EDMS Overview

Alaska Department of Environmental Conservation

Division of Water (DOW) Data Team



Department of Environmental Conservation Division of Water



DEC Division of Water (DOW)

'Improve and Protect Alaska's Water Quality'

- Establish Standards for water cleanliness
- Regulate discharges to waters and wetlands
- Provide financial assistance
 - Water and wastewater facility construction
 - Waterbody assessment and remediation
- Train, certify, and assist water & wastewater system operators
- Monitor and Report on water quality



DOW Programs

Water Quality Programs

- Water Quality Standards, Assessment, and Restoration (WQSAR)
- Permitting (WDAP)
- Compliance and Enforcement

Water Information Programs

- Data and Helpdesk
- Water Info Management

Financial & Admin Programs

• DOW Admin

Facility Programs

- Village Safe Water
- Technical Assistance
- State Revolving Fund



DOW Programs *Water Quality Program Purposes*

Permitting

 Industrial discharges such as Seafood, Oil & Gas Development, Construction run off, Domestic Wastewater Treatment Facilities (WWTFs)

Compliance & Enforcement

- APDES Inspection
- CPV Inspection (Cruise Ships)
- Enforcement

Monitoring & Standards

- Monitor background levels
- Set standards for water quality



DOW vs Drinking Water?

Division of Environmental Health

- Drinking Water Program
 - Ensure access to safe drinking water
 - Prevent waterborne disease outbreaks
 - Regulates Public Water Systems

How to remember?

- **Division of Water** → Water you recreate in
- **Drinking Water Program** → Water you drink!



EDMS Overview



EDMS Overview *What is EDMS?*

'Environmental Data Management System'

- Web-based Application
 - Online permit applications, payments, and tracking
- Permit Database
- Improve Communication
- Enable Sharing of Information
- Increase ease of business between DOW and Public
- Replaces multiple previous systems

Rationale

- E-Reporting Rule
- Enhance transparency
- One database for the Division of Water
- Reporting capabilities
- Provides an online payment option



EDMS Overview

Which DOW permit programs are supported?

Permitting

- Clean Water Act 401 Certifications
- Cruise Ships
- Domestic & Industrial Wastewater
- Mining
- Oil and Gas
- Seafood Processing
- Stormwater

Engineering Support and Plan Reviews (ESPR)

- Documents of Construction
- 'Certified Installer Registration Form'
- Engineered System Plan Reviews



EDMS Overview *How do I get to EDMS?*

- Search 'Alaska EDMS' in your browser
- <u>my.alaska.gov</u> → Services for Businesses → 'DEC EDMS'
- <u>dec.alaska.gov</u> → Search 'EDMS'





EDMS Overview Who can use EDMS?

Any permittee (or organization) that has regulatory involvement with Division of Water:

- Individuals
- Consultants
- Contractors
- Facility owners & operators
- External EDMS services can be accessed by anyone, without registration
 - See Public Services on EDMS Home Page (Next Slide)



Environmental Data Management System (EDMS)

EDMS is a one-stop portal for submitting permit applications, requesting permit changes, and submitting reports to Alaska DEC Division of Water.

Supported Programs: Cruise Ships, Domestic/Industrial, Mining, Oil and Gas, Onsite Wastewater Registration, Seafood, Stormwater, Water Quality



Public Services



Public Notice Search

Keep informed about public notices and hearings, access related documents, and submit comments online.



Use our Explorer mapping tools and advanced search capabilities to navigate all available Alaska DEC site information. \$ Pa

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Pay Invoices Online

Pay for invoices or fees electronically by check or credit card. No login required.

Permitting & Compliance

What can I do here?

- Apply for permits
- · Manage your permits (pay fees, request a renewal, modification, transfer, or permit termination)
- · Submit reports required by your permit
- Request online access to a site for which you are a responsible

To get started, you'll need an account.

CREATE A EDMS ACCOUNT

ALASKA EDMS • Alaska DEC EDMS Map Explorer



Welcome to EDMS Map Explorer

Log into the EDMS application here.

GETTING STARTED

To find the site you are looking for, you can:

Use the Search Bar above

Enter any identifying information into the search bar above, and both the Results list and the map will populate with any relevant results. This is a general search and will return results for each word in the search bar.

OR

Manipulate the Map

Focus in on a specific location using a mouse and the zoom tools or click on a bubble and the map will zoom to the location.

ADDITIONAL HELP

Q Simple Search

Enter any text into the keyword search. The results are based on each word. End search term with an asterisk (*) to perform a wildcard search. Using quotes does not create a phrase.



EDMS Overview *Do I need to register?*

Unregistered users can:

- View publicly available documents regarding active facilities throughout the state
- Search, find, or filter active permits
- View current and historical data for permits, inspections, and compliance actions with Map Explorer
- Pay an Invoice online

Registration is required to:

- Apply for Permits
- Manage data for a Site or Project



EDMS Overview *How do I register?*

Register through myAlaska:

- 1) <u>my.alaska.gov</u> \rightarrow Account Services \rightarrow Register for myAlaska account
- 2) Complete Registration/User Agreement (triggers myAlaska email)
- 3) Open email from myAlaska and click link (opens sign-in page for myAlaska)
- 4) Enter your new credentials & Sign-In to myAlaska





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Sign in to EDMS to finalize:

- 5) myAlaska Services tab \rightarrow Services for Businesses \rightarrow "DEC EDMS"
- 6) EDMS Home \rightarrow Sign In
- 7) myAlaska sign-in page for EDMS will open
- 8) Enter credentials & sign in
- 9) Set up your Security Questions to proceed to EDMS









DEC Pay Invoices Online

The Environmental Conservation Online Payment Center enables you to pay for invoices or fees electronically by check or credit card.



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CREATE A EDMS ACCOUNT



EDMS Overview *How do I register?*

EDMS Security Questions (Registration Last Step)

- Choose 5 questions to answer
- Keep answers safe like a password
- Use your answers to reset password if forgotten!

et	Up Security Questions
	To continue using the EDMS system, you must first set security questions for your account.
-	For each of the following fields, choose a challenge question prompt from the available options, and provide a corresponding answer. To help keep your account secure, choose question/answer pairs that will be both easy to remember and difficult for others to guess.
:	Security Question 1
	In what city did you meet your spouse/significant other?
	Elgin



EDMS Overview FAQ – Registration

'Why can't we use one account as a group?'

• Cannot track who is signing when multiple people use an account

'I have a myAlaska account for the PFD, can't I use that?'

• We recommend creating a separate myAlaska account with a work email for EDMS (to prevent any issues with filing for PFD)

'I can't login and keep getting Error 400?'

- Trying to sign-in with account <u>using the same email address</u> as another account already in EDMS
- Or, first and last name is null (left blank) in myAlaska profile



EDMS Overview What can I do in EDMS?

After logging in with your myAlaska account, you can:

- Apply for DOW permits
- Request access to your facilities, sites, and projects

Once your access request is approved, you can:

- View your permits, inspection and compliance history
- View and download documents related to your sites
- Submit forms to renew, modify, or terminate a permit
- Submit Annual or other periodic reports
- Invite coworkers, contractors and associates to co-manage
- View invoices



EDMS Overview

What Can I do in EDMS?

Authorized User Roles:

- Viewer Can view info, cannot make changes.
- Editor Can fill out forms and reports.
- Limited Editor Can fill out forms and reports. Cannot edit drafts started by others.
- Administrator Can edit site information, invite other users to join the site, inactivate users, and request certifier permissions for users.





EDMS Menu Navigation *Single Site*

If your account is associated with one site:



- \leftarrow The site name will show above 'Home'
- A menu option will not appear if no items in that category
 - e.g. 'Permits' will not appear for a site that has no permits



EDMS Menu Navigation *Multiple Sites*

If your account is associated with more than one site:

- Use the drop-down arrow above 'Home'
- Select (*All*) to access info across all your sites at the same time
- Select a single site to view info and options for that site

(All) -	(All) -	Priority 10 Upcoming 3
Home	(All)	🌣 Manage
Dashboard	Example Site 1	
Notifications	Example Site 2	
Start a New Form	Example Site 3	
Submissions		



(All) -
Home
Deelthaard
Dashboard
Notifications
Start a New Form
Submissions
Permits
Evaluations
Violations
Compliance and
Enforcement Actions
Financials
Documents

Home – Browse forms, add site, help info

Finding and Submitting Applications and Requests

Begin by browsing the available application, service request and report forms. Once the desired form is located, you can fill it out, submit it, and track it here.

Browse Forms

Add a Site to your account

Your account currently has access to 8 sites. In order to perform work on additional sites, you'll have to connect them to your user account.



Need Help?

Use the Help link icon in the top right corner of any page to view screen-specific help. If you still need assistance, **Contact Us** for additional support options.



Dashboard – 'For reporting & payment, go to your Dashboard'

• Displays a summary of priority and active actions

Priority 2	Upcoming 2	As Needed 4	Draft <mark>2</mark>	To Be Signed ዐ	In Process O				
HIGH PRIORIT	Y								
Permit Change HO6-ZMZZ-GXAX7 on AKG371XXX v1.1 - Notice of Termination - Mining									
Sunshine Sound Suction Dredge Delete Draft									
* DRAFT) This draft was created on 01/29/25 by b.wooster@sunshinedredge.com and has not yet been submitted									

 Tiles for upcoming action items will appear to the right →



Schedule on Permit AKG374XXX v1.0 – Sunshine Sound Large Dredge Annual Report Form for period: 01/01/2025 – 12/31/2025

Sunshine Sound Suction Dredge

UPCOMING The schedule is due 01/31/2026. The schedule is not available for submission until 08/04/2025.

Not Available



- Notifications Alerts about your site(s)
 - Use search bar to locate a specific message
 - Or filter by 'Date Received'

Hilltop Property 🚽	Notifications		
	Unread 46 Read 0 Trash 0		Î
Home			
Dashboard	C Message	Date Received 🔻	
Notifications	✓ Permit Issued		
Site Details	Permit Issued - Authorization Ready - Peggy Hill - Hillton Property Service 11C	04/18/2025 07:19	÷
Start a New Form	This is to notify you that Alaska Department of Environmental Conservation has issued the authorization/registration for Peggy Hill, Hilltop Property Services LLC. Details are	AM	
Submissions			



• **Start a New Form** – Find and start a form, continue a draft, view and revise submitted forms

Site Name	Start New Form	
Dashboard		
Site Details	What kind of form are you looking for?	
Start a New Form		
Submissions	<i>I want to start a new application Forms used to apply for a New Permit, License, or Entrance into a Program</i>	>
Permits		
Evaluations	<i>I want to renew, modify or terminate an existing permit, license or registration</i> Forms used to reissue, modify, transfer or terminate a permit	>
Violations	I have a reporting obligation to fulfill	>
Compliance and	Reporting forms relating to current permits and active compliance actions	
Enforcement Actions	I want to make a service request	>
Financials		
Documents	<i>I'm not sure</i> Search all available forms	> /
Authorized Users		



EDMS Electronic Forms *Find NCN Form – Example 1*

- Dashboard \rightarrow 'As Needed'
 - Each tile is a form you can start anytime
 - Find the tile for 'Noncompliance Notification Form'
 - Click 'Begin' to start a draft

Sunshine Sound	Priority 8 Upcoming 1 As Needed 8 Draft 5 To Be Signed 0 In Process 3	
Αφαστατάτε Ρατιπίχ		
Home Dashboard	Schedule on Permit AKG130XXX v1.0 – Noncompliance Notification Form Sunshine Sound Aquaculture Facility	Begin
Notifications		
Site Details	Schedule on Permit AKG130XXX v1.0 – Spill Notification Form	Begin
Start a New Form	AS NEEDED	Begin
Submissions		



EDMS Electronic Forms *Find NCN Form - Example 2*

• Start a New Form → 'I Have a Reporting Obligation...'

Site Details	What kind of form are you looking for?	
Start a New Form		
Submissions	<i>I want to start a new application Forms used to apply for a New Permit, License, or Entrance into a Program</i>	>
Permits		
Evaluations	<i>I want to renew, modify or terminate an existing permit, license or registration</i> Forms used to reissue, modify, transfer or terminate a permit	>
Violations	I have a reporting obligation to fulfill	
Compliance and Enforcement Actions	Reporting forms relating to current permits and active compliance actions	Ĺ

• On the next page, find 'Noncompliance Notification Form'

Site Nerres Supervise Dev WANTE	not started
Permit Number: AKG572XXX v1.1 Program Area: Domestic/Industrial	Begin

- Verify correct permit number is displayed under form title
- Click 'Begin'



Submissions – Displays submitted forms and status

Form Name	Form Type	Created R By C	Received C Date C	Due Date	Reference Number	Agency Contact	ructions 🜲	Submission Status	
T	(All)	· · ·	T	T	T	Υ		(All)	
Application – Small Suction Dredge (SSD) Placer Mines GP Registration	Application	Elaine Benes			HQF-C4XZ- 135Y6		(Draft	Continue Draft
Form	Form	Counted Day	Received	Due 🦳	Reference	A		Submission	
Name 후	Туре 🗦	Created By	Date 🗘	Date 📩	Number 후	Agency Contact		is 📮 Status	÷
∑ an ×	(AII) T	T	T	T	T	T	T	(All)	-
AKG130XXX v1.0 - Aquaculture Annual Report Form	Schedule	C. Kramer	03/13/2024	03/15/2024	HQ2-PCJR- 7XD86	Anne Weaver anne.weaver@alaska.g (907) 269-7483	gov	In Process	View or Revise



Permits – Displays list of active & historical permits for site

AKG374X XX v2.0 (F2340 – MV Miss Sunshine)	Mining Authorization AKG374XXX Sunshine Sound Large Dredge Placer Miners GP Mining	Nick Dallman nicholas.dallman@alaska.gov (907) 451-2142	03/06/2025	03/07/2025	06/30/2029	In Effect	***
AKG371XXX v1.0	Mining Authorization AKG371XXX Medium Size		03/02/2022	09/20/2023	02/28/2026	Terminated	•••
ISSUE EFFEC EXPIR Perr Hom 742 E Sprin Age Nick I nicho (907)	CON 03/06/2025 CTIVE ON 03/07/2025 RES ON 06/30/2029 mittee er Simpson vergreen Terrace rgfield, AK 99555 ncy Contact Dallman las.dallman@alaska.gov 451-2142 Select All		+	Click or Perro Perro DEC Doc the	n a Perr mit Deta mittee C Agency cuments permit	nit to viev ails Contact y Contact 5 linked to	
	AKG374XXX CoverLtr 2025.pdf	03/06/2025 5:01 PM 🞍	-			Non Andrew Contraction	SOL T

EDMS Overview *Permit Contact Roles*

- Common Contact Roles:
 - **Applicant** Primary Contact Role for Submissions
 - **Permittee/Responsible Party** Primary Contact Role for Permits
 - **Billing contact** Primary Contact Role for Invoices
 - **Inspection Contact** Primary Contact role for Evaluations
 - Notification Recipient Can receive various email notifications
- Every permit Contact has one or more Contact Roles
 - Initial contact information received on NOI (Notice of Intent) submission



Evaluations – Completed Evaluations (Inspections)

Number 🗘	Program Area	Туре 🗘	Evaluator 🗘	Scheduled Date	Start Date	Decision 🗘	Status 🗘	
T	T	T	T	T	T	T	T	
E-03641 Permit: AKG130XXX v3.0	Seafood	Routine (Seafood)	Elizabeth Stergiou	08/18/2023	08/18/2023		Complete	:

Inspection Contact		
Marge Simpson Asst Production Manager 742 Evergreen Terrace Springfield, AK 99555		
Agency Contact		
Elizabeth Stergiou elizabeth.stergiou@alaska.gov (907) 269-6287		
Documents 1		
AKG130XXX 2025.05.09 IR.pdf	09/14/2023 10:44 AM	₹

\leftarrow Click the symbol to view

- Evaluation details
- Inspection Contact
- DEC Agency Contact
- Linked Documents



Violations – A list of issues identified at a site

Violation Category	Violation Type	Description 🗘	Evaluation Permit Number	Non-Compliance Date	Status 🗘
T	T	T	T	T	T
Individual Permit SEVs	Monitoring Violations - Frequency of Sampling Violation (18 AAC 83.405 (k) Monitoring and records)	Violation found during Routine (Domestic/Industrial)	AK0021XXX	06/15/2023	Inactive - Resolved

• If (All) is selected in drop-down, additional filter Site Name will appear

Site Name 🜲	Violation Category	Violation Type	Description 🗘	Evaluation Permit Number	Non- Compliance Date	Status 🗘
T	T	T	T	T	T	T
Riverdale Aquaculture Facility	AKG130000 Aquaculture	AKG130(6.2.5) At a minimum, a QAPP must include the items identified in this Part. (18 AAC 83.405(b) Duty to comply SEV:B0041)	Violation found during Seafood Routine (Seafood)	AKG130XXX	08/18/2023	Inactive - Resolved



Compliance & Enforcement Actions - A list of all C&E actions taken at the site and their status

Action Type	Action Number 🗘	Primary Program	Responsible Party 🗘	Action Date 🗘	Action Status
T	T	T	T	T	T
Notice of Enforcement	NOE-0000X0 Case: XX-XXXX-XX	Domestic/Industrial		04/22/2021	Issued
Notice of Violation	Case: XX-XXXX-XX	Domestic/Industrial	Ned Flanders City of Springfield PO Box 700 Springfield, AK 99555	07/14/2023	Closed :
Compliance Letter	CL-XXXX	Domestic/Industrial		05/23/2019	Closed



Financials – A list of all fees and fines assessed to a site

• Reference Number + LF = Late Fee for missing item with that

Seafood Processor GP 2025 AKG521XXX Late Fees	AKG521XXX- WQ:48143-2025-LF	02/21/2025	02/21/2025	\$60.00	\$60.00	Open
Seafood Processor GP 2025 AKG521XXX	AKG521XXX- WQ:48143-2025	01/21/2025		\$1,715.00	\$1,715.00	Open
Seafood Processor GP 2024 AKG521XXX Late Fees	AKG521XXX- WQ:48143-2024-LF	01/20/2024		\$60.00	\$0.00	Open



- - *'Pay Online'* button
 - 'Generate Payment Voucher' button
 - Payment history & adjustment requests



Documents – Copies of documents submitted for site

- View as *List* (all documents) or *Groups* (by type)
- Checkbox = select document for download
- Click : to *Preview* document, or *Download* a copy \rightarrow

							Downloa	a
	Schedule							
•	Receivable							
•	Permit							
	View	AKG572XXX Authorization.pdf	Domestic & Industrial Permit Documents	Permit	AKG572XXX v1.0	02/22/2023 11:54 AM	DEC Agency Contact Name	:



Preview

Authorized Users – A list of people who have been approved to view or edit data for a site

- If (All) sites are selected Authorized Users will not appear on menu
- Administrator role can invite others \rightarrow Invite User to Join
- Invitee receives email with prompt to click link to accept

Archie Andrews	Administrator	aandrews@work-email.com	01/13/2025	Active	Open
Betty Cooper	Editor	betty.cooper@work-email.com	01/13/2025	Active	Open

You have been invited by Janna Lindley-Machalek at janna.lindley-machalek@alaska.gov to be associated to site _______ with a role of Editor in EDMS. Click the link below or copy and paste the link into your web browser to accept the invitation: https://dec.alaska.gov/Applications/Water/EDMS/ncore/acceptinvite? token=6C6AD01A559263F84403EDF4613CDC36



EDMS Resources

Need assistance with EDMS?

- Email us at: <u>edms.help@alaska.gov</u>
- Call our Helpdesk line: 907-465-5353
- Self Service Option: <u>EDMS Helpdesk Webpage</u>

Questions about permit requirements?

• Reach out to your <u>DEC Agency Contact</u> (Permitting Staff)

Questions about Drinking Water?

Contact <u>Drinking Water Staff</u>

