

Chapter 102 ePermit Operator User Guide

This User Guide is intended for those individuals the Applicant/EFA desires to have work on Chapter 102 ePermit Applications (e.g., Consultants, employees of the Applicant's Company)

This guide is NOT to be used by the Applicant's EFA (see the Chapter 102 ePermit EFA User Guide)

Prepared by: Business Support Services,

Bureau of Clean Water

Version: 1.0

Date: January 25, 2021

Table of Contents

Disclosure Information	3
Change History	3
GreenPort Self-Registration and Enrollment	4
Creating a DEP GreenPort Self-Registration Account	4
Enrolling in the ePermit System	5
User Registration & Security Agreement Form	7
ePermit Dashboard	7
Accessing the e-permit Dashboard	7
Creating a Draft Permit Application	7
Creating a Draft Permit Application	8
Working Through a Draft Application	8
Types of Data Fields	8
Unlocking Non-Required/Optional Modules	9
Entering Data into Your Draft Application	9
Uploading Attachments	
Reviewing and Modifying a Correction Required Application	12
Reviewing and Completing a Correction Required Application	
Viewing a Previously Submitted Application	13
Viewing Submitted Applications	

Disclosure Information

The information in this document may not be changed without the express written agreement of the Department of Environmental Protection.

Change History

Version	Date	Revision Description
1.0	January 25, 2021	Original

Purpose

This user guide explains the processes necessary for an operator (i.e., consultant or employee of an applicant) to utilize the Chapter 102 ePermit System through DEP's GreenPort website.

Help Resources

Business Support Help Desk

Contact the Business Support Help Desk if you encounter technical problems with GreenPort or the ePermit System:

Phone Number: (717) 787-HELP (4357) Hours: Monday to Friday 7:30 am to 5:00 pm

Contact via Web: https://www.depgreenport.state.pa.us/gpl/home/contactus

Bureau of Clean Water

Contact DEP's Bureau of Clean Water if you have program-specific questions:

Email: RA-EPCHAPTER102@pa.gov

GreenPort Self-Registration and Enrollment

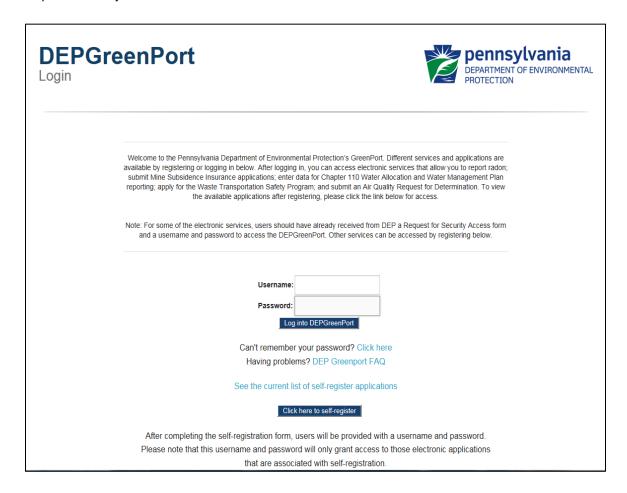
All ePermit users will need to register for a GreenPort account at https://www.depgreenport.state.pa.us in order to access the ePermit System. Users must also submit the User Registration and Security Agreement Form to the Electronic Filing Administrator (EFA) before they can use the ePermit System:

- User Registration and Security Agreement Form (Word)
- <u>User Registration and Security Agreement Form</u> (PDF)

Creating a DEP GreenPort Self-Registration Account

- 1. Go to the https://www.depgreenport.state.pa.us website.
- 2. The DEP GreenPort Login screen will display.

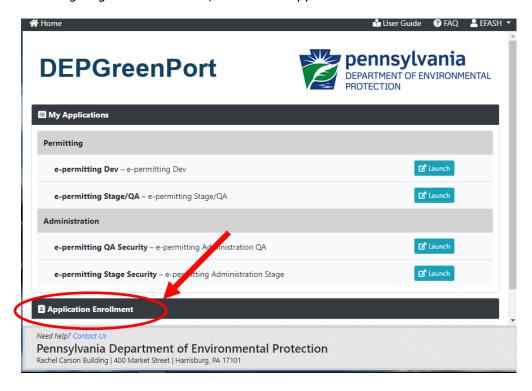
Note: Steps below are for users who already have created GreenPort accounts. If you do not yet have a GreenPort account, please see the <u>GreenPort User Guide</u> for steps to create your GreenPort account.



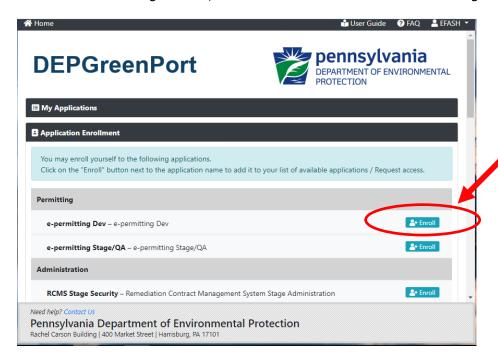
Enrolling in the ePermit System

After a user has created his/her GreenPort account, the user must sign into DEP GreenPort to Enroll into the e-permitting Application.

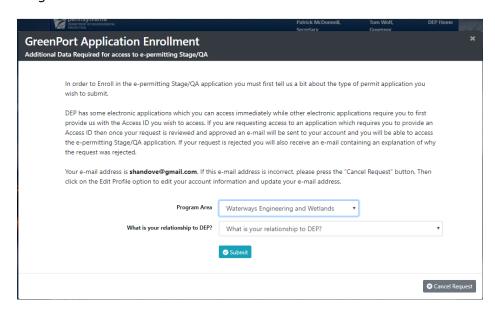
1. After signing into GreenPort, select the Application Enrollment header.



- 2. The DEP GreenPort List Applications screen will display.
- 3. Under the Permitting header, select the Enroll button for ePermitting.



The user will be taken to the DEP GreenPort Additional Data Required for access to ePermitting screen.



- 4. Select Clean Water from the Program Area drop-down list.
- 5. Select one of the following options under "What is your relationship to DEP?" to act as an Operator:
 - a. I am an employee or member of an organization that needs a permit but DO NOT HAVE signature authority. I will be working with the organization's EFA.
 - b. I am a consultant or Other User who is working for/assisting an Applicant.

Note: The user must enter the Access ID # for the Operator that they are requesting to work on behalf of and click the Submit button. The EFA for whom you are working will provide this number to you.

Note: The questions asking about your ability to submit applications is referring to your authority to sign as the applicant.

- 6. Select the Submit Button.
- 7. An electronic request will be sent to the EFA for the Operator. Once the User Application & Security Agreement Form has been completed and submitted to the EFA, the electronic request can be approved, and the user will be notified that their account has been given access to the e-permitting system.

Note: New users (i.e. consultant) who were approved in Greenport must wait until the next business day before they are visible to the EFA in the 'Associated Users' list.

User Registration & Security Agreement Form

Users who wish to work in the Chapter 102 ePermit System on behalf of an EFA must first go to https://www.depgreenport.state.pa.us and follow the previous instructions in this manual to create a GreenPort account and request enrollment into ePermitting.

Users must then complete and submit a User's Registration and Security Agreement for ePermit. This form is to be completed and submitted to the EFA before the user is granted access to the Chapter 102 ePermit System to work on behalf of the EFA.

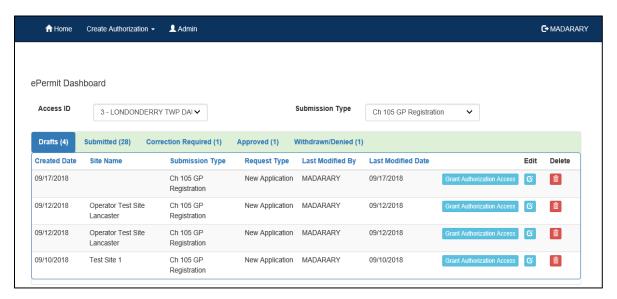
ePermit Dashboard

ePermit users access the ePermit Dashboard to create, view, modify and/or delete draft applications or previously submitted applications based on security roles given by the Electronic Filing Administrator (EFA). Users can view registrations that are Draft, Submitted, Correction Required, Approved and Withdrawn/Denied.

Accessing the e-permit Dashboard

- 1. Log into GreenPort. You will see e-permitting from your list of available applications.
- 2. Click the 'e-permitting' button.
- 3. From within the e-permitting application, the e-permit Dashboard is the "home" page. It can be accessed at any time by clicking the 'Home' button.
- 4. Authorized users will see various tabs based on the registrations that they have been given access to.

Note: Not all tabs may be viewable. They are only displayed when applications have been submitted that fall into the specific tab category.

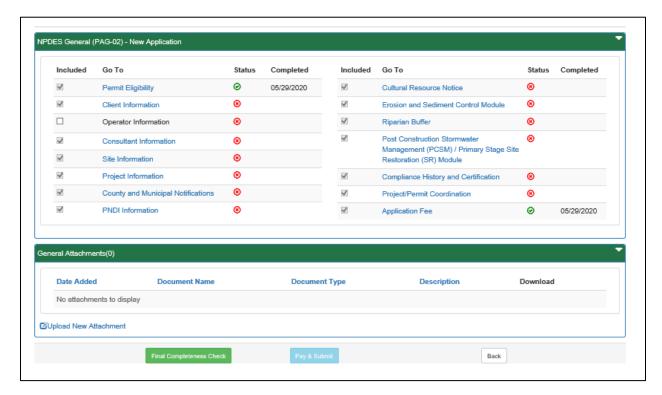


Creating a Draft Permit Application

Authorized ePermit users can create a new draft application from the ePermit Dashboard page within the ePermit System.

Creating a Draft Permit Application

- 1. From within the ePermit System, access the ePermit Dashboard page.
- 2. Click the 'Create Authorization' button.
- 3. Mouse over the Authorization Type and click on New Application.
- 4. The Authorization Overview page will display.



- 5. Click the Link for the Module you wish to open and work on.
- 6. When finished working on the module, click the 'Save' button.

Working Through a Draft Application

Authorized ePermit users have the ability create draft permit applications by completing modules and saving them at any time within the ePermit System.

Types of Data Fields

Users will encounter several different types of data field types when working through their registrations. Some samples of these types of data fields are below.

1.	Checkbox – a checkbox is clicked to select the value next to it. You may click it a second time to deselect it.		
	Example: Coal Preparation Plant		
2. Text Box - a textbox is a box where users can enter text manually or past that was copied from another registration.			
2	City * Example: Padio Button - a radio button is used to select one item from a series of items		

3. **Radio Button** – a radio button is used to select one item from a series of items. Only one button in the grouping can be selected.

	Example:	Is the above information accurate?*	○ Yes ○ No
4.	Dropdow	n menu – a dropdown menu is a menu you click or	n to display a list of
	items. You	u will click the item you wish to select from the list	for it to display as the

State* Pennsylvania >

5. Button – a button is used to operate the command shown on the button. In the example below, the Save button saves the data that had been entered onto the screen.

Example:

selected item from the list.

Unlocking Non-Required/Optional Modules

The ePermit System allows authorized users the ability to add additional, non-required information to the registration by "unlocking" optional modules from the Authorization Overview page.

- 1. From the Authorization Overview page for a draft application, click the \Box beside the optional module under the Included column to unlock the module.
- 2. Click the Save button.
- 3. Click the name of the module under the Go To column to view and complete the module.

Entering Data into Your Draft Application

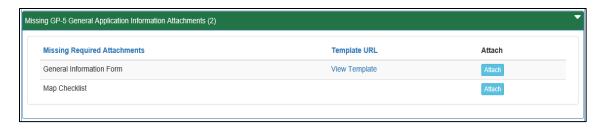
The ePermit System is a dynamic application which means it can change based on the information entered into it. Users may notice that, depending on the answers given in some areas, the application will add additional questions or perhaps even require additional modules.

- 1. While working in a draft application in the ePermit System, click the link for an unfinished module.
- 2. Complete all data fields in the module, including all required fields.

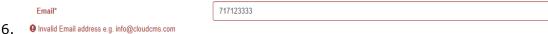
Required fields – a required field is indicated by an asterisk * to the right of the field title. The module will not be consistered complete until all required fields have been completed.

3. Upload all required attachments.

Missing Required Attachments – certain modules require attachments to be uploaded to the registration. They will be listed in the "Missing General Attachments" grid.



- 4. Click the 'Save' button to save your changes at any time while working on the module. You can return to the module to complete it at another time.
- 5. You may encounter an error message when saving a module if something was entered incorrectly.



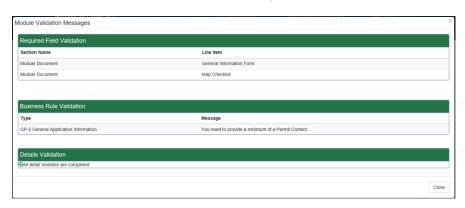
invalid Email address e.g. mio@cloudens.com

You will see a message indicating if the module was saved successfully or not.



7. Click the 'Completeness Check' button to verify all required information has been completed for the module.

Note: If a module is not complete, you will see a list of items needed to be finished before the module can be considered complete.



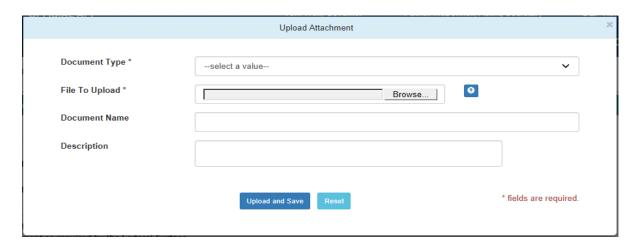
- 8. Click the 'Close' button.
- 9. Click the 'Back' button to return to the Authorization Overview page.
- 10. Click the next module on which you would like to work until all required and selected modules have been completed.

Uploading Attachments

Several modules within the ePermit System require attachments to be included with the submission. Authorized users will need to include these attachments for the module to be considered complete. Authorized users are also able to add additional, non-required attachments to their submission.

- 1. Click the 'Upload New Attachment' button in the General Information Attachments section or the 'Attach' button in the "Missing General Attachments" section.
- 2. The Upload Attachment window opens.

Note: If the user selected the 'Attach' button in the Missing General Attachments section, the Document Type field is prepopulated with the name of the document.



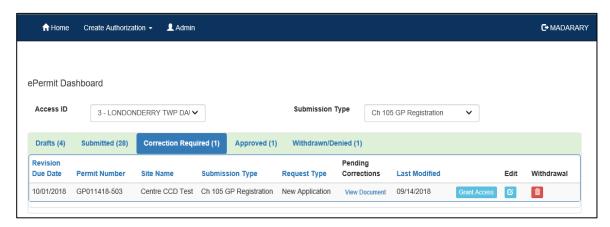
- 3. Select the Attachment Type from the Document Type dropdown menu.
- 4. Select the 'Browse' button to open a Windows Explorer window to browse to and select the file.
- 5. Users may enter a Document Name and Description if they so choose.
- 6. Click the 'Upload and Save' button.
 Users may click the 'Reset' button to clear the contents of all fields and start over.

Reviewing and Modifying a Correction Required Application

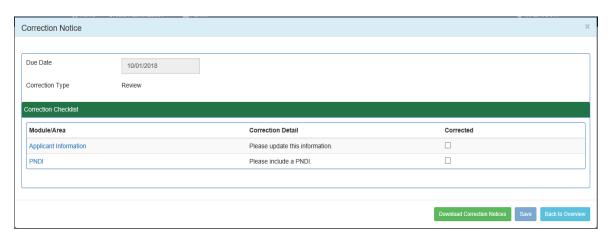
Authorized ePermit users will see a Correction Required tab on the ePermit Dashboard page if a previously submitted registration is in need of a correction(s).

Reviewing and Completing a Correction Required Application

1. From within the ePermit System, click the Correction Required tab on the ePermit Dashboard page to display the list of correction notices.

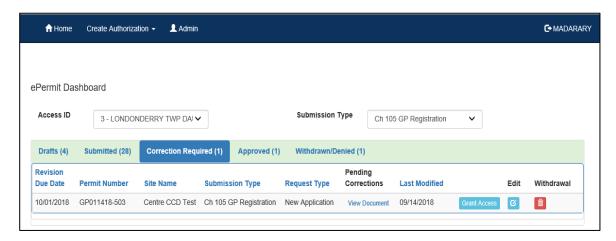


- 2. Click the View Document link under the Pending Corrections heading.
- 3. Click the item under Module/Area you wish to work on. You will be taken to the appropriate Module/Area.



- 4. Correct the indicated items, and click the 'Save' button.
- 5. Click the 'Back to Overview' button to return to the ePermit Authorization Overview.
- 6. Click the Corrections Required tab from the ePermit Dashboard to mark the item(s) as Corrected.
- 7. Click the checkbox, to the item(s) that you have corrected.
- 8. Click the 'Save' button.

9. Select to Edit the record, by selecting the 'Edit' button.



Viewing a Previously Submitted Application

ePermit users have the ability to view previously submitted registrations.

Viewing Submitted Applications

1. From within the ePermit System, click the Submitted tab on the ePermit Dashboard page.

