

How to Create and Submit an MSGP Annual Report (Fact sheet) *Rev 1/27/22*

MSGP Fact Sheet – How to Create and Submit an Annual Report in NETMSGP

Overview: In accordance with Part VII.D. of RIDEM’s Multi-Sector General Permit (MSGP), permittees are required to submit an electronic Annual Report using NeT by January 30th. The Annual Report must include findings from Part IV.A. routine facility inspections and any corrective action documentation as required in Parts III.A. and III.B. By signing and submitting the Annual Report, the operator is certifying that the information submitted is true, accurate, and complete, that the operator meets the eligibility requirements. An Annual Report has not been completed or submitted to RIDEM until it is certified by the Signatory user.

TO CREATE AND SUBMIT A NEW MSGP ANNUAL REPORT

1. Go to <https://cdx.epa.gov>
2. Type in your **CDX User ID** and **Password**

OR Create a **CDX Account** (to create an account, follow the RIDEM guidance titled “**Create a CDX Account for NETMSGP Access**” and then skip to step 3.b. below)

3. Open the NETMSGP program service.
 - a. **If you already have access to NETMSGP**, it will show in your list of available “services” located on your MyCDX home page and your **Role** (either Preparer or Signatory) will be hyperlinked in blue. Click on your associated **Role** located next to the **NETMSGP** program service name to open the NETMSGP program service.
 - b. **If you do NOT have access to NETMSGP**, you will need to add the program service by:
 - i. selecting the green “**Add Program Service**” button,
 - ii. scroll down and select “**NeT: NPDES e-Reporting Tool**”
 - iii. select “**NETMSGP: NeT – Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity**”
 - iv. select your **role** from the drop-down menu (Signatory or Preparer – see definitions below):

Available Roles:

Signatory Individual who is authorized under 40 CFR 122.22 to sign/certify application submissions and/or program reports to RIDEM or needs to manage facility user permissions.

Preparer: Individual who will be viewing and editing data, but who is not authorized to sign/certify applications and/or program reports under 40 CFR 122.22.

- v. select the green “**Request Role Access**” button
 - vi. Users may be prompted to electronically sign an Electronic Signature Agreement (ESA). Please do so by agreeing to the terms and sign the document **electronically** (it will ask for your password and one of your security questions).
4. You will be directed to the NETMSGP **Homepage** with a list of facilities you already have electronic access to. **Note:** It is possible that you see the facility on your NETMSGP homepage, but do not have all the necessary permissions (i.e. – view, edit, manage, sign or DAR sign) to complete and/or certify the

report. To review or manage your permissions for the facility, you can select the permissions icon located in the far-right column.

- a. **If you already have access to your permitted facility on your homepage**, select the **Actions** button to the left of the facility name on your NETMSGP Homepage
- b. **If you do not see your permitted facility on your homepage**, you will need to request access:
 - i. Click the **Add Facility** button located on MSGP homepage
 - ii. Type the **Facility name or Permit ID** in the search bar and
 - iii. Click **Request Permissions** button next to the appropriate facility/permit ID.
 - iv. Click the **Request** button for ALL permissions that apply to your role (ex. - manage, sign, view, edit). The user with an existing manage permission can approve your request(s). If there is no such user, RIDEM can approve your request(s).

5. Upon selecting the **Actions** button, a drop-down menu will appear. Select "**Manage Annual Reports**"
6. Under the "Facility Annual Reports" section that appears, select the appropriate **Reporting Period** from the drop-down menu.
7. Click the "**Create Annual Report**" button and then click "**Continue**" on the pop-up screen to start a draft report.
8. A second pop-up message will appear stating you have successfully created a **draft** Annual Report. Click on **Go to Form** to enter the information necessary to complete the Annual Report.
9. Please read all of the instructions carefully and complete all of the information (all boxes with an asterisk * are required fields). If a red box appears next to a section that means that section is incomplete. **Note:** Some sections will be prefilled without the ability to edit.
10. Once the form is filled out, the submission will still need to be certified in order to be submitted to RIDEM. If you are a **Signatory**, the following options will be displayed:
 - **Certify Form** – to sign and submit form to RIDEM
 - **Flag for certification** – to lock information and flag for certification/signature. (your *form will not be submitted to RIDEM*)
 - **No action at this time** – no action

If you are a **Preparer**, you will have the option to:

- **Flag for certification** – to lock information and flag for /signature. (your *form will not be submitted to RIDEM*)
- **No action at this time** – no action

11. If you are a **Signatory** and are authorized to sign and submit Annual Reports (see 40 CFR 122.22 on *who is authorized to sign reports*), select **Certify Form** to complete the report submission
 - a. A pop-up message will appear
 - b. Click **Accept** to continue
 - c. After clicking Accept, you will have to electronically sign the Annual Report by entering your
 - CDX password then click **Login**
 - A security question, then click **Answer**
 - Click **Sign**
 - d. After signing, a message will appear stating your form has been certified and you will be receiving an email notification once successful.
 - Click **OK**
 - You will be redirected to your homepage

- The status of the annual report you submitted will appear as “Active”, and you can select the hyperlinked year under the report year column to view and print your Annual Report submission.

12. If you are a **Preparer**, click **Flag for certification** and notify the Signatory the form is ready for signature. A flagged form is still a draft form and is **not complete** until it is signed/certified by the individual who meets 40 CFR 122.22.

- A pop-up message will appear stating your form has been flagged for certification. A notification email has been sent to the signatory associated with the facility. Note: If there are no signatories associated with the facility, the preparer must notify the appropriate individual that they need to create a CDX account, gain access to the NETMSGP program service and request permissions to the NPDES ID associated with the draft Annual Report in order to certify and complete the submission process.
- Click **OK** to continue

For guidance documents and electronic reporting FAQs, please visit RIDEM's Electronic Reporting Website www.dem.ri.gov/ripdesErule and EPA's NeT Support Portal https://usepa.servicenowservices.com/oeca_icis?id=net_homepage

For a list of permit FAQs and other permit related resources, please visit <http://www.dem.ri.gov/programs/water/permits/ripdes/stormwater/industrial.php#sw-faq>

Questions about CDX and NETMSGP should be directed to the NPDES E-Reporting HelpDesk (NPDESReporting@epa.gov or 1-877-227-8965). You can also send an email to crystal.charbonneau@dem.ri.gov

If your CDX account is locked or your first/last name has changed, please contact the CDX Help Desk (helpdesk@epacdx.net or 888-890-1995).

Additional questions related to Rhode Island's MSGP permitting requirements can be directed to Margarita Chatterton at margarita.chatterton@dem.ri.gov