WW05 - Certificate of Compliance

MassDEP Bureau of Water Resources, Waterways & Wetlands





Overview

- ☐ This presentation is to assist in completing a new **WW05**
 - Certificate of Compliance
- □ A Certificate of Compliance is required for most Chapter 91 authorizations and it verifies that a project licensed pursuant to Chapter 91 has been completed according to the plans, specifications, and conditions of that license.
- This presentation will take you screen by screen through the ePLACE online permitting application process

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 off the page
- Click Save and resume later to save your work and resume at a later time
- Click on the tool tips where applicable to get more details



Suggested preferred browsers are Chrome and Microsoft Edge

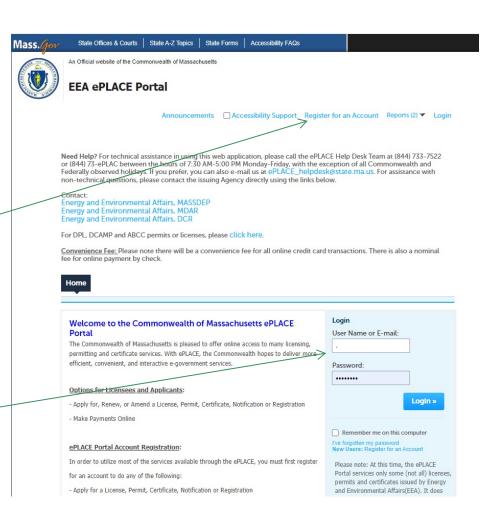
How to Apply

First time users:

Click or type this address on your browser:

Mass.gov Licensing and Permitting Portal

- ☐ Follow the prompts to create a new user account
- Log into your account in EEA ePlace using your username/password





File an Online Application

Select here to start



Welcome TEST TESTING

You are now logged in to the Commonwealth's EEA ePlace Portal.

What would you like to do?

- New License, Permit, Certificate, Notification or Registration Click Here
- Renew License, Permit, Certificate or Registration (select "My Records" above)
- Amend License, Permit, Certificate or Registration (select "My Records" above)

Please note: At this time, the EEA ePLACE Portal services only some (not all) licenses, permits, certificates and Registrations issued by Energy and Environmental Affairs(EEA). It does not service any other type of license or permit that is issued or approved by the Commonwealth or any of its agencies or municipalities. This Portal will not service any federal licenses or permits.

File an Online Application



File an Online Application

- Read and accept the Terms and Conditions
- Click the checkbox and select "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:

 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 »



Apply for a WW05 Application

- Select "Apply for a **DEP Authorization-**Waterways Chapter 91 (WW) to expand the list of applications
- You can also search for the application on the search bar field

Commonwealth of Massachusetts EEA ePLACE (ePermitting) Online Services

New Applicants:

The Commonwealth of Massachusetts EEA ePLACE (ePermitting) portal provides the ability to file applications for licenses, permits, certificates. notifications and registrations. From the listing below, please click on the appropriate link to expand the options, select the service that you would like to use and click the continue button.

Existing Applicants:

Click Home and use the "My Records" tab to renew or amend a license, permit, certification or registration. If they are 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.

For easier and guicker way to find your application from the list below. Use Search Bar, Type in the name of your application or a keyword in the search field and click search for results.



Search

- > Apply for a DCR Authorization Construction and Vehicle Access Permits
- Apply for a DCR Authorization Special Use Permits
- Apply for a DEP Authorization Air Quality (AQ)
- Apply for a DEP Authorization Drinking Water (DW)
- Apply for a DEP Authorization Hazardous Waste (HW)
- Apply for a DEP Authorization NPDES (WM)
- Apply for a DEP Authorization Solid Waste (SW)
- Apply for a DEP Authorization Watershed Management (WM)
- Apply for a DEP Authorization Waterways Chapter 91 (WW)
- Apply for a DEP Authorization Water Pollution Wastewater (WP)
- Apply for a DEP Authorization Water Pollution Residuals (WP)
- Apply for a DEP Authorization 401 Water Quality Certification (WW)
- Apply for a DEP Authorization Toxic Use Reduction (TUR)
- Apply for a MDAR Authorization
- Apply for an EEA General Request
- Link Your Account For MassDEP Only



Apply for a WW05 Application

■ Select "WW05 –
Certificate of
Compliance" and
select continue at
the bottom of the
page to start the
application

- Apply for a DCR Authorization Construction and Vehicle Access Permits
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- Apply for a DEP Authorization NPDES (WM)
- Apply for a DEP Authorization Solid Waste (SW)
- Apply for a DEP Authorization Watershed Management (WM)
- Apply for a DEP Authorization Waterways Chapter 91 (WW)
 - Waterways Pre-Application for WW06 and WW24
 - WW01 Water-Dependent License/Permit Application
 - WW04 Determination of Applicability Application
 - WW05 Certificate of Compliance
 - O WW06 Simplified License Application
 - WW14 Nonwater-Dependent License/Permit Application
 - O WW16 Nonwater-Dependent License/Permit in a MHP Area Application
 - WW17 Nonwater-Dependent License/Permit Joint MEPA/EIR Application
 - WW24 General License Certification Application
- WW25 Test Project Permit Application
- Apply for a DEP Authorization Water Pollution Wastewater (WP)
- Apply for a DEP Authorization Water Pollution Residuals (WP)
- Apply for a DEP Authorization 401 Water Quality Certification (WW)
- Apply for a DEP Authorization Toxic Use Reduction (TUR)
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Continue »

Step 1: Authorization Information

To submit a WW05 – WW05 - Certificate of Compliance Certificate of 2 Contact Information 3 Application Information 5 Special Fee Provision Authorization 4 Documents Information Compliance, you will Step 1: Authorization Information > Page 1 of 1 Instructions need the Chapter 91 NOTE - Please do not proceed with a COC for a Combined Authorization. Please contact the agency at dep.waterways@mass.gov Authorization Number Please enter your Chapter 91 Authorization Number (WWXX-XXXXXXX) below. If the license subject to the COC application was issued through the paper process (pre-November, 2021), prior to submittal of a □ Please see instructions COC application the Permittee will need to "Claim" the license in the ePlace portal to create an online record. This process includes submittal of the Recording Information. on how to enter the For additional information about Chapter 91 ePLACE Claim Authorization instructions, please visit https://www.mass.gov/doc/chapter-91-eplace-claim-authorization-instructions/download authorization number in For additional information about EEA Claim Authorization instructions, please visit - https://www.mass.gov/quides/generalinformation-about-the-eea-eplace-portal * indicates a required field the field Authorization Information ☐ Select "Continue * Please enter the Chapter 91 Authorization Number: Application" to proceed Continue Application » Save and resume later

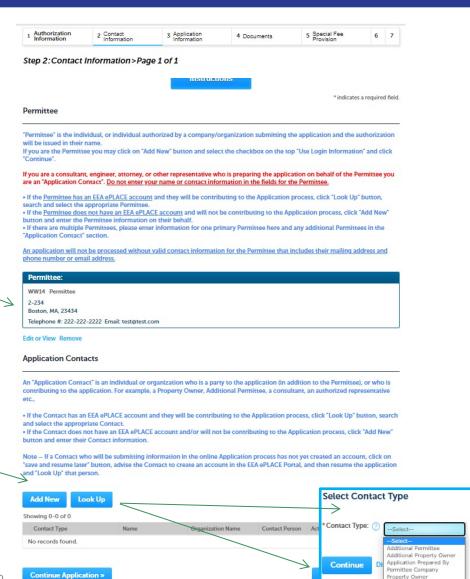


Step 2: Contact Information

- □ The contacts are auto-populated from the Chapter 91 Authorization Record.
- ☐ Permittee: Verify the information.

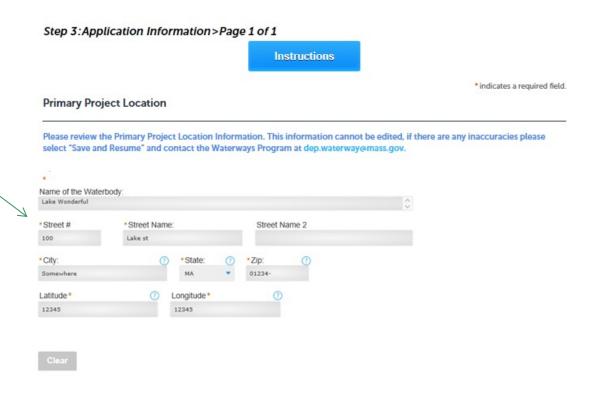
 If you need to change the
 Permittee, first REMOVE the
 permittee and read instructions to
 enter a new "Permittee".
- Application Contacts: Verify the information.
 - □ If you have additional contacts Permittee(s), Property Owner(s) or other; Please read instructions, select "Add New" or "Look up" and follow the prompts
 - Select corresponding "Contact Type" and follow the prompts to enter additional information. Repeat for each contact type that is needed for the application.





Step 3: Application Information

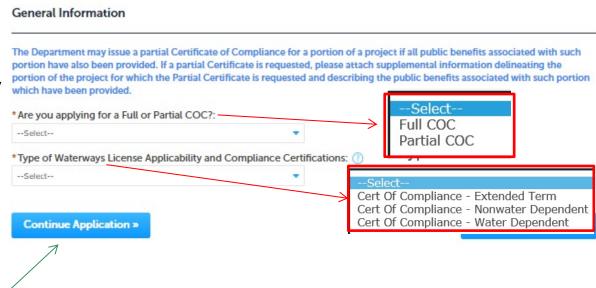
- The primary project location information is auto-populated from the Chapter 91 Authorization
- Please review the information on the Primary Project Location





Step 3: Application Information

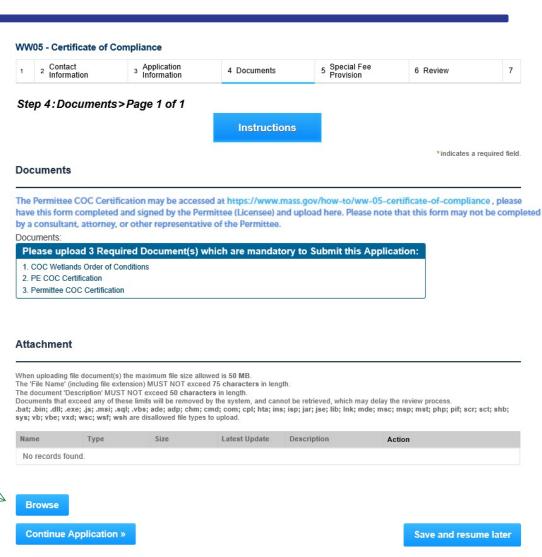
- Select the appropriate information in the General Information section
 - Note: Depending on the selection the appropriate documents will be required by the system
- Depending on the authorization type, appropriate fees will be assessed by the system
- Select "Continue Application" to proceed





Step 4: Document

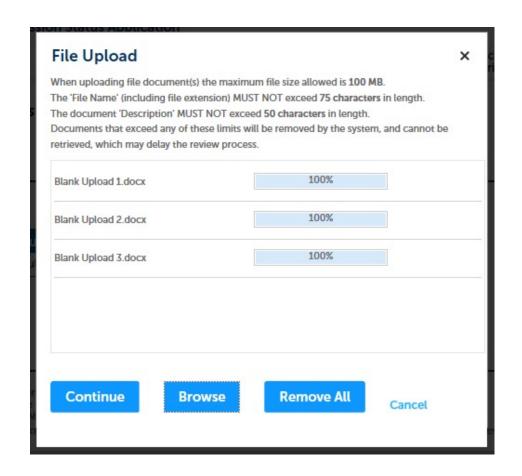
- Upload all required documents for the application
 - □The required documents will be listed on the table
- □ To begin attaching documents, select "Browse"





Step 4: Documents (Attaching)

- □ A "File Upload" window opens
- Select "Browse"
- □ Choose the file(s) you want to attach.
- When all files reach 100%, click "Continue"

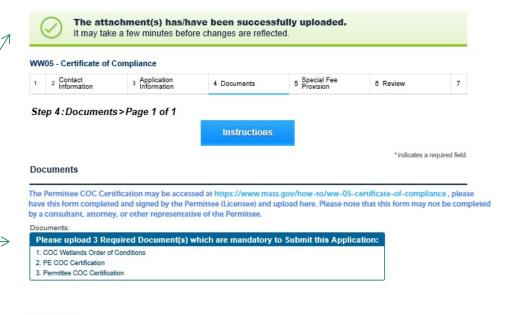


Step 4: Documents (Attaching)

Select the document Blank Upload 1.docx 100% *Description (Maximum 50 characters): A maximum of 50 characters type Provide a description of *Type: --Select-each document that you Blank Upload 2.docx 100% uploaded Description (Maximum 50 characters): A maximum of 50 characters ■ Select "Browse" to add *Type: more documents -- Select--Blank Upload 3.docx When all documents are Description (Maximum 50 characters): A maximum of 50 characters. uploaded and described, select "Save" Remove All Continue Application × Save and resume later

Step 4: Documents (Attaching)

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



Attachment

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. .bat; .bin; .dll; .exe; .js; .msi; .sql; .vbs; ade; adp; chm; cmd; com; cpl; hta; ins; isp; jar; jse; lib; lnk; mde; msc; msp; mst; php; pif; scr; sct; shb; sys; vb; vbe; vxd; wsc; wsf; wsh are disallowed file types to upload.

Name	Туре	Size	Latest Update	Description	Action
invite_1 - Copy - Copy (2).png	PE COC Certification	88.12 KB	08/19/2021	TEST	Actions ▼
invite_1 - Copy - Copy.png	Permittee COC Certification	88.12 KB	08/19/2021	TEST	Actions -
invite_1 - Copy - Copy - Copy.png	COC Wetlands Order of Conditions	88.12 KB	08/19/2021	TEST	Actions ▼

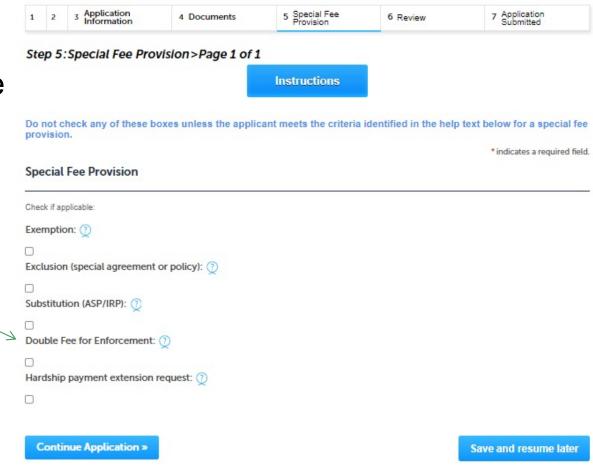


Browse Continue Application »

Save and resume later

Step 5: Special Fee Provision

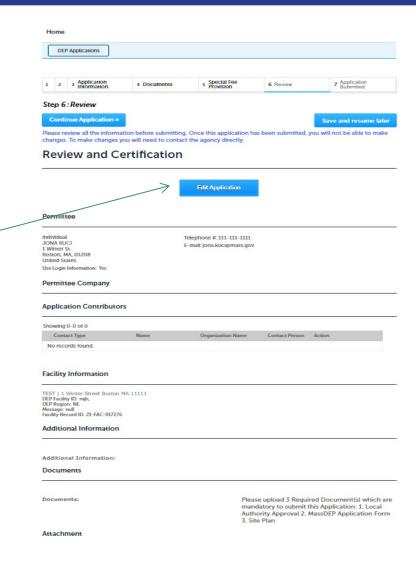
- ☐ If a Special Fee
 Provision is
 applicable, check the
 appropriate box and
 provide requested
 information
- Select "Continue Application" to proceed





Step 6: Review

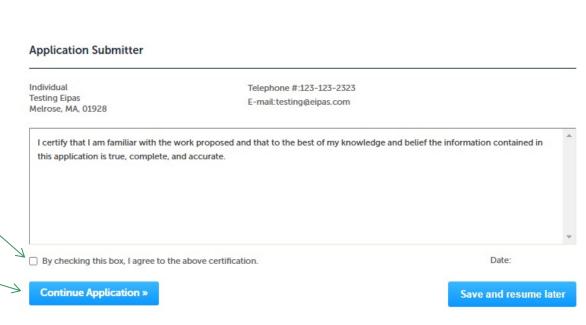
- □ The entire application is shown on a summary page for your review
- □ If you need to make any changes, select "Edit Application"
- Continue to the bottom of the page





Step 6: Review

- Read the Certification Statement
- Click the check the box to complete the certification
- Select "Continue Application" to proceed with the submittal of the application





Step 7: Pay Fees

- Both online payment and pay by mail are available
- Online payment also requires payment of a service charge
- Select the appropriate box to continue



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.

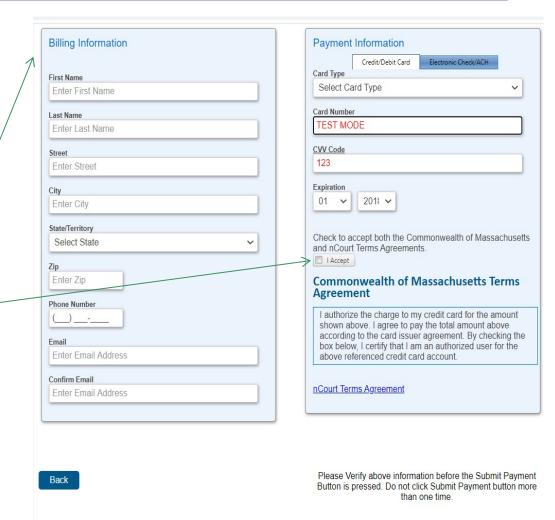






Pay Online

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





Pay by Mail

- ☐ If you choose "Pay by mail"
 - □ Check your email for instructions
- The application will not be reviewed until payment is received

To Pay 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.

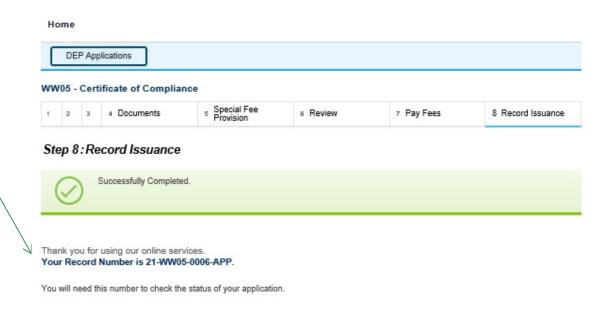
To Pay by Mail: If you choose to "Pay by Mail", please make your payment in the form of a check or money order made payable to the Commonwealth of Massachusetts. Do not send cash. You must include your Record Number 21-WW13-0005-APP on the check or money order that must be sent to the address below.

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.

Step 8: Submission Successful!

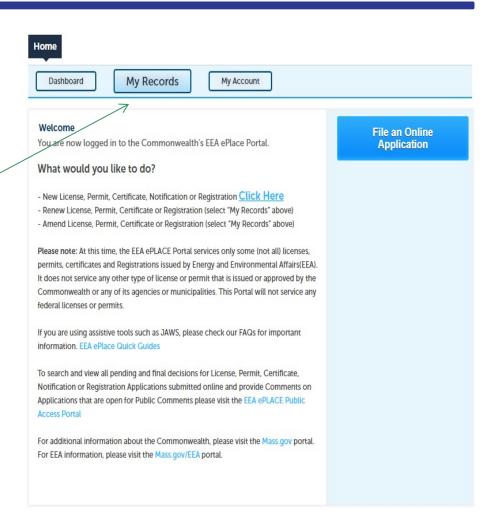
- When you submit the application, you will receive a Record ID so you can track the status of the application online
- Upon submission of the application please check your email for system notifications





To check the status of an application

- Log on to EEA ePlace portal
 - Mass.gov Licensing and Permitting Portal
- □ Go to your "My Records" page to see and/or track the status of an application



Questions?

For technical assistance:

- ▶ Contact the ePlace Help Desk Team at (844) 733-7522
- ▶ Or send an email to: <u>ePLACE helpdesk@state.ma.us</u>

For business related questions, please visit the link below or email dep.waterways@mass.gov

https://www.mass.gov/lists/chapter-91-forms-massdep

