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: View, Edit

- **Signatory**
  
  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: View, Edit, Sign

**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.

**Regulatory Roles**

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

  Regions 1-10

- **State Regulatory Authority**
  
  A role for individuals with the legal authority to review and administrate a specific State's PGP submissions.

  Idaho, IDDEQ

**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 Registration Completed

Signatory Registration Completed

Reused Section

Reused Section

Reused Section

New Custom Section

Notice of Intent (NOI)

Email Verification

Core CDX Account Created

ID Proofing

ESA Signing

Facility Information

Operator Information

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

Discharge Information

001: Outfall 1

002: Outfall 2

003: Outfall 3

SWPPP Information

From EPA NOI

From DE NOI

From DE AR

From RI NOI

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.

Example Workflow

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.

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.

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.

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

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