Ohio EPA Division of Surface Permit to Install (PTI) Electronic Submission Portal: ePlans

April 15, 2024



Ohio EPA, Division of Surface Water 50 West Town Street, Suite 700 Columbus, Ohio 43215 Telephone: (614) 644-2001

Submitting a Permit-to-Install (PTI)



Welcome to ePlans. This portal is Ohio EPA Division of Surface Water's (DSW) new program for submitting Permit-to-Install (PTI) applications electronically. This service will help put applicants into direct contact with DSW staff, real time tracking an application, online payment, and the ability to view marked up plans, comment letters, issued permits, and stamped plans.

Electronic Plan Review Customer Portal

Getting Started on the Portal

- 1. Open Internet Browser from the task bar or start menu.
- 2. Navigate to: https://edocpub.epa.ohio.gov/planreview

You should now be in the Plan Review public portal website

Chio Environm Protection Ag	ental ency	
Plan R	eview	Register Sign In Welcome to Plan Review
Regis	stering an ac	ccount and signing in
1.	To register a r	new user account for the portal, click the Register link
2.	The Disclaime	er text will be displayed.
	2	New User Registration
		DISCLAIMER, TERMS & CONDITIONS OF USE:
	By access	ing this site or its information, and by transmitting this information through this site, I certify the following:
	(1) I am su	bmitting information in accordance with State and Federal Laws;
	(2) I review	ved, or had the opportunity to review, the electronic version of the information, and I am transmitting the information knowingly;
	(3) I under	stand that I may be subject to civil and criminal liability for falsely certifying information through this site.
		□ I agree to the above terms and conditions.
		Next

3. Click the checkbox to agree to terms and conditions and click the **Next** button.

4.	Fill in the registration information with any	?	Registration Information						
	account name and password you want to	User name*	yourusername		Check Availability				
	the Next button and	Password Strength		Low					
	the Create button.	Password*	•••••						
	Note: The user name can only contain letters and digits, no spaces or	Confirm Password*	•••••						
	special characters.	Password Hint*	password hint						
		Email address*	someemail@gmail.com ×		Check Availability				
		Time Zone	(UTC-05:00) Eastern Time (US & Canada 🗸						
					Back Next				

After you register a new user account, you will receive an email confirming your registration in the Electronic Plan Review web site. See example below



A user account was created for you for Plan Review.

The	siar	nin	name	is
THE	Sigi		name	13

The email address registered is

The web site address is at https://edocpub.epa.ohio.gov/PlanReview

Group	Identifier	Name	Create Date	Status	Open
<none></none>	DSW-707	Video Training Project	2/15/2024	Plan Withdrawn	•
<none></none>	DSW-608	Township WWTP	11/8/2023	Plans Approved	•
<none></none>	DSW-669	Tony Nosko's TEST	1/23/2024	On Hold	-
<none></none>	DSW-627	Tony Nosko Test	12/15/2023	Hold for Denial	-
<none></none>	DSW-746	Tony Nosko	3/8/2024	Plans Approved	-
<none></none>	DSW-678	Testing 02.09.2024	2/9/2024	On Hold	•
<none></none>	DSW-674	TEST 01.30.2024	1/30/2024	Division Review In Progress	5

This is what you will see when you first log into ePlans. Every application that has been submitted by you as well as the status of the application will be available. The statuses are:

Plan Submission: Application has not been submitted.

Coordinator Review: Application has been submitted and is awaiting payment.

Division Review in Progress: Application is under review.

On Hold: Application was put on hold.

On Hold for Denial: Application was put on hold as it goes through the denial process.

Re-Submission Required: Reviewer has sent marked plans and a comment letter back to applicant to submit revisions.

Plans Approved: PTI has been approved and plans have been stamped.

Closed: Project has been approved and documents have been sent out.



In the top left of the screen, there is the option to start a new project. From the dropdown menu, you will choose the DSW project type. To open a project that has already been submitted, click the folder icon next to the specific application. The project types are as follows:

- DSW PTI General Plan- GSE: This is for applicants submitting a project under the General PTI for gravity sewers.
- DSW PTI General Plan- Hydro-Demolition: This is for applicants submitting a project under the General PTI for Hydro-Demolition.
- DSW PTI Private: Privately owned sewers, wastewater treatment systems, and industries.
- DSW PTI Public: Publicly owned sewers and wastewater treatment systems.

Note: Project through WPCLF will still select one of the DSW listed project types above.

Once the project type is selected, you will be prompted to complete the project information tab. Secondary ID does not need to be completed for DSW related projects.

Under the roles tab, you will enter the information for the different parties involved in the project. This includes the Applicant, Consultant, Engineer, Future Owner, etc. The plus sign on the right side of the Roles bar will add roles to be completed. The minus button will remove any extra roles that may have been accidentally added. <u>Please include all</u> <u>necessary roles as this will be the information</u> <u>is required as it was in PTI form A.</u>

The lookup button can look up previously entered information. If the role is for cities, villages, townships, etc. the applicant can enter "City of" as the first name and "Columbus" as the last name.

Project Information			
		Application Test	
Projec	t Name* /	Application lest	
la	dentifier ^D	DSW-740	
Sec.	dans ID		
Secon	idary ID		
Revi	ew Type	DSW - PTI Onsite, Soil Based	
	Cito	Addrose	
	Sile	Address	
Street	Number	50	
Street	Name *	West Town Street	
		Suite 700	
	City *	Columbus	
State / Province / F	Region *	он 🗸	
Pacta	I Code *	43215	
V Roles			
Applicant - Anthony Nosko			
	Role	Applicant V	
Firs	t Name*	Ohio EPA	
Middl	le Name		
Las	t Name*	Staff	
		Lookup Clear	
Address			
Street	Number	50	
Stree	et Name	West Town Street	
		Suite 700	
	City	00	
State / Province /	Region	42245	
Post	tal Code	402.10	
Guniadis			
Busines	s Phone	614-644-2001	
Cel	I Phone		
	Email	Test@epa.ohio.gov	
Company			
		Ohio EPA	

	Business Priore	
Jocation Parcels (Limit of 14 characters)		
dditional Information		
ePlan Program *		
Surface Water Permit to Install		
acility or CDA Name *		
ew Onsite Sewage Treatment System		
ounty*		
ANKLIN	•	
ıbmitter Email Address *		
nthony.Nosko@epa.ohio.gov		
this a General Permit for Hydro-Demolition?*		
10		
this a General Permit for Gravity Sewers?*		
lo 🔻		
ief Project Description		
ew onsite sewage treatment system		
a ta Form A		
		Close Add

Complete the information above. Only answer yes if the application is for the general PTI for sanitary sewers or hydro-demolition. The submitter email address will be the primary contact for any comments regarding the application. If the application is for upgrades to an existing system, please enter the name of the facility into "Facility or CDA Name" then identify the upgrades in the project description. The county is the county the project will be in. Once completed, click on go to form A.

Sanitary Sewer (Form B1)	Industrial Direct Discharge Facility (Form 85)
Supplement to Form B1 (Attachment: Sewer and Pumping Stations)	Industrial Indirect Discharge Facility (Form B6)
https://epa.ohio.gov/static/Portals/35/pti/forms/PTIForm81_att.pdf	Underground Storage Tank Remediation (Form B7)
Onsite Sewage Treatment Systems (Form B2)	https://epa.ohio.gov/static/Portals/35/pti/forms/PTIFormB7.pdf
] Wastewater Treatment Plants Less Than 100,000 GPD (Form B3)	Holding Tanks (Form 88)
) Wastewater Treatment Plants Greater Than or Equal to 100,000 GPD and all Pond Systems (F	Form B4)
stallation/Construction Cost ** 0.00	Annual Operation/Maintenance Cost (if applicable – this project only)*
This is costs of the treatment/dispersal/collection system that will serve for the project.	Are water Pollution Control Loan Funds (WPCLF) going to be used for this project?
This is costs of the treatment/dispersal/collection system that will serve for the project.	
This is costs of the treatment/dispersal/collection system that will serve for the project. Inst Type *	×
This is costs of the treatment/dispersal/collection system that will serve for the project. ost Type * V	
This is costs of the treatment/dispersal/collection system that will serve for the project. ost Type *	Close
This is costs of the treatment/dispersal/collection system that will serve for the project. pst Type *	Close

Fill out form A. You will come to the project type section of the form. If you check forms B1, B2, B3, B4, B5, B6, and/or B8, the forms will populate at the top to be entered. **Recommendation: If you plan to complete the forms at different times, after completing form A, click "add/Save" before adding any additional forms. Each form has required fields that must be entered prior to saving.** Forms, attachments to B4, attachment to B1, B7, B12, & B13 will be completed as PDFs and uploaded along with the plans. PTI project fees will auto populate when installation/construction costs are entered. If this is a WPCLF project, please make sure to note that in the project cost box with the dropdown in the bottom right. Once you have completed the form, click add. This will save the information entered if all required fields are completed.

Additional Information	
Fee Calculations	
Permit to Install (total maximum fee \$15,100)	
Application fee	
\$100.00	
Plan Review (PR) fee	
\$100.00	
Application Fee + PR Fee	
\$200.00	
Installation/Construction Cost x 0.0065 (0.65%)	
\$427.97	
Total PTI Fee	
\$627.97	
NOTE BE Stone provided	
The plans included in this PTI must be stamped & signed by a licensed Professional Engineer (P	E) in the State of Ohio per OAC 3745-42-03(A)(1) Forms that require PE signature are labeled as
such.	c) in the state of onto per one 3743-42-05(A)(1). Forms that require re signature are labeled as
Ge to Top	
	Close Add

The fees will be auto calculated. There is a note that the plans require a P.E. stamp. The "go to top" button allows you to go back to the top of the page to complete any additional forms. Add will update and save the information already entered. Note: there are required fields on every form that you may need. You cannot add until those fields are entered.

Plan Review									<u>Sign Out</u>
							Projects	Settings	Profile
Project Information Plan Documents R	Review Documents Approved E	Documents	Related Projects	Project Invi	itations				
Project DSW-723 Group		PLEAS	E NOTE: Any data ente	ered will NO	T be saved dit	d until the Edit button is clicked.			
<none> Name</none>	Project Information								
New Onsite Sewage Treatment System Status Plan Submission	Project Name New Onsite Sewage Treatment System								
		Identifier DSW-723							
			S	Secondary ID					
Review Status				Review Type	DSW - PT	I Onsite, Soil Based			
None	Site Address								
Actions									
Add Plan Documents	Address 50 West Town Street								
	Suite 700								
Submit for Review	City Columbus								
	State / Province / Region OH								
		1	Postal Code	43215					
	Roles								
New Project	Applicant - Anthony Nosko								

Once all the forms are completed, click add at the bottom of the screen. Once processed, you will see the edit button and the note at the top. **DO NOT try to enter anything into the form prior to clicking edit. Changes will not be saved if not in edit.**

Project information: This tab is where the forms will be entered.

Plan documents: These are the documents that have been uploaded with the application.

Review Documents: These will be where marked plans and comment letters will be for your review when revisions are requested.

Approved Documents: Where the approved plans will be.

Related Projects: Shows other PTIs that may be associated with the facility.

Project Invitations: Tab where you can add other people to track the application.

Once the forms are complete, click on "add plan documents" to upload the plans and any additional information.



To add documents, click on browse. Choose the discipline and sheet type. When entering descriptions, please follow the instructions on the screen above and label accordingly. This will help the reviewer identify the contents of the file. Plan sheets may be uploaded in batches or as a single file, whichever is more applicable. Once everything is completed click "upload." The upload status will switch to "success" and the revision number will be 1. Additional documentation such as soil and site surveys, engineering reports, etc. may be uploaded here as well. Once everything is uploaded and your forms are complete, click "Submit for Review." <u>Note: If the plan set is multiple documents, please upload them in order from the first plan sheet to the last plan sheet as shown above.</u>

The application has now been submitted to Ohio EPA. You will receive an email with the revenue id and instructions on how to pay online when it is ready to be paid.

Project Invitations

						Projects	Settings	Profile
Project Information Plan Documents	Review Documents	Approved Documents	Related Projects	Project Invitations				
Project Quick start instructions: DSW-723 For submitting New or Original Plans: Use the Browse button below <none> (Only upload PDF files) Name * File upload size limited to 30 MB. Please see "Upload Status" of ea</none>					more files to confirm success	Open <u>Full Instruct</u>	ions	

Additional agencies, companies, consultants, people, etc. who will need to track the progress of the PTI application as well as have access to the approved plans, letter, and report can be added to the project invitation tab.

- 1. A submitter may invite a person with interest in the project to have access to have viewing rights to the project or even be able to upload.
- 2. Select a project and open it.
- 3. Select the "Project Invitations" tab in the top middle of the screen.
- 4. Under "Manage Invitations", click on Invite User.
- 5. Choose the type of access you want to give, either "View Only" or "Upload Access".
- 6. Enter the email address of the person you are giving access.
- 7. Click on Invite.
- 8. The person invited receives an email that a project is being shared.
- 9. The person invited must log in to the portal and register an account.
- 10. When the invited person registers an account, they must use the email address where they received the invite.
- 11. Once registered, under the "Projects" tab, there will be a list of the projects they have been invited to follow and will have access to see what stage the projects are.

Payment

⊖ohid	My Apps	App Store	Account Settings	Security Profile	🕲 Log In 🕜 Help	
Secure access to State of Ohio servi OHID provides users with a more secure and private online interactions with State of Ohio programs. Create OHID Account	CES e experience during			OHID 10185745 Password Password Log Forgot your OHID or passwo	In ord? Get login help	

When the application is ready for payment, you will receive and email with the PTI fee, \$200 + (Construction Cost*0.0065), with the project name, id, and instructions on how to pay online in Ohio EPA eBusiness Center. Once paid, the review process for the application will begin. A review will not begin until payment is received. Instructions on how to pay online are here: <u>eDMR_PayFees.pdf (ohio.gov)</u>

Comments and Resubmissions

Plan Review								<u>Sign Out</u>
						Projects	Settings	Profile
Start New Project Review Type Select Review Type	 Divisions and Programs: Division of Materials and Waste Management (DMWM) Beneficial Use Construction & Demolition Debris (Cⅅ) Landfills Construction & Demolition Debris (Cⅅ) Processing Facilities Industrial Manufacturing Waste (IMW) Municipal Solid Waste (MSW) Solid Waste Management Planning (SMWD) 		Division of Surface Water (DSW) • National Pollutant Elimination Discharge System (NPDES) • Oil and Gas Storm Water • Surface Water Permit to Install Division of Drinking and Ground Waters (DDAGW) • Drinking Water • SWAP (Source Water Assessment and Protection)		ironmental and Financial Assistance (DEFA) ition Control Loan Fund (WPCLF) purce Restoration Sponsor Program (WRRSP) ply Revolving Loan Account (WSRLA)			
	View Within L	.ast 6 Months 🗸 💟						
	<u>Group</u>	Identifier		Name	Create Date	Status		Open
	<none> DSW-752 New Onsite Sewage</none>		Treatment System	3/13/2024	Re-Submission Required		•	
	<none></none>	DSW-746	Tony Nosko		3/8/2024	Plans Approved		•
	<none></none>	DSW-744	March 7 Test		3/7/2024	Plans Approved		•
	«None»	DSW-740	Application Test		3/1/2024	Plan Submission		

When Ohio EPA is finished reviewing an application and revisions are needed, the comment letter and marked plans will be sent back to the submitter through the ePlans portal for review and resubmission. An email will be sent to the submitter notifying them that a resubmission is required. The email will contain the project name and project ID. Submitters will receive reminder emails after 14, 30, 60, & 90 days. Once the email is received, the comments and marked plans are ready for your review. As you can see in the above picture, the status of the project is "re-submission required." For the specific project, click on the folder to the right under the open column.

Chio Environmental Protection Agency											
Plan Review										Sign Out	
								Projects	Setting	s Profile	
Project Information	Plan Document	s Re	view Documents	Approved Documents	Related Projects	Project Invitations					
Project		Review		~							
Group			Name					te	Download		
<none> Name</none>				- EPR - Plan Review Comment Letter (PDF) - DSW-696 - 2/29/2024 2290071						₽	
SEDO Test 4 Status			- EPR - Marked Plans - DSW-696 - 2/29/2024 2290068							4	
Re-Submission Required Review Status Review Cycle 1, Closed Actions Add Plan Documents Submit for Review	/ /										

On this screen under the review documents tab, you can review the comment letter and marked plans. The comment letter will include comments on the plans including the document and page number as well as any additional comments on the forms entered on ePlans. Forms can be edited by clicking the edit button under the project information tab. To upload revisions and a response to comment, if necessary, click on "Add Plan Documents."

Project Information	Plan Documents	Rev	iew Documents	Approved Docume	nts Related Pro	ojects	Project Invitations					
Project DSW-752 Group <none> Name New Onsite Sewage Trea Status Re-Submission Required Review Status Review Cycle 1, Closed Actions Add Plan Documents Submit for Review</none>	tment System	Quick start instructions: Open Full Instructions * For submitting New or Original Plans: Use the Browse button below to select one or more files (Only upload PDF files) * File upload size limited to 30 MB. Please see "Upload Status" of each file uploaded to confirm success * For submitting Revised Plans: Find the Plan sheet you want to revise and use the Upload button to the Right of that plan sheet under "Actions" * Please order your plans and documents by file name, use '0' padded numbers (e.g., 0001-A-Siteplan.pdf) * Select a Discipline for each file if it is not already selected Note: Naming conventions defined in the full instructions can automate this * Enter a Description for each file uploaded (e.g Plan Sheet or Water System Sheet) * Use the Upload button to import the files to the system * After uploading, use the "Submit for Review" button to the left to start the review process * Report Technical Difficulties to EPA eDoc support								uctions		
		Browse	Clear Up	load Cancel	Edit Names Status:	Done					\backslash	
			Nam	<u>ie</u>	Discipline		Sheet Type	Description	Revision	Upload Status		octions
			Plans Re	evised	Civil - DSW	Des	sign Plans & Sheets	001-005 Plan Sheets	2	Success	1	•
			PTIForm	nB12	Civil - DSW	Des	sign Plans & Sheets	006 Tank Details	1		♠	4
			PTIForm	nB13	Reports - DSW	Ар	plication Document	PTI Form B13	1		♠	≥ ↓
			Response to	Comments	Reports - DSW		Other	Response to Comments	1	Success	♠	⊨ ↓

To upload revisions to plans, go to the specific document that needs the revisions and click the paper icon with the up arrow under actions to upload the revision. The revision number will count, in this case to 2, and the upload status will be success. To upload response to comment letter, click the browse button and upload the letter like you would do with an initial submission. Once completed, click submit for review and it will go back to Ohio EPA for review.

Issued Permits and Approved Plans

Plan Review										<u>s</u>	<u>Sign Out</u>		
				_					Projects Set	tings	Profile		
Project Information	Plan Documents	s Rev	view Documents	Approved Documents	Related Projects	Project Invitations							
Project		Plan Set and Reference Documents 🗸											
DSW-746 Group						Name			Docume	ent Date	Download		
<none> Name Tony Nosko Status Plans Approved</none>			S	OUTHERLY WWTP - EPR - Plar	n Review Letter (PDF) - DSV	V-746 - 3/8/2024 - SURFACI	E WATER PERMIT TO INSTALL - FRANKLIN -	DSWPTI-240018 - 2310067	3/8/2	:024	₩		
			SOUTHERLY WWTP - EPR - Approved Plan Set - DSW-746 - 3/8/2024 - SURFACE WATER PERMIT TO INSTALL - FRANKLIN - DSWPTI-240018 - 2310065								-↓		
			SOUTHERLY WWTP - EPR - Plan Review Reference - DSW-746 - 3/8/2024 - SURFACE WATER PERMIT TO INSTALL - FRANKLIN - DSWPTI-240018 - REFERENCE - 2310057							024	*		
Review Status													
Review Cycle 2, Closed													

When plans are approved, everyone on the distribution list will receive an email with the permit and the PTI report attached, if one is included. In the email, there will be instructions on how to download the stamped plans on Ohio EPA's public records portal. The applicant can also log onto ePlans, open the the project, and go to approved documents. The approved documents tab will include the permit, PTI report, and the stamped plans for download. Note: If you invite others using the project invitations tab, they will also be able to view the documents in this portal.