NeT PGP: NPDES Pesticide General Permit

Introductory Feature Overview

NeT Permissions

View
Read-only access to pending and current submissions.

Edit
Create drafts, enter data, and flag drafts for certification.

Sign
Certify and submit permit documents for EPA review.

DAR Sign
Certify annual reports on behalf of another signatory.

Manage
Grant and deny permissions for a given entity.

Permittee Roles

Preparer

This role is open to the general public for registration. Preparers must identify their first and last name, organization, and verify their email address.

Permissions Available:

Signatory ✓ ESA SIGNED

In addition to the information gathered for Preparers, Signatory users have verified their identity and signed an Electronic Signature Agreement (ESA), allowing them to certify and submit documents to RAs.

Permissions Available:

How Permittees Use Permissions

Permissions in NeT PGP are available to permittee roles. They are used to manage the level of access a permittee has to any given Pest Management Activity.

Meadow's Farm ● Active

User Name	User Role	User Permissions				
Frank C.	👤	👁	✏	-	-	-
M. Green	👤⭐	👁	✏	🎖	👍	☑

Clean Earth Organics ● Active

User Name	User Role	User Permissions				
Frank C.	👤	👁	✏	-	-	-
Jimmie T.	👤⭐	👁	✏	🎖	👍	☑
C. Boyer	👤⭐	👁	✏	🎖	👍	☑

Regulatory Roles

Regulatory Authority

Regions 1-10

A role that allows Regional staff to review and administrate an individual EPA Region's PGP submissions.

State Regulatory Authority

Idaho, IDDEQ

A role for individuals with the legal authority to review and administrate a specific State's PGP submissions.
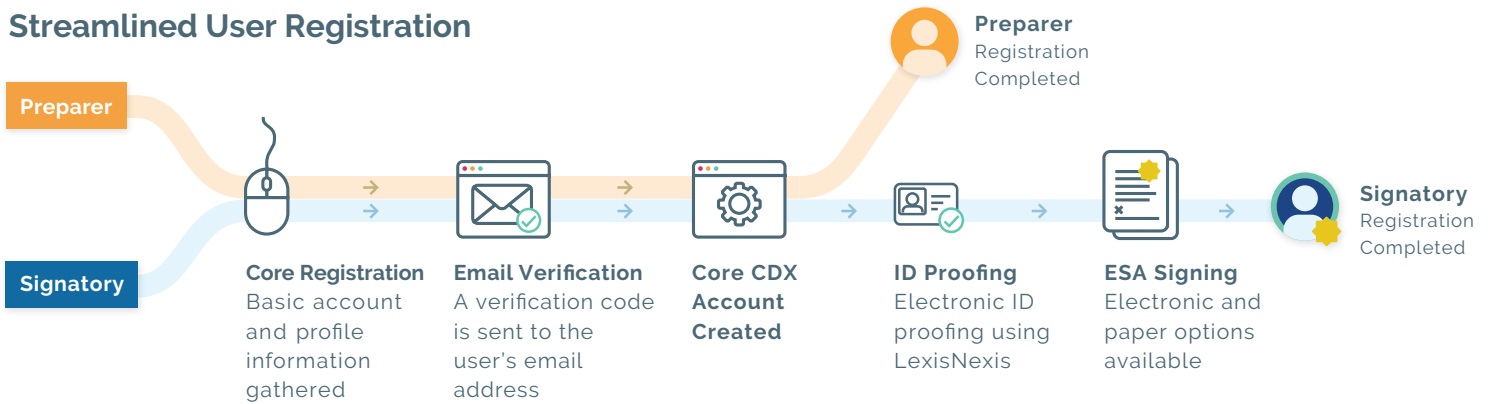
Other Roles

Government User
Read only access to Federally issued permit submissions.

Helpdesk Role
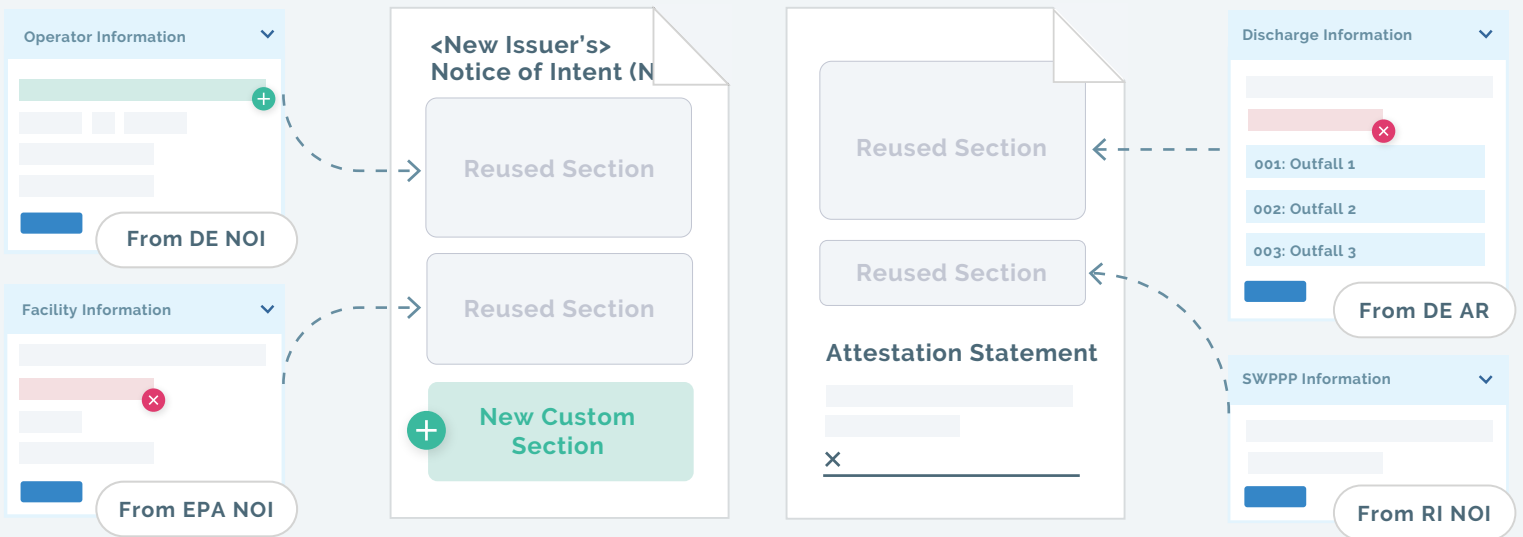Helpdesk performs data entry for Federally issued forms.

External Authority
A closed role allowing partner agencies to play a role in the review process.

Streamlined User Registration

Preparer

Signatory

Preparer
Registration Completed

Signatory
Registration Completed

Core Registration
Basic account and profile information gathered

Email Verification
A verification code is sent to the user's email address

Core CDX Account Created

ID Proofing
Electronic ID proofing using LexisNexis

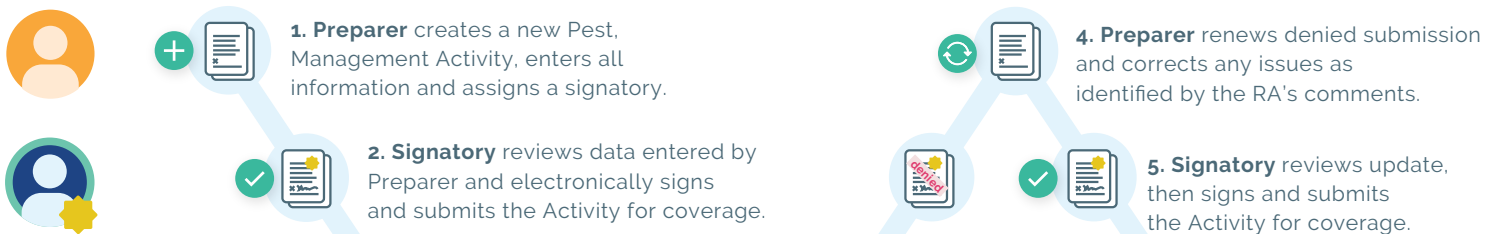**ESA Signing**
Electronic and paper options available

Reuse Existing NeT Functionality

Modular form design allows new issuers to leverage existing NeT functionality to meet NPDES permitting requirements. Customize your workflow to **reuse sections from existing forms**; add, suppress or relabel fields as needed.
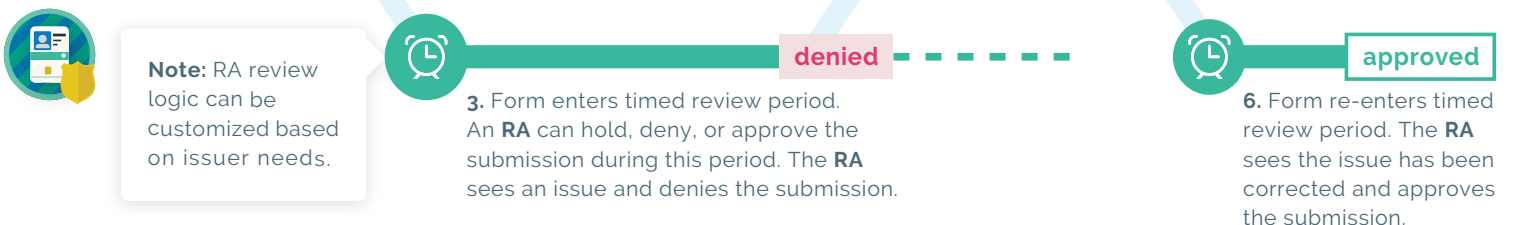
Operator Information

From DE NOI

Facility Information

From EPA NOI

<New Issuer's> Notice of Intent (N

Reused Section

Reused Section

New Custom Section

Reused Section

Reused Section

Attestation Statement

Discharge Information

001: Outfall 1
002: Outfall 2
003: Outfall 3

From DE AR

SWPPP Information

From RI NOI

Example Workflow

Regulated Community

1. Preparer creates a new Pest, Management Activity, enters all information and assigns a signatory.

2. Signatory reviews data entered by Preparer and electronically signs and submits the Activity for coverage.

4. Preparer renews denied submission and corrects any issues as identified by the RA's comments.

5. Signatory reviews update, then signs and submits the Activity for coverage.

Regulatory Authority

Note: RA review logic can be customized based on issuer needs.

denied

approved

3. Form enters timed review period. An **RA** can hold, deny, or approve the submission during this period. The **RA** sees an issue and denies the submission.

6. Form re-enters timed review period. The **RA** sees the issue has been corrected and approves the submission.

Coverage Status

Draft → Under Review → Denied → Draft → Under Review → Active