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

NJDEP

Bureau of Water System Engineering

January 2015

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

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

A. Creating User ID Instructions

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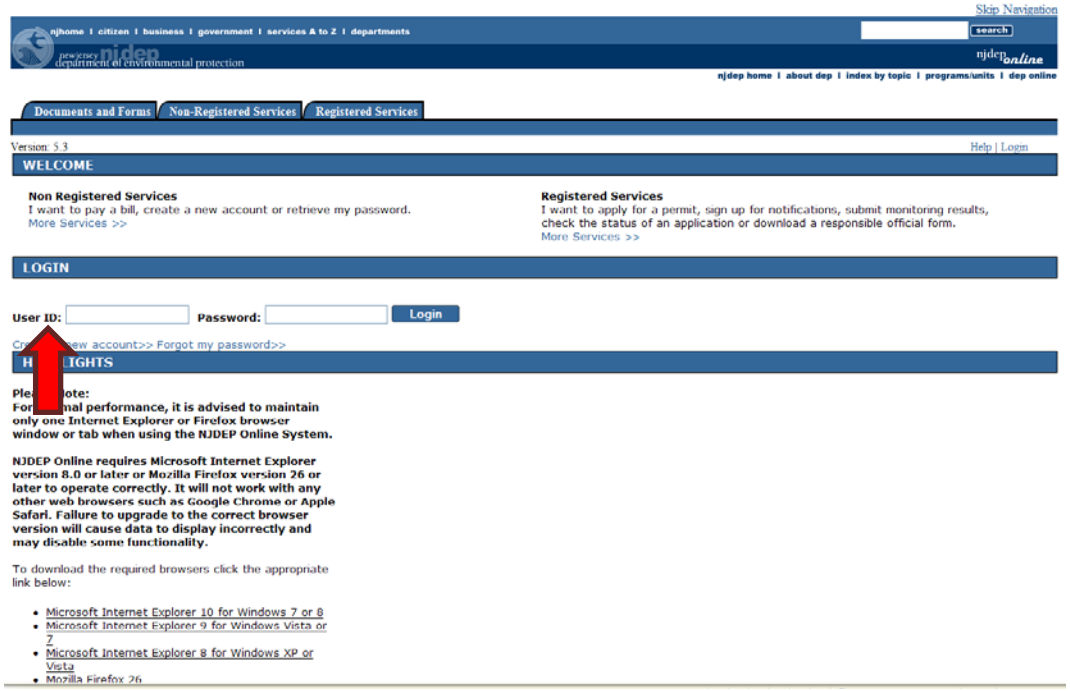
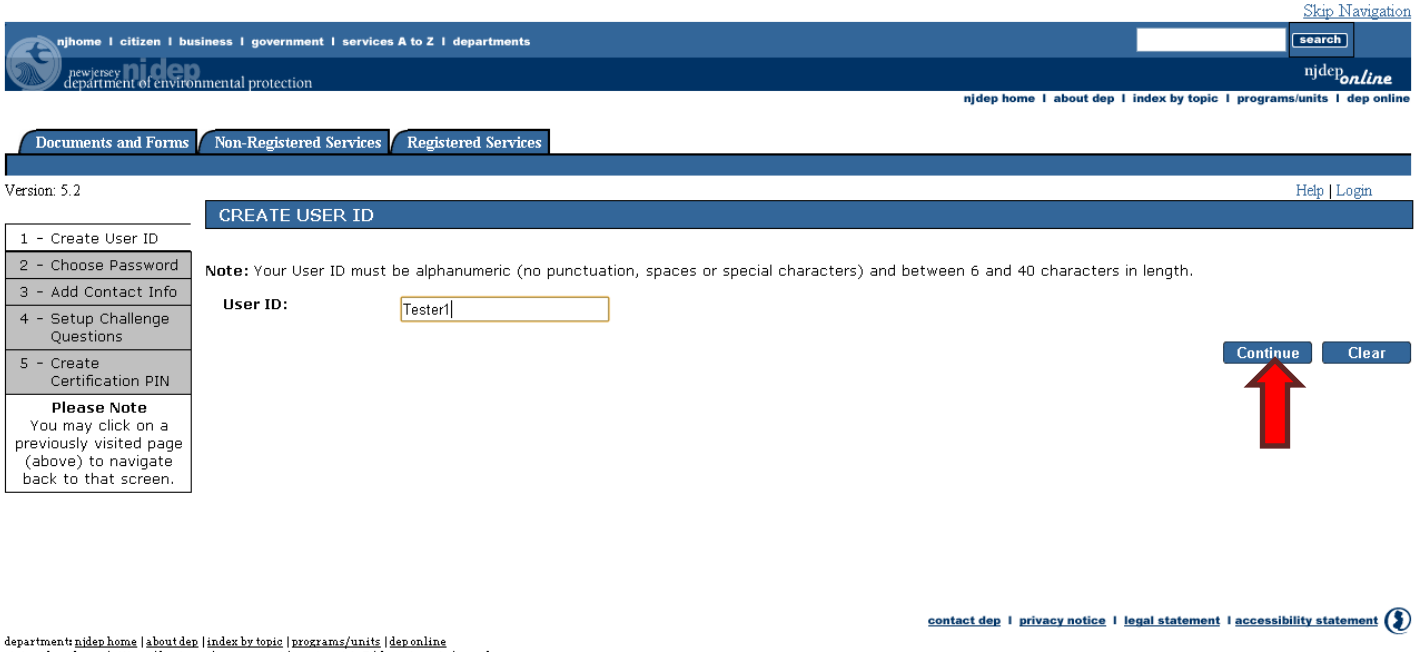
Log on to: http://www.nj.gov/dep/online/ for instructions on how to create a User ID.

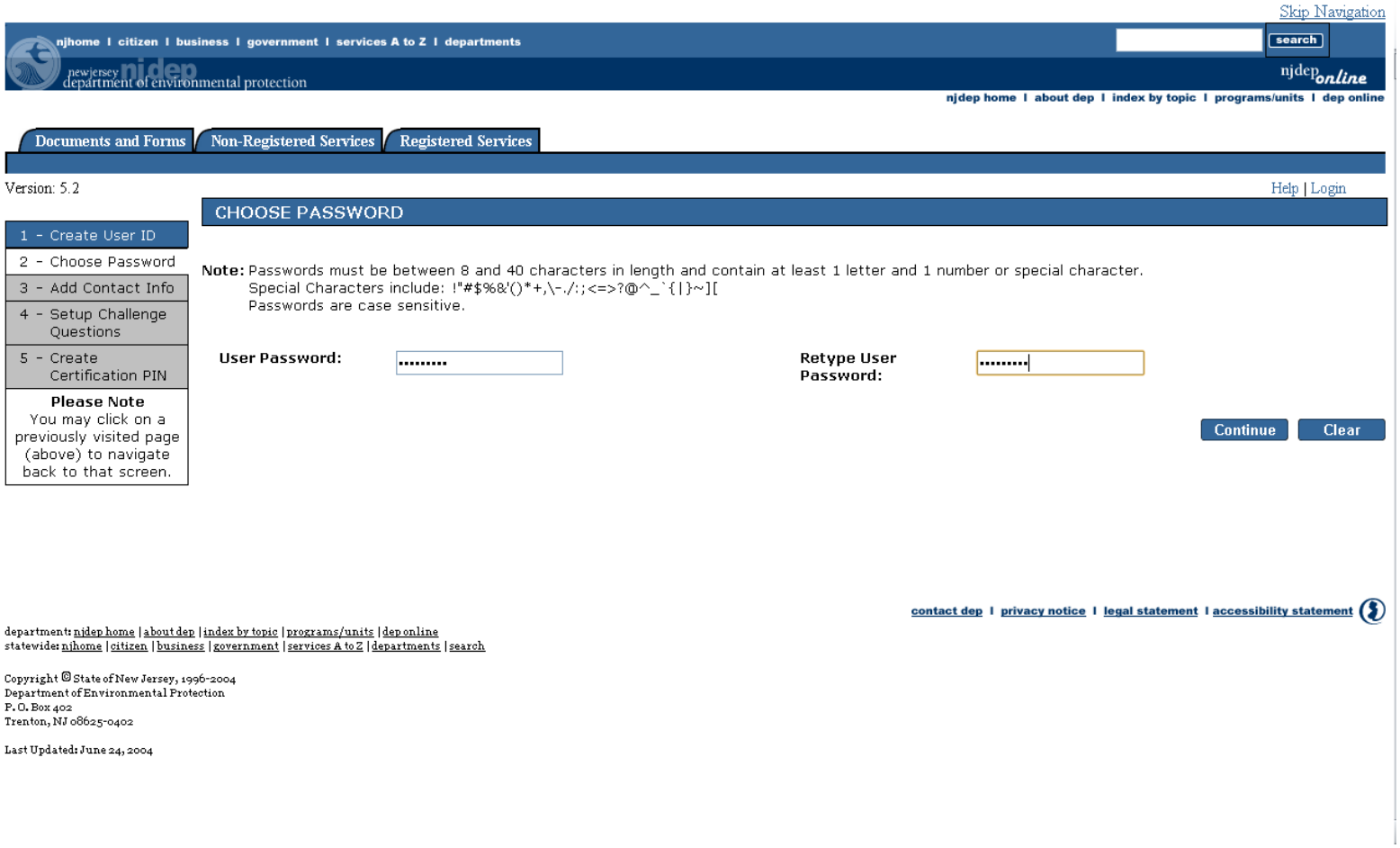
If you already have registered with the DEP Portal for a different DEP Program, you do not need to create a separate User ID for the Physical Connection Quarterly Service.



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



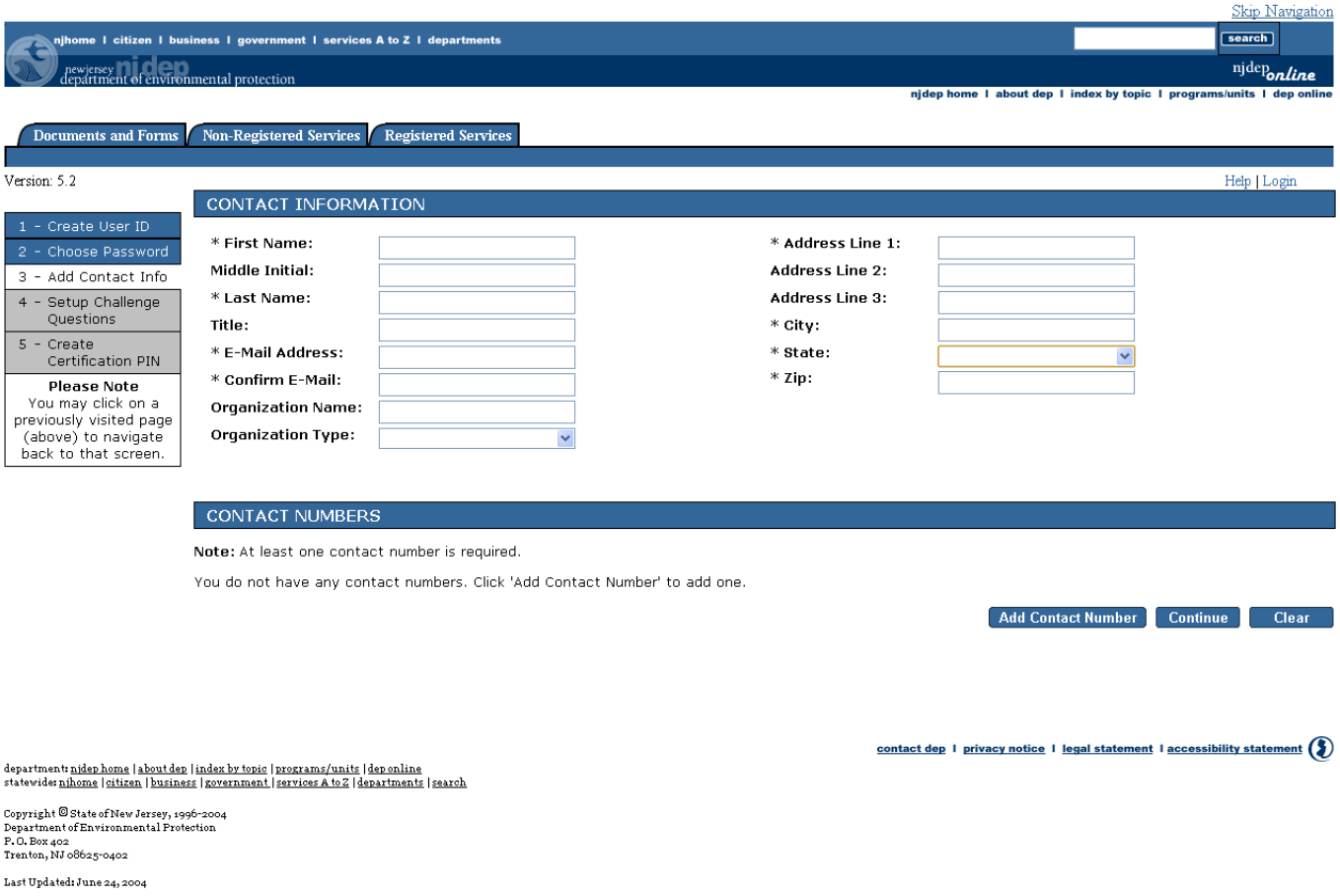
2. Passwords must be between 8 and 40 characters and contain a minimum of 1 letter and 1 number. Please remember that passwords **ARE** case sensitive. You will have to reenter the password again. Then click the Continue button.



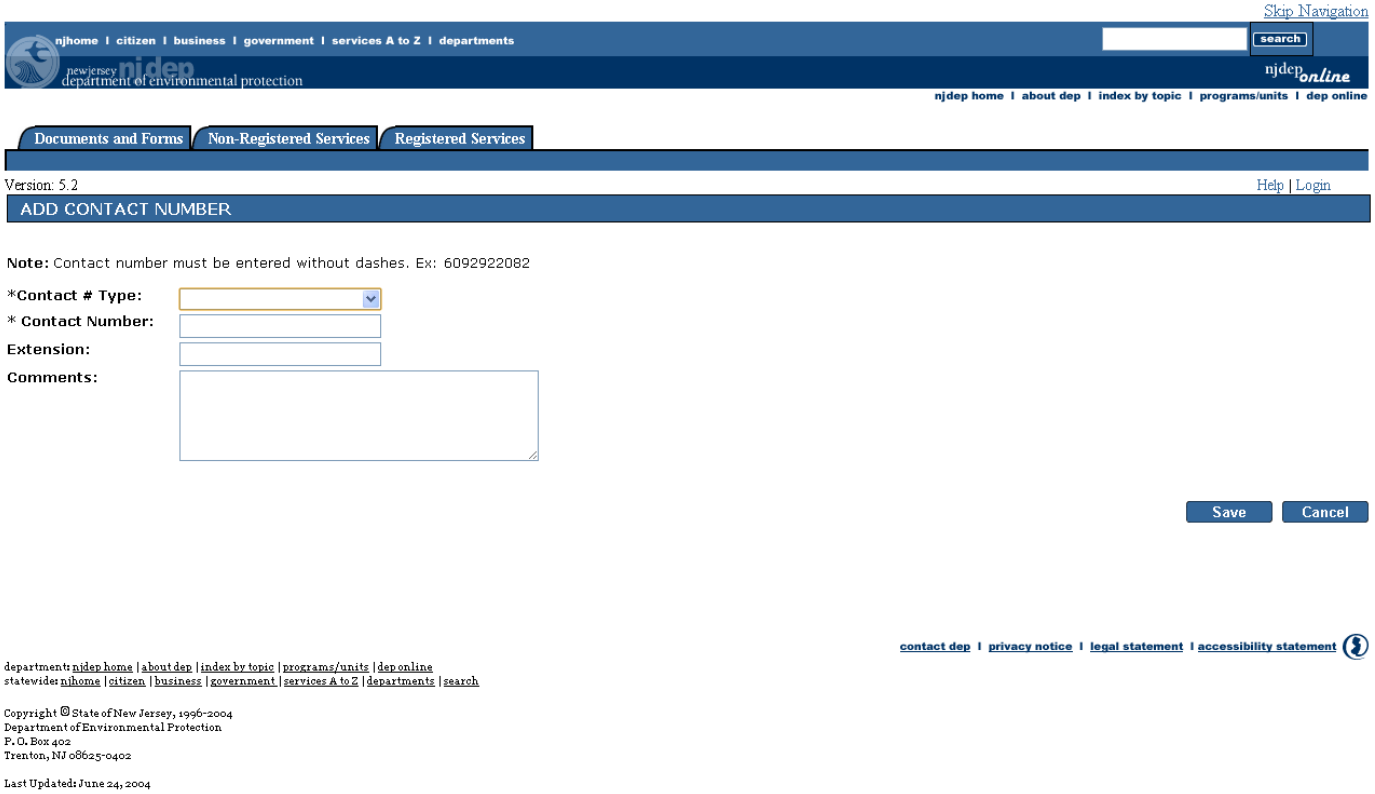
B. Contact Information

back to TOC

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

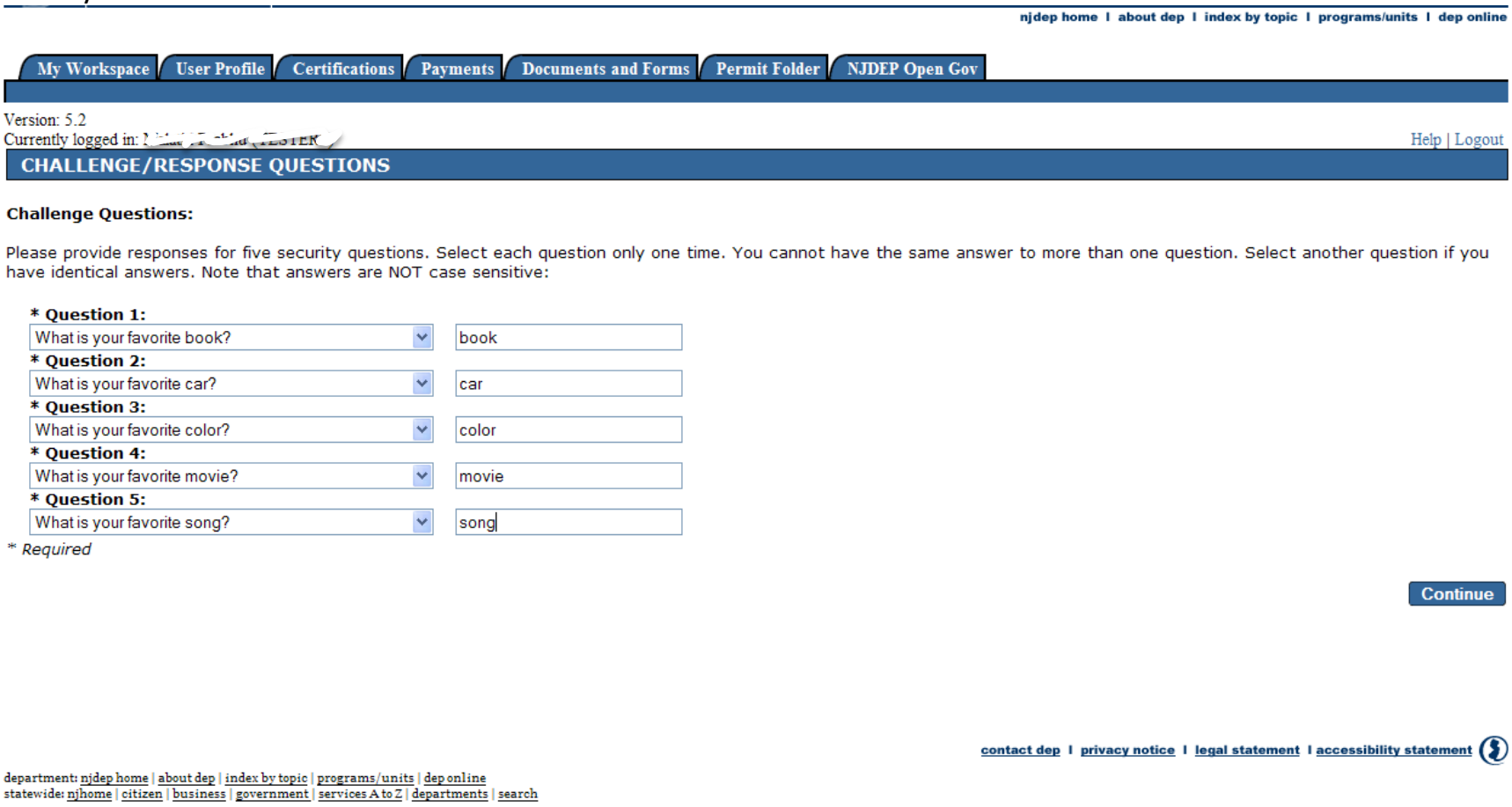


4. After entering the Contact number and type, click on the Save button. This will take you back to the Contact Info page. Click the Continue button



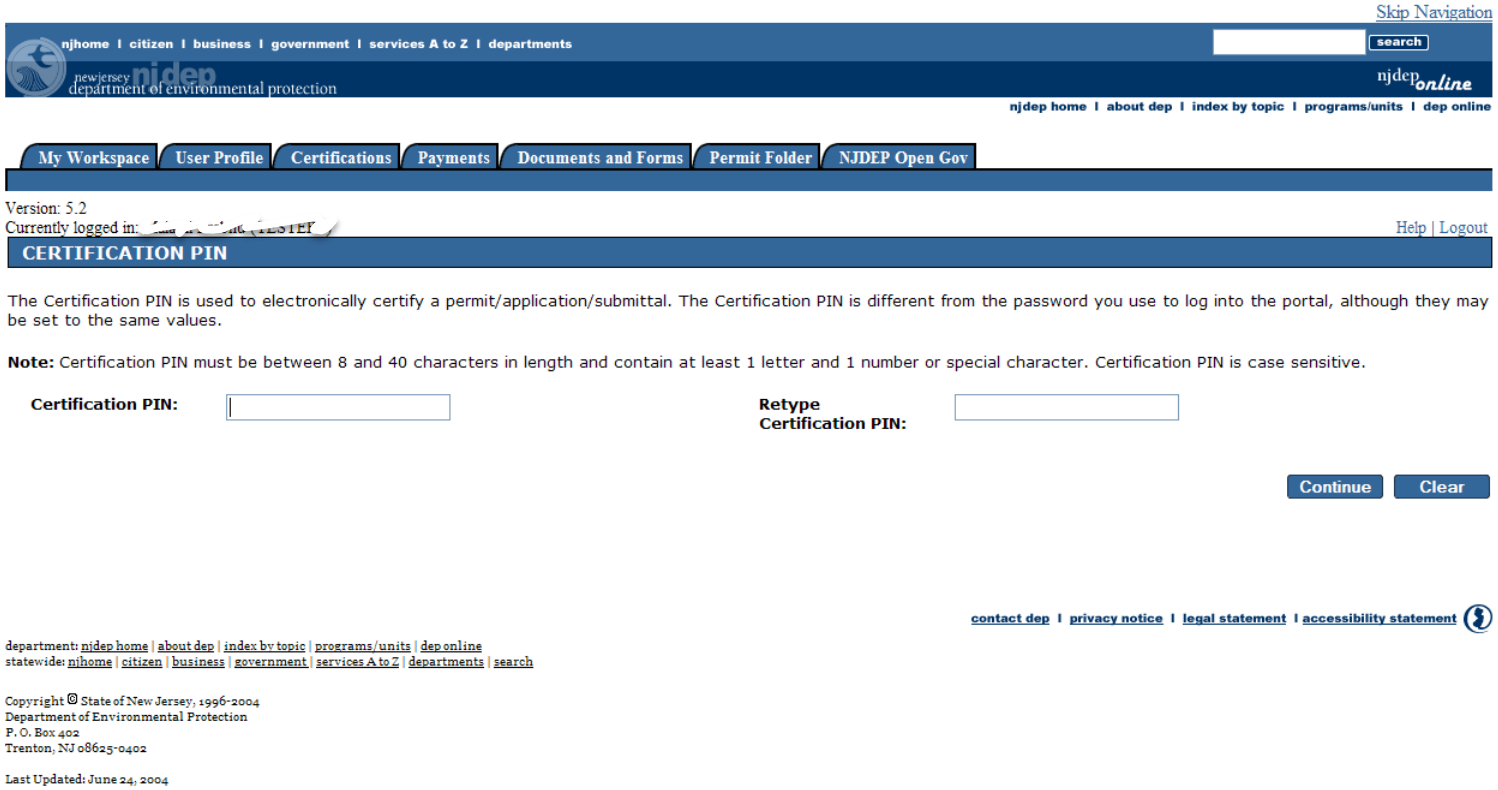
C. Security Questions back to TOC

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



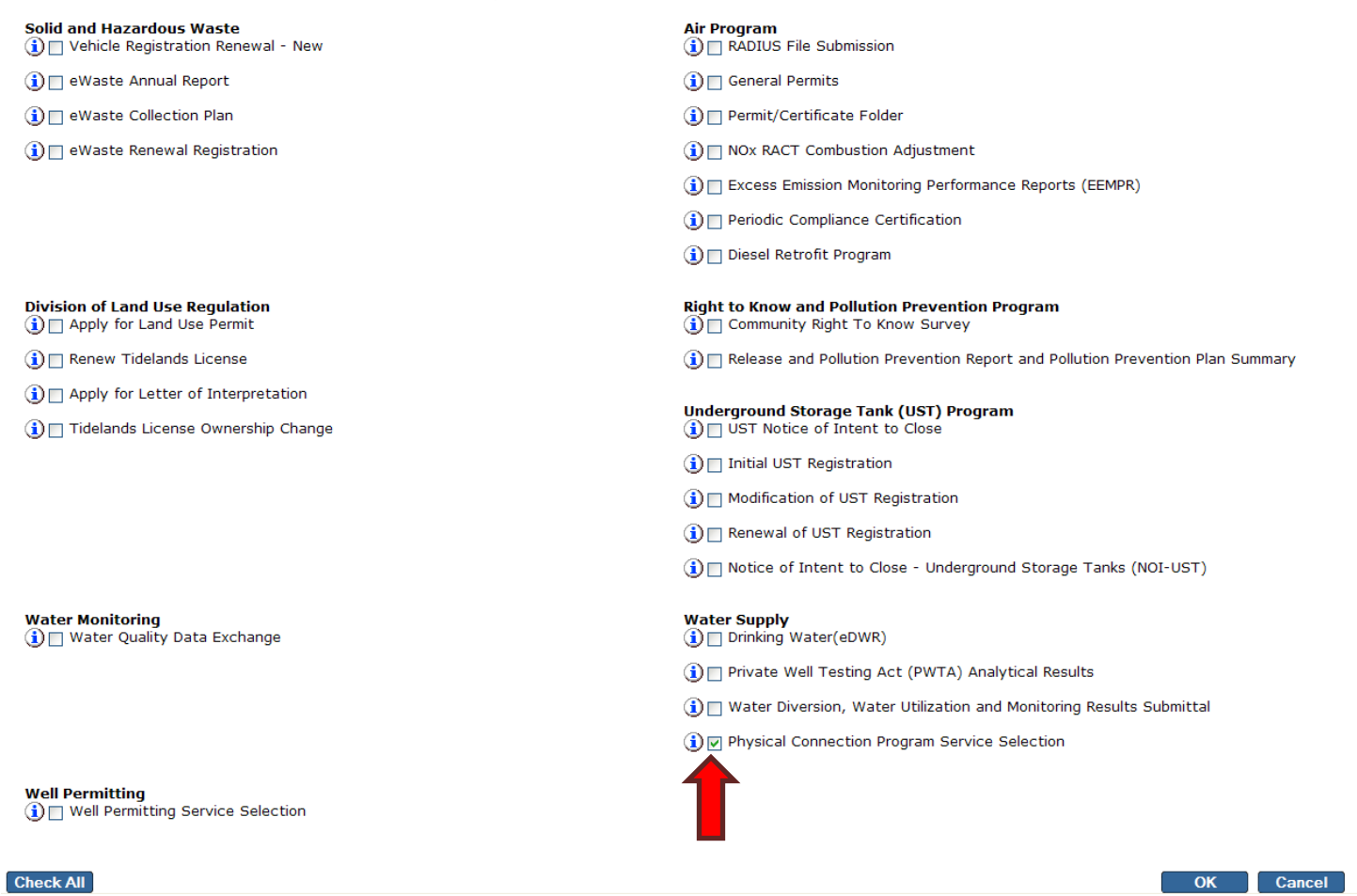
D. Certification PIN back to TOC

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

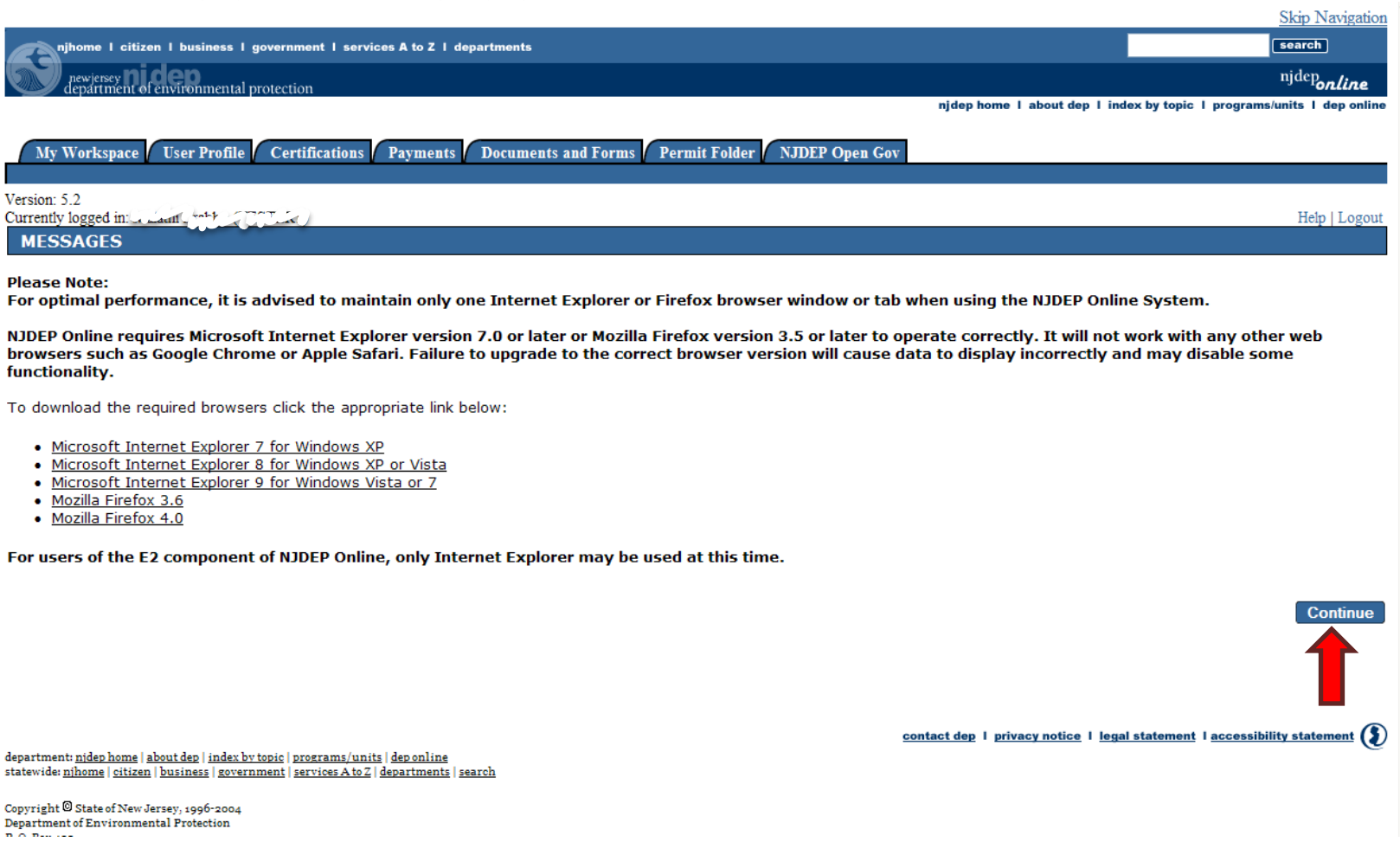


E. My Services back to TOC

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

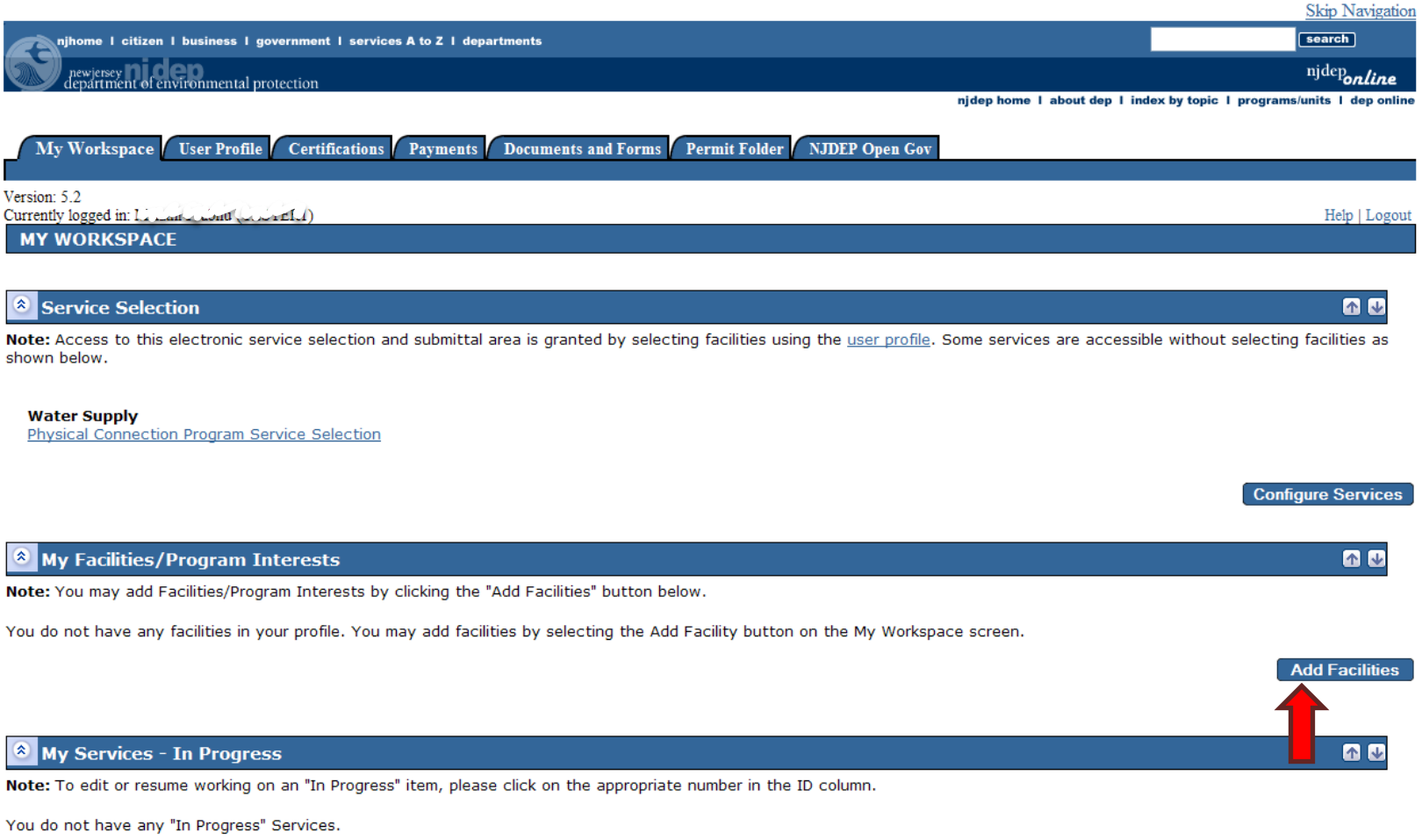


8. The next page is the Messages page. Click the Continue button.



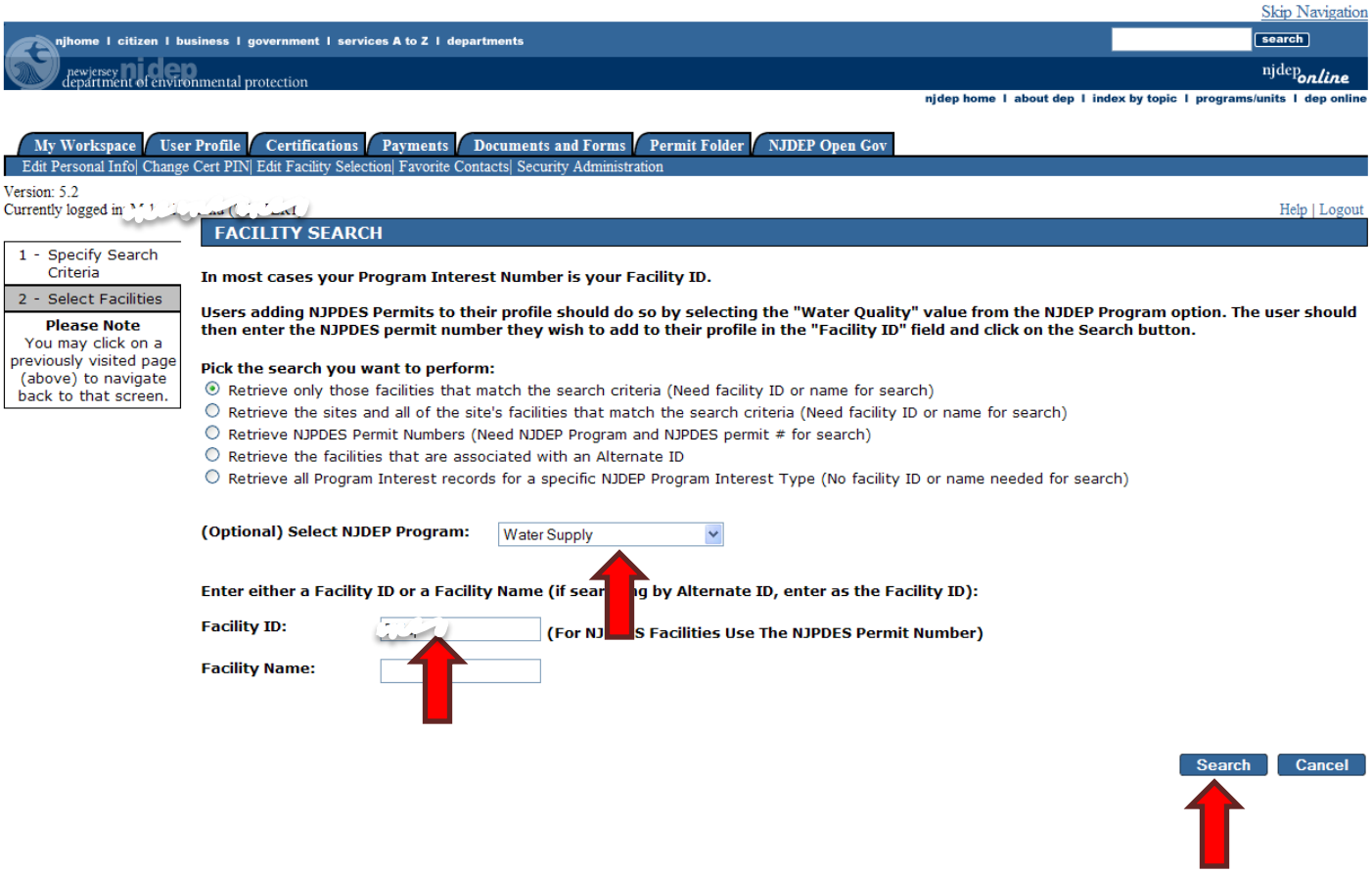
F. My Workspace back to TOC

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

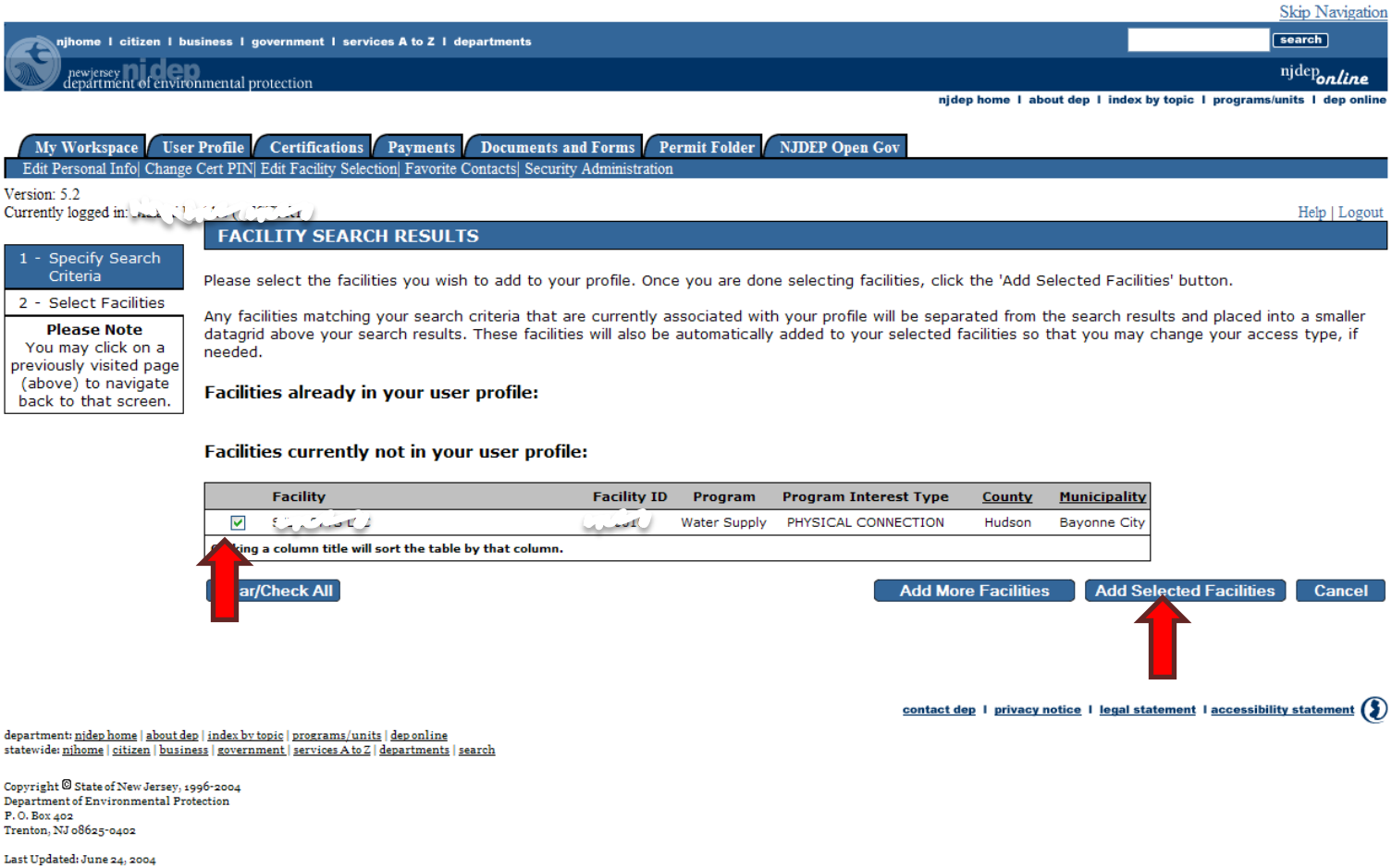


If you already have a User ID you need to add the Physical Connection Program Service. Click on 'Configure Services" and select "Physical Connection Program Service Selection."

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



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

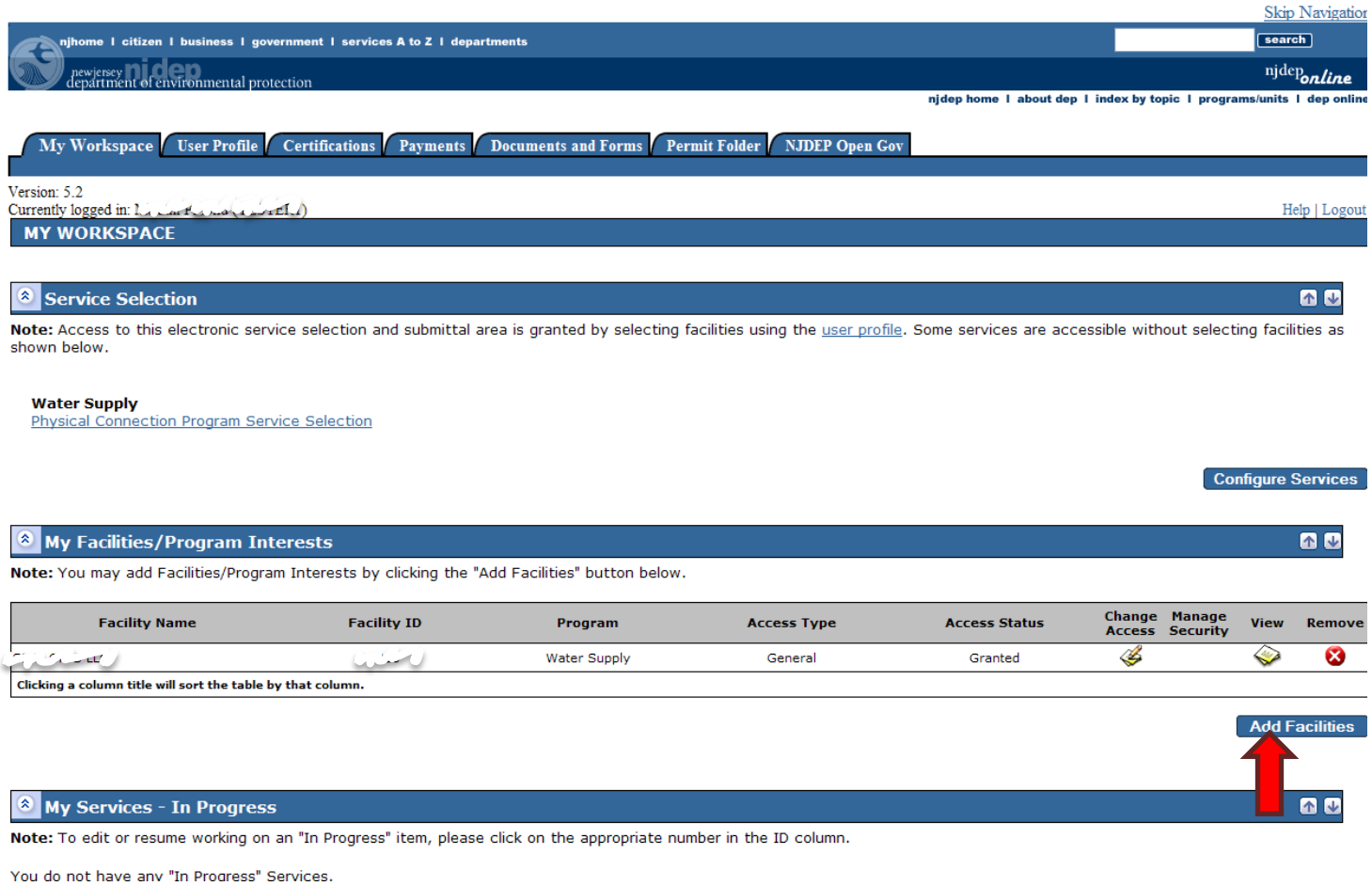


G. Instructions for entering Quarterly Test Results back to TOC

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

Below is some information on the Quarterly Service:

- You do not have to wait until the end of the quarter to submit the test results. Results can be entered on a more frequent basis.
- You do not have to enter all the devices included in a permit at one time. Results can be entered for only those devices that were tested.
- The Certified Tester testing the devices MUST be the person that enters the test results on the quarterly service. Other office/clerical staff may not do this because the Certified Tester's license could be jeopardized.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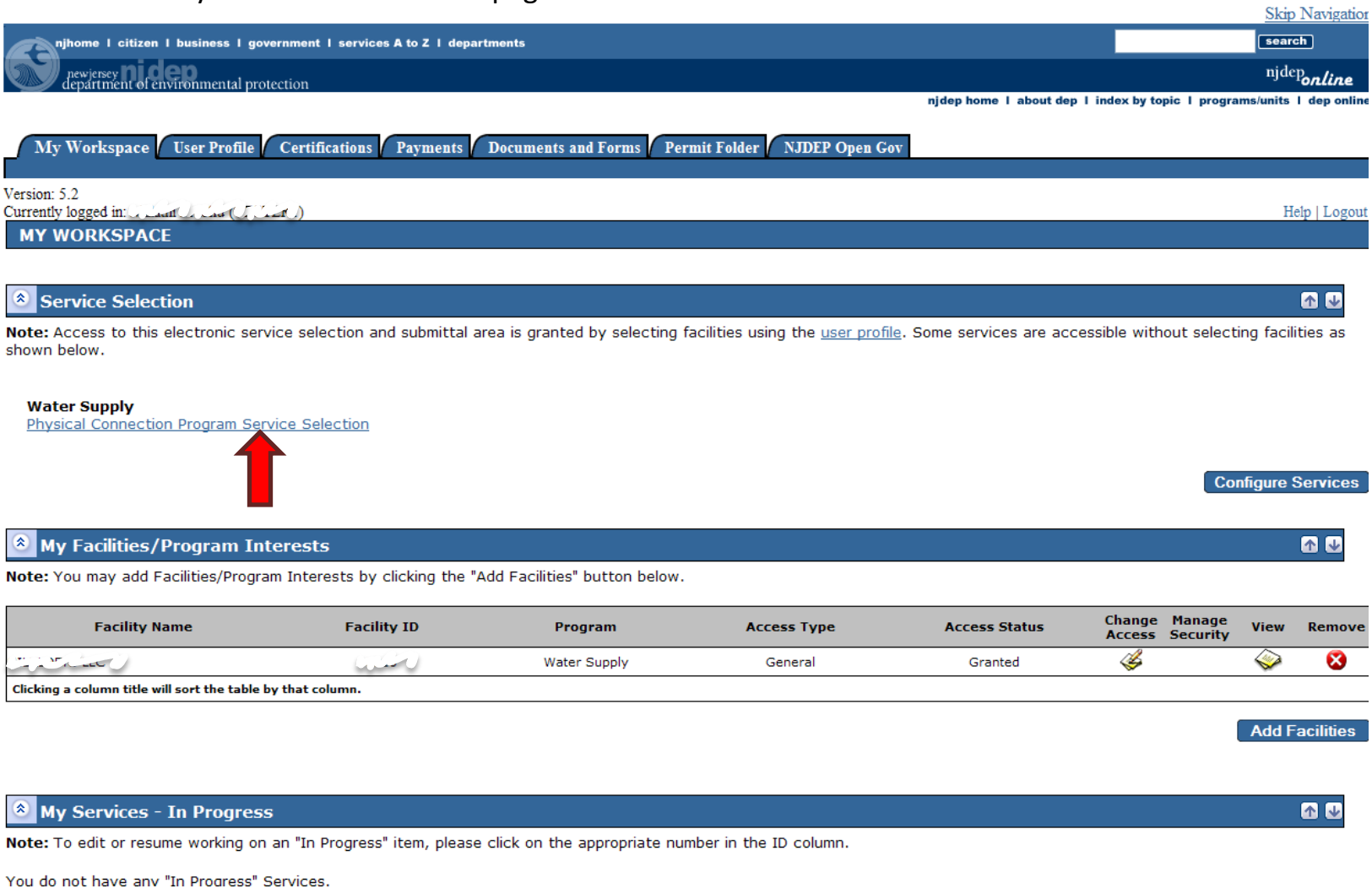
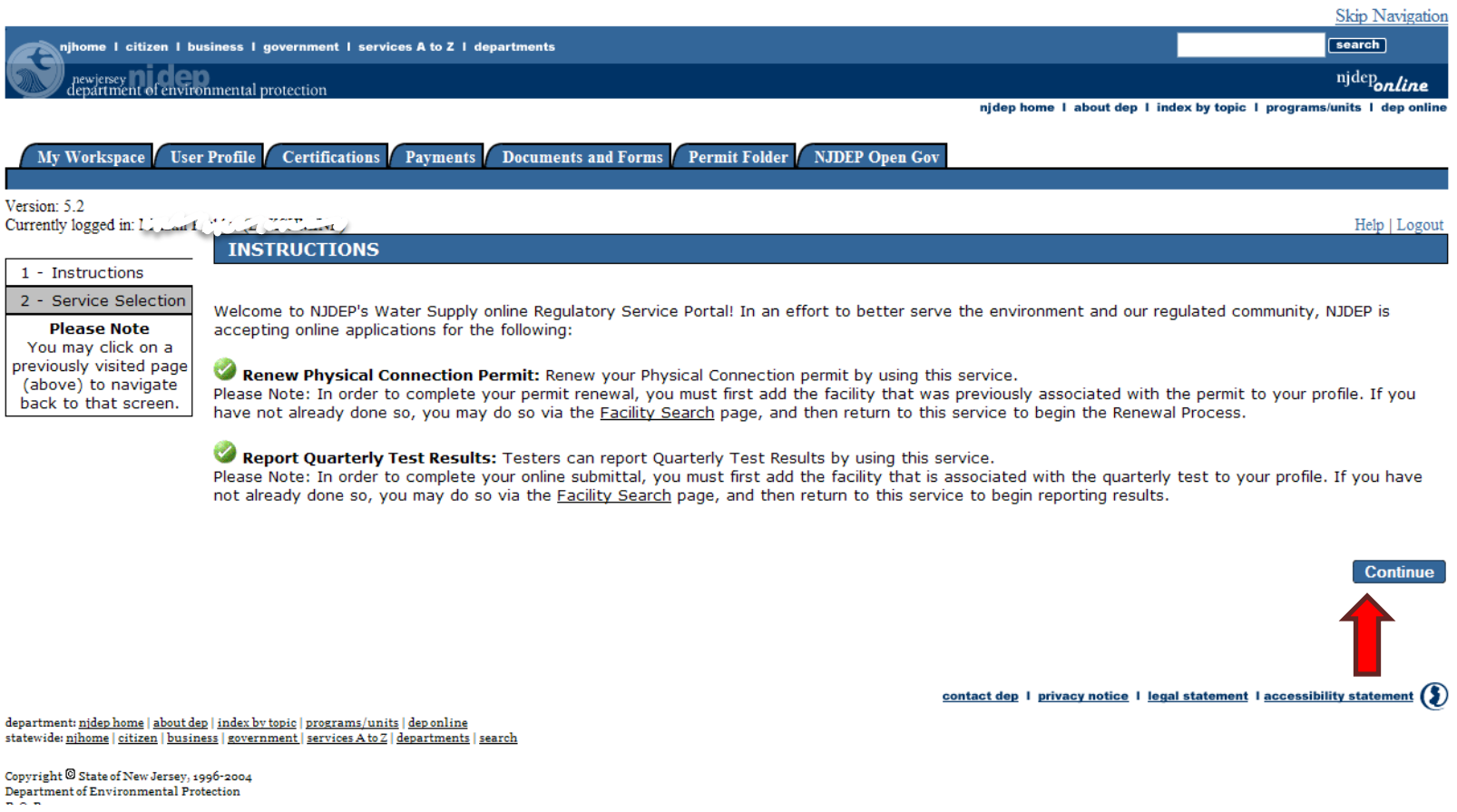
MY WORKSPACE
Service Selection
Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below.
Water Supply
Physical Connection Program Service Selection
Configure Services
My Facilities/Program Interests
Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.
Facility Name
Facility ID
Program
Access Type
Access Status
Change Access
Manage Security
View
Remove
Water Supply
General
Granted
Clicking a column title will sort the table by that column.
Add Facilities
My Services - In Progress
Note: To edit or resume working on an "In Progress" item, please click on the appropriate number in the ID column.
You do not have any "In Progress" Services.

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

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NJDEP Open Gov
Version: 5.2
Currently logged in:
Help | Logout
1 - Instructions
2 - Service Selection
Please Note
You may click on a previously visited page (above) to navigate back to that screen.
INSTRUCTIONS
Welcome to NJDEP's Water Supply online Regulatory Service Portal! In an effort to better serve the environment and our regulated community, NJDEP is accepting online applications for the following:
Renew Physical Connection Permit: Renew your Physical Connection permit by using this service.
Please Note: In order to complete your permit renewal, you must first add the facility that was previously associated with the permit to your profile. If you have not already done so, you may do so via the Facility Search page, and then return to this service to begin the Renewal Process.
Report Quarterly Test Results: Testers can report Quarterly Test Results by using this service.
Please Note: In order to complete your online submittal, you must first add the facility that is associated with the quarterly test to your profile. If you have not already done so, you may do so via the Facility Search page, and then return to this service to begin reporting results.
Continue
contact dep | privacy notice | legal statement | accessibility statement
department: njdep home | about dep | index by topic | programs/units | dep online
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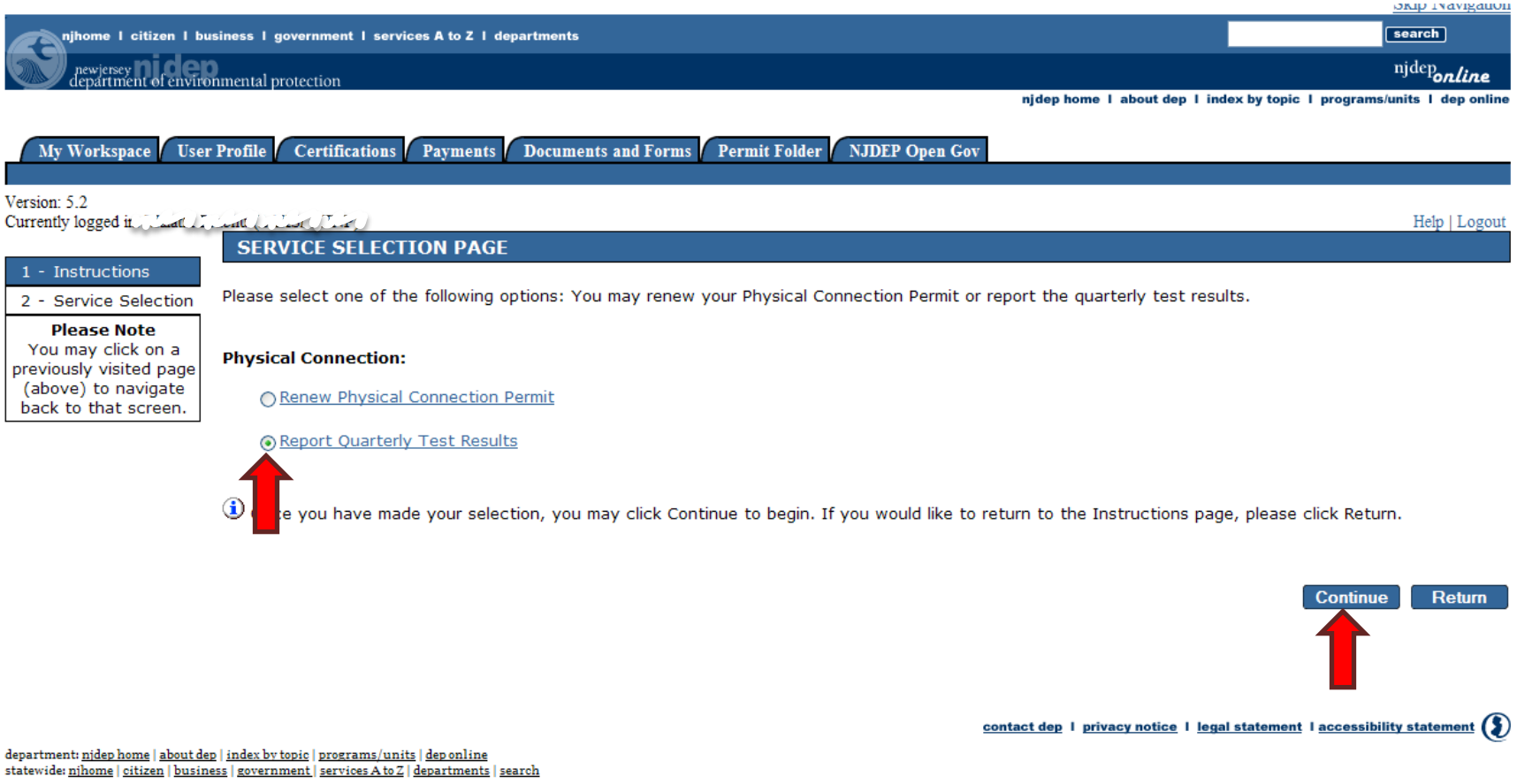
Department of Environmental Protection

H. Service Selection

back to TOC

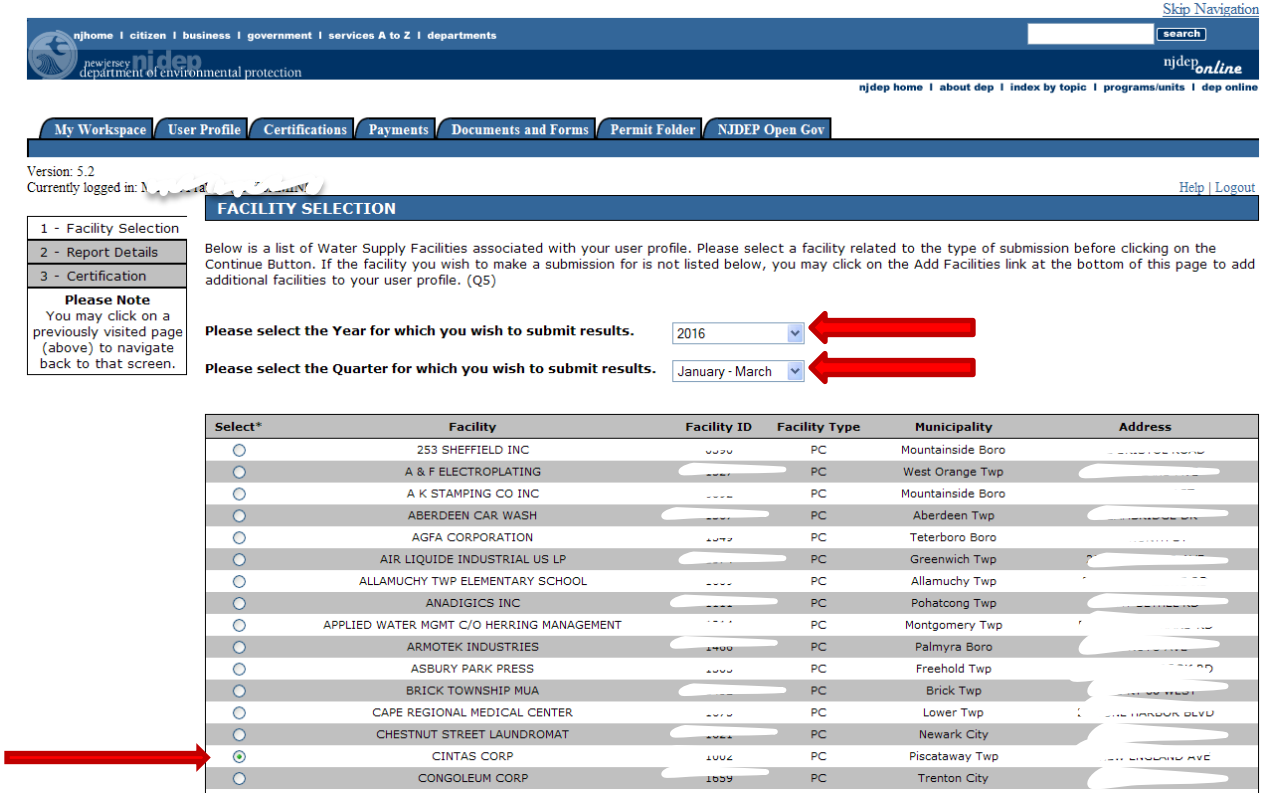
14. On the Service Selection Page click on the report Quarterly Test Results radio button then click the Continue button.



I. Facility Selection

back to TOC

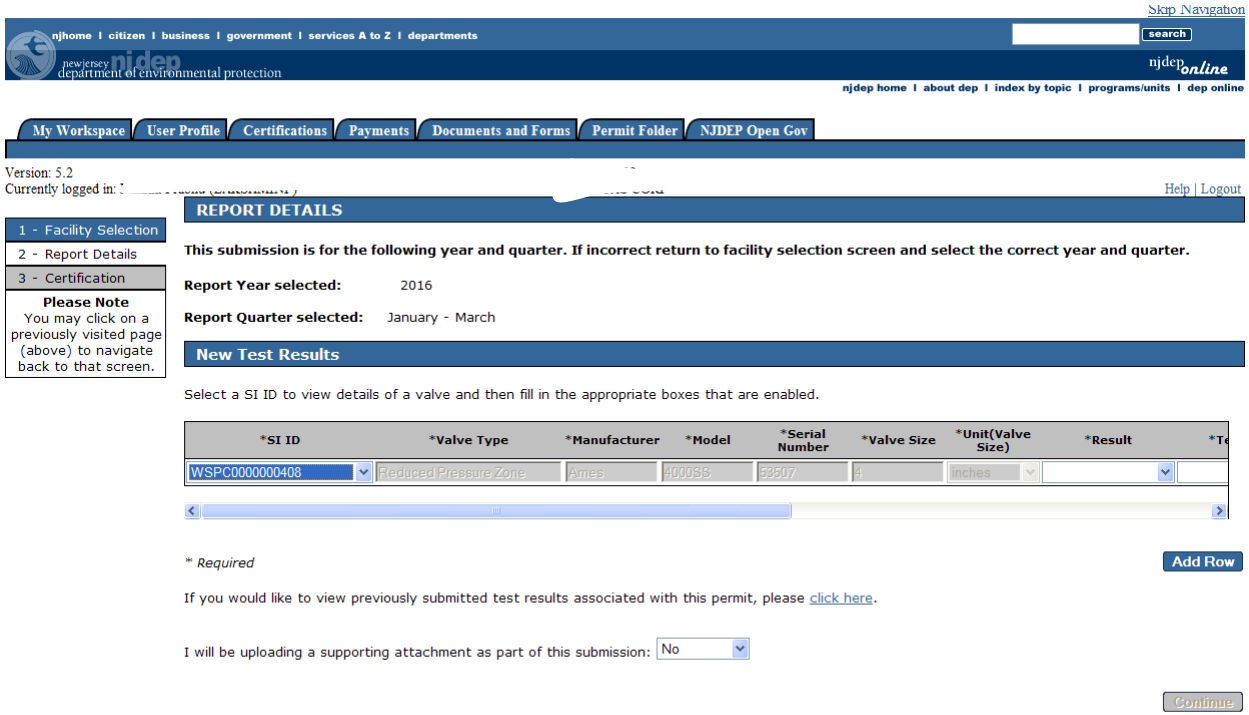
15. On the Facility Selection Page, select the Year and Quarter then the Facility for which you are submitting the results. Click the Continue button. Click to see example of year and quarter selection



J. Report Details

back to TOC

16. On the Report Details Page, Select the appropriate SI (Subject Item) ID which will prepopulate the Valve Type, Manufacturer, Model, Serial Number, Valve Size and Unit of the device. Verify that this information is correct. If the Manufacturer, Model, Serial Number, Valve Size and Unit of the device are incorrect please refer to the permittee. Under the Result column select the appropriate result (Pass, Fail, Not Tested, etc.); in the Test Date column enter the date the device was tested and in the Status column select the appropriate status (In Service, Not in Service, etc.). If the device was replaced (due to a failed test and not repairable), enter the failed result and create another row (Click the Add Row button) for the same valve and check the Replaced valve box which will enable you to provide information to populate the Manufacturer, Model, and Serial Number fields. Make the changes and enter the date in the Date Valve Last Replaced column. You may either scroll to the extreme right, click on the disk icon to save the information or you may click on the Add Row button. The information will be saved and a new blank row (as per the design of the webpage) will appear below the results. There is no need to populate the blank row when all results for that quarter and year are entered. If there are multiple valves, select another SI ID to enter the results. When all results (for the devices you tested) are entered for that Year and Quarter, click on the Continue button. (See screen shot on next page). Click here to see an example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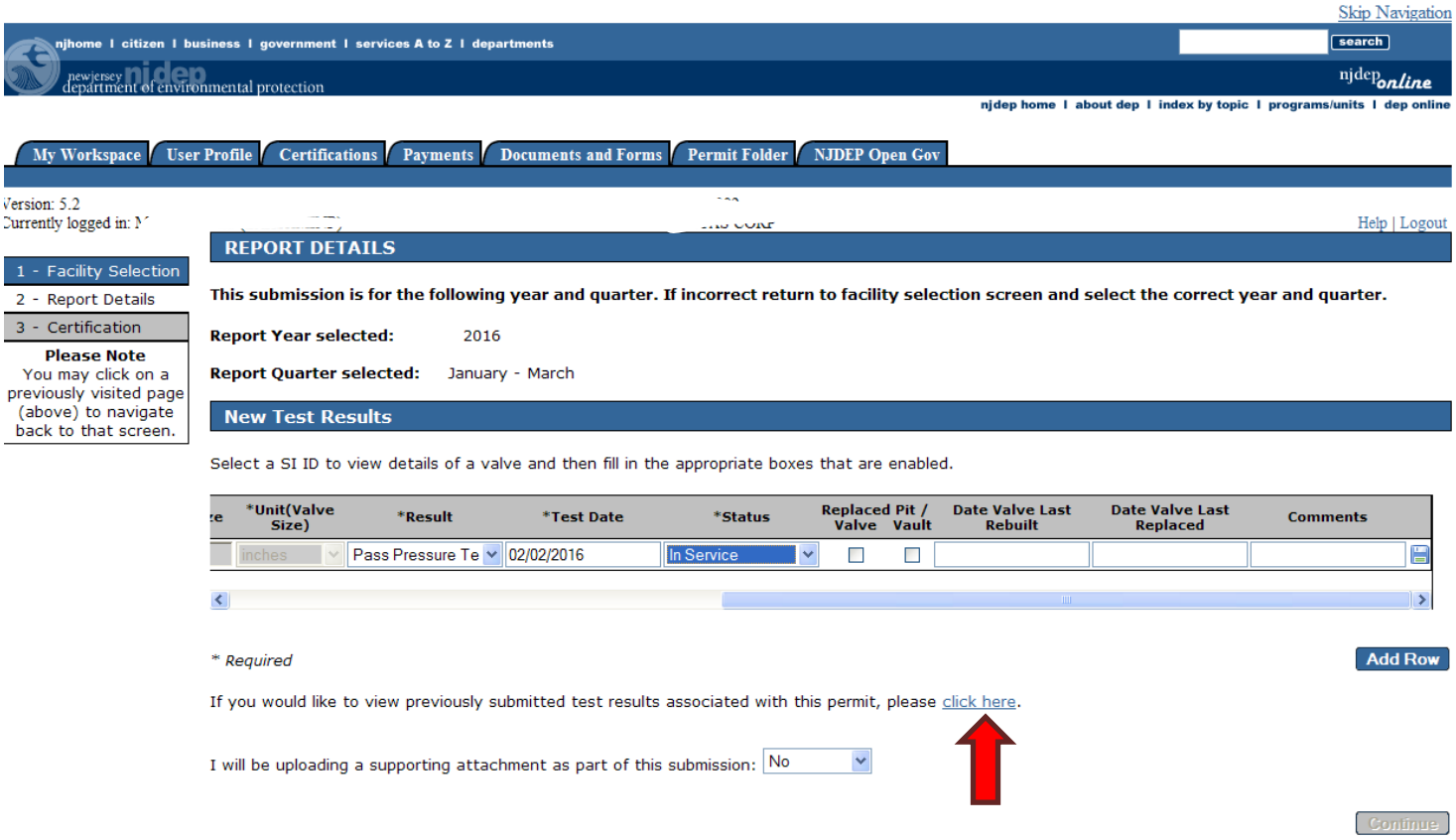
NJDEP Open Gov
Version: 5.2
Currently logged in:
Help | Logout
1 - Facility Selection
2 - Report Details
3 - Certification
Please Note
You may click on a previously visited page (above) to navigate back to that screen.
REPORT DETAILS
This submission is for the following year and quarter. If incorrect return to facility selection screen and select the correct year and quarter.
Report Year selected: 2016
Report Quarter selected: January - March
New Test Results
Select a SI ID to view details of a valve and then fill in the appropriate boxes that are enabled.
*SI ID
*Valve Type
*Manufacturer
*Model
*Serial Number
*Valve Size
*Unit(Valve Size)
*Result
WSPC0000000408
Reduced Pressure Zone
Ames
4000SS
55507
4
Inches
* Required
Add Row
If you would like to view previously submitted test results associated with this permit, please click here.
I will be uploading a supporting attachment as part of this submission: No
Continue

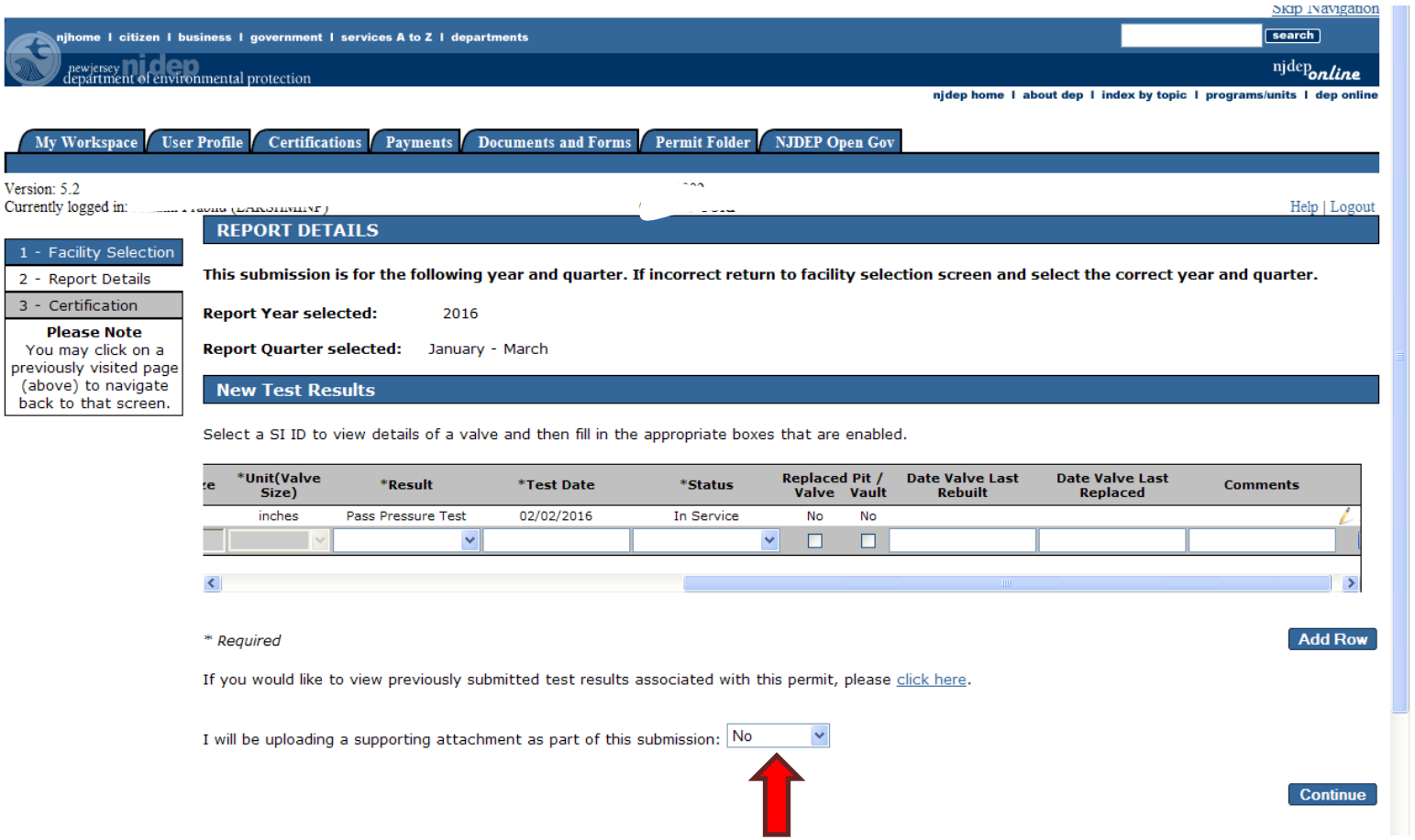
K. New Test Results

back to TOC

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



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



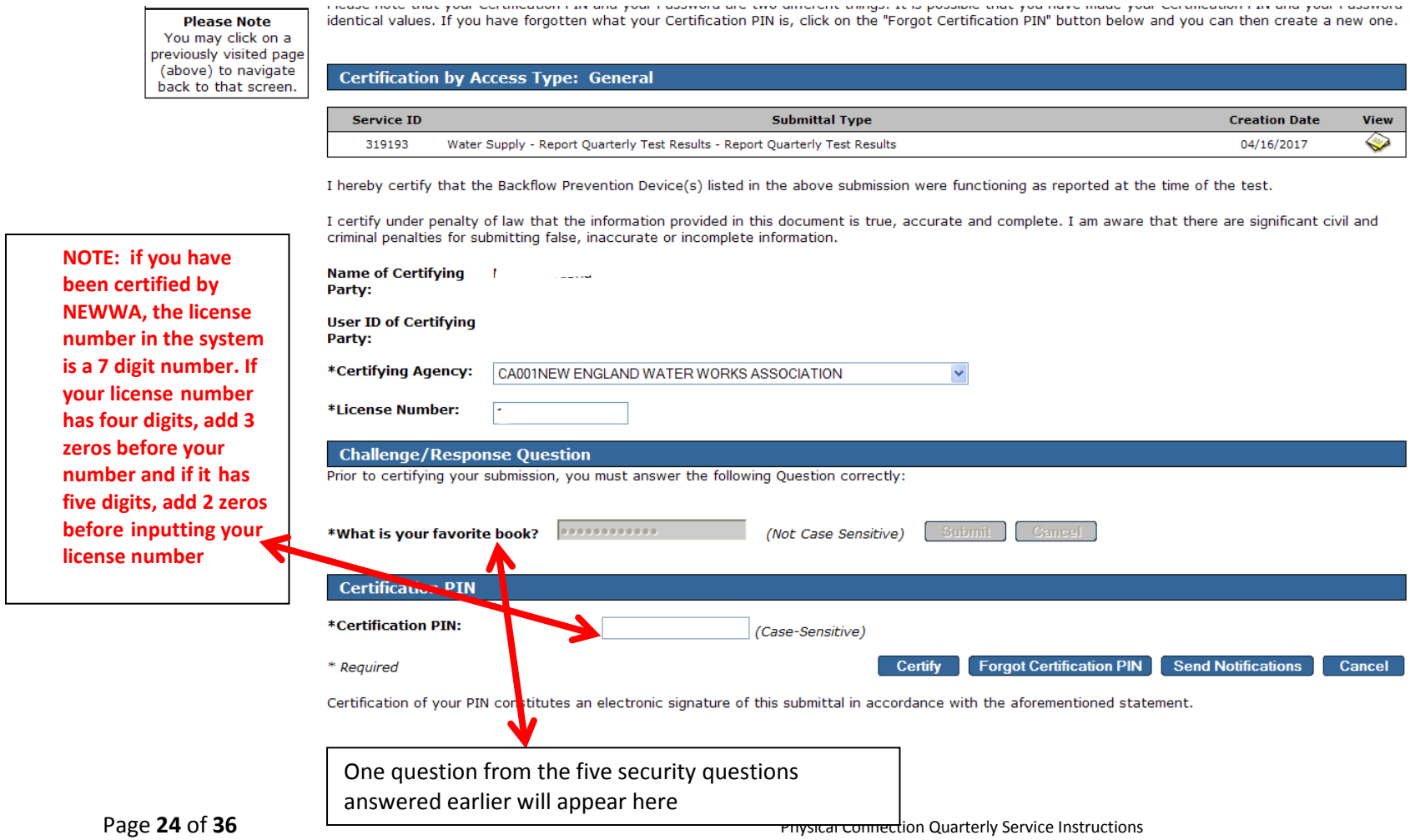
Attachments are not required to be submitted. The Department does not need copies of the test results. If you do wish to submit a copy you may do so and if there is an issue regarding a test, or the permittee cannot find a copy of the results, we will have a copy.

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

L. Service Certification Page

back to TOC

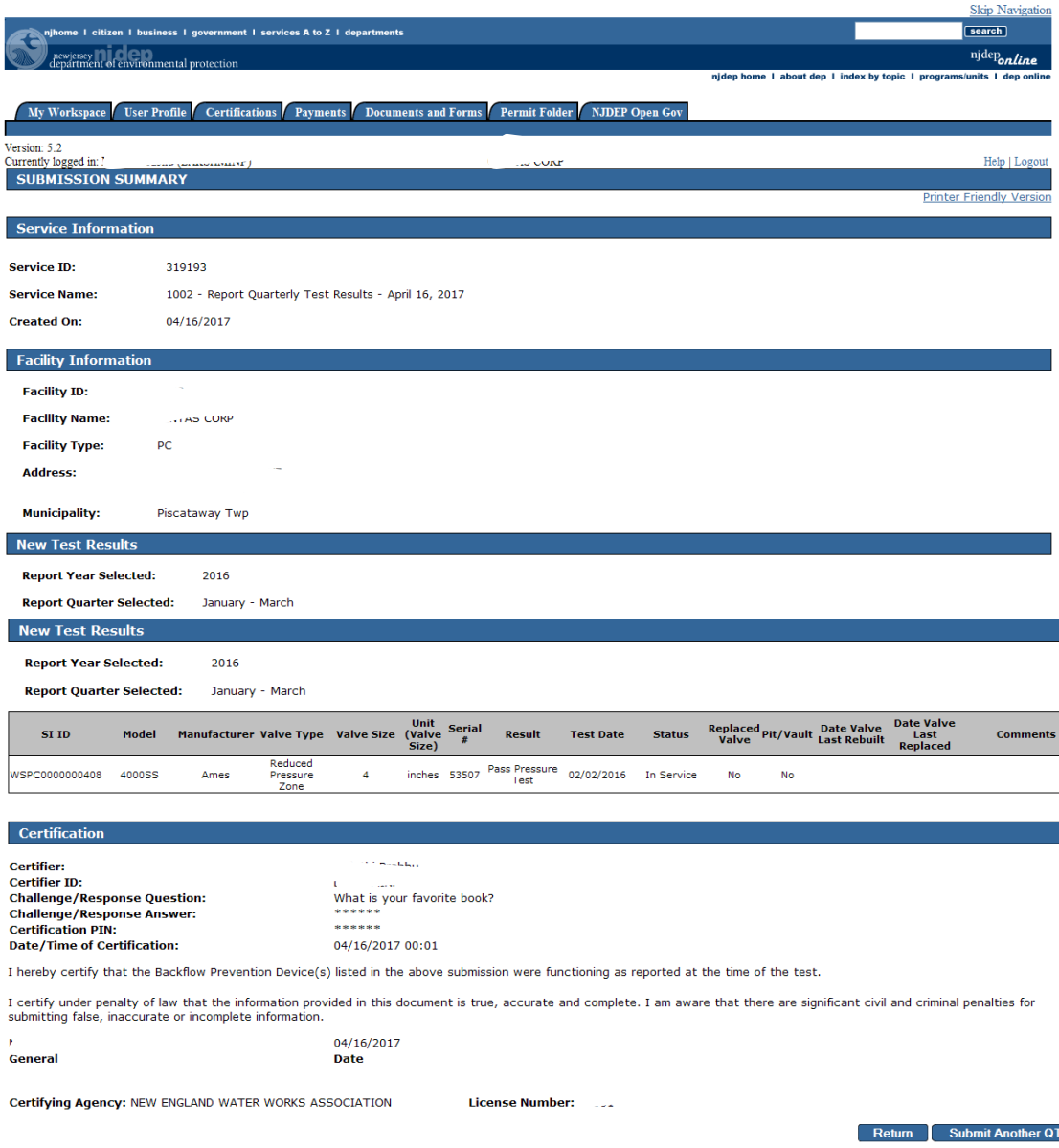
17. This will bring you to the Service Certification Page. Select the Certifying Agency with whom you received your license. Then enter your Certified Tester's license number. You will have to answer one of the five (5) Challenge/Response Questions you had selected while creating your user profile. Then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



M. Summary Page

back to TOC

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



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newjersey department of environmental protection

njdep online

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My Workspace | User Profile | Certifications | Payments | Documents and Forms | Permit Folder | NJDEP Open Gov

Version: 5.2

Currently logged in:

Help | Logout

SUBMISSION SUMMARY

Printer Friendly Version

Service Information

Service ID: 319193

Service Name: 1002 - Report Quarterly Test Results - April 16, 2017

Created On: 04/16/2017

Facility Information

Facility ID:

Facility Name:

Facility Type: PC

Address:

Municipality: Piscataway Twp

New Test Results

Report Year Selected: 2016

Report Quarter Selected: January - March

New Test Results

Report Year Selected: 2016

Report Quarter Selected: January - March

SI ID	Model	Manufacturer	Valve Type	Valve Size	Unit (Valve Size)	Serial #	Result	Test Date	Status	Replaced Valve	Pit/Vault	Date Valve Last Rebuilt	Date Valve Last Replaced	Comments
WSPC0000000408	4000SS	Ames	Reduced Pressure Zone	4	inches	53507	Pass Pressure Test	02/02/2016	In Service	No	No			

Certification

Certifier:

Certifier ID:

Challenge/Response Question: What is your favorite book?

Challenge/Response Answer: ******

Certification PIN: ******

Date/Time of Certification: 04/16/2017 00:01

I hereby certify that the Backflow Prevention Device(s) listed in the above submission were functioning as reported at the time of the test.

I certify under penalty of law that the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information.

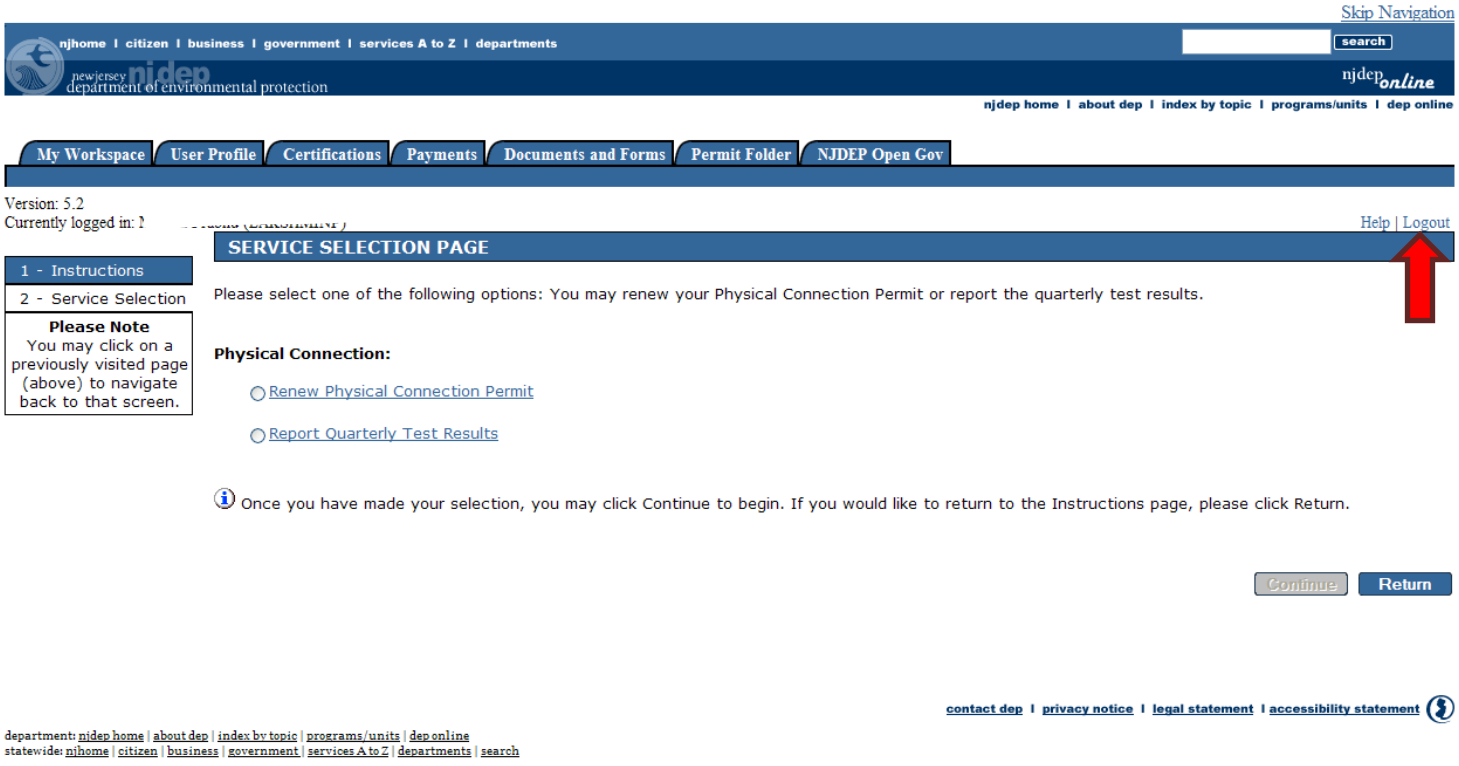
04/16/2017

General **Date**

Certifying Agency: NEW ENGLAND WATER WORKS ASSOCIATION **License Number:**

Return | Submit Another QTR

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



EXAMPLES

Example 1: Year Selection

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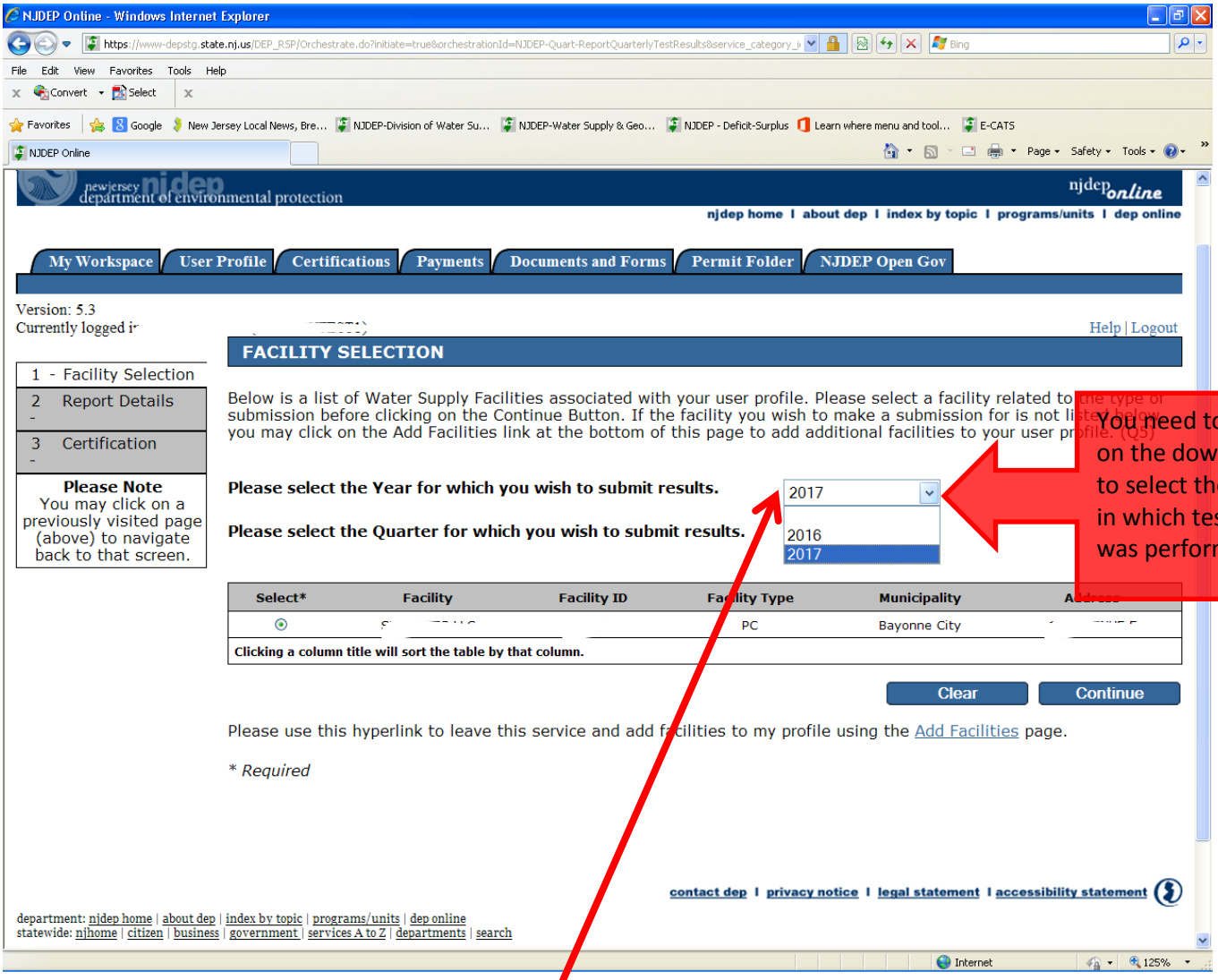
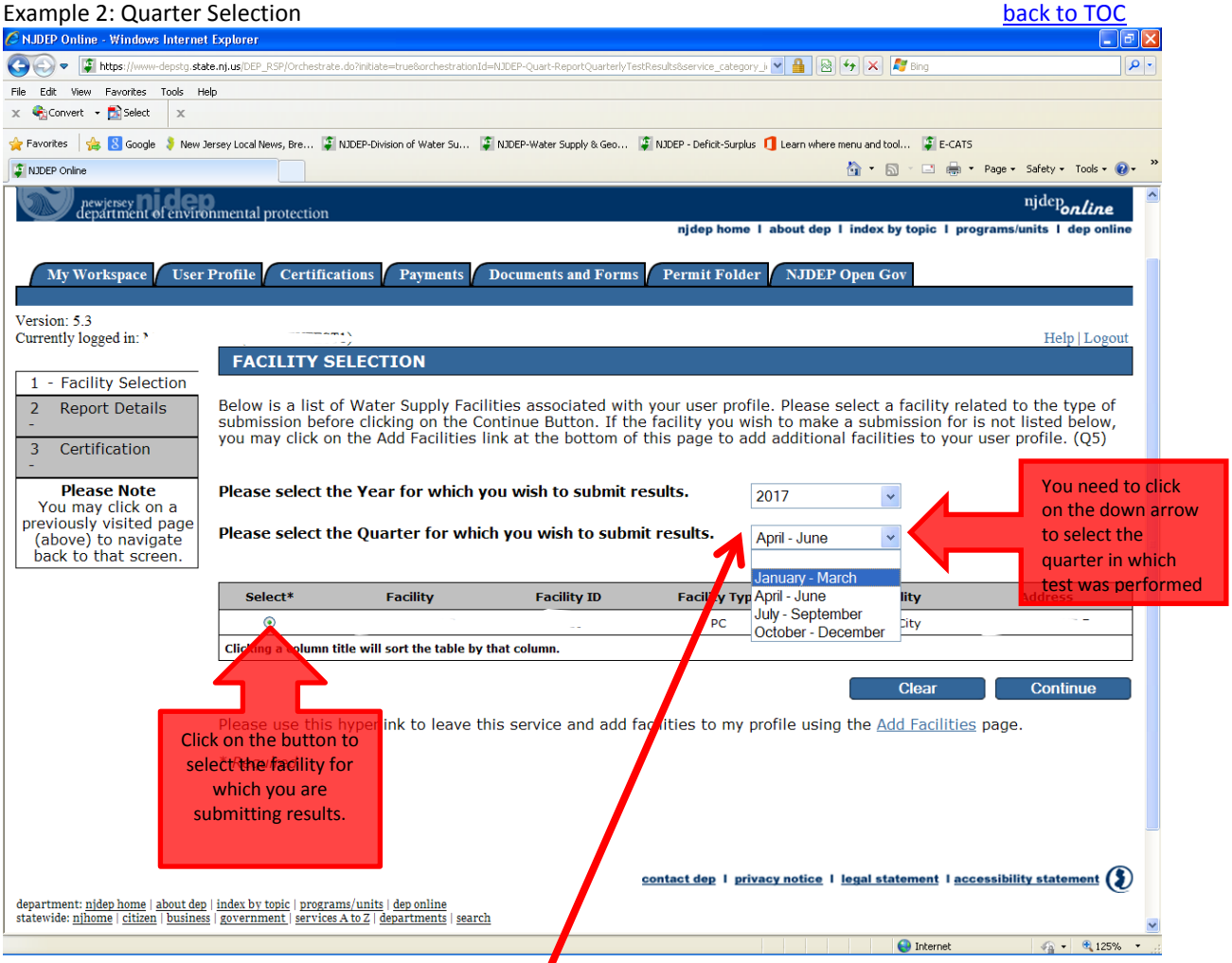


Please note that you may ONLY enter test results for the previous and current calendar years. Example: if current year is 2015, you can enter test results for 2014 and 2015 (until current date). Electronic submissions of older test results cannot be entered.

Example 2: Quarter Selection

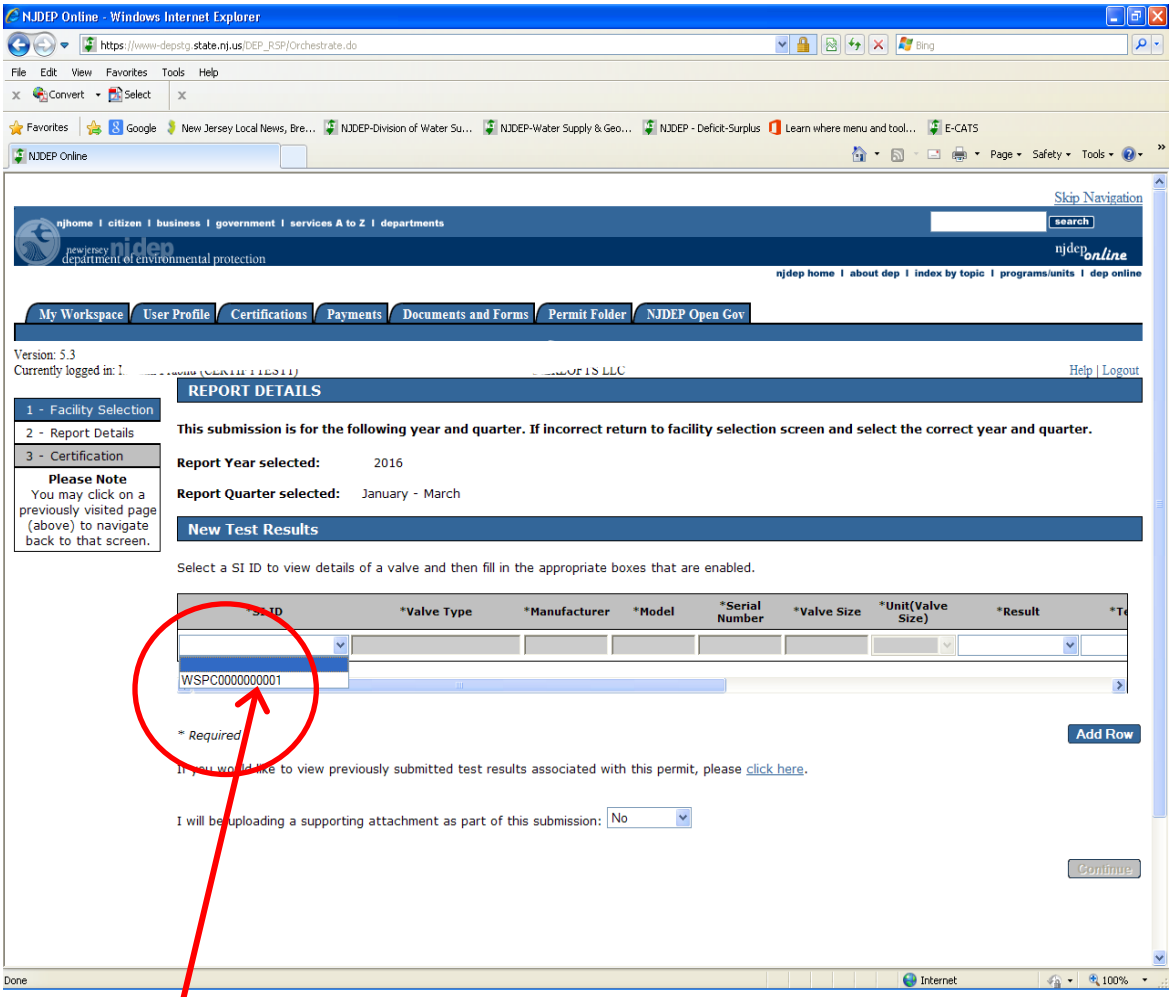
back to TOC



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

Example 3: Subject Item

back to TOC



Type and Size of Backflow Preventer Valves Permitted:

Subject Item No.	Local Name	Size	Manuf.	Model No.	Serial No.	Type	BP	DC
WSPC0000000001	Physical Connection Valve SI	6 in	Stockham	FM	Q123	Double Check Valve		

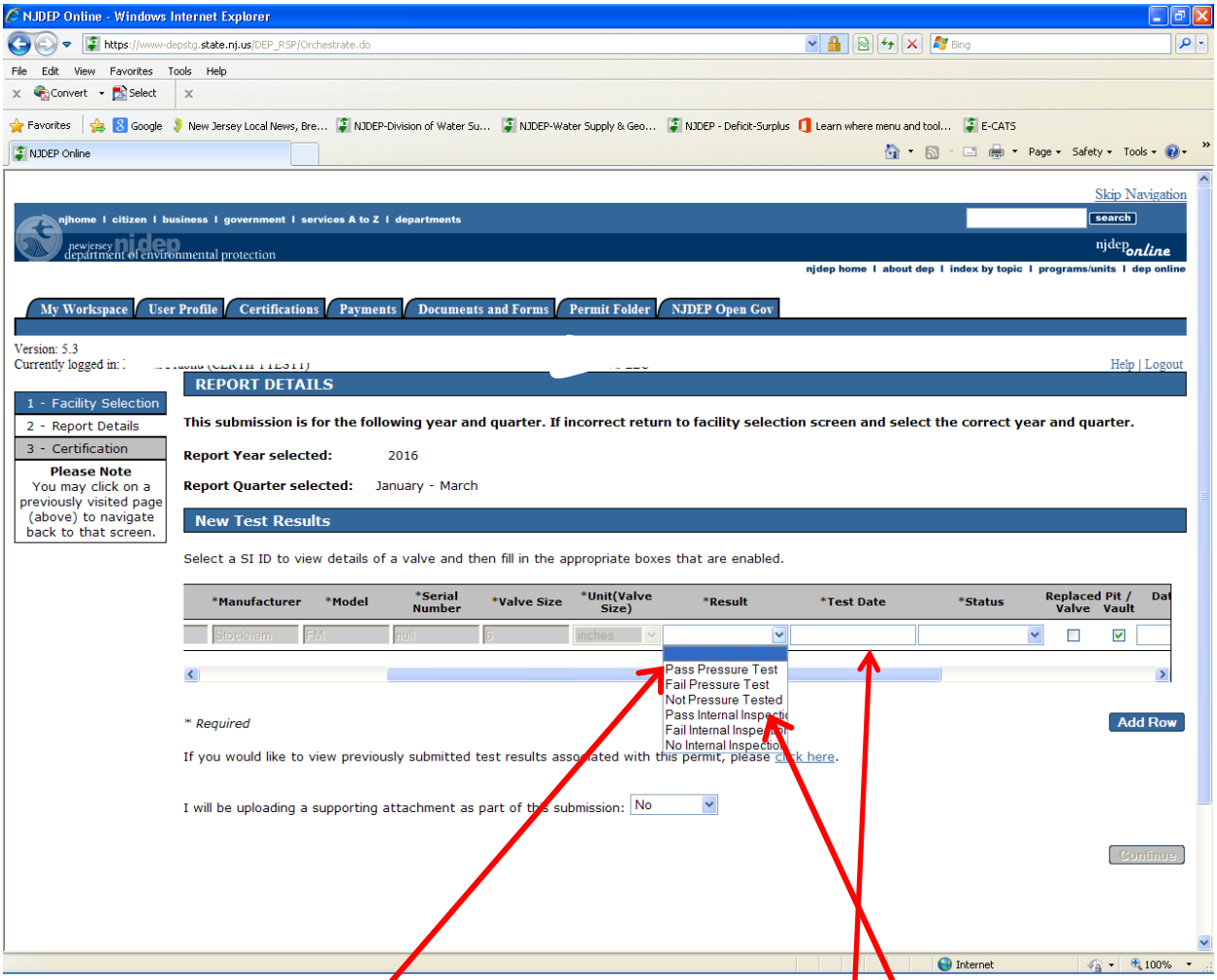
Location and supply details BP = bypass DC = detector check

Subject Item No.	Location - Address	Lot	Block	Public	Local Administrative	Unapproved	Comments

You can find the Subject Item No on your permit page

Example 4: Test Details (See next page)

back to TOC



Test Kit Serial #	PRESSURE TEST	
	REDUCED PRESSURE ZONE ASSEMBI	
Calibration Date	DOUBLE CHECK VALVE	
	1st Check	2nd Check
Initial Test	Closed Tight ☐ at _____ psid	Closed Tight ☐ at _____ psid
Passed ☐	Leaked ☐	Leaked ☐
Failed ☐	No. 2 Shut-off Valve Closed Tight ☐ Leaked ☐ By-pass Used ☐	
Repairs & Materials Used		

01/01-03/31 | 04/01-06/30 | 07/01-09/30 | 10/01-12

Date of test ____/____/____

To:

_____

_____

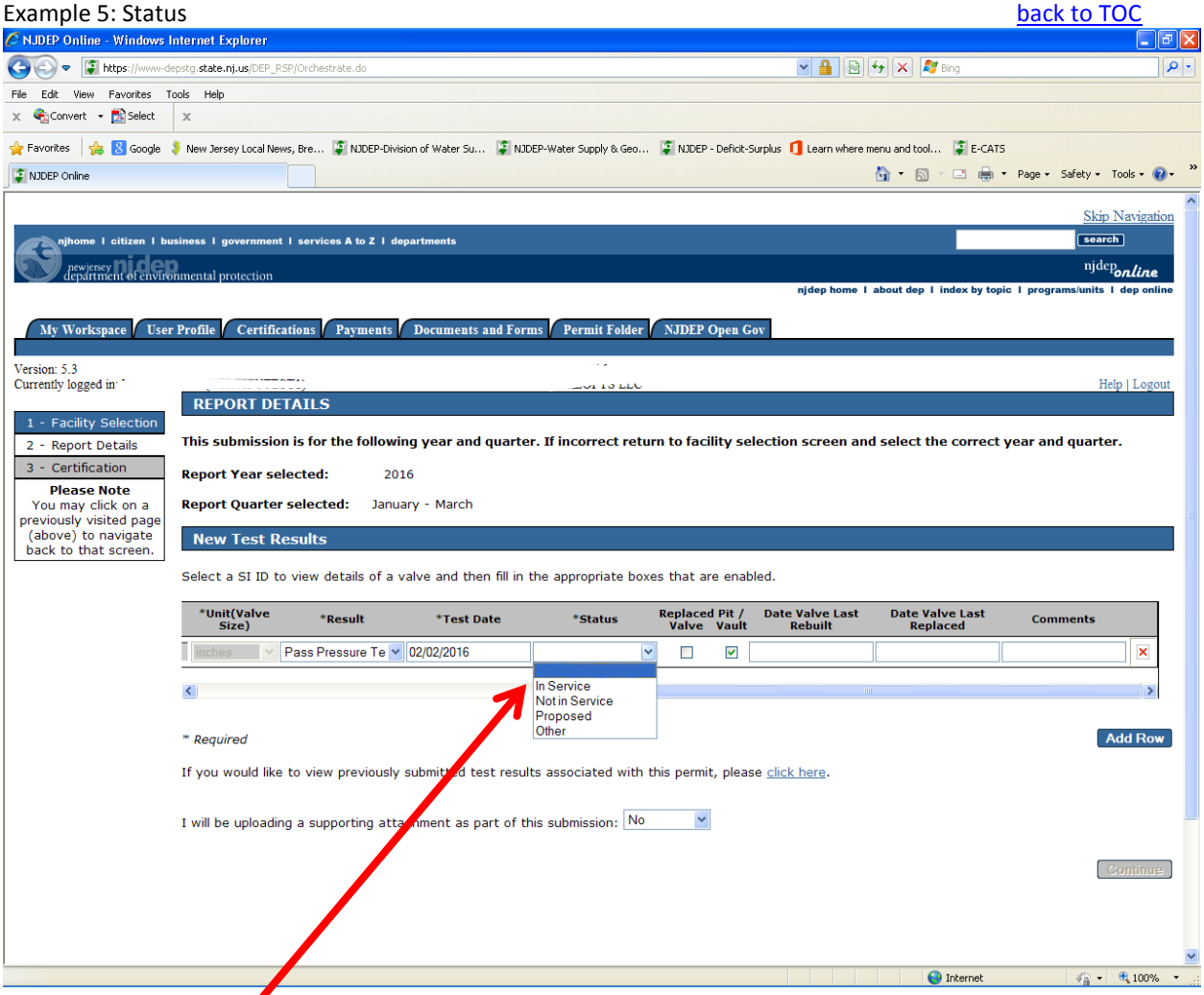
_____

_____

Please note that for Double Check Valve Assemblies, an internal inspection must be conducted and recorded within the last 6 months of the year in order for the permittee to be able to renew the permit online.

Example 5: Status

back to TOC



Please note that the status of the valve should be In Service if it was tested and if it was not used then Not in Service option should be selected

Example 6: Valve Details back to TOC

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

*SI ID	*Valve Type	*Manufacturer	*Model	*Serial Number	*Valve Size	*Unit(Valve Size)
WSPC0000000001	Double Check Valve	Stockham	FM	Q123	6	inches

The backflow prevention device identified below has been t
and is certified to be in compli

Description of Valve

Manufacturer: _____ ☐RPZ ☐DCVA

Model Number: _____ Size: _____in.

Serial Number: _____

Comments and Notations: _____

_____

Report Year selected: 2016

Report Quarter selected: January - March

New Test Results

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

*Valve Size	*Unit(Valve Size)	*Result	*Test Date	*Status	Replaced Valve	Pit / Vault	Date Valve Last Rebuilt	Date Valve Last Replaced	Con
6	inches	Fail Pressure Test	01/25/2016	In Service	No	Yes			

If a test fails and the valve is cleaned, repaired and retested the same day, then there is no need to record the failed test. However, if the repeat test is done on a different day, then the failed test must be recorded.

* *Required*

Add Row

Report Year selected: 2016

Report Quarter selected: January - March

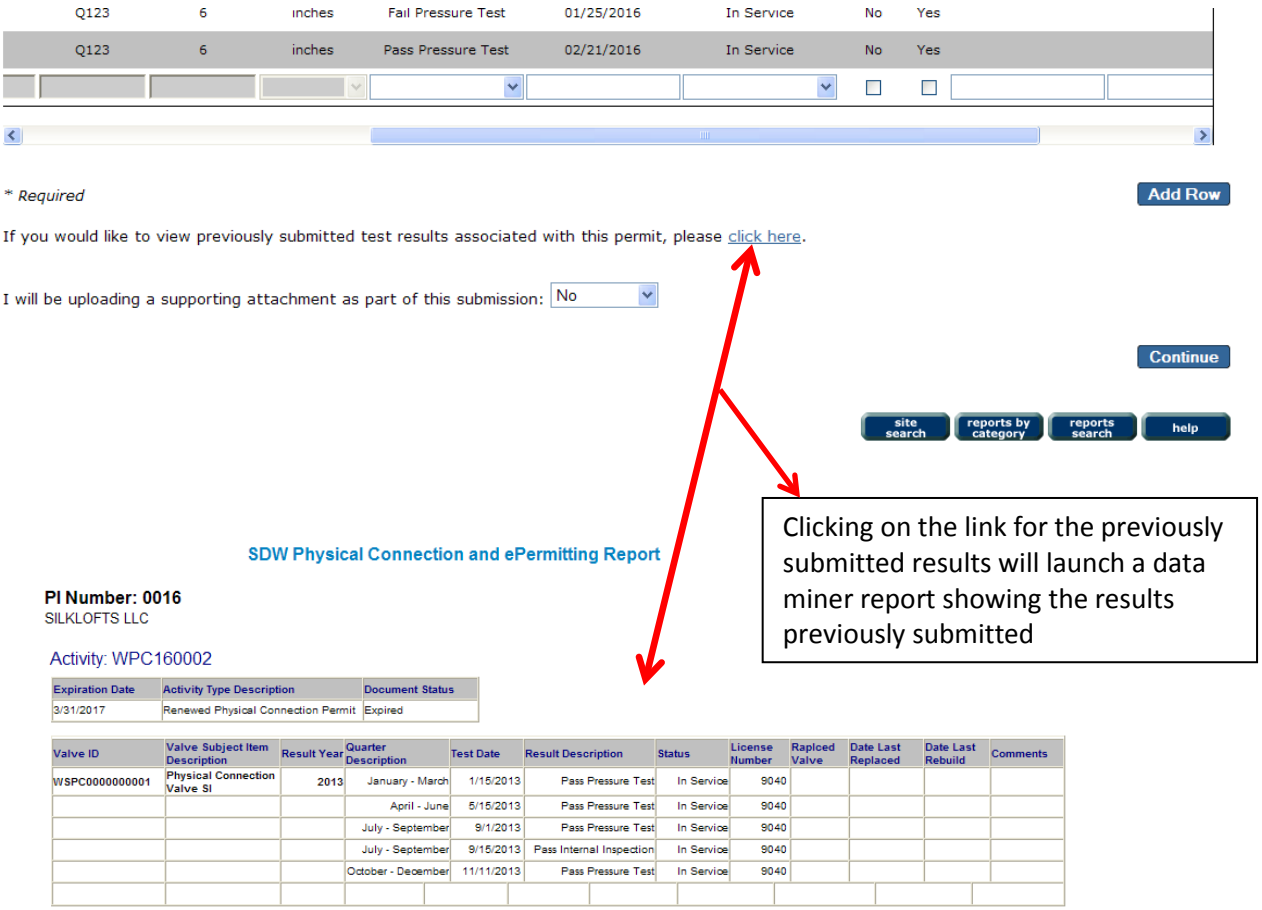
New Test Results

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

*Serial Number	*Valve Size	*Unit(Valve Size)	*Result	*Test Date	*Status	Replaced Valve	Pit / Vault	Date Valve Last Rebuilt	Date Valve Replace
Q123	6	inches	Fail Pressure Test	01/25/2016	In Service	No	Yes		
Q123	6	inches	Pass Pressure Test	02/21/2016	In Service	No	Yes		

* *Required*

Add Row

Example 8: Business Objects Report

back to TOC