### Authorization to Operate (ATO) SW06-C&D Transfer or Large Transfer/ Handling Facility MassDEP, Bureau of Air & Waste





### Overview

- This presentation will take you screen by screen through the ePLACE online permitting application process.
- This presentation does not cover the technical requirements of 310 CMR 17.00 and 19.00 with regards to Solid Waste Management
- You are encouraged to schedule a pre-application meeting with the appropriate regional office before starting this application.
- The SW06 Form will be used for the Initial Authorization to Operate (ATO) as well as Renewals of an ATO.



## How to Apply

- Create or log into your account in ePlace
- First time users click here
- Be sure to provide full name, address and contact information when you set up your account.
- See <u>https://www.mass.gov/how-to/sw-06-10-20-operate-an-existing-facility</u> for detailed instructions on setting up an account.





EEA ePLACE Portal





- Read and accept the Terms and Conditions
- Click the checkbox and click "Continue"

### **File an Online Application**

### **Online Applications and Record Authorization Form**

Welcome to the Commonwealth of Massachusetts eLicensing and ePermitting portal. In order to continue, you must review and accept the terms outlined as set forth below. Click the "Continue" button in order to proceed with the online submission process.

In order to perform licensing and permitting transactions online, you were required to register for the eLicensing and ePermitting Portal. All registered users of the eLicensing and ePermitting Portal are required to agree to the following:

1. Use of the Commonwealth of Massachusetts eLicensing and ePermitting Portal is subject to federal and state laws, which may be amended from time to time, including laws governing unauthorized access to computer systems. Online inquiries and transactions create electronic records that in some instances might

I have read and accepted the above terms.

### Continue »



 Click on "Energy and Environmental Affairs" and "Apply for a DEP Authorization"

Home

File an Online Application

### eLicensing and ePermitting Online Services

New Applicants and Consumers

The Commonwealth of Massachusetts eLicensing and ePermitting portal provides the ability to file applications for licensure & permits and submit complaints. From the listing below, please select the service you would like to use and click the continue button.

#### Existing Licensees or Permit Holders:

Click Home and use the "My Records" tab to renew or amend a license or permit. If your license or permit is not listed under the "My Records" tab, please select the "Link your account" option found in section below. You will be prompted for a "record identification code" and "authorization code." from the Account Link notification you received. If you have not received a notification letter, please contact the ePLACE Help Desk Team at (844) 733-7522 or (844) 73-ePLACE between the hours of 7:30 AM - 5:00 PM Monday-Friday.



#### Energy and Environmental Affairs (DEP, MDAR, DCR)

Apply for a DEP Authorization
 Apply for a MDAR Authorization
 Apply for a DCR Authorization

Link Your Account





- Click on "Solid Waste" and select the SW06 Application from the list provided
- Click "Continue Application"

#### Select a Record Type

Choose one of the following available record types. For assistance or to apply for a record type not listed below please contact us.





Continue Application »



## **General Navigation**

Always Click

Continue Application »

to move to the next page.

- Do NOT use the Browser Back Button as this will take you out of the system.
- Any field with a red asterisk is required before you can move to the next page of the application.
- Click Severand resume later to save your work but also to create a PIN letter that can be shared with another user. This is important if the application is being prepared by a consultant. See the ePLACE Quick Guide at: <a href="https://www.mass.gov/how-to/sw-06-10-20-operate-an-existing-facility">https://www.mass.gov/how-to/sw-06-10-20-operate-an-existing-facility</a> for instruction on how to share a PIN and allow other people to access the draft application while in development.



## Start the Application – Facility Info

- Across the top of each screen you will see the "steps" to completing this application
- The first step is to identify the facility. Search for an existing facility by entering the name or address and click on "Search".
- If not found, click on "Clear" and search different or fewer criteria (such as address only)
- Search results will be provided in a list (see next screen)



Home					
DEP Applications	]				
				. Tex Anotherites	
sw operating - Al	O SW06 Auth To Ope	rate/Kenew CoD Tran	ister Or Large Handlin	g Fac Application	

Facility Information

You must identify the facility for which you are completing this application. Enter the facility name, or portion of the name, in the "Name" box and click on "Search". Your search will return a list of facilities and addresses that meet your search criteria. If your facility is on this list, select it by clicking the button to the left of the name. If your facility is not on the list, you may search again, by pressing "Clear" and using different criteria. For example, try a new search using street address. If you know your DEP Facility ID, you may enter it in the applicable box and click on "Search". The facility information will populate the boxes. If this is a new facility, press the "Clear" button, and enter the information for the facility into the boxes provided (boxes with an asterisk are required), and continue to the next section without clicking on "Search".



## **Facility Information Search**

- Based on what you have searched for, a list will be returned with all possible matches.
- Click on the button to the right of the facility you are seeking and click "Select" or
- Click "Cancel and search" again

### Facility(s)

### Showing 1-8 of 8

Facility Name | Address

- NATIONAL GRID TRAINING CTR | 449 SOUTHWEST CUTOFF MILLBURY MA 01527
- NATIONAL GRID | 0 BERRY ST PLAINVILLE MA 02762
- NATIONAL GRID | 127 WHITES PATH YARMOUTH MA 02664
- NATIONAL GRID | 39 QUINCY AVE BRAINTREE MA 02184
- NATIONAL GRID LEOMINSTER MGP | 36 MILL ST LEOMINSTER MA 01453
- NATIONAL GRID NORWOOD | 127 DEAN ST NORWOOD MA 02062
- ) NATIONAL GRID USA SERVICE COMPANY INC | 40 SYLVAN RD WALTHAM MA 02451
- NATIONAL GRID WEBSTER MGP | 21 MAIN ST WEBSTER MA 01570

elect Cancel



# **Facility Information**

- If still not found, Contact MassDEP. An ATO can only be issued to an existing facility so you will not be able to add the facility at this point
- NOTE: When Renewing this application you will NOT be able to edit the facility Information. Contact MassDEP if edits are necessary

Step 1: Facility Information > Facility Information

\* indicates a required field.

Facility Information

You must identify the facility for which you are completing this application. Enter the facility name, or portion of the name, in the "Name" box and click on "Search". Your search will return a list of facilities and addresses that meet your search criteria. If your facility is on this list, select it by clicking the button to the left of the name. If your facility is not on the list, you may search again, by pressing "Clear" and using different criteria. For example, try a new search using street address. If you know your DEP Facility ID, you may enter it in the applicable box and click on "Search". The facility information will populate the boxes. If this is a new facility, press the "Clear" button, and continue to the next section without clicking on "Search".

*Street #	*Street Nan	ne:		Street	Name 2	
*City:	C	State:	•	•Zip:	Ø	
Latitude		Longitude				
DEP Facility ID:	0					



### Add Owner Information

Click "Look Up" to find Facility Owners already registered with DEP. Otherwise, click "Add New"

### **Owner Information**

To add an owner, click the "Add New" button. You will have the option of using your login information, if applicable. You can also "Look Up" a previously entered contact, and select as the owner. If an owner is incorrect or has changed, you need to add the new/correct owner first, and then you can remove the incorrect/previous owner. Note that at least one owner is required to be entered.

Add New	Look Up				
Showing 0-0 of 0	)				
Name	Organization Name	Contact Person	Telephone #	E-mail	Action
No records fou	nd.				
Continue Ar	plication »				



Look Un Contact

- If you chose to look up the owner:
  - Search for the owner by adding the name or other information then clicking "Look up"
  - If your owner does not come up, click "Clear" and try again

First Name	Middle Name:	Last Name
instrume.		
Name Of Organiza	tion:	? Contact Person:
Telephone #:		
XXX-XXX-XXXX		
E-mail:		
	loon Consol	

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- If you clicked "Add Owner"
  - If the owner information matches your login information, check the "Use Login Information" box
  - Indicate if the owner is an<sup>7</sup> individual or an organization
  - Provide all information in the new window that opens
  - Click "Continue" when done



Use Login Information			
Individual/Organization:			
First Name:	Middle Name:	Last Name:	
Suffix:			
Telephone #:	Ext #:		
3007-3007-3000			
E-mail:			
P.O. Box / Address Line:		Ø	
Country:			
United States	•		
City:	State: -Select	Zip: (?)	

- You will see a message saying "Contact added successfully"
- Click "Continue Application"

### **Owner Information**

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To add an owner, click the "Add New" button. You will have the option of using your login information, if applicable. You can also "Look Up" a previously entered contact, and select as the owner. If an owner is incorrect or has changed, you need to add the new/correct owner first, and then you can remove the incorrect/previous owner. Note that at least one owner is required to be entered.

		Add New	Look Up					
V	✓ She	Contact added	d successfully.					
		Name	Organization Name	Contact Person	Telephone #	E-mail	Action	
		Erin Swallow			617-292-5787	erin.swallow@state.ma.us	Edit/View	Delete
1	V							
		Continue App	lication »					Save and resu



me later

## **Application Information**

- The next pages gather information about the application starting with facility owner type, operator contact information and information about the engineer of record.
- You can view the Instructions by clicking on the blue Instruction
   button.
   SW Operating ATO SW06 Auth To Operate/Renew C&D Transfer Or Large Handling Fac Application

on opening the					
 1 Facility Information	2 Application Information	3 Documents	4 Special Fee Provision	5 Applicant and Contributors	6
Step 2: Applicat	tion Information >	Page 1 of 2	_		
		Instructi	ons		
Owner Type				* indicates a	require
owner type					
<ul> <li>Owner Type:</li> </ul>					
• Owner Type: Select	•				
• Owner Type: Select	٠				
• Owner Type: Select General Informat	tion				
• Owner Type: Select General Informat	tion				
• Owner Type: Select General Informat	• tion y Name:				
Owner Type:    Select  General Informat  Operator Company  Operator Type:	• tion y Name:				



# **Application Information**

- You are asked to provide general information about the Operator of the facility including contact information
- Provide an entry/answer to each question with a red asterisk.



# **Application Information**

Additional General Information:

Provide a brief description of the facility (Project Description),

Waste Handing capacity and site size information

Also indicate if the host community has been notified of this application

* Project Description:	
	^
	V
* Approved Capacity (Landfill in CU yd and TPY, Handlers and Co	ombustion in TPD):
* Size of waste handling area in acres or square feet:	
* Site Assigned Area (In acres):	
*Size of Property/Parcels containing the Site Assigned Area (in a	icres):
t Using you notified the best community that you have field as a	o filing this applies



() Yes () No

## **Approved Modifications**

- List any modifications that have been approved since the last ATO was issued
- Click "Add a Row" to start
- Provide information in the window that opens including
  - Transmittal number
  - Description and Approval date
- If there have been no Modifications, you can skip this table and click on "Continue Application:.



### Approved Modification

### APPROVED MODIFICATION

Please enter a row for each approval for the last five years.

### Showing 1-1 of 1



# **Compliance History**

- The next table asks for a summary of the Compliance History since the last ATO was issued.
- Click "Add a Row" to start
- Provide information in the window that opens including:
  - Enforcement document type
  - Date Issued
  - A brief description of the violation
- If there have been no compliance issues enter "None". You must enter at least one line.



### Step 2: Application Information > Page 2 of 2 \*indicates a required field. Compliance History COMPLIANCE HISTORY Provide a list of enforcements received during the most recent five years. Showing 1-1 of 1 Enforcement Type **Description of Violation** Date Issued waste ban - paper & cardboard NON 02/13/2013 Actions **v** Delete Selected Edit Selected Add a Row 🛛 🔻

## **Financial Assurance**

- The next table requires entry of the financial assurance mechanism (FAM) covering the facility/ operation. More than one option can be listed.
- The options for financial assurance mechanism type are defined by regulation.
- Click "Add a Row" to start and add a row for each FAM Type applicable.

### Financial Assurance FINANCIAL ASSURANCE Showing 1-1 of 1 Financial Assurance Mechanism Type **FAM Issuer FAM Amount** FAM Term (vrs.) Surety Bond Guaranteeing Payment First Union Trust 15000000 Actions **v** Edit Selected **Delete Selected** dd a Row **Continue Application** » Save and resume later



## <u>Be Prepared!</u>

- The system will list the documents that are required as attachments.
- Each of those required documents must be attached separately in order to pass validation.
- This means uploading each required document as a discrete file.
- Prepare your files in advance and save time during the upload.
- There are additional document types available in the list that you can optionally attach as needed.



- Upload all required documents for your application
  - The required documents will be listed in the application and must be uploaded separately
- To begin attaching documents, click "Browse"

### SW Operating - ATO SW06 Auth To Operate/Renew C&D Transfer Or Large Handling Fac Application

1 Facility Information	2 Application Information	3 Documents	4 Special Fee Provision	5 Applicant and Contributors	6	7
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#### Step 3: Documents > Page 1 of 1

\* indicates a required field.

#### List of Documents

Documents:



#### Attach Documents

 When uploading file document(s) the maximum file size allowed is 50 MB.

 The File Name (including file extension) MUST NOT exceed 75 characters in length.

 The document Description MUST NOT exceed 75 characters in length.

 Documents that exceed any of these limits will be removed by the system, and cannot be retrieved, which may delay the review process.

 Name
 Type
 Size
 Latest Update
 Description
 Action

 No records found.
 Rowse

 Continue Application >
 Save and resume later



- A "File Upload" window will open
- Click "Browse"
- Choose the file you want to attach
- Click "Browse" again to attach another file
- When all files reach 100%, click "Continue"

File Upload		×
When uploading file document(s) the maximu The 'File Name' (including file extension) MUS The document 'Description' MUST NOT excee Documents that exceed any of these limits wi retrieved, which may delay the review proces	um file size allowed is <b>100 MB</b> . ST NOT exceed <b>75 characters</b> in ed <b>50 characters</b> in length. ill be removed by the system, a s.	n length. and cannot be
Blank Upload 1.docx	100%	
Blank Upload 2.docx	100%	
Blank Upload 3.docx	100%	
<b>Continue</b> Browse	Remove All	Cancel



### File For each Document attached: Blank Upload 1.docx 100% Description (Maximum 50 characters): A maximum of 50 characters Indicate the document type Provide a description of each Type document that you uploaded (MAX 50 ---Select-characters including spaces) File Blank Upload 2.docx 100% Description (Maximum 50 characters): Click "Browse" to add more A maximum of 50 characters documents When all documents are uploaded Type: ---Select-and described, click "Save" File Blank Upload 3.docx 100% Click "Continue Application" Description (Maximum 50 characters): A maximum of 50 characters. You must attach the required documents as listed before moving Save Browse Remove All on. Continue Application Save and resume late



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- You should see a message that you have successfully attached documents
- Review the list of attached documents
- When ready, click
   "Continue
   Application"

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- 2. Report/ Narrative
- 3. Site Plans AND As-Built Facility Plans
- 4. Updated Operation and Maintenance Plan
- 5. Updated Waste Ban Plan

### Attach Documents

When uploading file document(s) the maximum file size allowed is 50 MB.

The 'File Name' (including file extension) MUST NOT exceed 75 characters in length.

The document 'Description' MUST NOT exceed 50 characters in length.

Documents that exceed any of these limits will be removed by the system, and cannot be retrieved, which may delay the review process.

Name	Type	Size	Latest Update	Description	Action
autumn-landscape- 2827502340.jpg	Site Plans AND As-Built Facility	33.16 KB	Pending	erghehehry	

Continue Application »





## **Special Fee Provision**

- Leave blank and click "Continue Application" if special fees do not apply to your situation
- If you have a Special Fee Provision (e.g., the applicant is a municipality), check the appropriate box and provide the requested information
- Click "Continue Application"



Step 4: Special Fee Provisions > Page 1 of 1	<ul> <li>indicates a required field.</li> </ul>
Special Fee Provisions	
Check if applicable:	
Exemption: (2)	
Exclusion (special agreement or policy):	
Substitution (ASP/IRP): 2	
Double Fee for Enforcement: 2	
Hardship payment extension request: ②	
Continue Application »	Save and resume later

## **Applicant Contributors**

- This pages shows the list of individuals who have viewed, edited or signed this application.
- This is also where the applicant identifies the authority under which they can sign the application as the Responsible Official.
  - Input the Organization Name –
  - Type of Organization
  - Title of person who will be submitting the applicant \_\_\_\_\_





Person authorized to cor

\*Title:

# **Applicant Contributors**

- Whoever is logged in will see their name in the "Applicant Information".
- If you are NOT the applicant, please share this application with the responsible official / applicant. Once they log in, their name will be in the applicant information box.
- Do NOT click "Submit" if you are not the applicant or responsible official.

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### Applicant Information

To View your contact, click the View link.

Continue Application »

Applicant Information:	
Laurel Carlson	
1 Winter St. Boston, MA, 02108	
Telephone #: 111-111-1111 Email: Laurel.Carlsone.massmail.state.ma.us	

Save and resume later

## **Review the Certification**

- The entire application is shown on a single page for your review
- If you note something you want to change, click "Edit Application" \_\_\_\_\_\_
- Otherwise, continue to the bottom of the page.
- If you are NOT the applicant, click "Save and Resume Later" and share the application with the Applicant.



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### SW Operating - ATO SW06 Auth To Operate/Renew C&D Transfer Or Large Handling Fac Application

1	2	3 Documents	4 Special Fee Provision	s Applicant and Contributors	6 Review	7 Application Submitted

Step 6: Review

Continue Application »

Save and resume later

Please review all information below. Click the 'Edit Application' button to make changes, if needed

### **Review and Certification**

If you arrive at this Review page after selecting "Resume Application" from your dashboard, (and then select "Pick up where I left off"), you will need to click on the "Applicant and Contributors" tab at the top of this page, and then click "Continue" to finish submitting this application.

Edit Application

### Facility Information

TAUNTON LANDFILL | 330 EAST BRITANNIA ST TAUNTON MA 02780 DEP Facility IID: 39792 DEP Region: 200710 MW IID: MA8000509349 Facility Record ID: 35-FAC-003075

#### Owner Information

Showing 1-1 o	Organization	Contact	Telephone #	f -d	Artise
Name	Name	Person	Telephone #	E-mail	Action
	City of Taunton	Carlson	617-348-4095	Laurel.Carlson@massmail.state.ma.us	Edit/View

Owner Type

Owner Type:

Private

## **Certification Form**

- If the applicant is logged in, the applicants name will appear in the "Applicant Information" box.
- Read the Certification Statement
- When you click "I Agree"- this will insert the date and lock down the content of the application..
- Click "Continue" to pay the application fee.



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Individual Laurel J Carlson Boston, 02108 United States Ext #:One Winter St 7th Roor	Telephone #:617-348-4095 E-mail: Laurel Carlson@state.ma.us		
"I attest under pains and penaltik a. I have personally Examined an documents accompanying this of b. Based on my inquiry of those submittal is, to the best of my kn c. I am fully authorized to bind th behalf of such entity; and	is of pergury that: d am familiar with the information contained in this submit certification statement; persons responsible for obtaining the information, the infor owiedge, true, accurate and complete he entity required to submit these documents and to make	ial, including any and all mation contained in the this attestation 9on	^
d. I am aware that there are sign	ificant penalties including but not limited to, administrative	and civil penalties for	•
L] Lagree that Lam the Applicant. If ye button,	ou are not the Applicant then click on Save and resume later	UBE.	
Continue Application »		Save and resume lat	BT

Applicant Information

# **Application Fee**

- Both online payment and pay by mail are available.
- Online payment will require a service charge.
- Click the appropriate box to begin.

### SW Operating - ATO SW06 Auth To Operate/Renew C&D Transfer Or Large Handling Fac Application

1 2 3 4 Special Fee 5 Applic Provision 5 Contr	and 6 Review	7 Pay Fees	8 Application Submitted
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### Step 7: Pay Fees

Listed below is the fee for the authorization that you are applying for. The following screen will display your total fees.

Payment may be made by electronic check or credit card for a nominal processing fee. The electronic check fee is \$0.35 per transaction. Credit card payments are 2.35% per transaction. Clicking on the PAY ONLINE button will bring you to the secure online payments portal. Once you have made payment, you will be returned to your application for submittal.

Payment may also be made by mail. However, review of your permit will not begin until payment is received. By clicking on the Pay by Mail button, you will have submitted your application. You will receive a notification email with the location and address to send your payment. That information is also available in the instructions for this authorization.

### **Application Fees**

Fees	Amount
SW06 Application Fee	\$1,940.00

Pay by Mail »

\$1,940.00



Pay Online »

# Pay Online

- If you choose "Pay Online", you will be brought to this screen
- Provide all payment and billing information
- Accept the terms
   and conditions
- You will be e-mailed a receipt



**EEA ePLACE Portal** 

Description	Reference ID	Amount
DEP/AQ/Restricted Emission Status/Application	17TMP-004180	\$1,900.00
		\$1,900.00
	Total Conve	nience Fee Due: \$44.6
	Total	Amount Due: \$1,944.0
Billing Information	Payment Information	
Enter Company AND/OD First and Last Name below	To pay by electronic check, click the ACH ta	b.
Company Name	Credit/Debit Card	ACH
Enter Company Name	Card Type	
	Select Card Type	$\checkmark$
First Name	Card Number	
	Enter Card Number	
Last Name		
Enter Last Name	CVV Code	
Start	Enter CVV Code	
Enter Street	Expiration	
City		
Enter City		
State/Territory	Check to accept both the Commonwe	alth of Massachusetts
Select State	I Accept	
Zip	Commonwealth of Massac	nusetts Terms
Enter Zip	Agreement	
Phone Number	I authorize the charge to my credit c	ard for the amount
	according to the card issuer agreem	ent. By checking the
·/	box below, I certify that I am an auth	orized user for the
Email	above referenced credit card account	17.
Enter Email Address		
Confirm Email	nCourt Terms Agreement	
Enter Email Address		
Entor Entor Addross		

## Pay by Mail

EIPAS (ENV) <eipas@massmail.state.ma.us>

Submission Successful 18-SW06-000005-APP

Carlson, Laurel (DEP); Carlson, Laurel (DEP); Carlson, Laurel (DEP)

If you chose pay by mail, check your e-mail for instructions.

Sent: Tue 2/13/2018 2:49 F

NOTICE DATE: 2/13/2018

From:

To:

Cc: Subject:

Thank you for submitting your online authorization application form for authorization type: SW Operating - ATO SW06 Auth To Operate/Renew C&D Transfer Or Large Handling Fac Application. Your Application Number is: 18-SW06-000005-APP.

Payment online: If you have paid online by credit or ACH you will receive an additional notification from the epayment vendor that your payment is complete. Review of your application will begin. That notification will include a Reference ID # for your records.

Pay by Mail: If you chose the "Pay by Mail" option, please make your payment in the form of a check or money order made payable to the Commonwealth of Massachusetts. Do not send cash. You must include your Application Number 18-SW06-000005-APP on the check or money order that must be sent to the address below.

Department of Environmental Protection PO Box 4062 Boston, MA 02211

Review of your application will not begin until after your payment has been received and processed.

MassDEP will not begin review of the application until the permit fee has been paid



## **EPA Electronic Signatory Verification**

- USEPA requires that electronic signatures be validated. At the bottom of the email indicating a successful submission, you will see instructions on how to complete the validation process.
- Please print, sign and mail the below section of the email as instructed.

To meet Federal Reporting requirements for EPA's Cross-Media Electronic Reporting Rule (CROMERR), you are required to print this entire email, and to sign the below certifying that you have submitted the Application identified in this email.

This form must be signed and mailed to the address below. Failure to complete this step may result in delay of review of your application.

I certify that I have submitted application <u>#18-SW06-000005-APP</u>

Printed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Please return signed document to: MassDEP ePLACE Confirmations One Winter Street Boston, MA 02108



## Submission Successful!

- When you submit your certification you will receive this notice.
- You will also received a Record ID so you can track the status of your application on line.
- Go to your "My Records" page in ePLACE to see the status of an application,



EEA ePLACE Portal



Thank you for using our online services. Your Record Number is 18-SW06-000006-APP.

## Proof of Record (POR)/ Public Viewer

Approximately 5 minutes after submittal of the application, the Applicant will ٠ receive a POR which is a copy of the Application minus attachments.



Also see the link below for a copy of both the application and attachments: •

https://eeaonline.eea.state.ma.us/EEA/PublicApp/

EEA ePLACE

An Initiative of the Massachusetts Energy and Environment Information Public Access System Public Access Portal An Official website of the Commonwealth of Massachusetts





## Questions?

- For technical assistance, contact the ePlace Help Desk Team at (844) 733-7522 or <u>ePLACE helpdesk@state.ma.us</u>
- For other questions, contact your regional office. You can lookup your regional office and their contact information at: <u>https://www.mass.gov/service-details/massdep-regional-offices-bycommunity</u>
- To see a copy of you application, also see <u>https://eeaonline.eea.state.ma.us/EEA/PublicApp/</u>



