means:
- 1. The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- 2. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations, can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- >. By a general partner or proprietor if the Industrial User submitting the reports is a partnership or sole proprietorship, respectively.
- By a principal executive officer or director having responsibility for the overall operation of the discharging facility if the Industrial User submitting the reports is a Federal, State, or local governmental entity, or their agent.
- 1. By a duly authorized representative of the individual designated in paragraph a., b., or c. of this Section if:
- 1. The authorization is made in writing by the individual described in paragraph a., b., or c;
- The authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the industrial discharge
 originates, such as the position of plant manager, operator of a well or a well field superintendent, or a position of equivalent responsibility, or having overall
 responsibility for environmental matters for the company; and
- 3. The written authorization is submitted to the Washington Suburban Sanitary Commission (WSSC).

If authorization in paragraph a-d, above is no longer accurate because a different individual or position has responsibility, a new written authorization must be submitted to the WSSC prior to or together with any reports to be signed by an authorized representative.



What Happens if an SIU/CIU has a change in the Authorized Representative?

- New Form(s) need to be submitted
- Paper reports submitted

When will access to the software be available?



Registration Pending for LE-TRAIN-EBERLE (WASHINGTON SUBURBAN SANITARY COMMISSION) 🖔 Reply All → Forward ← Reply noreply-acp@aquaticinformatics.net Fri 3/17/2023 11:25 AM To 🛛 🛛 Eberle, Marianna L

EXTERNAL EMAIL!

Hello,

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The following user has registered at Aquatic Compliance Platform and requires action:

Registrant: Alex DeWire Authority: WASHINGTON SUBURBAN SANITARY COMMISSION Facility: LE-TRAIN-EBERLE 14501 Sweitzer Lane Laurel,

This email was sent

from an unmonitored account. Do not reply to this email because it will not be received. If you have questions or concerns, please contact Rindge, Philip at Philip.Rindge@wsscwater.com or 301.206.8594.

CAUTION This email originated from outside WSSC Water. Do not click links or open attachments unless you recognize the sender and know the content is safe.

• Starting in 2023

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- SIU/CIU will receive an email invite
 - Create an account
 - Request has to be accepted
- Training

Who will have access to the software and training at the SIU/CIU?



- Authorized Representative (AR)*
- Designated Authorized Representative *
- Other SIU/CIU Contacts (with no signatory authority)

*NOTE – ONLY ARs and Designated ARs will have signatory ability



Signatory Reminder

If YOU Are An Authorized Representative Or A Delegated Authorized Representative

DO NOT SHARE YOUR LOGIN CREDENTIALS



During/After Training – What Happens?

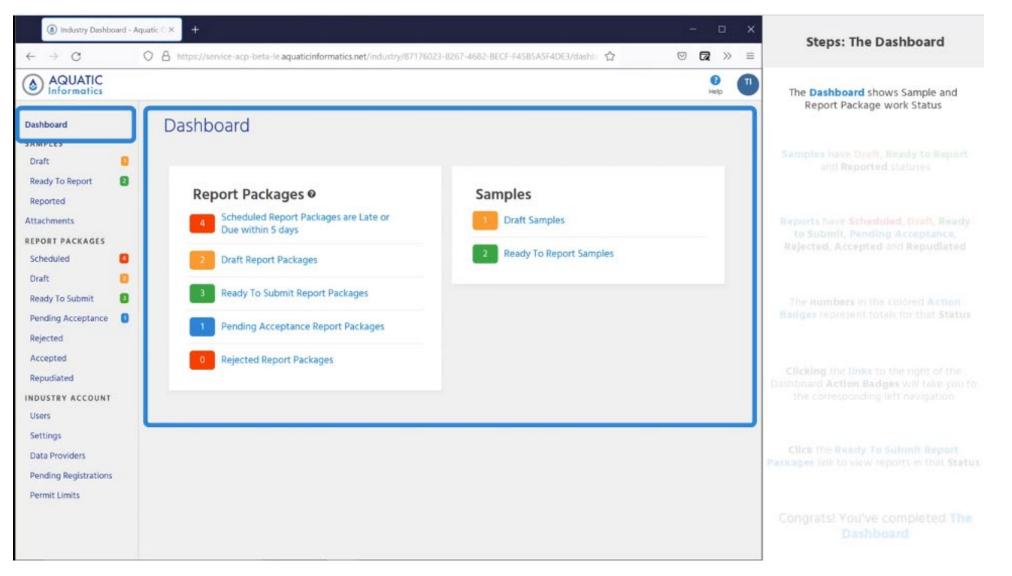
- Practice Practice Practice
- Become comfortable in the software
- SIU/CIU will be "LIVE" in the software



Linko Exchange Data Entry

- Data can be entered manually each time
- Data may be loaded into an Excel spreadsheet and uploaded
- Data can be copied and modified





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Industry Account Users - Aq	uatic 🗙 🧰 LE-TRAIN-03_Permit_I									
C A 🗅 https:/	/service-acp.aquaticinformatics.n	et/industry/FE38B9D1-4	475-4559-B97B-B3563	C46947B/industryAccount/users?size	=5&industryId=10757 A ^ℕ	îo 🗰	¢	לַ≡	Ð (
AQUATIC Informatics									? Help	•
Dashboard	LE-TRAIN-EB	ERLE Users								
Samples Draft	Users								_	
Ready to report 1 Reported	Refresh									
Attachments Report packages	First name † 1	Last name 12	Phone number	Email	Registration date	Status	Accou	unt locke	d	
Scheduled 1	Alex	DeWire	240-917-4994	alex.dewire@wsscwater.com	Mar 17, 2023	Active	No			
Draft Ready to submit 1	Marianna	Eberle	301-206-8595	marianna.eberle@wsscwater.com	Nov 15, 2022	Active	No			
Pending acceptance Rejected Accepted Repudiated	⊣ ⊣ 1 ⊳	H					1-	2 of 2 ite	ems	
Industry account										
Users Settings	Pending invitation	ons						Invite	-	
Data providers Permit limits	Refresh									
Pending registrations	First name	Last name	Emai	Date invited	Invitation exp	ires				
				No records available						
LE-TRAIN-EBERLE, 14501 Sweitzer Lane										



Report:	Permit Limits
Industry Name:	
Industry Number	LE-TRAIN-03
Address:	14501 Sweitzer Lane,
	Laurel, 20707
Authority:	WASHINGTON SUBURBAN SANITARY COMMISSION

	Effective	Expiration	Concentration	Concentration	Concentration	Average	Mass Daily	Mass Average	
Parameter	Date	Date	Daily Limit	Average Limit		Type*	Limit	Limit	Mass Units
Arsenic	01/01/2023	03/22/2024	0.2		mg/l				
Cadmium	01/01/2023	03/22/2024	0.1		mg/l				
Copper	01/01/2023	03/22/2024	2.3		mg/l				
Cyanide	01/01/2023	03/22/2024	0.31		mg/l				
Fats, Oil and Grease	01/01/2023	03/22/2024	200		mg/l				
Lead	01/01/2023	03/22/2024	1	-	mg/l		-		
Mercury	01/01/2023	03/22/2024	0.035		mg/l				
Molybdenum	01/01/2023	03/22/2024	0.19		mg/l				
Nickel	01/01/2023	03/22/2024	3.4		mg/l				
Oil & Grease (Nonpolar, Petroleum)	01/01/2023	03/22/2024	100		mg/l				
PCBs	01/01/2023	03/22/2024	0.001		mg/l				
Selenium	01/01/2023	03/22/2024	0.25		mg/l				
Silver	01/01/2023	03/22/2024	1.2		mg/l				
Tetrachloroethylene	01/01/2023	03/22/2024	0.0945		mg/l				
Trichloroethylene	01/01/2023	03/22/2024	0.026		mg/l				
Zinc	01/01/2023	03/22/2024	3.4		mg/l				
pH maximum	01/01/2023	03/22/2024	6-10		s.u.				
pH minimum	01/01/2023	03/22/2024	6-10		s.u.				

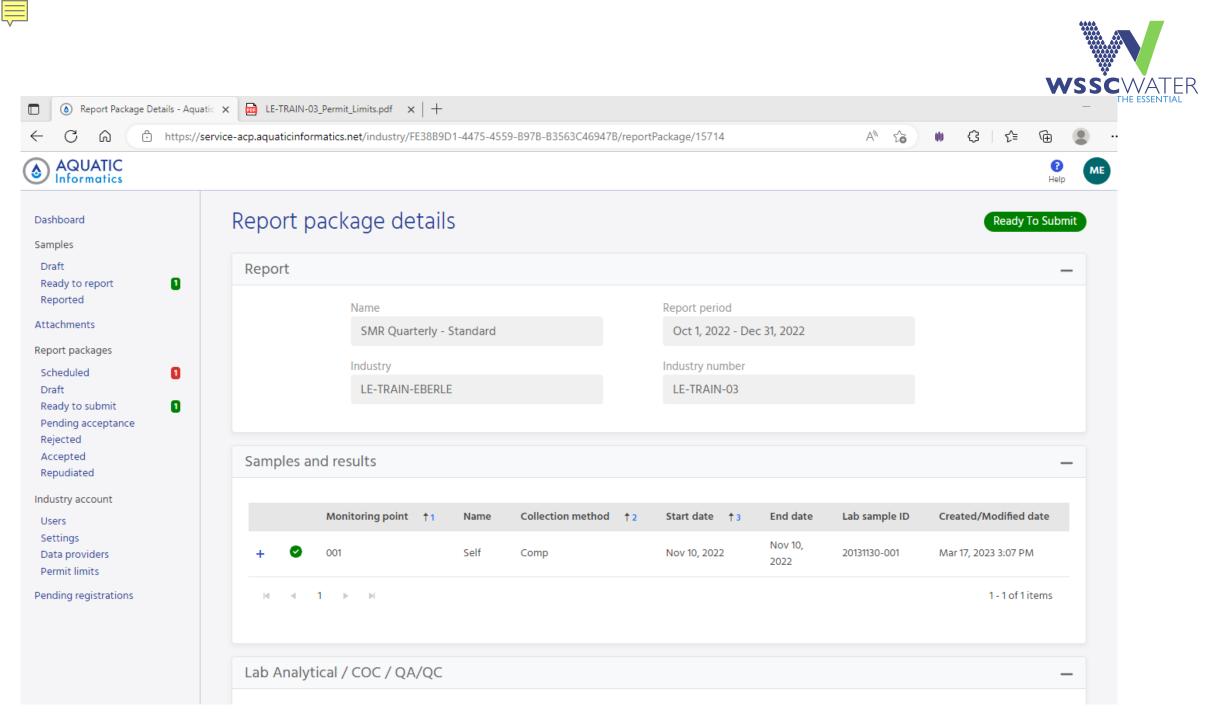
-- No Limit defined

* F = Four Day, M = Monthly





Dashboard	Report packages - scheduled								
Samples									
Draft Ready to report	Refresh								
Attachments Report packages	Name	Period start date	Period end date	Due date 🕇	Status				
Scheduled 1 Draft	SMR Quarterly - Standard	Oct 1, 2022	Dec 31, 2022	Jan 7, 2023 🔺	Ready To Submit	View			
Ready to submit Pending acceptance Rejected	SMR Quarterly - Standard	Jan 1, 2023	Mar 31, 2023	Apr 7, 2023	Scheduled	Create Draft			
Accepted Repudiated	R ≪ 1 ►	M				1 - 2 of 2 items			
Industry account									
Users Settings Data providers									
Permit limits									
Pending registrations									





Rejected

Accepted

Repudiated

Industry account

Users

Settings

Data providers

Permit limits

Pending registrations

ples and results					
Monitoring point	↑1 Name	Collection method 12	Start date † 3 End dat	te Lab sample ID	Created/Modified date
001	Self	Comp	Nov 10, 2022 Nov 10, 2022	20131130-001	Mar 17, 2023 3:07 PM
Parameter name †	Result	Mass loading result	Analysis method	MDL	Analysis date and time
Arsenic	1.2 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Cadmium	0.4 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Copper	0.1 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Lead	0.223 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Molybdenum	0.124 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Nickel	0.005 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Selenium	< 0.001 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Silver	< 0.003 mg/l	•	EPA 200.8	0.005	Mar 17, 2023
Zinc	< 0.003 mg/l	•	EPA 200.8	0.005	Mar 17, 2023

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Lab Analytical / COC / QA/QC

Name 🕇	Original file name	Description	Uploaded by	Upload date	Last submitted
ANALYTICAL LAB REPOR WITH SAMPLE DATA_33744.pdf	T ANALYTICAL LAB REPORT WITH SAMPLE DATA.pdf	Example Attachment	Alex DeWire	Mar 17, 2023 3:06 PM	
∺	4				1 - 1 of 1 items
IMPORT SPREADSH	EET				
Name 🕇	Original file name	Description	Uploaded by	Upload date	Last submitted
		No records	available		
H A P H					0 - 0 of 0 items
Authorized Represe	entative Certification				
designed to assure that manage the system or t	of law, that this document and qualified personnel properly g hose persons directly responsi nd complete. I am aware that th ing violations.	ather and evaluate the in ble for gathering the info	nformation submitte ormation, the inform	ed. Based on my inquiry of th nation submitted is, to the be	e person or persons who est of my knowledge and





Report elements Required report elements are presented in report Image: stamples and Results Required Present in report 1 Samples and Results Yes Yes 2 Lab Analytical / COC / QA/QC Yes Yes 3 IMPORT SPREADSHEET No No 4 Authorized Representative Certification Yes Yes	sent
1 Samples and Results Yes Yes 2 Lab Analytical / COC / QA/QC Yes Yes 3 IMPORT SPREADSHEET No No 4 Authorized Representative Certification Yes Yes	
2 Lab Analytical / COC / QA/QC Yes Yes 3 IMPORT SPREAD SHEET No No 4 Authorized Representative Certification Yes Yes	
3 IMPORT SPREADSHEET No No 4 Authorized Representative Certification Yes Yes	٢
4 Authorized Representative Certification Yes ample result compliance summary 9 of 9 sample results are in compliance	0
ample result compliance summary	
	0
lease see the samples and results section to view each parameter. nd submit report	
* Enter your password	





What happens if:

- an attachment is not submitted?
- there is a data entry error?

- Report will be rejected
- Report will be sent back to SIU/CIU
- SIU/CIU will make corrections, compile and resubmit



In the event that the report is rejected and/or refiled after the report due date –

Will the SIU/CIU be in violation?

POTENTIALLY



Will all SIUs/CIUs Use Linko Exchange?

• Evolving Process

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• Eventually - YES

Suggestions for Successful Transition to Linko Exchange?



- Consider having at least one Designated Authorized Representative for your industry
- Review sampling results, as received
- Consider entering data as it is received for specific sampling dates
- Data missing, contact your lab to ensure you have all paperwork prior to data entry and submission

Suggestions for Successful Transition to Linko Exchange?



- Recheck your data entry
- Recheck all attachments are included
- Verify that the report has been submitted
- Do Not Wait Until the Last Day to Submit Report
- Do Not Share Login Credentials





