

**Public Utilities Department Industrial Wastewater Control Program** Phone: 858–654–4100 Email: IWCP@sandiego.gov



# How to Create a Shared CROMERR Services (SCS) Electronic Signature

# A guide to completing the EPA's registration procedure

**City of San Diego** 

**Industrial Wastewater Control Program** 

July 2024 v3.0

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# What is a Shared CROMERR Services (SCS) Electronic Signature and why do I need one?

A SCS electronic signature will enable a user to submit and track electronic documents through the City of San Diego Industrial Wastewater Control Program's (IWCP) Online Portal. To access the IWCP Online Portal, you will first need to create your electronic signature.

According to the current regulations for electronic reporting, a list of requirements must be met before a system can begin collecting environmental data electronically. These requirements are commonly referred to as CROMERR (**CRO**ss **M**edia Electronic **R**eporting **R**ule). The requirements provide the legal framework for electronic reporting under Title 40 of the Code of Federal Regulations to the Environmental Protection Agency (EPA).

As part of your SCS electronic signature creation, you will be required to verify your identity through a third-party service called LexisNexis. Since IWCP offers the ability to electronically sign and submit information, these additional registration steps must be completed to comply with CROMERR's legal requirements.

## Before you begin, please review the following information:

- If your organization/company has never had a permit with the IWCP, if your organization/company has recently changed ownership, or if you do not have signatory authority for your company, please complete and submit by mail the <u>Shared CROMERR Services (SCS) Electronic</u> <u>Signature Registration Form</u> and the <u>Confirmation/Delegation of</u> <u>Signatory Authority Form</u> before attempting to create your SCS electronic signature.
- Individual consultants and performance testing companies must register themselves and indicate the organization/company to be submitting for during the SCS registration. If you are a consultant or performance testing company, please complete and submit by mail the <u>Shared CROMERR Services (SCS) Electronic Signature Registration</u> Form and the <u>Confirmation/Delegation of Signatory Authority Form.</u>
- The access and use of a SCS electronic signature requires the creation of a user ID and password that must be kept confidential. A SCS electronic signature is for individual use only and cannot be shared or accessed by anyone other than the original owner. For more

### information, see the SCS Terms and Conditions.

The following steps will guide you through the process of setting up your SCS electronic signature. If you have any questions throughout the process, please contact the SCS Help Desk 888-890-1995, option 2 or <u>SCS@epadx.net</u>.

# **Step 1 – Websites & Browsers**

Using Google Chrome or Microsoft Edge as your internet browser, access the EPA's SCS electronic reporting site, <u>https://Encromerr.epa.gov</u> <u>Please</u> <u>note other internet browsers will not support the SCS/IWCP Online Portal</u>. You must also enable pop-ups from <u>https://sandiego.gov</u> on your internet browser.

To enable pop-ups on Google Chrome:

- 1. On your computer, open Chrome.
- 2. At the top right, select the three dots () then select **Settings**.
- 3. On the left side of the screen, select **Privacy and Security.**
- 4. Select **Site Settings** from the middle of the screen.
- 5. Scroll down and select **Pop-ups and Redirects**.
- 6. At the top, turn the setting to **Allowed** to disable the pop-up blocker altogether.
- 7. To only allow pop-ups from the IWCP, select **Add** under the Allow section and enter <u>https://Sandiego.gov</u>.

Once you have accessed the EPA's SCS electronic reporting site, select **Register with SCS** 



Welcome

Welcome to the Environmental Protection Agency (EPA) Shared CROMERR Services (SCS) - the Agency's electronic reporting site. The Shared CROMERR Services concept has been defined as a central point which

# Step 2 – Choose a Partner

Begin by choosing your Partner/Program/Role. Under Choose a Partner, search and select **City of San Diego**.



Under Choose a Program Service, select **IWCP Industrial Wastewater Control Program.** 



Under Choose a Role, choose Certifier.

**Certifier**: A Certifier is the authorized representative of the company. A Certifier is authorized to create, submit, and sign for any task within the IWCP Online Portal and also has submission signing authority.

iome Recent Announcements About		
SCS Advanced Shared Services		Contact U
SERVICES REQUESTED	Register By Partner Register By Program	
Partner / Program / Role		
Program ID Choose a Par	rtner + City of San Diego	
Terms & Conditions Choose a Pro	ogram Service + IWCP: Industrial Wastewaler Control Program	
Rules of Behavior		
Account Profile	le .	
Account Owner To continue p	lease select a Role and then press the continue button that will appear once a role is selected.	
Organization Information		
Email Validation		
Verify Identity		Cance
SIGNATURE AGREEMENT		
tvanced SCS Home   Privacy and Security Notice	<b>@ 2</b>	Contra Party
cessibility   Terms & Conditions		

When you are finished with this section, select **Continue** to proceed.



# Step 3 – Terms and Conditions/Privacy Policy

Next, read and accept the City of San Diego's Terms and Conditions/Privacy Policy. Check the box at the bottom of the screen that states, "I am this registrant...". Select **Accept** to proceed.



You have now completed the Services Requested section of the registration process. Please continue to the Account Profile section.

# Step 4 – Account Profile

Complete the Account Profile section. All information entered in this section applies to you, the individual person registering. Enter your information under Account Owner. The email you provide will be used to verify your identity. Do not use a shared email address for which any other person has access. Under Account, create your SCS user ID and password. Then, provide answers to three security questions, which can be used in the future if you forget your SCS login information. Your SCS login password must be changed every 90 days. Select **Continue** to proceed.

CS Advanced Shared Services			S Contact
ERVICES REQUESTED	Enter your account information		
Parmer / Program / Role	Entry Analysis Identify Julianships (Discoursed) much be	a statut at 6 statut a second shared as and statut of the of 4 statut by	the fallenting to a second
rogram (D	character, lowercase character, number. Passwords master indicated with an asteriak (*)	ay not begin with a number nor contain the word "password" nor contain you	r User Name.) A required field is
erms & Conditions	Account Owner		
ules of Behavior.			
COUNT PROFILE	Title	Title	<i>*</i>
COONT PROFILE	First Name *	i First Name	
count cowner	Middle Initial	Middle-Initial	
	Last Name *	Lost Neme	
er Velideton	Suffix	Suffic	e
BIEY IDENTITY	Email Address *	Emsil	
	Confirm Email *	Canfirm Emsil	
	Account User ID *	User ID	0
	Paceword *	Plession	0
	Confirm Password *	Confirm Passward	
	Security Question 1 *	What was your childhood nickname?	~ ~
	Security Answer 1 *	Security Answer 1	
	Security Question 2 *	What street did you live on in third grade?	v. *
	Security Answer 2 *	Security Answer 2	
	Security Question 3 *	What school did you attend for sixth grade?	~ ~
	Security Answer 3 *	Security Answer 3	
		-	
	Show Passwords and Answers		

# Step 5 – Organization Information

Complete the organization information. Begin by typing in your organization/company name in the search bar. It is helpful to only type in the first couple letters of the organization/company name and then select Search.

Home Recent Announcements		
SCS Advanced Shared Services		Contact Us
SERVICES REQUESTED	Type your organization/company's name	
Partner / Program / Roje	Search for an earanization name	
Program ID		
Terms & Conditions	Advanced Search	
Rules of Behavior	Please search and Select an organization, if the organization is not found, you will need to contact the SCS Help Desk	
ACCOUNT PROFILE		
Account Owner		
Organization Hifermation		
Email Validation		
VERIFY IDENTITY		
SIGNATURE AGREEMENT		
Advanced SCS Home I Privacy and Security Notice	200.000	
	(E) (P)	

If your organization/company is not found, please create one by clicking the hyperlink text "Enter a new organization".

Type your organization/company's name		
Company Name	Search	
Advanced Search		
Please search and Select an organization, if the	ganization is not found, please create one	
Enter a new organization		
No results found		

Once you have found the correct organization/company, click **Select**, then enter your primary phone number. Select **Continue** to proceed.

me Recent Announcements About		
Advanced Shared Services		Contact
SERVICES REQUESTED	Type your organization/company's name	
Partner / Program / Role	City of sam thego	
Program ID	Advanced Descent	
Terms & Conditions	Advanced Search	
Rules of Behavior	Please search and Select an organization, if the organization is not found, please create one	
	City of San Diego Industrial Wastewater Control Program	
ACCOUNT PROFILE	9192 Topag Way MS 901D San Diego, CA US 92 104 Copyrel	
Account Owner		
Organization Information	Phone Number * Phone Number	
Email Validation		
	Phone Ext Phone Ext	
VERIFY IDENTITY	Back to search results	
		Continue Cancel

# Step 6 – SCS Verification Email

Once the Organization Information has been selected, SCS will send a verification email to the email address entered in step four. This email will contain a link and validation code.

SCS Registration Verification Request Email Sample:

SA To Commission (Scs@epacux.net>	Wed 11/30/2022 10:59 AN
Retention Policy Inbox (Never)	Expires Never
Follow up. Completed on Thursday, December 01, 2022.	
**This email came from an external source. Be cautious about cli	icking on any links in this email or opening attachments.**
You are receiving this email because you have successfully create	ed a SanDiego account with EPA Shared Services Portal. Please note, your registration is not
yet complete. You will need to confirm your account (	by completing either of the following options:
a) Click the following link. You will need to enter the password the	nat was selected during the registration process.
https://encromerrdev.epacdxnode.net/Registration/SubmitEmai	ilValidation?UserId=
If you click the link and it appears to be broken, please copy and	paste it into a new browser window.
<ul> <li>b) In your existing browser window, copy and paste the following advances</li> </ul>	g code into the "Validation Code" field on the signature web page:
and the second	
completed before you are able to access your Program Service.	e required to provide additional information. Any additional information will need to be
Once you have successfully logged into your account, you may be completed before you are able to access your Program Service, Please do not respond to this message. If you have questions cor	e required to provide additional information. Any additional information will need to be ncerning this request, you may contact support at the hyperlink below.

Click the link provided within the email; or copy and paste the code provided into the **Validation Code** field on the signature web page. Select **Create Account** to proceed.

Inited States Environmental Protec	ion Agency
SCS Advanced Shared Services	📞 Contact Us.
Services Requested	Email Validation
Partner / Program / Role. Program ID Terms & Conditions Rules of Behavior	You will soon receive an email confirmation message (at) with a validation code. Enter the code to activate your user account. Resend validation code User ID Code
ACCOUNT PROFILE Account Owner	Create Account
Organization Information	
Email Validation	
VERIFY IDENTITY	
SIGNATURE AGREEMENT	

After you have completed the Email Validation section, you will receive an email indicating that you have successfully created an Account. Please note that the Account is **not yet activated**. The Account activation process can take **up to five business days**.

### SCS Registration Status Change Email Sample:

SCS Administrator <helpdesk@epacdx.net></helpdesk@epacdx.net>	Tue 1:40 PM
SCS Registration Status Change	v
You have successfully created an account with EPA Shared CROMERR Services (SCS). You will be notified by e-mail when the account has b	een activated.
If you have questions concerning this change in registration status, you may contact us by email at <u>helpdesk@epacdx.net</u> or by calling the SCS telephone support on 888-890-1995 between 8:00 am to 6:00 pm (EST) Monday through Friday.	Technical Support Staff through our toll free
SCS Registration Home Page https://encromerr.epa.gov	

# Once the Account is activated, you will receive a separate confirmation email. SCS Registration Status Change Email Sample:



You have now completed the Services Requested and the Account Profile sections of the registration process. Please continue to the LexisNexis Identity Verification, Electronic Signature Agreement, and Signature Device Authentication sections to complete the registration process.

# Step 7 – LexisNexis ID Proofing

Once your SCS account has been activated, you will be asked to verify your identity with the third- party service LexisNexis. Since IWCP offers the ability to electronically sign and submit information, these additional registration steps must be completed to comply with CROMERR's legal requirements.

Once all the requested information has been entered, check the box that you have reviewed the information presented, and then select **Verify** to proceed.

EPA United States Environm	inital Protection Agency	Logged in as
ome Recent Announcements		
SCS		Contact
Verify your identity with LexisNexis	a	
While your registration is complete, paper-based process before you co the paper based process.	the program you registered for requires that you complete the Identity Proofing process for your account. If in mplete any signing activities within the system. The identity proofing provider, LexisNexis, will pull your first,	rou do not complete this process electronically, you will need to do it via a and last name exactly as it's displayed on this page. [Click here] for details on
Note: By clicking [Verify] you unders widence of validation of your perso Security Number (SSN); however, E	stand the service is voluntary and that you are validating personally identifying information including the last nally identifying information back to the U.S Environmental Protection Agency. The U.S EPA will not collect o PA will receive evidence of identity validation which may be used to identify you for legal purposes.	4 digits of SSN against a 3rd-Party service LexisNexis®, which will return r retain sensitive, personally identifying information such as your Social
First Name		
Middle Initial	y	
Last Name	the state of the s	
Home Address	Home Address	
Home Address 2	Home Address 2	
City	City	
State	State	7
Zip Code	Zip Code	
Home Phone	Home Phone	
Last 4 of SSN	SSN4	
Show S	SN	
Date of Birth	MM/DD/YYYY	
Verity	I have reviewed the name presented above and I would like to proceed with LexisNexis.	0
Jse Paper Agreement		

\*If you choose to verify your identity via a paper-based process, select Use Paper Agreement on the bottom of the screen. Please note that using a paper-based process will significantly delay the applicant's access to the IWCP Online Portal.

If your identity verification results have passed, skip to step 8. If your LexisNexis identity verification results fail to meet the requirements, you will receive a pop-up notification. From this pop-up screen, you can select **Continue** and try entering your information again, or you can select **Sign Paper Form** and bypass the electronic submission. The most common error is using your organization/companies address and phone number instead of your home address and phone number.

SEPA United States Environmental Protection Agency	
SCS	Contact Us
The Information submitted to Laviethen's failed to mees the reminements. Please by again	
Veziñy your ideniny with Lexis Nenis	
While your registration is complete, the program you registered for requires that you complete the Identify Proofing process for your account. If you do not complete this process paper-based process before you complete any signing activities within the system. The identity proofing provider, LexisNexis, will pull your first, and last name exactly as it's de the paper-based process. Note: By clicking [Venty] you understand the service is voluntary and that you are validating personally identifying information including the last 4 digits of SSN against a 3rd-Pi evidence of validation of your personally identifying information back to the U.S. Environmental Protection Ageint, The U.S. EPA will not collect or retain sensitive, personally identifying information back to the U.S. Environmental Protection Ageint, The U.S. EPA will not collect or retain sensitive, personally identifying information back to the U.S. Environmental Protection Ageint, The U.S. EPA will not collect or retain sensitive, personally identifying information back to the U.S. Environmental Protection Ageint, The U.S. EPA will not collect or retain sensitive, personally identifying information back to the U.S. Environmental Protection Ageint, You (or legal purposes).	s electronically, you will need to do it via a splayed on this page. [Click here] for details on arty service LexisNexis8, which will return entitying information such as your Social
First Name	
Middle Initial	
Last Name	
Home Address	
Home Address 2	
City Attention	
State and wish to sign the ESA electronically, click Continue to proceed with the automatic verification process.	
Zip Code	
Home Phone Sign Paper Form	
Last 4 of 55N	
Show SSN	
Date of Birth	
I have reviewed the name presented above and I would like to proceed with LexisNexis	
Lise Paner Agreement	

After selecting Sign Paper Form, you will be directed to the Electronic Signature Agreement page. Read over the information, and then select **Sign Paper Form** to bring up the print option on your computer.

#### SCS

#### Paper SCS Electronic Signature Agreement

The SCS electronic signature agreement (ESA) is an agreement between yourself and SCS that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for your data flow. For any questions regarding the SCS ESA please contact the SCS Heip Desk

#### City of San Diego ELECTRONIC SIGNATURE AGREEMENT

In accepting the electronic signature credential issued by the City of San Diego to sign electronic documents submitted to City of San Diego's Shared CROMERR Services (SCS), and as a representative for.

#### Electronic Signature Holder Company Information

Organization Name:	Brian's Brewery II
Address:	9142 Topaz Way San Diego, CA US 92071
Phone Number:	
E-mail Address:	
Registrant's Name:	
SCS User Name:	

#### .

(1) I Certify I have the authority to enter into this Agreement on behalf of the Organization identified aboye, and I am a signatory authorized to represent that Organization, and I am able to sign and submit reports and other information on behalf of that Organization in the capacity required by statute and/or regulation.

(2) I Certify that by signing and submitting this agreement, I have read, understand, and accept the terms and conditions of this electronic signature agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this agreement and I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

(3) Agree to protect the electronic signature credential, consisting of my Shared CROMERR Service (SCS), user identification and password, as well as knowledge based questions (KBQs) and answers from use by anyone except me. Specifically, I agree to maintain the secrecy of the password, I will not divulge or delegate my user name, password, and KBQs and answers to any other individual; I will not store my password as well as KBQs and answers in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated login.

(4) Agree to immediately contact the SCS Help Desk: at 888-890-1995, Option 2 after suspecting misuse of my account. I will contact the SCS Help Desk: at 888-890-1995, Option 2 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and password have become lost, stolen, compromised or used inconsistent with SCS Terms and Conditions at <a href="https://cdx.epa.gov/EpaSharedServicesPortal/Scs/TermsAndConditions">https://cdx.epa.gov/EpaSharedServicesPortal/Scs/TermsAndConditions</a>.

(5) I agree to notify SCS within ten working days if my duties change and I no longer need to interact with the SCS on behalf of my organization. I agree to make this notification by notifying the City of San Diego Technical Support staff at 888-890-1995, Option 2 or scs@epacdx.net.

(6) Understand that I will be informed of profile changes through my registered electronic mail (e-mail) address whenever my user identification or password have been modified.

(7) Understand that SCS reports the last login date that my user identification and password were used immediately after successfully logging into SCS.

(8) Understand and agree that I will be held as legally bound, obligated, and responsible for the use of my electronic signature as I would be using my hand-written signature.

(9) Understand I will receive email upon use of my electronic signature so whenever I electronically sign and submit an electronic document to the SCS, I will receive an email at my registered email address, This e-mail will inform me that a submission has been made to SCS from my user account and will contain instructions to view information regarding the submission, including my Copy of Record (CoR).

(10) Agree to report any suspicious activity so if I receive an e mail notification for any activity that I do not believe that I performed, I will notify the SCS Help Desk: as soon as possible, but no later than 24 hours, after receipt.

(11) Agree to contact the SCS Help Desk: if I do not receive an email notification within 5 business days for any electronically signed submission using my credentials.

#### iccont

Name of electronic signature holder

(11) Agree to contact the SCS Help Desk: if I do not receive an e mail notification within 5 business days for any electronically signed submission using my credentials

(12) Agree to report, within 24 hours of discovery, any evidence of discrepancy between any electronic document I have signed and submitted and what the SCS has received from me by contacting the SCS Help Desk.

(13) Agree to notify the City of San Diego if I cease to represent the regulated entity specified above as signatory of that organization's electronic submissions by contacting the SCS Help Desk; as soon as this change in relationship occurs and to sign a surrender certification at that time.

(14) Agree to retain a copy of this signed agreement as long as I continue to represent the regulated entity specified above as signatory of the company's electronic submissions

Advanced SCS Home   Privacy and S	ecurity Notice		. 6	
Sign Paper Form Cancel				
USPS/FedEX: CGI Federal Data Processing Center 12601 Fair Lakes Circle Fairfax, VA 22030				
<b>ŬS Postal Service:</b> CGI Federal Data Processing Center 12601 Fair Lakes Circle Fairfax, VA 22033				
Date:	6/7/2023	PLEASE SEND THIS DOCUMENT AS \$	SOON AS POSSIBLE TO	
Signature:	Signed Electronically By Works	•		

Contact Us

An additional screen will pop-up, select the button on the left-hand corner of the screen indicating **Print to Mail**. After you print the Electronic Signature Agreement. IWCP can only accept forms that are hand-signed (wet signature), therefore the form must be mailed or hand-delivered to the address listed on the agreement.

# Please note that using a paper-based process will significantly delay the applicant's access to the IWCP Online Portal.

iprovected recation and ( will b		
nediately contact the SCS H ecting or determining that m ov/EpaSharedServicesPortac	Print to Mail Close	* of 2 as soon as possible, out no later than 24
tity SCS within ten working 388-890-1995, Option 2 or sch	City of San Diego ELECTRONIC SIGNATURE AGREEMENT	by natifying this City of San Diego Technical
that I will be informed of pro	In accepting the electronic signature credential issued by the City of San Diego to sign electronic documents submitted to City	not.
that SCS reports the last log	of San Diego's Shared CROMERR Services (SCS), and as a representative for:	
and agree that I will be held	Electronic Signature Holder Company Information	
will receive email upon use at a submission has been ma	Organization Name: Brian's Brewery II Address: 9142 Topaz Way San Diego, CA US 92071 Phone Number:	I my registered e mail address. This o-mail ( (CoR)
port any suspicious activity	E-mail Address: Registrant's Name: SCS Liser Name:	while, but no taler than 24 hours, after
intact the SCS Help Desk: If		
port, within 24 hours of disc	1) Destriction in a submarket to enter interthis Assessment on baball of the Ossanization identified above, and i am a	nom me by contacting the SGS Help Desk.
otify the City of San Diego II irs and to sign it summider or	signatory authorized to represent that Organization, and I am able to sign and submit reports and other information on behalf of that Organization in the capacity required by statute and/or regulation.	SCS Help Desk- as soon as this change in
tain a copy of this signed at nic signature holder Bruin h	(2) I Certify that by signing and submitting this agreement, I have read, understand, and accept the terms and conditions of this electronic signature agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this agreement and I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	
W7/20.	(3) Agree to protect the electronic signature credential, consisting of my Shared CROMERR Service (SCS), user identification and password, as well as knowledge based questions (KBQs) and answers from use by anyone except me. Specifically, I agree to maintain the secrecy of the password; I will not divulge or delegate my user name, password, and KBQs and answers to any other individual; I will not store my password as well as KBQs and answers in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated login.	
a Processing Center s Carde D	(4) Agree to immediately contact the SCS Help Desk: at 888-890-1995, Option 2 after suspecting misuse of my account. I will contact the SCS Help Desk: at 888-890-1995, Option 2 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and password have become lost, stolen, compromised or used inconsistent with SCS Terms and Conditions at https://cdx.epa.gov/EpaSharedServicesPortal/Scs/TermsAndConditions.	
a Processing Center s Circle 0	(5) I agree to notify SCS within ten working days if my duties change and I no longer need to interact with the SCS on behalf of my organization. I agree to make this notification by notifying the City of San Diego Technical Support staff at 888- 890-1995, Option 2 or scs@epacdx.net.	
nm Cancel	(6) Understand that I will be informed of profile changes through my registered electronic mail (e-mail) address whenever my user identification or password have been modified.	
tome   Povacy and Security N	(7) Understand that SCS reports the last login date that my user identification and password were used immediately after successfully logging into SCS.	
me a Conditions	(6) Understand and agree that I will be held as legally bound, obligated, and responsible for the use of my electronic	

Once you have completed printing the form, SCS will direct you to an error page. From here, select **go to the Dashboard page**.

CONTRACTOR CONTRA	Logged in as (Log out)
Home Recent Announcements	
SCS	📞 Contact Us
We're sorry	
The page you are looking for [https://encromerr.epa.gov/identityProofing/null] is not available. The pared CROMERR Services (SCS) site has been upgrad You can use your browser's Back button to return to the previous page or go to the Dashboard page.	ded and it is possible that this page has been moved or renamed.

Once you are at your dashboard, you will see "Awaiting Electronic Signature Agreement" under Action. After IWCP receives and processes the Electronic Signature Agreement, you will be notified via email from SCS to log back into your account to continue the SCS electronic signature registration process.

rogram Se ervices   Prof	ervices file   Mail   Submissior	n History		
Partner	Program Service	Role	Org	Action
MARICOPA	IMPACT	Certifier	Maricopa County Air Quality Department	Awaiting Electronic Signature Agreement
nowing 1 to 1	l of 1 rows			

For questions regarding this step, please contact the IWCP at 858-654-4100 or <u>IWCP@sandiego.gov</u>

# **Step 8 – ID Challenge Questions**

Next, you will be prompted to enter challenge questions and answers. Begin by selecting five challenge questions and completing each answer. It is suggested to click the Show Answers box in the lower left to avoid mistakes. Be sure to save these challenge questions and answers separately as they will be used frequently within SCS. After you complete the challenge questions and answers, select **Save Answers** to proceed.

SEPA United States Environmental Protection Agency	Logged in as (Log out)
Home Recent Announcements	
SCS	Contact Us
LexisNexis Identity Proofing Successful	
SCS Registration: Additional Verification	
You are registered for a program that requires eSignature PIN Verification. Please select five (5) challenge que	estions and answers. The questions that you select should be questions that you can remember, but difficult for
Show Answers	
Show Answers	
Save Answers	

You will receive an automated email to confirm the submission of the challenge questions. E-Sig PIN Questions Answered Email Sample:



# Step 9 – Electronic Signature Agreement

Next, you will be directed to the Electronic Signature Agreement screen. Once this section is thoroughly reviewed, select **Sign Electronically** at the bottom of the page.

	Logged in as BEADIWCPTEST (Log ou
ome Recent Announcements About	
scs	Contact U
The questions/answers have been saved.	
Electronic Signature Agreement	
The SCS electronic signature agreement (ESA) is Drice the ESA has been signed, you will be author	an agreement between yourself and SCS that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. ized to sign and/or encrypt information for your data flow, For any questions regarding the SCS ESA please contact the SCS Help Desk.
	City of San Diego ELECTRONIC SIGNATURE AGREEMENT
In accepting the electronic signature credentia	issued by the City of San Diego to sign electronic documents submitted to City of San Diego's Shared CROMERR Services (SCS), and as a representative for:
Organization Name	Brian's Brewery II
Address:	9142 Topaz Way San Diego, CA US 92071
Phone Number:	
E-mail Address:	
Registrant's Name:	
SCS User Name:	
I	o this Agreement on behalf of the Organization identified above, and I am a signatory authorized to represent that Organization, and I am able to sign and submit Organization in the capacity required by statute and/or regulation. this agreement, I have read, understand, and accept the terms and conditions of this electronic signature agreement. I certify under penalty of law that I have information submitted in this agreement and I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting ine and imprisonment. redential, consisting of my Shared CROMERR Service (SCS), user identification and password, as well as knowledge based questions (KBQs) and answers from to maintain the secrecy of the password; I will not divulge or delegate my user name, password, and KBQs and answers to any other individual; I will not store my moretected location; and I will not allow my password to be written into computer scripts to achieve automated login.

A pop-up window will appear requesting a Certification Acknowledgment. After thoroughly reviewing the pop-up window, select **Accept** to proceed.

	Certification Acknowledgement 0	Logged in as t
Home Recent Announcements SCS	I certify, under penalty of law that the information provided in this document is, to the best of my knowledge and belief, true, accurate, and complete 1 am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.	🔩 Centary Lis
Log in		
Password Show Password		

# Step 10 – Signature Device Authentication

Now you will be directed to the Signature Device Authentication section. To complete this section, follow the steps below.

1. Enter your password and select Log In.

Comparison of the states Environmental Protection Agency	Logged in as the second s		
Home Recent Announcements			
SCS	Contact Us		
Signature Device Authentication			
Log In			
User ID			
Fd35W0/U			
Show Password			
Leg In			

2. Provide the answer to one of your pre-selected challenge questions and select **Answer**.

	nvironmental Protection A	ency	Logged in as : (Log out)
Home Recent Announcem			
SGS	Contact Us		
Signature Device Authe	entication		
Log In	*	Answer Secret Question	
User ID Password		Question What is your favorite pet's name?	
Show Password		Show Answer	

3. Select **Sign** to complete the submission.

	Environmental Protection A	gency		Logged in as (Log out)
Home Recent Announcer	ments			
SCS				Contact Us
Signature Device Author	entication			
Log In	*	Answer Secret Question	*	Sign File
User ID Password		Question What is your favorite pet's name? Answer		Click Sign to complete your submission.
Show Password		Show Answer		

# **How to Access the IWCP Online Portal**

You will now be able to log in to your SCS Dashboard. Inside the Program Services box on the home page, you will see that the Action indicates Awaiting Approval.

7A Children	d States Environmental Protection Ag	Logg	Logged in as <b>Example (Log</b> out)			
Recent A	nnouncements					
S Dashi	board					💪 Contact Us
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Program Se	rvices				Notifications	(More)
Program Se Services   Profi	rvices le   Mail   Submission History				Notifications No notifications	(More)
Program Se Services   Profi Partner	rvices le   Maii   Submission History Program Service	Role	Org	Action	Notifications No notifications	(More)

Once IWCP verifies your submission, you will receive an automated email confirming your account is now active. The verification and activation process can take up to five business days.

SCS Role Activation Email Sample:



After the confirmation email is received, the registration process is complete. On your SCS Dashboard, click Submit Now to access the IWCP Online Portal.

ed States Environment Announcements A	al Protection A	gency		Log	ged in as <b>Charles Line</b> (Log o
shboard					📞 Contact
	History			Notifications	(More)
Program Service	Role	Org	Action	No notifications	
IWCP	Permittee	City of San Diego Industrial Wastewater Control Program	Submit Now		
1 of 1 rows					
ome   Privacy and Secu 1s & Conditions	rity Notice	l	8	- á	ACCENCY - STATES OF THE OTHER
	ed States Environment Announcements A hboard ervices bile   Mail   Submission Program Service IWCP 1 of 1 rows me   Privacy and Secu	ed States Environmental Protection A Announcements About hboard  ervices file   Mail   Submission History  Program Service Role IWCP Permittee 1 of 1 rows  me   Privacy and Security Notice is & Conditions	ed States Environmental Protection Agency Announcements About  hboard  rervices  hite   Mail   Submission History  Program Service Role Org  WCP Permittee City of San Diego Industrial Wastewater Control Program  1 of 1 rows  me   Privacy and Security Notice  is & Conditions	ed States Environmental Protection Agency Announcements About  hboard  rervices  nite   Mail   Submission History  Program Service Role Org Action  WCP Permittee City of San Diego industrial Wastewater Control Program Submit Now  1 of 1 rows  rme   Privacy and Security Notice s & Conditions	ed States Environmental Protection Agency Log     Announcements About     hboard     ervices   noter [ Mail [ Submission History     Program Service Role   Org Action   IWCP Permittee   City of San Diego industrial Wastewater Control Program   Submit Now   In 1 rows   me   Privacy and Security Notice     is & Conditions

# Setting up Access to Multiple Organizations/Companies

If you require access to more than one organization/company, you must provide sufficient evidence to IWCP that you are approved to access that organization/company information. Please submit evidence in the form of a <u>Shared CROMERR Services (SCS) Electronic Signature Registration Form</u> and <u>Confirmation/Delegation of Signatory Authority Form</u> (if one is not already on file). If a Confirmation/Delegation of Signatory Authority Form is submitted, the original with wet signature must be mailed to 9192 Topaz Way MS902, San Diego, CA 92123.

Once the above step is completed, log into your SCS account dashboard. Inside the Program Services box on the home page, select **Services**.

Recent Anno	uncements					
S Dashboar	rd					C Contact U
					Natifications	al al
rogram Servi	cesi				Nouncations	(More)
rogram Servi ervices   Profile   I	ces Mail   Submission History				No notifications	(More)
rogram Servi ervices   Profile     Partner	ces Mail   Submission History Program Service	Role	Org	Action	No notifications	(More)

The next screen will show a list of all the organizations/companies to which you currently have access. To add another, select the green box that says **Add Program Service.** 



Next, you will choose the Program/Partner/Role. See step two in the above instructions for detailed steps. After you have made your selections, select **Continue.** 

<u>چ</u>	EPA United States Environmental Protection Ag	ency	
Hon	me Recent Announcements		
S	Advanced Shared Services		<ul> <li>Contact Us</li> </ul>
S	SERVICES REQUESTED	Register By Partner Register By Program	
P	Program ID	Choose a Partner • Maricopa County Air Quality Department	
Т	erms & Conditions	Choose a Program Service IMPACT IMPACT	
н	Rules of Benavior	Choose a Role + Preparer	
A	Account Profile	Continue	Cancel
c	Organization Information		
E	Email Validation		

Next, enter the requested organization/company. See step five in the above instructions for detailed steps. After you have entered the information, select **Continue.** 

	n Agency			Logged in as I	(Log out
Home Recent Announcements					
SCS					Contact U
SERVICES REQUESTED	Type your organization/con	npany's name			
Partner / Program / Role	arizona		Search		
Program ID Terms & Conditions	Advanced Search				
Rules of Behavior	Please search and Select a	an organization, if the organiza	ation is not found, you will need to contact the SCS Help [	Desk	
Account PROFILE	State of Arizona	nix, AZ US 85007 Select			
Organization Information	Email *	freed on the second	📄 Enter different email addre	255	
Email Validation	Phone Number *	100.000	*		
VERIFY IDENTITY	Phone Ext	Phone Ext			
Signature Agreement	Back to search results			Con	tinue Cancel

# Next, read over the Electronic Signature Agreement then select **Sign Electronically.**

	Agency Logged in as (Log	out)
Home Recent Announcements		
SCS	Contac	t Us
Electronic Signature Agreement The SCS electronic signature agreement (ESA) is a Once the ESA has been signed, you will be authoriz	agreement between yourself and SCS that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement bek I to sign and/or encrypt information for your data flow. For any questions regarding the SCS ESA please contact the SCS Heip Desk	2947
In accepting the electronic signature credential in Services (SCS), and as a representative for.	Maricopa County Air Quality Department ELECTRONIC SIGNATURE AGREEMENT aed by Maricopa County Air Quality Department to sign electronic documents submitted to Maricopa County Air Quality Department's Shared CROMERR	Ì
Organization Name:		1
Address		
Phone Number:		18
E-mail Address		1
Registrant's Name:	Tana and the second	1
SCS User Name:		1
I.     (1) I Certify I have the authority to enter into reports and other information on behalf of that C (2) I Certify that by signing and submitting th personally examined and am familiar with the in false information, including the possibility of fan	is Agreement on behalf of the Organization identified above, and I am a signatory authorized to represent that Organization, and I am able to sign and submit anization in the capacity required by statute and/or regulation. agreement, I have read, understand, and accept the terms and conditions of this electronic signature agreement. I certify under penalty of law that I have remation submitted in this agreement and I believe that the information is true, accurate and complete. I am aware that there are significant penalities for submitting and imprisonment.	
(3) Agree to protect the electronic signature of use by anyone except me. Specifically, I agree to assavord as well as KBOs and answers in an un Sign Flacthronicary	Jential, consisting of my Shared CROMERR Service (SCS), user identification and password, as well as knowledge based questions (KBQs) and answers from iaintain the secrecy of the password; I will not divulge or delegate my user name, password, and KBQs and answers to any other individual; I will not store my otected location, and I will not allow my password to be written into computer scripts to achieve automated locin.	*

# After signing electronically, a pop-up will appear. Select Accept.

Recent Announcements	Certification Acknowledgement 0	
SCS Signature Device Authentication	I certify, under penalty of law that the information provided in this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.	Ke Contact Us
User ID Password Show Password		

Now log into your SCS account dashboard. See step ten in the above instructions for detailed steps. After you have logged into your SCS Account, the Program Services box on the home page under Action will indicate Awaiting Approval for the new Organization/Company.

PA United St. Recent Anno	ates Environmental Protection.	Agency			Logged in as	s (Log out
S / Dashboa	rd					Contact Us
Program Servi	ces				Notifications	(More)
ervices   Profile	Mail   Submission History				No notifications	
rvices   Profile   artner	Mail   Submission History Program Service	Role	Org	Action	No notifications	
ervices   Profile   Partner MARICOPA	Mail   Submission History  Program Service  IMPACT	Role Certifier	Org Maricopa County	Action Awaiting Approval	No notifications	

Once IWCP verifies that you have permission to access the organization/company information, you will receive an automated email to confirm that your request has been processed. **The verification and activation process can take up to seven business days**.

### Additional Support

Please review other documents located at <u>https://www.sandiego.gov/public-utilities/permits-construction/industrial-user-permits</u>, contact the assigned IWCP for your permit, email <u>IWCP@sandiego.gov</u> or call duty inspector at 858-654-4100.