



REGION 9

SAN FRANCISCO, CA 94105

August 3, 2026

SENT VIA EMAIL ONLY

Nicholas Martorano
Assistant Deputy Director, Division Water Quality
State Water Resources Control Board
P.O. Box 100
Sacramento, California 95812-0100

Dear Assistant Deputy Director Martorano:

Thank you for informing us about the issues the State Water Resources Control Board (State Water Board) has been experiencing in transferring Discharge Monitoring Report (DMR) data to the U.S. Environmental Protection Agency's Integrated Compliance Information System (ICIS). We are glad to hear that you successfully collaborated with the EPA's Office of Compliance to solve the underlying issue.

We understand that the technical data system issues resulted in a backlog of incomplete or unreported data from approximately November 2025 to June 2026. We agree that it creates an unnecessary burden on permittees to correct the data from that time period. And we agree that the focus should be on ensuring that reporting starting in July is correct and transferred accurately into ICIS. As you suggested, the EPA's Office of Compliance will add a note to the EPA's Enforcement and Compliance History Online (ECHO) website to explain any data inconsistency or incorrect violations generated from that time period. We also suggest that the State Water Board add a similar explanation to any public websites that display this data.

Thank you again for your patience in working with us to resolve this situation. We'd like to take this opportunity to remind you about the upcoming NPDES eReporting Phase 2 deadline and offer any support that you need.

Sincerely,

AMY MILLER-
BOWEN

Digitally signed by AMY MILLER-
BOWEN
Date: 2026.08.03 16:43:44 -0700

Amy C. Miller-Bowen

Director

Enforcement and Compliance Assurance Division

cc:

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