




ENTERPRISE CERTIFICATION LICENSING INSPECTION AND PERMITTING SYSTEM (ECLIPS)

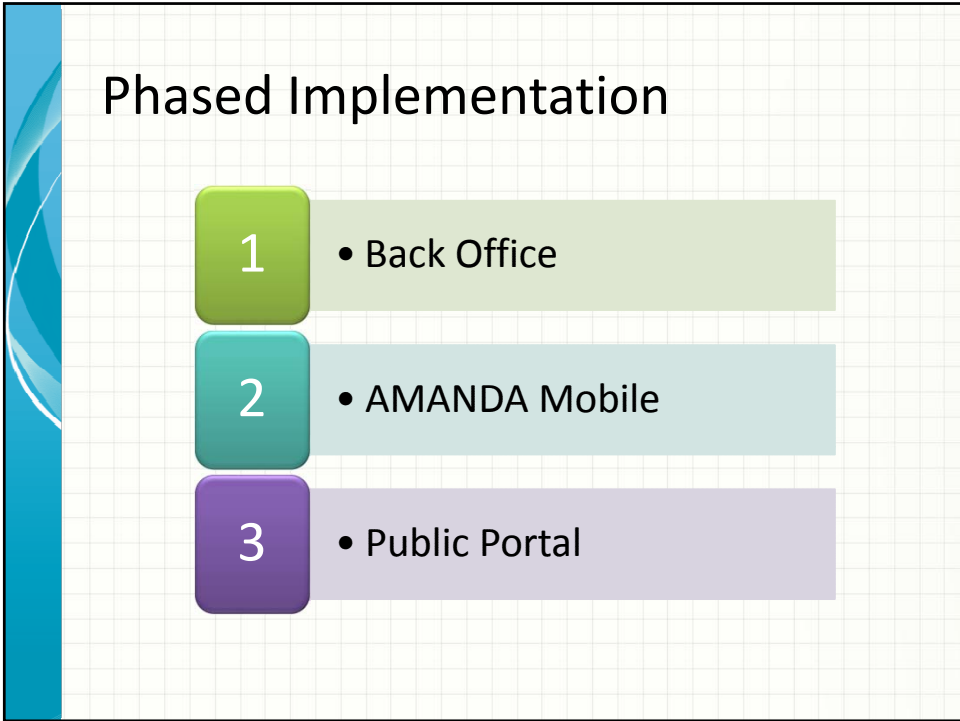
Ashley Rodgers, PE
State Sedimentation Specialist
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Spring 2015



What is ECLIPS?

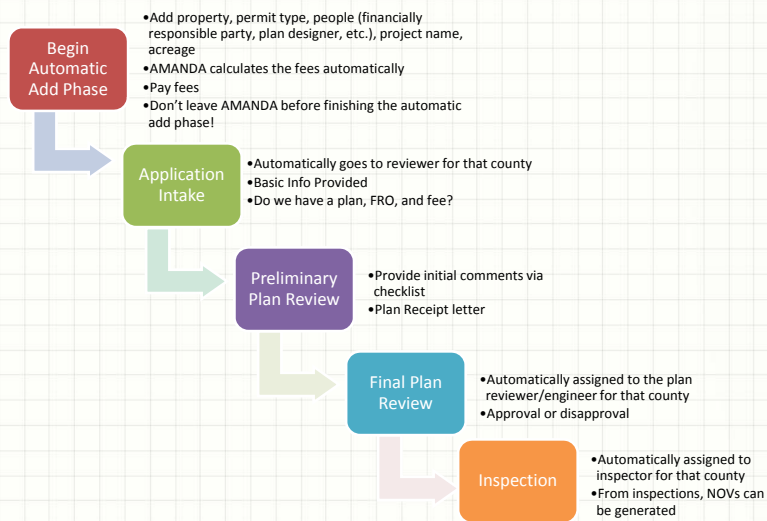
- Pilot Project for NC
 - DENR LQS Sediment Program
 - NCDA&CS Program
- Web-based
- Designed to automate the application, review, approval, and issuance of permits
- Manages inspections



Back Office

- Online June 23, 2014
- Staff input of plans
- Preliminary and Final Reviews
- Permit issuance
- Inspections

The Process...



AMANDA

Processors: 1 Processes Returned From Jan 01, 1970 to Nov 30, 2014

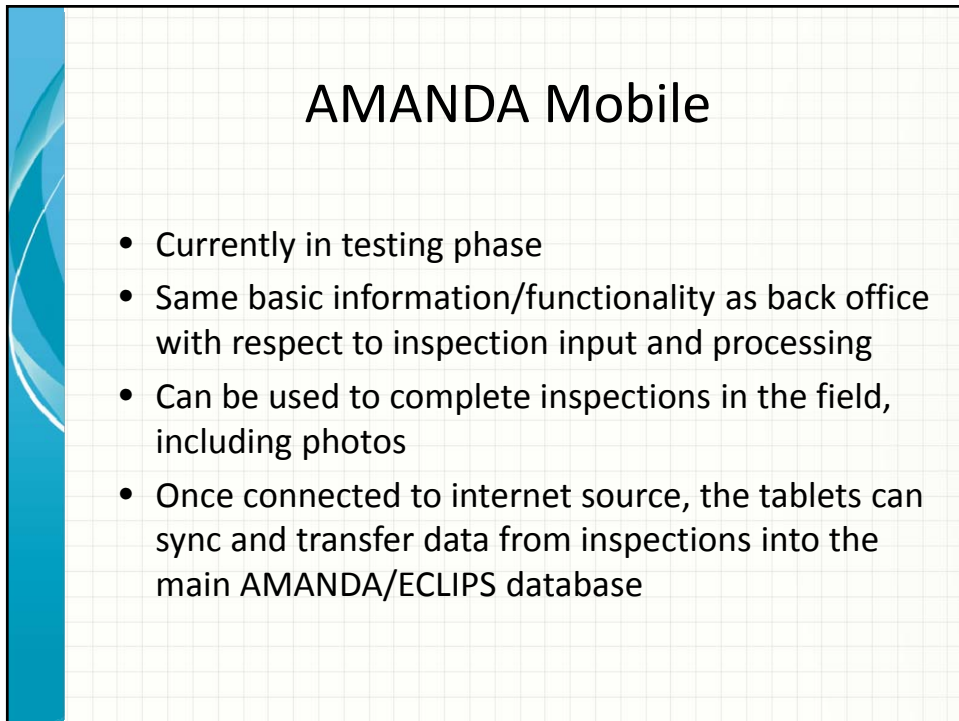
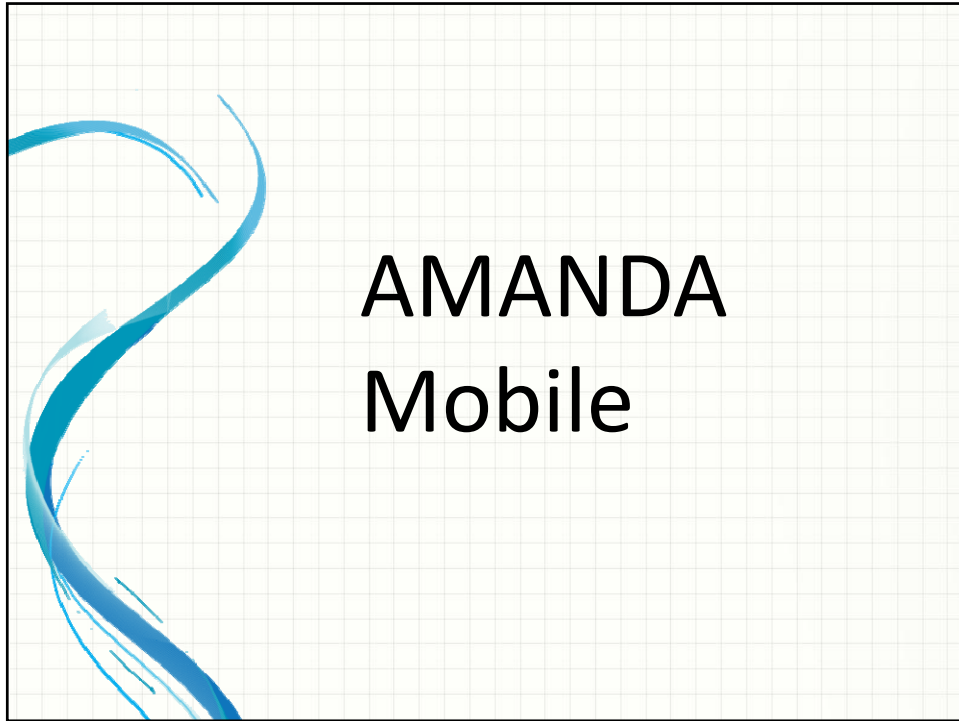
Type	Sub-Type	Folder Name	F.P.	P.P.	Process	Status	Due To Start	ampm	Due To End	Vis	People Name	Lead Name	Folder Number	Reference File #	House Number
ESC	Commercial	WYTHON INN			Application Intake	Open	2014-08-27				Monette, LLC (Calle Cr. Orsman)		2014 107027 000 00 ESC	HWAE-2013-068	
ESC	Utilities	HWARRIE NUCLEAR PLANT SITE DRAINAGE IMP PLAN			Application Intake	Open	2014-10-13	p.m.			Data Energy Progress (Johns. Duherr)		2014 107478 000 00 ESC	HWAE-2014-025	5241
ESC	Utilities	HWARRIE NUCLEAR PLANT SITE DRAINAGE IMP PLAN			Preliminary Plan Review	Additional Info.	2014-10-13	p.m.			Data Energy Progress (Johns. Duherr)		2014 107478 000 00 ESC	HWAE-2014-025	5241
ESC	Institutional	CHAFFIN DUNNYS CARE OF EDGEcombe COUNTY			Preliminary Plan Review	Complete	2014-10-14	p.m.	2015-10-13		H&C, LLC (R. Hill)	Hill	2014 107473 000 00 ESC	EDGE-2011-001	3208
ESC	Other	DOWNTOWN REMOTE OPERATIONS FACILITY	1		Compliance Inspection	Open	2014-10-30	p.m.	2014-11-28		City of Raleigh (Pam James)	James	2013 199738 000 00 ESC	HWAE-2014-018	

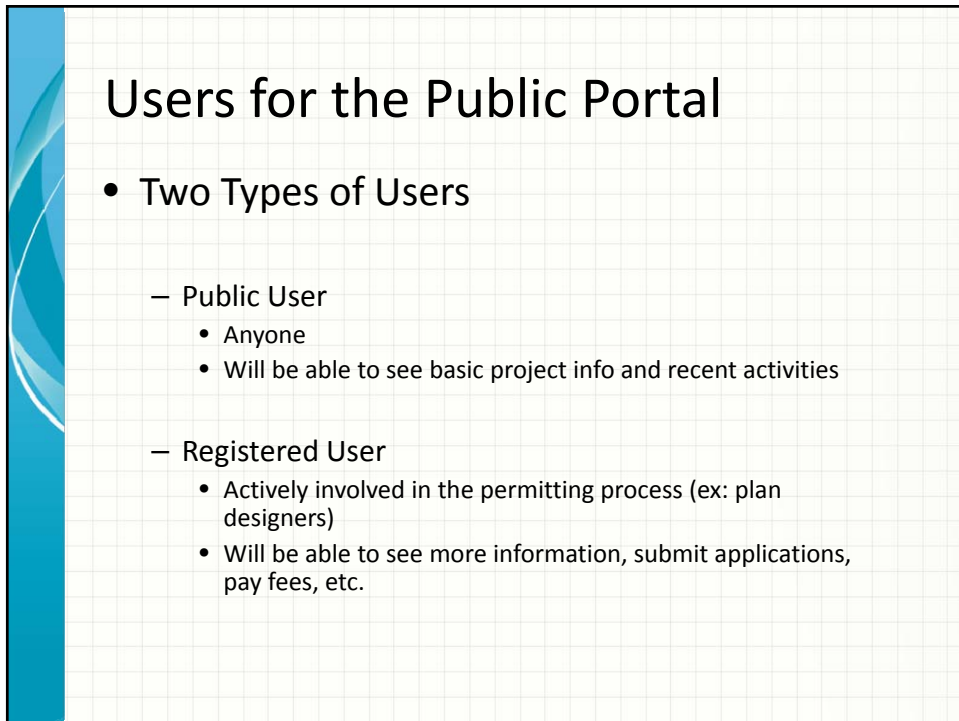
Folder: End Folder | Reassign | Enter Result | Post Process | GO

Comments: 0 Comments Returned From Jan 01, 1970 to Nov 30, 2014

Turner

No rows returned.





Users for the Public Portal

- Public User
 - Will be able to search E&SC plans by a person's name, permit type, issue date, or address
 - Once the search is successful, the public user will be able to see Folder information, address, status, and current process status

Division of Energy, Mineral and Land Resources

MEMBERS AREA PUBLIC SEARCH SITE MAP

[Return to the first view](#)

Fields required for input are marked with word "required".

This is **login** and **registration** page. Please enter your **e-mail address** as your username and your **associated password**. When verified, press 'Login into Members Area' button to enter into your account.

Login

Your e-mail address
(required)

Your password
(required)

Remember me on this computer

Can't Login?

Public User Search

- Person/Organization
 - First Name
 - Last Name
 - Organization Name
- Permit Information
 - Project ID
 - Project Type/Subtype
 - Status
- Date Information
 - Permits/Plan approvals issued between certain dates
- Address Information
 - Street
 - City
 - Zip code
 - County

Public Search

Please enter required information about licenses for whom you wish to search

Person/Organization Information

First Name (Enter full name or partial name you would like to search)

Last Name (Enter full name or partial name you would like to search)

Project Name (Enter full name or partial name you would like to search)

Permit Information

Permit/Project Number (If known)

Permit/Project Type: Any License/Permit Type

Permit/Project Subtype: Any Subtype

Project Status: Any Status

Date Range Information:

Issue Date From: Issue Date To:

License/Permit Address Information:

Street Number: Street Name: Street Type: Any

City: Zip Code: (5 digits or any part of it) County: Any County

Showing 16 license(s) from 16 matching total. Look at your search results below.

Matching Permits

Name	Permit #	Address	Permit Type	Issued Date	Status	View details
ESC #4	WAKE-2014-043	217 Jones ST Raleigh	Erosion Control		Active	<input type="button" value="View details"/>
ESC #5		216 Jones ST Raleigh	Erosion Control		Open	<input type="button" value="View details"/>
RHONDAS TESTING	WAKE-2014-044	90210 Beverly Hills ST Raleigh	Erosion Control	May 23, 2014	New	<input type="button" value="View details"/>
RHONDAS TROUT BUFFER	TB-ALAMA-2014-003	123 anywhere ST Ottawa	Erosion Control Trout Buffer	Jun 3, 2014	Out of Compliance	<input type="button" value="View details"/>
RHONDAS TESTING	WAKE-2014-045	555 Winderley PL Raleigh	Erosion Control	May 29, 2014	New	<input type="button" value="View details"/>

Division of Energy, Mineral and Land Resources

MEMBERS AREA PUBLIC SEARCH SITE MAP

[Return to the first view](#)

Detailed Information About Permit: Erosion Control

Permits Info

Name: **RAILROAD 2 SOLAR ELECTRIC POWER PLANT**
 Permit #: **ROBES-2015-001**
 Address: **Shaw Mill RD**
 Permit Type: **Erosion Control**
 Sub Type: **Other**
 Issued: **Jul 2, 2014**
 Status: **Out of Compliance**

Processes

Process Type	Date Completed	Status
Final Plan Review	Jul 2, 2014	Approved w/ Modifications
Process Type	Date Completed	Status

Details available to the public user:

- Basic Plan Information and Status
- Information on the last process actions with respect to plan review and inspections

Users for the Public Portal

- Registered User
 - Will establish a login and will be able to modify their personal information
 - Can login with username and password and see all permits associated to their “people” record in AMANDA/ECLIPS
 - Will be able to view detailed information for each folder, which includes folder processes and the process status.
 - Can pay fees and submit new applications
 - Can view documents and NOV’s which have been received
 - Update Local Program forms (staff of delegated E&SC programs)

Registration Process

- Users will need a PIN to register
- Once you have a PIN, you can create a password, update information, and designate a security question
- Login with email and password

My Services Page

- View and Update Their Contact Information
- Submit an application for plan approval, including:
 - Uploading plans and associated documents
 - Paying fees
- Track Status of Applications/Plans
- View information on Notices of Violations

Detailed Information About Permit: Erosion Control [Back to Member Information](#)

Current Permit

Name: 555 Winderley Place
 Permit Number: WAAR-2015-080
 Address: 555 Winderley Pl, 27345
 Permit Type: Erosion Control
 Sub Type: Recreational
 Issue Date:
 Status: Under Review

[Return to the first view](#)

Additional Information

Project Information

Original Acreage:

Local Project Statistics

There is no statistic data.

Payment Details

Your permit is paid in full. [View State Payments](#)

[Return to the first view](#)
[Add new attachment](#)

Attachments

You have not included any attachments to this permit/license.

[Return to the first view](#)

Processes

Process Name	Process Status	Schedule Start Date	Process Details
Application Intake	Open	Nov 6, 2014	Process Details
Process Name	Process Status	Schedule Start Date	Process Details

Process Details

- **Process Name**
Application Intake, Final Plan Review, etc.
- **Assigned User**
The LQS Staff person assigned to this process
- **Baseline Start Date**
The date the process may be started
- **Baseline End Date**
The date the process will be completed
- **Scheduled Start Date**
Scheduled date of the process
- **Scheduled End Date**
Date the process ended
- **Status**
Open, Active, Complete

NCDENR
 Division of Energy, Mineral and Land Resources

MEMBERS AREA PUBLIC SEARCH SITE MAP [Return to the first view](#)

[Back to All Processes](#)

Process Details

Process Name: Application Intake
 Assigned User: RALEIGH_DENR
 Baseline Start Date: Nov 6, 2014
 Baseline End Date:
 Scheduled Start Date: Nov 6, 2014
 Scheduled End Date:
 Status: Open

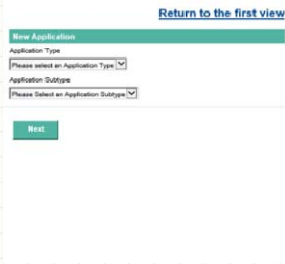
Contacts: About DENR: Disclaimer/Privacy: FAQs
 N.C. Department of Environment and Natural Resources
 1605 Mail Service Center, Raleigh, NC, 27699-2605 USA
 Headquarters (Environment and Natural Resources Building): 217 W. Jones St.
 Archdale Building: 312 N. Salisbury St.
 Toll Free: (877) 623-6748

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SUBMITTING A NEW APPLICATION

Submitting a New Application



- Application Type
 - ESC
 - ESTB
- Application Subtype
 - ESC: Residential, Commercial, Industrial, Institution, NCDOT, Highway, Local
 - ESTB: NCDOT, Private

Submitting a New Application

[Return to the first view](#)

Property Search

Enter all or some of the fields below to search for your property.

House number	Street Direction	Street name	Street Type	Unit/apt #
808	Select a street direction		Select a street type	
City	Postal Code			

- Search for a property
- Select the correct property and confirm
- Confirm application details and add a custom description for the application (to tell it apart from any others)

Submitting a New Application

Additional Registration Information:

Project Information

Project Name: _____

Project Description (max 2000 characters): _____

Project Start Date:

Project End Date:

Project Status:

Project Location:

Project Address:

Project Phone:

Project Email:

Financial Responsibility

Project Budget:

Project Funding Source:

Project Contact Information

Contact Name: _____

Contact Title: _____

Contact Email: _____

Contact Phone: _____

Contact Fax: _____

- Additional Information
 - Project information and financial responsibility
 - Contact information
 - Essentially, you will input info required on FRO

Submitting a New Application

* required field
Managing attached documents [Return to the first view](#)

Instructions
You application cannot proceed without proof of:
 <Instruction Requirements to be defined by Client>
 <Attachment Requirements to be defined by Client>
 Please add these attachments ASAP to proceed with your application.

Current attachments
You currently have no attachments associated with this license/permit.

Attachment File	Attachment Description	Attachment Detail
christmas.jpg	test	

Upload New Attachment

Attachment Description

Attachment Type *
 Please, select type of document

File

More Information

Attachments

— Any documentation to be submitted, including but not limited to:

- Plans and details
- Narrative
- Cover Letter
- Calculations
- Riparian Buffer Authorizations
- Landowner Consent Agreements

Fee Payment

Fees may be paid online via PayPoint

- Credit Cards (will include convenience fee)
 - Visa
 - MasterCard
 - Discover
- E-checks (no fee)

[Return to the first view](#)

Permit Details

Permit Number: 13 100489 000 00 RES
 Name: 428 Rock Point STREETW
 Permit Type: Residential Building
 Issue Date:
 Expiry Date:

Fee Description	Fee Amount	Due Date	Pay Now
<input type="checkbox"/> Application Fee	\$100.00		<input type="button" value="Pay Now"/>

Select
 All

Fees Overview

Amount Paid to Date: \$0.00
 Total Outstanding: \$100.00

REMEMBER, a plan cannot be considered complete until a fee has been received!

Thank you for submitting your application.

Your application number: 985

The unique number for your new license/permit is. You can use this number to identify your license/permit on your main members information page.

Click on the button below to return to the main members information page.

[Return to the first view](#)


[Back to Personal information page](#)

Congratulations – You made it through!

Process Details

- **Process Name**
Application Intake, Final Plan Review, etc.
- **Assigned User**
The LQS Staff person assigned to this process
- **Baseline Start Date**
The date the process may be started
- **Baseline End Date**
The date the process will be completed
- **Scheduled Start Date**
Scheduled date of the process
- **Scheduled End Date**
Date the process ended
- **Status**
Open, Active, Complete

Remember – as a registered user, you can check the status of your application and track it through the process!



The screenshot shows a web interface for 'NCDDEP' with the title 'Residential Energy, Mineral and Land Resources'. The main content area is titled 'Process Details' and lists the following information:

- Process Name: Process Review Administration
- Assigned User: [Name]
- Baseline Start Date: Jul 16, 2014
- Baseline End Date: [Date]
- Scheduled Start Date: Jul 16, 2014
- Scheduled End Date: [Date]
- Status: Open

 The footer contains contact information for the Department of Environment and Natural Resources, including the address: 1401 West Service Center, Raleigh, NC 27619-1001, USA, and phone numbers: 919-733-2100 and 919-733-2109. There are also social media icons for Facebook, Twitter, and YouTube, and a logo for 'NCDDEP'.

AMANDA/ECLIPS Pilot Project

- New web-based process for application submittal and tracking
 - Saves printing and postage costs
 - Allows you to confirm receipt and follow the application through the process
- Electronic payment of fees
- Reduction in turnaround time
 - Responses to preliminary review comments, etc.

QUESTIONS?