

# **Water ePermitting System**

# **Wastewater General Permits**

Below is a quick reference guide to complete and submit Wastewater General permits using the Water ePermitting System. More details, including screen shots, are included on the following pages.

Need Assistance?	Please use the <u>ASK FOR HELP</u> link for user support & someone will respond by email.
Website Information	<ul> <li>Go to the <u>Water Portal web Page</u>, either type in "Water Permits" in the search bar on the DNR home page, or go to <u>dnr.wi.gov/permits/water</u>.</li> <li>On the Choose <b>Register</b> for a WAMS ID, unless you already have a WAMS ID.</li> <li>Return to the Water Portal Page, choose <b>Begin</b> to log into the ePermitting system.</li> <li>Login using your WAMS ID and password</li> </ul>
WAMS ID & Logging in to the ePermitting System	<ul> <li>WAMS IDs are required for customers who provide personally identifiable information and eSignatures.</li> <li>On the "My Permit Applications" page you may start a new permit or editing an existing application.</li> <li>Start new application: choose Wastewater from the list of Permit Categories along the left.</li> <li>Resume editing an existing application: choose the project name under either Items Awaiting Completion or Completed Items Awaiting Signature Confirmation.</li> </ul>
Permit Application	<ul> <li>Select the appropriate permit activity from the drop-down menu to start a new permit application.</li> <li>Enter a project name</li> <li>WPDES General Permit: Select a permit type from the drop-down list</li> <li>Eligibility: check box if discharge activity is eligible for the general permit</li> <li>Review list of required attachments and supplemental information</li> <li>Using the Application, Attachments, Payment and Sign &amp; Submit buttons, navigate through the application process. These buttons appear just above the Project Name box.</li> <li>Once Contacts, Facility, Activity and Attachments are completed, select the Signature tab.</li> </ul>
Sign and Submit the Application	<ul> <li>Choose the Signature tab</li> <li>Read and accept the terms and conditions</li> <li>Select a signee role</li> <li>Signature confirmation: Follow instructions sent to the email address associated with your WAMS ID for the final step in the permit application submittal process.</li> </ul>
After Submitting the Application	A confirmation email is sent to the email address provided in the WAMS ID, acknowledging the permit has successfully been submitted to the DNR. After the permit application has moved from the Intake review stage, you may track the status of the submittal at: <a href="https://permits.dnr.wi.gov/water/SitePages/Permit%20Search.aspx">https://permits.dnr.wi.gov/water/SitePages/Permit%20Search.aspx</a>

### Steps to complete a wastewater general permit application

- 1. Below are links to the Water Portal Page, program webpages and how to start electronic Notice of Intents (eNOIs) for wastewater discharge activities.
  - a. To get to the Water Permit Water Portal Page either:

Go to <a href="mailto:dnr.wi.gov">dnr.wi.gov</a> and type in "Water Permit" into the search bar Go to <a href="mailto:dnr.wi.gov/permits/water/">dnr.wi.gov/permits/water/</a>

At this page you can: **REGISTER** for a WAMS ID, **BEGIN** a new or edit an existing wastewater permit application, **VIEW** public notices of the DNR's intention to authorize activity relating to water, including permits issued to the DNR, **TRACK** the status of Wisconsin's water permits, and **LEARN** instructional training videos and user

WISCONSIN DEPARTMENT OF NATURAL RESOURCES HUNTING FISHING PARKS CLIMATE ENVIRONMENT FORESTRY LICENSES NEWS ABOUT CONTACT WATER PERMIT APPLICATIONS Permits, Licenses and Registrations For some of our permits, submit applications and other forms to the DNR online. Get a WAMS ID, complete an application, sign and pay fees in a few steps. Track permits and know exactly where they are in the permitting process. Related Links REGISTER for a WAMS ID to access our Water ePermitting System to complete an online application. Sales Locations BEGIN a new or edit an existing application, sign and pay fees online.\* Resident Licenses Non-resident Licenses VIEW public notices of the DNR's intention to authorize activity relating to water, including permits issued to the TRACK the status of Wisconsin water permits. LEARN with instructional videos and user guides. \* = WAMS ID and password needed to log in. Water permit activities are listed by category and include electronic and paper submittal options ▼ Agricultural livestock operations - Aquatic plant management 

Use the drop-down arrows to expand the list of wastewater categories to learn more about requirements for the permit activities and what categories include electronic or paper application submittals.

A WAMS ID is required for applying for permits using the Water ePermitting System

- A WAMS ID is not required to View Public Notices or Track the status of water permits.
- The WAMS ID is a secure login for all State of Wisconsin programs. YOU MUST NOT SHARE THE WAM ID WITH ANYONE.
- Choose REGISTER to get a WAMS ID. Then navigate back to the Water Portal Page to start a new wastewater permit application or work on an existing one.
- 2. Choose **BEGIN** to log into the ePermitting system so that you can either start a new wastewater general permit application or resume editing an existing one.

guides.

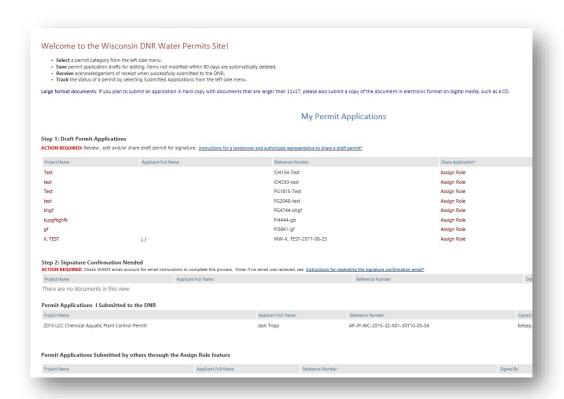
 Login using your WAMS ID by selecting Public Access (WAMS ID Required) – DNR water permits, reports and other DNR activities. Enter your WAMS ID and password

You must sign in to access this site. Please select a sign-in method from the choices below:

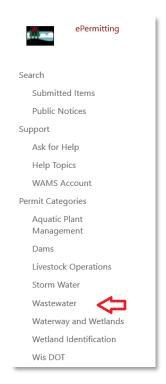
Public access (WAMS ID required) - DNR water permits, reports and other DNR activities

State of Wisconsin employee access

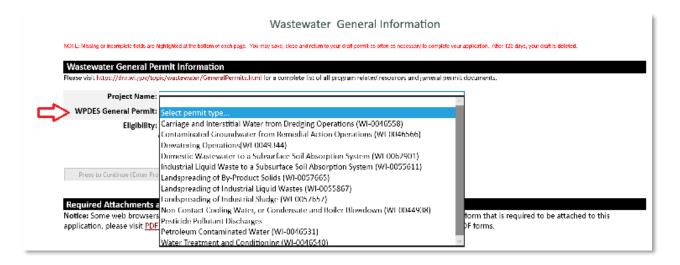
- 4. Users come to **My Permit Applications** webpage. Here you may either start a new application or continue editing an existing application. You may wish to bookmark this site or save as a favorite.
  - a. **Existing permit applications** will be listed under 4 categories. These categories are: **Step 1: Draft Permit Applications, Step 2: Signature Confirmation Needed, Permit Applications I Submitted to the DNR** and **Permit Applications Submitted by others through the Assign Role feature.**
  - b. To open an existing permit application and resume editing it, click the link under the Project Name heading under either **Step 1: Draft Permit Applications** or **Step 2: Signature Confirmation Needed.**
  - c. Permit Applications I Submitted to the DNR and Permit Applications Submitted by others through the Assign Role feature are where applications that have been submitted to DNR will appear.



5. From the left side menu, choose Wastewater



6. **WPDES General Permit:** use the drop-down menu to select a permit type



- 7. **Eligibility:** Select if the discharge is eligible under the general permit by completing the wastewater eligibility surveys and/or reading the application general permit.
- 8. Complete Contacts, Facility, Activity and Attachments tabs
  - a. You can navigate between each tab as much as needed to in order to complete your application.
  - b. Required fields are indicated with a red asterisk
  - c. Missing items will be indicated towards the bottom of each page
  - d. Select **Press to Refresh Missing Fields** button located at the bottom of the page to refresh the page and check for any other missing items
  - e. When the there are no missing items on any of the tabs, you may navigate to the Signature tab.
  - f. Please make sure to click the **Save** after completing each tab so no data is lost.

### 9. Select the Signature tab – read the terms and conditions



### 10. Select a Signee role

Certification for WPDES Transfer: Additionally, I understand that by submitting this Transfer of Coverage form, the existing WPDES permittee (Transferor) is no longer authorized to discharge wastewater associated with the specified WPDLS general permit; and that the proposed WPDLS permittee (Transferrer) acknowledges that it will assume responsibility for the compliance and operation of the facility or activity regulated under the specified WPDLS general permit that authorizes the discharge to the waters of the state of Wisconsin. Transfer of Coverage Document the letter shall be signed and certified by both the existing permittee (transferor) and the proposed permittee (transferor). Please download form 3400 272, and sign and attach it below. 6 Click here to attach a file Transfer of Coverage Signee (must select current role prior to accepting terms and conditions) O Authorized Facility Operator using the ePermitting sign-in ID O Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the Facility Operator Agent seeking to share permit application with Facility Operator 6 Click here to attach a file Delegation of Signature Authority Submission of this form constitutes notice by the Facility Owner that the person electronically signing the form is authorized to do so on behalf of the Facility Owner. Please download form 3400-220 and sign and attach if

#### 11. Confirmation of Step 1 appears

#### **IMPORTANT:**

Users receive an email with a one-time signature code to finish submitting the application to DNR. This is sent to the email associated with the WAMS Id.

## You have completed step 1 of the signature process!



Your application will not be submitted for review until you complete the following steps:

- 1. You will receive a confirmation email sent to your WAMS email address
  - 2. Open the email and follow the instructions to complete the signature process.

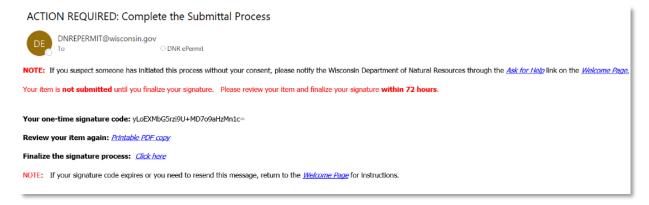
#### Signature help guide.

You may view your Draft and Signed items at:

https://permits.dnr.wi.gov/water/SitePages/Permits.aspx.

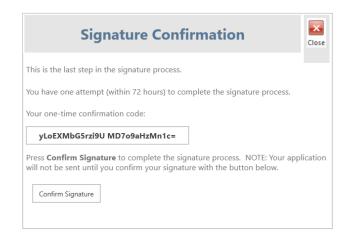
You may close this window to return to the welcome page.

- 12. Open your email address associated with your WAMS ID.
- Select Finalize the signature process link in the email.



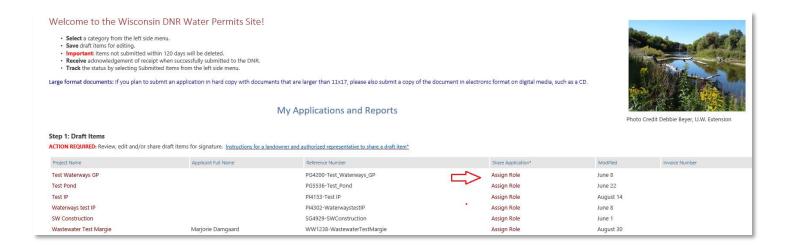
- 14. In the ePermitting System, a box appears with a box with the prepopulated one-time confirmation code.
  Select Confirm Signature
- 15. A confirmation of successful submittal will appear.

**Questions or need assistance?** Use the **ASK FOR HELP** link along the left side menu.



### **Assign Role feature**

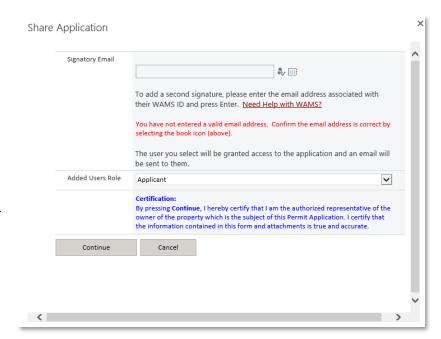
This feature allows a user with a WAMS ID to share the draft permit application with another user with a WAMS ID. One user needs to sign and submit to the DNR. Both users will see the status on their ePermitting System Welcome dashboard



### To use the Assign Role feature

- 1. Important: All users must have a WAMS ID and an email address associated with their WAMS ID.
- 2. On the ePermitting System Welcome dashboard in Step 1: Select Assign Role for the draft permit application
- 3. Enter the WAMS email address for the person you wish to share the draft permit application
- Signatory email: enter the WAMS email address
- 5. **Added Users role:** use the drop-down feature and select your preferred option.
- Select Continue

An email will be sent to the email address provided with a link to the draft permit application in the ePermitting System. The user may open the link and complete the signature process and submit the permit application to the DNR.



Need additional help? <u>Instructions for a landowner and authorized representative to share a draft item\*</u>

### Instructions if wrong person signed the permit application

- 1. Either the permit applicant or the Wastewater employee may submit an Issue Tracker (Ask for Help feature), include the permit application number. **Subject line:** Reset Permit Application.
- 2. In the ePermitting System, we will reset the permit application for the original permit applicant to use the **Assign Role** feature.
- 3. **Assign Role feature**: The original permit applicant will see the reset permit application draft on their Welcome dashboard. When they select **Assign Role**, they enter the WAMS email address for the person who should sign the permit application. <u>Instructions for a landowner and authorized representative to share a draft item\*</u>
- 4. The new person will receive an email to the email associated with their WAMS ID to sign the permit application and submit to DNR.
- 5. Both the original permit applicant and the new permit applicant will see on their Welcome dashboard the permit was successfully submitted to DNR.

# **Hints, Tips and Tricks**

On the Water ePermitting System dashboard in the draft stage, the **Assign Role** feature is available to share a draft permit application with another person with a WAMS ID. This feature is commonly used by consultants to start a permit application and get the attachments added to the permit application packet and then they will send the application to the landowner to review and then complete the signature process.

Questions or need assistance? Use the ASK FOR HELP link along the left hand side.