# <u>ePermit Instructions: Table of Contents</u>

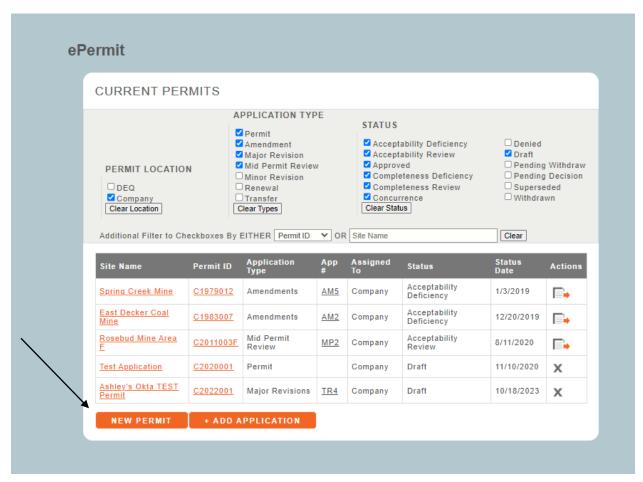
Covered in these instructions (use pdf bookmarks to navigate):

- 1. Submitting a New Permit Application
- 2. Submitting a Revision Application
- 3. Performance Standards
- 4. Adding Map Layers
- 5. Responding to a Deficiency
- 6. Upload Concurrence Response
- 7. Search Attachments
- 8. Search Screen By Rule

### ePermit Instructions: Submitting a Permit Application

#### 1. Click the New Permit

a. New Permit button is only for applying for a new coal permit.



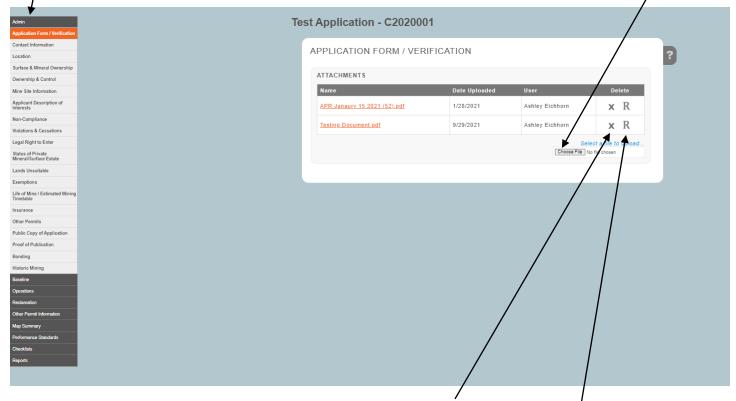
### 2. New Permit Popup

- a. In the **Site Name** text box, type site name you want for the permit.
  - a. Click **Save** to save the Site Name and the user will be brought to the Application Form/Verification screen.
  - b. Click **Cancel** to bring you back to the main screen and not save Site Name.

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Add New Permit	×
To create a new permit enter the site name below. You will automatically be made Permit Coordinator for the new permit	
Site Name	
	-
Save Cancel	

3. Upload relevant documents/files in the appropriate sections using the left **Navigation Bar**. The Navigation Bar has the following Sections: Admin, Baseline, Operations, Reclamation, Other Permit Information, Map Summary, Performance Standards, Checklists, and Reports.

a. On pages with Attachment (Document and Map) Section(s), the user can click **Choose File**, a dialog box will appear where you can add your document, once selected the file will populate the box. Click the **+Upload** button.



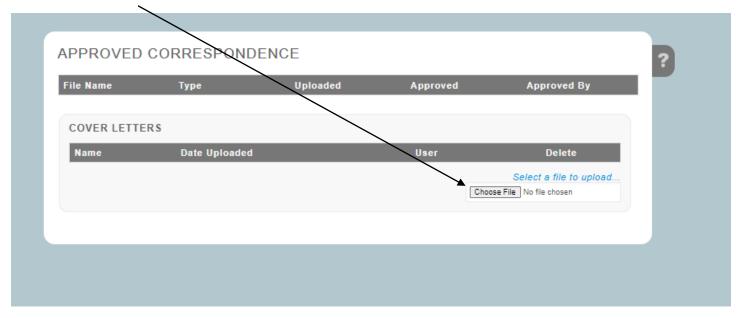
- b. On files the user wants to delete then click the "X" icon
- c. On files the user wants to replace the file with a new file then click the "R" icon, a dialog box will appear where you can add your replacement document.

- 4. If you are uploading maps, you can either upload maps within the pages or in the map summary page. NOTE: If you upload maps to the pages, they will copy to the map summary. But if you update maps in map summary, they will not update the pages and you will need to manually update them.
  - a. DWG files MUST be uploaded in the MASTER CAD section of the map summary page (1st section) ONLY. DO NOT upload dwg files in the MAPS section –that is only for pdf which display in the public portal.
  - b. All official permit maps need to be converted to pdf and



### 5. Adding a cover letter

- a. Under Reports, click Correspondence
- b. Upload cover letter by clicking Choose File. NOTE: Please DO NOT put cover letters in the Application Form/Verification screen as that is specially for permit application materials.

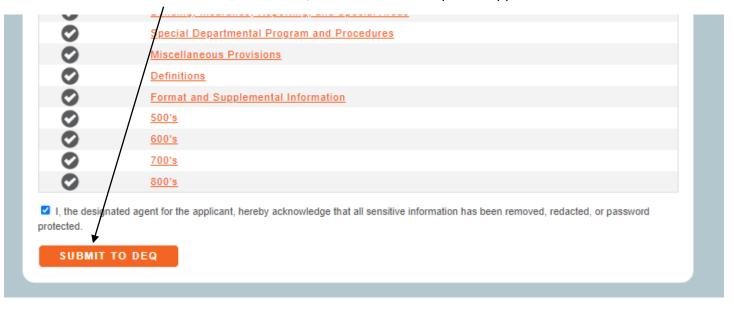


6. Submitting permit application

- a. Under Checklists, click PreSubmittal Checklist
- b. This checklist will display an **orange circle** with a "!" mark on all the pages that did not meet the requirements of the page (NOTE: You can submit even if the application did not meet all required pages, but missing items will need to be addressed in a deficiency response)
- c. A **black circle** with a checkmark will display when a page has met all requirements.
- d. At the bottom of the checklist, the user <u>must</u> click the checkbox that states, "I, the designated agent for the applicant, hereby acknowledge that all sensitive information has been removed, redacted, or password protected." in order to enable the **Submit To DEQ** button.



e. Click the **Submit To DEQ** button, this will submit the permit application



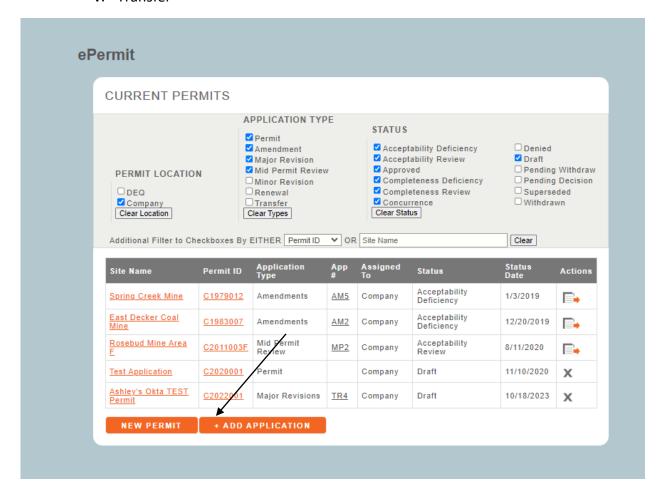
### 7. Confirmation

a. Once the revision application has been successfully submitted to DEQ, the user will be brought to the confirmation screen.



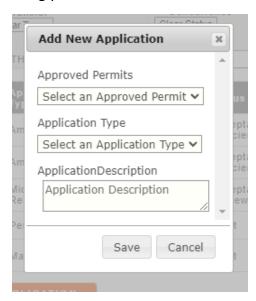
## ePermit Instructions: Submitting a Revision Application

- 1. Click the + Add Application button to create the type of revision application you need.
  - a. + Add New Application button is only for the following revision applications:
    - i. Amendment
    - ii. Major Revision
    - iii. Minor Revision
    - iv. Renewal
    - v. Transfer



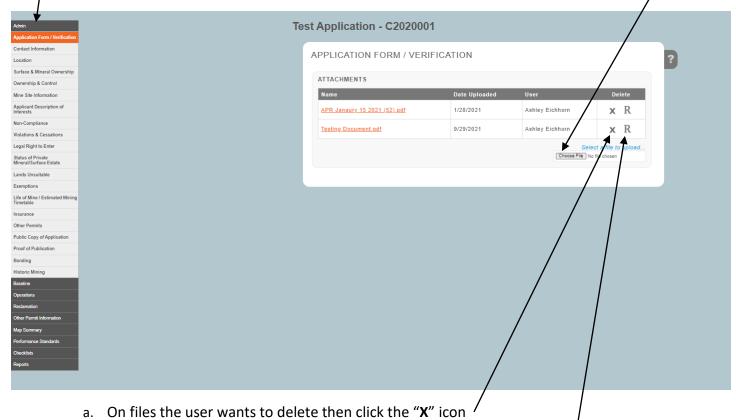
### 2. Add **New Application** Popup

- a. Click the **Select an Approved Permit** dropdown field to select the permit you want to revise.
- b. Click the **Application Type** dropdown field to select the type of revision application you want to apply for
- c. In **Application Description** type the purpose of the revision application (*NOTE: the revision number is not needed as it is automatically assigned by the system*)
  - a. Click **Save** to save the selections/data and the user will be brought to the Application Form/Verification screen.
  - b. Click Cancel to bring you back to the main screen and not save any selection/data.



3. Upload, replace, or remove relevant documents/files in the appropriate sections based on the purpose of your revision application using the left **Navigation Bar**. The Navigation Bar has the following Sections: Admin, Baseline, Operations, Reclamation, Other Permit Information, Map Summary, Performance Standards, Checklists, and Reports.

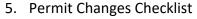
a. On pages with Attachment (Document and Map) Section(s), the user can click **Choose File**, a dialog box will appear where you can add your document, once selected the file will populate the box. Click the **+Upload** button.



b. On files the user wants to replace the file with a new file then click the "R" icon, a dialog box will appear where you can add your replacement document.

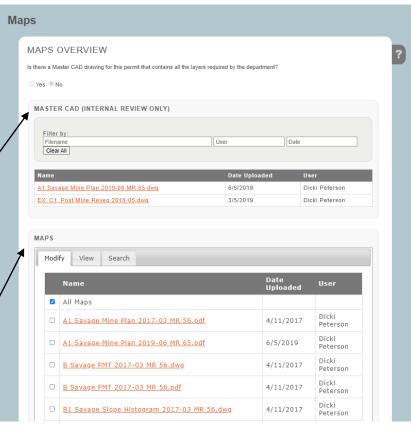
- 4. If you are updating maps, you can either upload maps within the pages or in the map summary page. Note: If you upload maps to the pages, they will copy to the map summary. But if you update maps in map summary, they will not update the pages and you will need to manually update them.
  - a. DWG files <u>MUST</u> be uploaded in the **MASTER CAD** section of the map summary page (1st section) <u>ONLY</u>. <u>DO NOT</u> upload dwg files in the **MAPS** section –that is only for pdf which display in the public portal.
  - All official permit maps need to be converted to pdf and uploaded to the MAPS

section. These maps will display in the public portal.



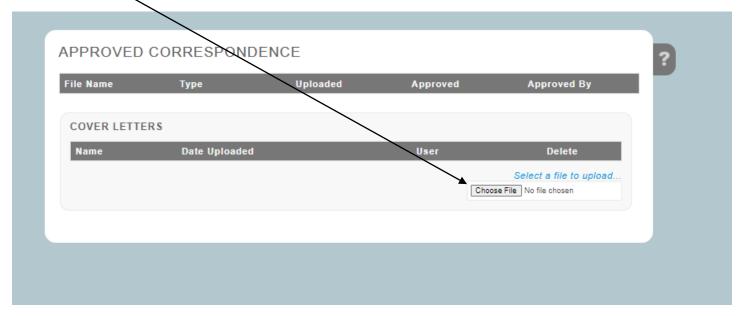
- a. Under Checklist, click Permit Changes
- b. This checklist will display an **orange circle** with a "!" mark on all the pages you changed for this revision application.
- c. A **black circle** with a checkmark will display when a page has not been changed.





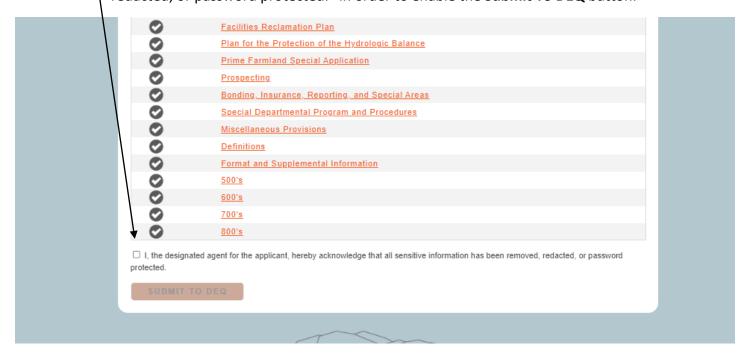
### 6. Adding a cover letter

- a. Under Reports, click Correspondence
- b. Upload cover letter by clicking **Choose File**. *NOTE: Please DO NOT put cover letters in the Application Form/Verification screen as that is specially for permit application materials.*

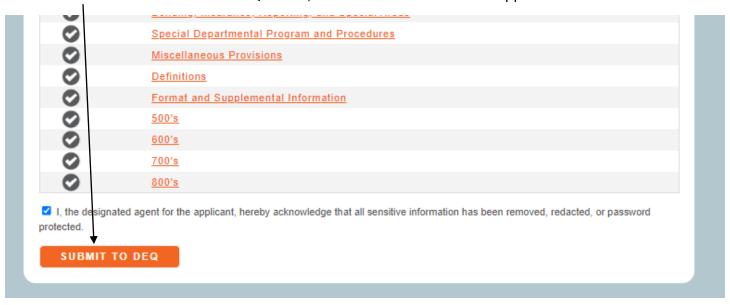


### 7. Submitting a revision application

- a. Under Checklists, click PreSubmittal Checklist
- b. This checklist will display an **orange circle** with a "!" mark on all the pages that did not meet the requirements of the page (NOTE: You can submit even if the application did not meet all required pages but missing items will need to be addressed in a deficiency response)
- c. A **black circle** with a checkmark will display when a page has met all requirements.
- d. At the bottom of the checklist, the user must click the checkbox that states, "I, the designated agent for the applicant, hereby acknowledge that all sensitive information has been removed, redacted, or password protected." in order to enable the **Submit To DEQ** button.



e. Click the **Submit To DEQ** button, this will submit the revision application



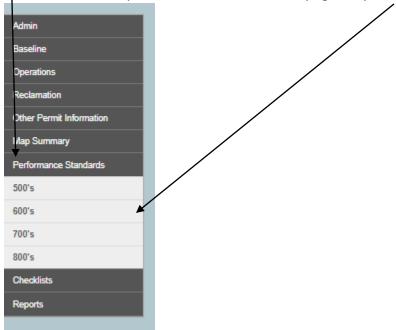
### 8. Confirmation

a. Once the revision application has been successfully submitted to DEQ, the user will be brought to the confirmation screen.

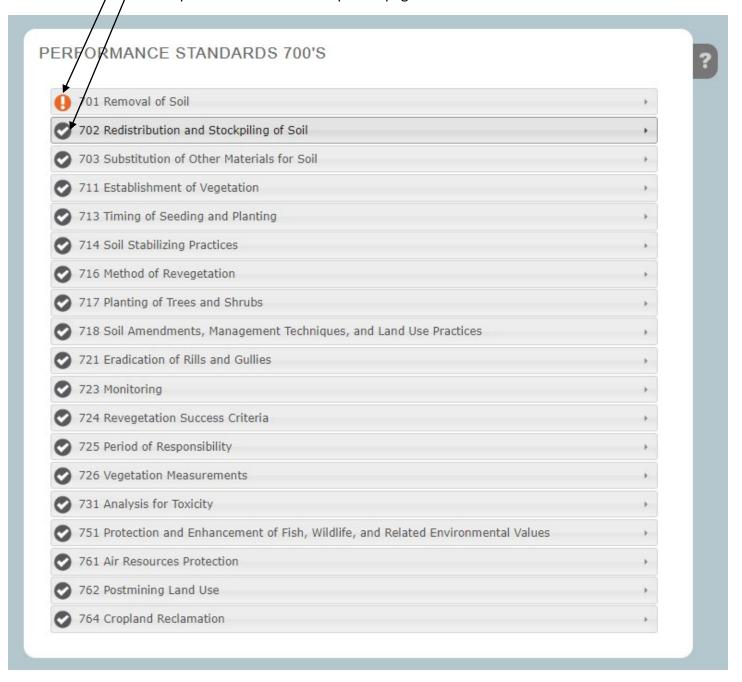


# <u>ePermit Instructions: Performance Standards</u>

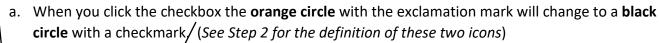
- 1. Click the **Performance Standards** section header (*left navigation*)
  - a. Click **500's or 600's or 700's or 800's or 900's** (900's is underground mining only) to bring the user to the performance standard rule page they are wanting to update.

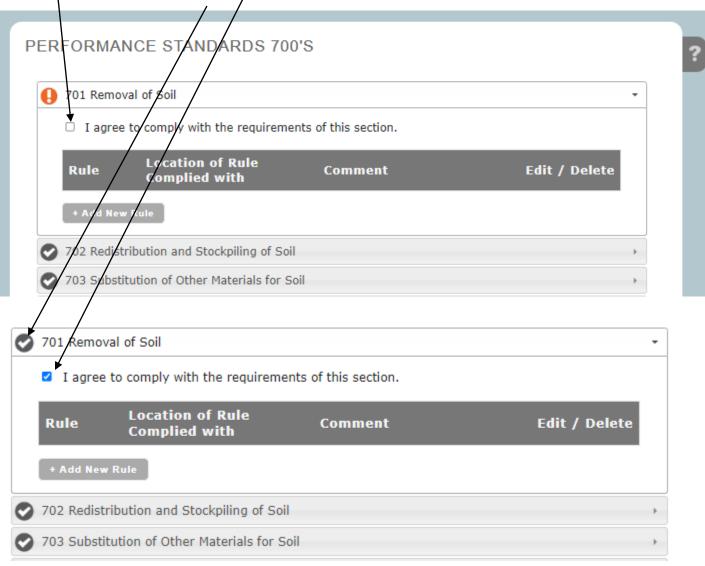


- 2. Click on the **accordion** to open the section of the rule you are wanting to update.
  - a. Each accordion will either show an **orange cirlce** with an exclamation mark or a **black circle** with a checkmark.
    - i. **Orange circle** with an exclamation mark means that the performance standard rule has either not been complied with or linked to a permit page to address the rule.
    - ii. **Black circle** with checkmark means the performance standard rule has either been complied with or linked to a permit page to address the rule.



3. Click the **checkbox** to comply with the rule(s) of the section of the performance standards selected.





4. Click the **+ Add New Rule** button if you want to link a performance standard rule to a permit page. (NOTE: This is not required unless you are doing something different then the standard performance rule itself, then it must be addressed within the permit pages.)



- a. Click **Choose Rule** dropdown field and select the rule that will be covered in a permit page.
- b. Click **Choose Page/Screen Reference** dropdown field and select the permit page that will house the performance standard rule selected in "a." above.
- c. Type in the **Comment** text box if you want to add any special notes, this field is optional.
- d. Click the **Save** button and the selections will populate the table for the performance standard rule. Click the **Cancel** button if you don't want to save your selections and the popup will be closed.

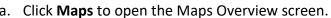


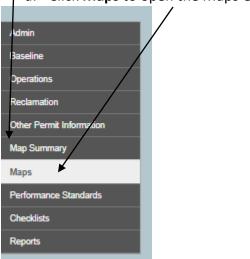
- 5. Click the **screen name** link and the user will be automatically brought to the page that complies with the performance standard rule.
  - The user can edit the rule information by clicking the pencil icon and the Performance Standard Rule Editor popup will appear. See Step 4 for instructions on this popup.
  - b. The user can delete the information by clicking the "X" icon and the row will be deleted.



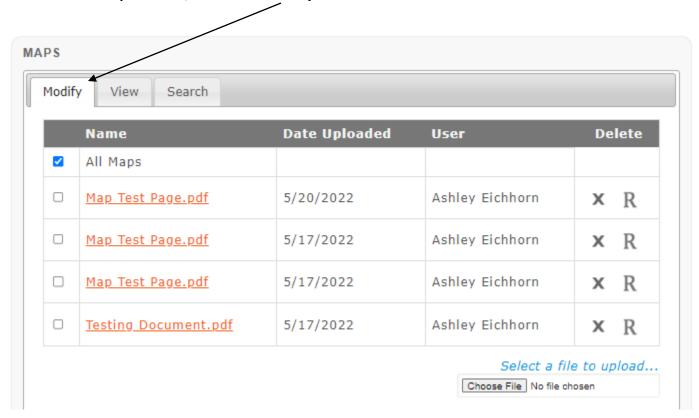
# ePermit Instructions: Adding Map Layers

1. Click the **Map Summary** section header (*left navigation*)

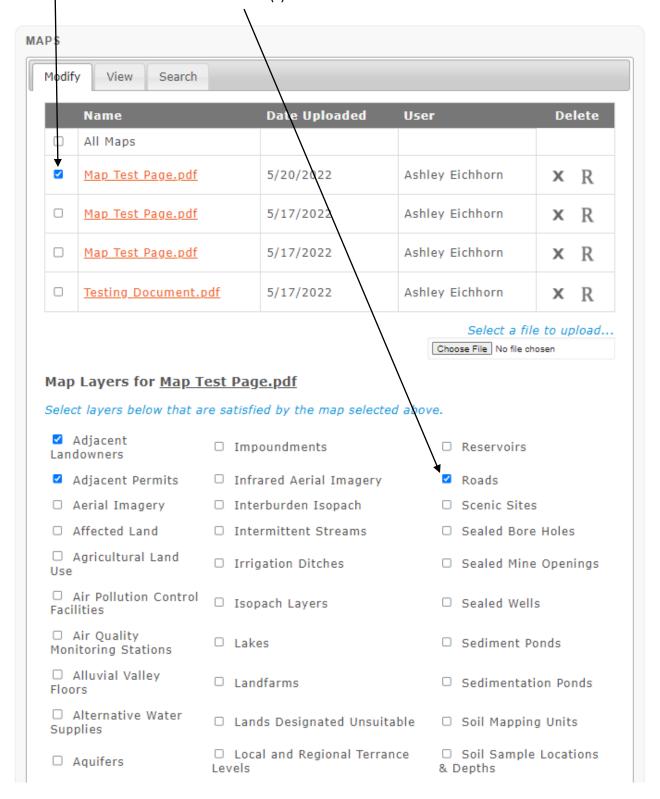




2. Under the Maps section, ensure the Modify tab is selected.

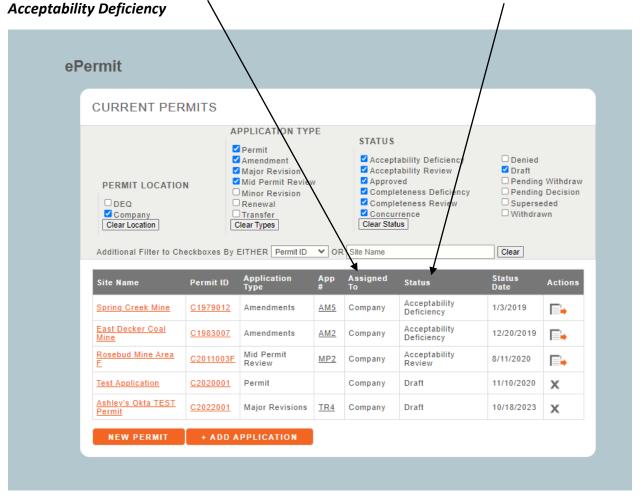


- 3. Click the **checkbox** for the map you want to add layers to in the modify map table.
  - a. Once a map is select the map layers will show enabled checkbox(es) of layer(s) already "added" (NOTE: if a checkbox isn't enabled then that map does not currently have that layer)
  - b. Click on the **checkbox** you want to add a layer to for the map you have selected.
    - i. Once the checkbox is enabled a blue bar on the bottom will appear that states "The map layer was updated", and the checkbox will be enabled.
    - ii. Keep repeating step 3. b. i. until all the layer(s) you want for the map selected have enabled checkmark(s).



## ePermit Instructions: Responding to a Deficiency

1. On the Current Permits screen, click the link of the application that needs to be responded to. *NOTE:*The **Assigned To** should state **Company** and the **Status** should either be **Completeness Deficiency** or



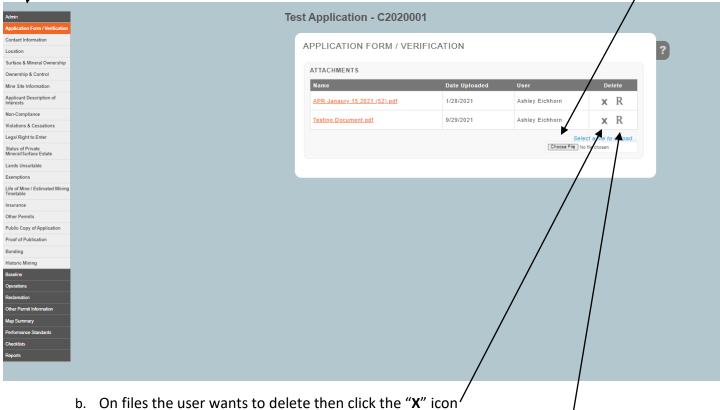
- 2. Review Deficiency Letter from DEQ
  - a. Under Reports, click Correspondence.
  - b. Click on the File Name link to download and review.



3. Upload, replace, or remove relevant documents/files based on the deficiency in the appropriate sections using the left **Navigation Bar**. The Navigation Bar has the following Sections: Admin, Baseline, Operations, Reclamation, Other Permit Information, Map Summary, Performance Standards, Checklists, and Reports.

a. On pages with Attachment (Document and Map) Section(s), the user can click **Choose File**, a dialog box will appear where you can add your document, once selected the file will populate

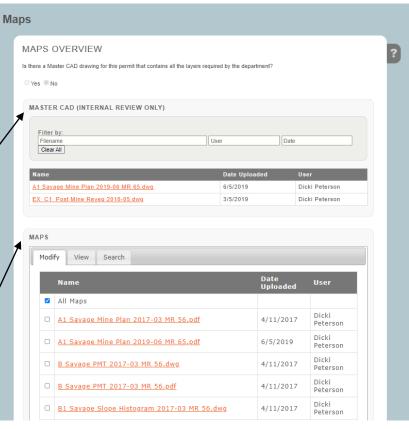




c. On files the user wants to replace the file with a new file then click the "R" icon, a dialog box will appear where you can add your replacement document.

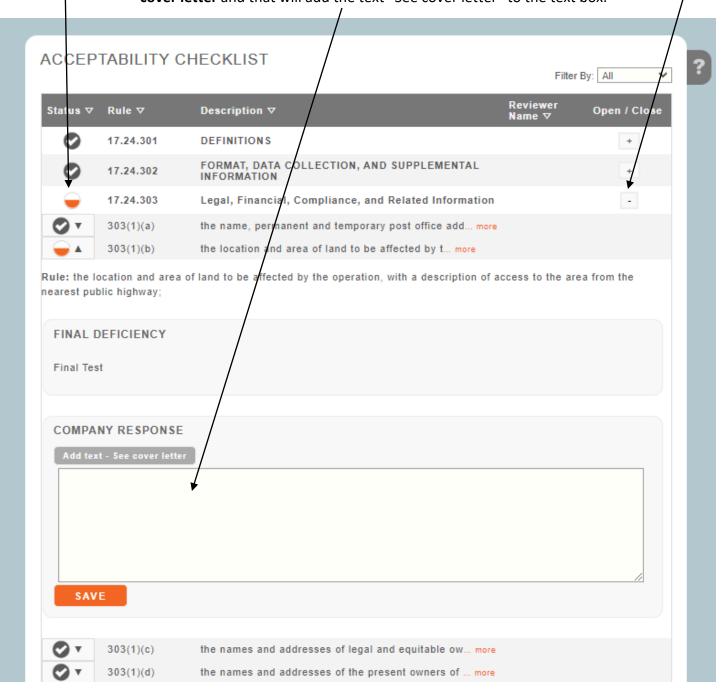
- 4. If you are updating maps, you can either upload maps within the pages or in the map summary page. Note: If you upload maps to the pages, they will copy to the map summary. But if you update maps in map summary, they will not update the pages and you will need to manually update them.
  - a. DWG files <u>MUST</u> be uploaded in the **MASTER CAD** section of the map summary page (1<sup>st</sup> section) <u>ONLY</u>. <u>DO NOT</u> upload dwg files in the **MAPS** section –that is only for pdf which display in the public portal.
  - All official permit maps need to be converted to pdf and uploaded to the MAPS

section. These maps will display in the public portal.

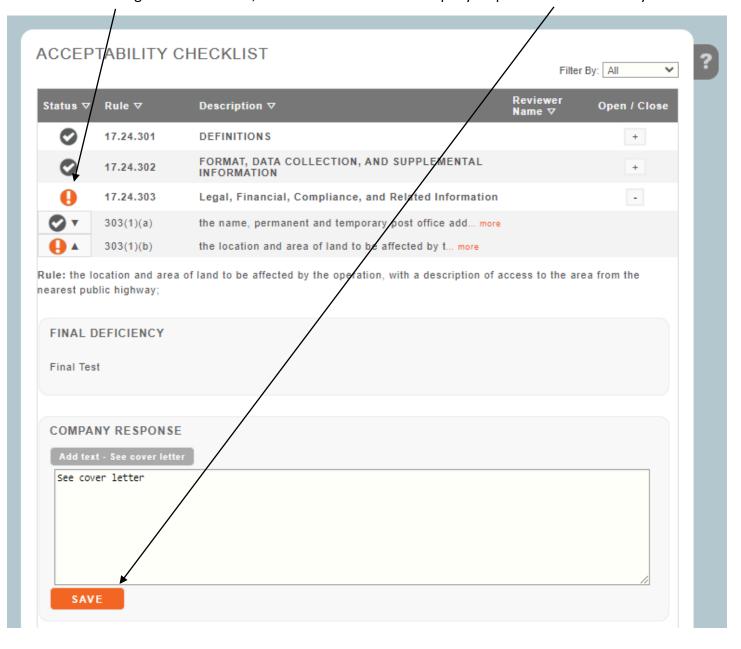


### 5. Completeness or Acceptability Checklist

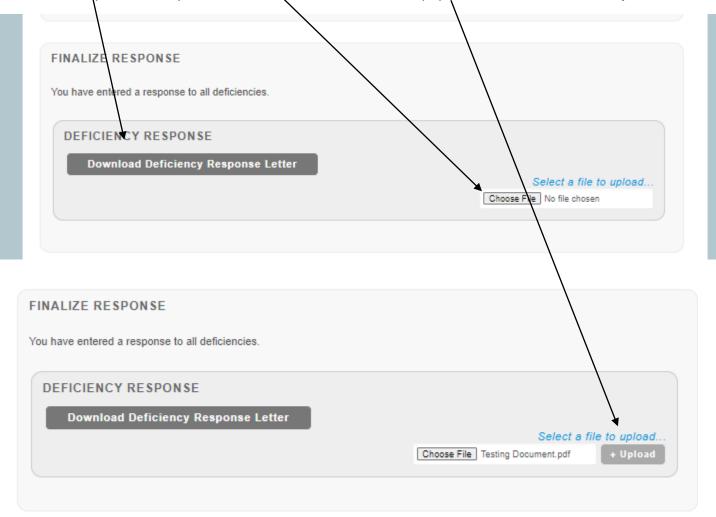
- a. Under **Checklist**, click **Completeness** or **Acceptability** (either one will show based on the where the application is in the process)
- b. A **black circle** with a checkmark will display when a rule has no deficiency.
- c. Half-empty circle means there is a deficiency without a company response.
- d. Within the checklist use the **Open/Close** button to open the section to get to the sub-section rules and where the user can add the **Company Response**.
  - Within the text box you can add your company response or click the Add text See
     cover letter and that will add the text "See cover letter" to the text box.



e. Click the **Save** button to save the response and when the save is successful the half-empty circle changes to an "!" mark, which means there is a company response to the deficiency.

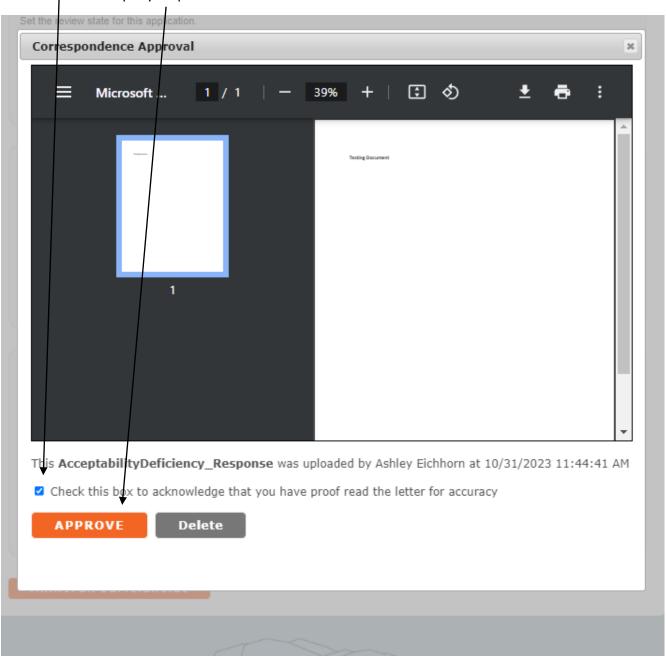


- 6. Uploading deficiency response letter
  - a. When the Completeness or Acceptability checklist has no half-empty circles, then a **Finalize Response** section will appear at the end of the checklist.
  - b. If the user clicks the **Download Deficiency Response Letter** a template is downloaded with DEQ's information in the address section and the final deficiency will populate as well as the company response to that deficiency. *NOTE: The user doesn't have to use the template.*
  - c. \ Upload Response to Deficiency Letter by clicking **Choose File**, a dialog box will appear where \ you can add your letter, once selected the file will populate the box. Click the **+Upload** button.



### 7. Response Letter Uploaded

- a. The Correspondence Approval popup appears.
- b. Verify the correct letter was uploaded. (*if it is incorrect, then click the Delete button and start back over at step 6*)
- c. Click on the checkbox for **Check this box to acknowledge that you have proof read the letter** for accuracy
- d. Once the check box is enabled, then the **APPROVE** button will be enabled.
- e. Click the **APPROVE** Button (*if response letter was correct*). Once the approve button is clicked the company response letter is submitted to DEQ.



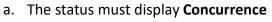
### 8. Confirmation

a. Once the company response has been successfully submitted to DEQ, the user will be brought to the confirmation screen.

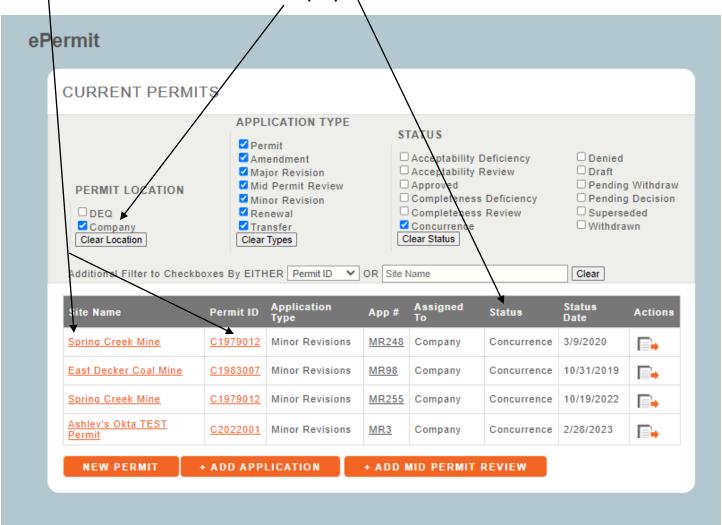


## <u>ePermit Instructions: Upload Concurrence Response Letter</u>

1. Click the **Site Name** or **Permit ID** link to open an application that needs a concurrence response. You can tell if you need a concurrence response by:







### 2. Concurrence Checklist

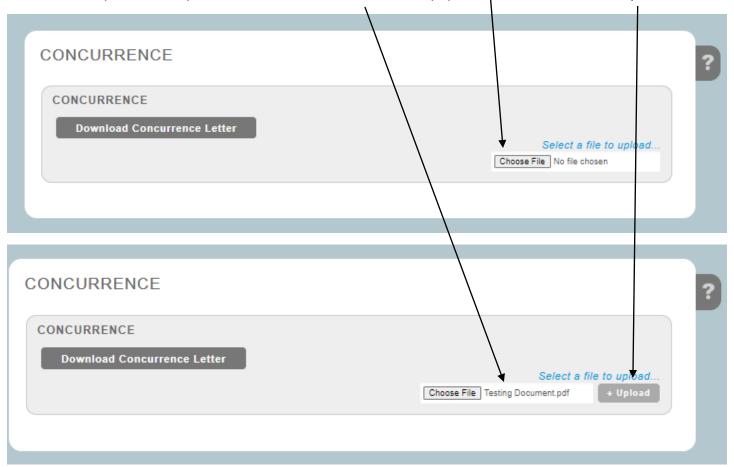
Reports

Admin
Baseline
Operations
Reclamation
Other Permit Information
Map Summary
Performance Standards
Checklists
Permit Changes
Concurrence

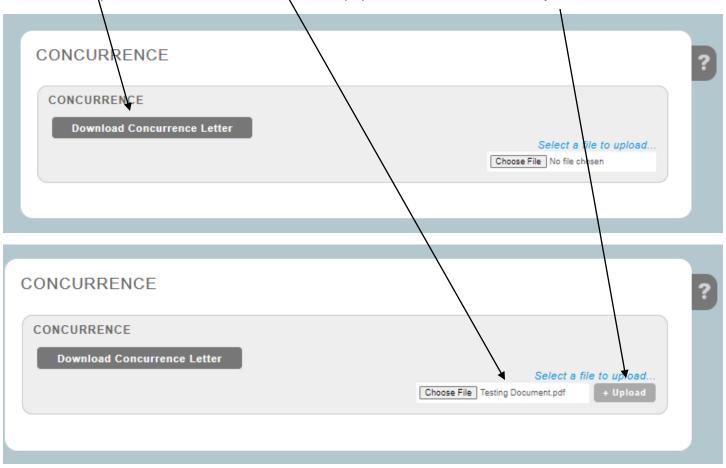
3. Upload <u>OSMRE</u> Concurrence Letter – <u>Applies to Absaloka Permit ONLY</u>

NOTE: if not Absaloka Permit-go to step 4

a. Upload the OSMRE Concurrence Letter by clicking **Choose File**, a dialog box will appear where you can add your letter, once selected the file will populate the box. Click the **+Upload** button.

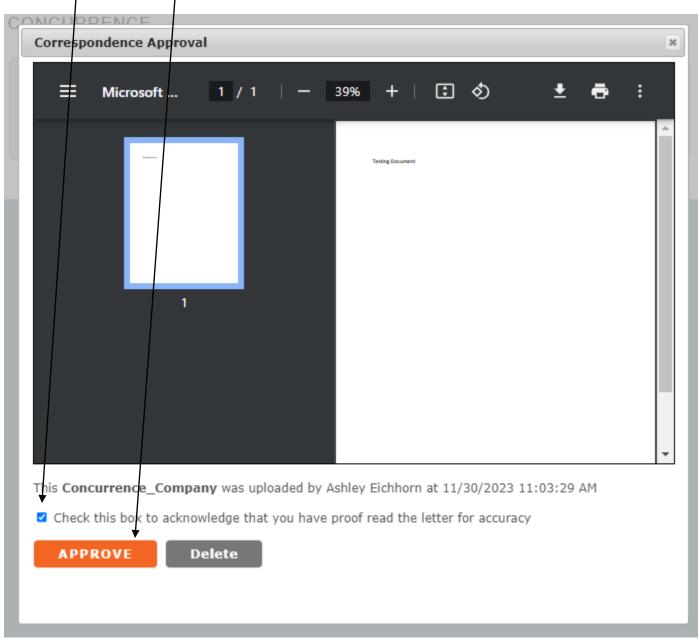


- 4. Uploading Concurrence Response Letter Anything other than OSMRE Concurrence Letter
  - a. If the user clicks the **Download Concurrence Letter** a template is downloaded with DEQ's information in the address section *NOTE: The user doesn't have to use the template.*
  - b.\ Upload Concurrence Letter by clicking **Choose File**, a dialog box will appear where you can add your letter, once selected the file will populate the box. Click the **+Upload** button.



### 5. Concurrence Letter Uploaded

- a. The Correspondence Approval popup appears.
- b. Verify the correct letter was uploaded. (*if it is incorrect, then click the* **Delete** button and start back over at step 3 or 4 depending on if OSMRE concurrence letter or not)
- c. Click on the checkbox for Check this box to acknowledge that you have proof read the letter for accuracy
- d. Once the check box is enabled, then the **APPROVE** button will be enabled.
- e. Click the **APPROVE** Button (*if concurrence letter was correct*). Once the approve button is clicked the concurrence letter is submitted to DEQ.



### 6. Confirmation

a. Once the concurrence letter has been successfully submitted to DEQ, the user will be brought to the confirmation screen.

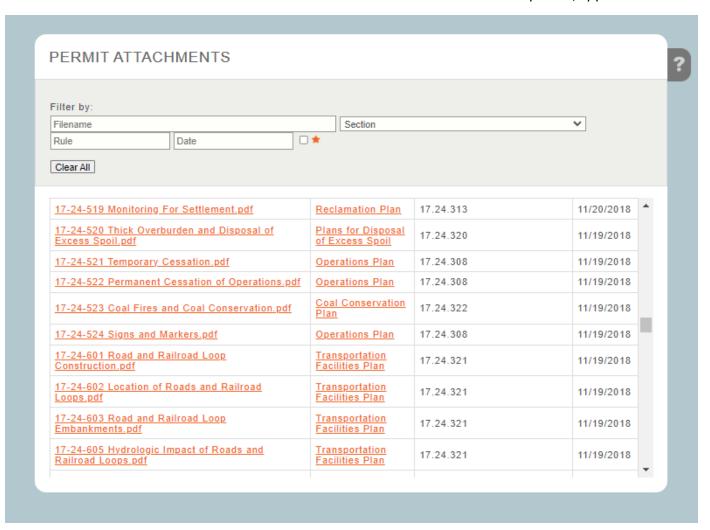


## <u>ePermit Instructions: Search Attachments</u>

1. Search Attachments within Permit/Application

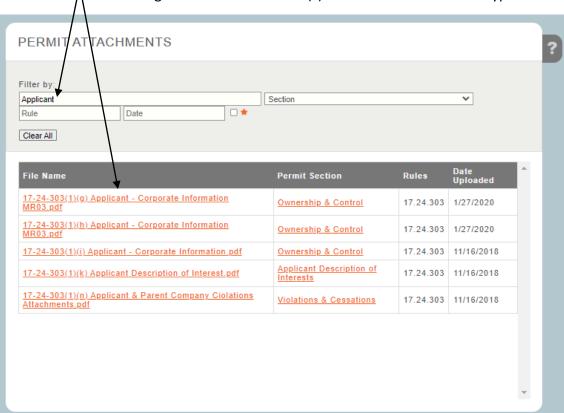


2. Permit Attachments screen table shows all attachments contained in the permit/application selected.

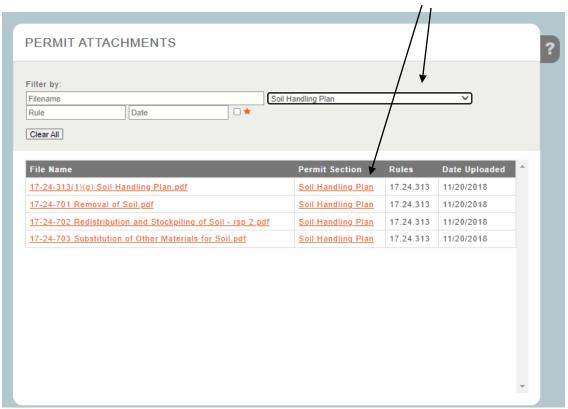


a. User can use the **Filter by** section to narrow the table down.

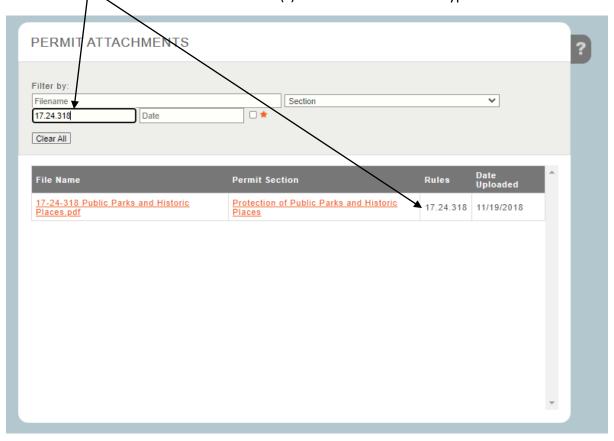
i. Filename – user can type in the **filename** field and the table will automatically start ↑ narrowing down the attachment(s) based on what the user typed



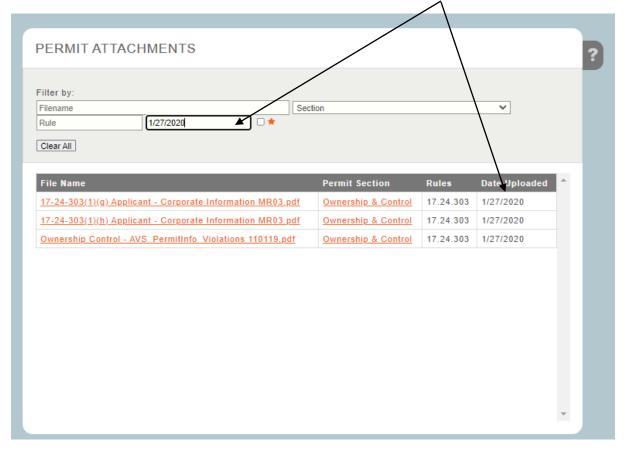
ii. Section – user can use the dropdown field to select a **screen**, this will narrow the table down to all attachment(s) on the screen/page selected



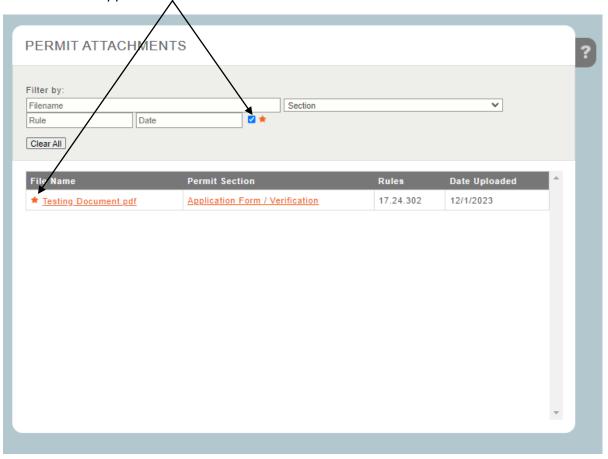
iii. Rule – user can type in the field a **rule** and the table will automatically start narrowing down to all the attachment(s) associated to the rule typed.



iv. Date – user can type in the field a **date uploaded** and the table will automatically start narrowing down to all the attachment(s) with that uploaded date typed.

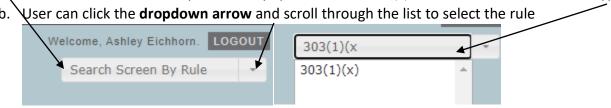


v. Star – the user can click the **checkbox** next to the star and this will narrow down the table to all the newly added attachment(s) that were uploaded specifically for the application selected.

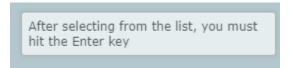


# ePermit Instructions: Search Screen by Rule

- 1. Click the **Search Screen By Rule** dropdown field (*upper right-hand side*)
  - a. User can type the rule they are wanting to find within the area that states **Search Screen By**Rule text box and the dropdown will populate to the rule(s) based on what the user has typed.



c. Once you have either typed in/scrolled and selected the rule, then you must click **Enter** button, the system will then take you to the page where that rule resides within the left navigation.



i. NOTE: The example below is using 303(1)(x), which when the user clicked the enter button on the "Search Screen By Rule" field, the system automatically brought them to the Proof of Publication page which is what where rule 303(1)(x) resides.

