Bureau of Safety and Environmental Enforcement

BSEE TIMS Web ePermits Overview August 20, 2019

Warren Williamson Gulf of Mexico OCS Region ORD

SFE

Bureau of Safety and Environmental Enforcement

> "To promote safety, protect the environment and conserve resources offshore through vigorous regulatory oversight and enforcement."

BSEE TIMS Web ePermits Overview Training August 20, 2019

- What is TIMS Web ePermits?
- How does someone register to gain access?
- Why use TIMS Web instead of paper or eMail?
- How to get help using TIMS Web?
- What types of submittals are included?
- How do you use the modules?

What is TIMS Web ePermits?

- TIMS Web is BSEE's Technical Information Management System Web Portal (<u>https://timsweb.bsee.gov</u>)
- Similar to eWell (<u>https://ewell.bsee.gov/ewell/</u>); Online system to exchange information with BSEE electronically
- ePermits covers all submittals required by various regulations under 30 CFR parts 250 and 254 that are not already cover by BSEE's eWell System.
- TIMS Web and ePermits can and should be used for all submittals instead of sending paper and/or emails.
- This electronic reporting system is more secure than email and tracks the status of your submittals.

Summary of NTLs covering BSEE TIMS Web & eWell

- <u>NTL 2019-N02 Electronic Submittal of Requests, Reports, and</u>
 <u>Notifications issued May 3, 2019</u>
- <u>NTL 2019-N01 Electronic Submittal System for Deepwater</u> <u>Operations Plans</u> Issued May 3, 2019
- <u>NTL 2018-N05 Online Portals for SEMS Document Submission -</u> September 9, 2018
- <u>NTL 2016-N01 Incident of Noncompliance Response System -</u> January 7, 2016
- <u>NTL 2015-N05 Electronic Submittal of Production Facility Safety</u> <u>System Applications - January 1, 2016</u>
- <u>NTL 2014-N03 eWell Permitting and Reporting System -</u> September 30, 2014
- NTL 2008-G17 Incident and Oil Spill Reports September 16, 2008

How does someone register to gain access?

- The process is outlined in a User Application Manual <u>https://www.bsee.gov/sites/bsee.gov/files/bsee-policy-manual-section/ocs-operations/ewell-permitting-and-reporting-system-application-manual.pdf</u>
- Each Company must have at least one person registered as an Administrator. Administrators maintain their company's security roles which determine what each person can do.
- <u>Administrator User registration form is Pages 11 and 12</u>. Print on one page front and back. Fill out and have a company officer sign. Officer must be listed in BOEM's company qualification file.

Admin User Registration Form Pages 11/12

U.S. Department of the Interior Bureau of Safety and Environmental Enforcement (BSEE)

eWell and TIMS Web Administrator Access Request Form

(This form must be printed on one page only, front and back)

I am requesting the following administrator additions or changes:

New	Ada	افترتهم	to at	0

- _____ Add Company
- ____ Delete Administrator

Existing •Well User/Admin or TIMS Web user Requesting TIMS Web Admin account

Administrator information: (leave User ID blank for new users)

Current eWell User ID:		TIMS Web User ID:				
Name	Prefix	First Name	м	Last Name	Suffix	
Title:						
Addres	S.	Employer Name:				
		Division				
		Street				
		City:		State:		
		ZIP:	Country:			
		Phone Number:		Fax Number:		
		Email:				

CERTIFICATION

- I understand that using the BEE/BOEM TIMS Web system and eWell system means I will be using BEE/BOEM Computer Systems, Electronic Mail, Internet connections and associated equipment, software and data. These resources are to be used for official government business only and in compliance with Department of the Interior and bureau policies. Law prohibits any other use of these items (18 USC Sec. 641). Violations of the law can result in loss of system access and criminal penalties.
- If I am aware of a security breach (password sharing, hacking), I will immediately notify the BSEE Enterprise IT Service Deek.
- 3. I will select my own password and I will NOT share my password or username with anyone. If I no longer need access to the TIME Web system and eWell system for any reason, I will expire all my entitlements and submit a new form to SOEM to delete my username from the system.
- 4. I have read the TIMS Web and eWell disclaimer and agree to the conditions specified in the document.

I consent and will adhere to the above conditions.

Administrator Signature:

Date:

Updated on 02/26/2017

Initial the appropriate authorization. Only one block must be initialed.

ADMINISTRATOR AUTHORIZATION

Flease initial if administrator is employed by a BOEM-Qualified company.

I authorize this administrator to have full access to all my company's data and information stored in the BOEM/BSEE TIMS Web and eWell databases. The Administrator will be responsible for granting entitlements/roles (View, Enter, Submit, et cetera) to my company's data stored in the TIMS Web and eWell databases for company users.

AGENT ADMINISTRATOR AUTHORIZATION

Flease initial if administrator is employed by a third party company acting as an agent.

I authorize this administrator as an agent administrator. As an agent administrator, they will have full access to all my company's data and information stored in the BOEM/BSEE TIMS Web and eWell databases. The Administrator will be responsible for granting entitlements/roles (View, Enter, Submit, et cetera) to company data stored in the TIMS Web and eWell databases for my company's users and agents.

NON-BOEM-QUALIFIED COMPANY AUTHORIZATION

Please initial if this account is being created for an External Reviewer (e.g., other Federal or State government agency) or a company that is not BOEM qualified (e.g. State-only operators or Service providers), conducting offshore operations under contract for a BOEM-qualified company, or is a State Lease holder with no Federal leases, or providing information to BSEE on a voluntary basis.

I authorize this administrator to have full access to all my company's data and information stored in the BOEM/BSEE TIMS Web database. The Administrator will be responsible for granting entitlements/roles (View, Enter, Submit, et cetera) to my company's data stored in the TIMS Web database for company users.

List all companies for which the administrator will grant entitlements/roles. These must be BOEM companies for which the representative below has BOEM signature authority, a Non BOEM-Qualified company under contract to a BOEM-qualified company, or a Surety company for which the representative is designated as having Power of Attorney (POA) on the attached POA document.

BSEE/BOEM Company Number	Company Name
(Leave blank for	(Must match that on BOEM Qualification File
Non BOEM-Qualified Companies	or the attached Surety POA)
Representative Name:	
(print)	
Representative Title:	
Representative Signature:	Date:
	Updated on 02/26/2017

How does someone register to gain access?

- Pages 8 and 9 are the General User Registration Form.
- General users are not granted the administration roles.
- Print on one page front and back. Fill out and have a company officer sign. Officer must be listed in BOEM's company qualification file.

User Registration Form Pages 8/9

U.S. Department of the Interior Bureau of Safety and Environmental Enforcement (BSEE)

		e	Well and TI	MS Web U	Jser Access Reques	t Form	
			(This form mu	at be printed or	n one page only, front and	back)	
Ia	un request	ing the f	ollowing gener	al user additi	ons or changes:	,	
		_Nerv U	lear lear		0		
		Add C	out party				
		D	lete User				
		Ба	isting eWell Use	Requesting T	DAS Web account		
Is	m requestis	ng the fol	lowing External	Reviewer Role			
	-		RP External Revie	wer			
U	er inform	ation: (le	ave User ID bla	ank for new u	sers)		
eV	vell User I	D:		TIMSW	eb User ID:		
N	une:						
	Prefix		First Name	MI	Last Name	Suffix	
тi	tle:						
A	idress.	Emplo	ver Name				
		Divisi	on				
		Street			Chaba		
		ZIP:		Country:	State.		
		Phone	Number:		Fax Number:		
		Email					
				CERTIF	ICATION		
1.	I understa REF/ROF	nd that u M Comm	sing the BSEE/BA	DEM TIMS Web	b system and eWell system	means I will be using	
	data. These	resources	are to be used for a	official governme	nt business only and in comp	lance with Department of	
	the Interior law can res	r and bure ult in loss	au policies. Law pr of system access an	ohibits any othe d criminal penal	r use of these items (18 USC 5 ties.	Sec. 641). Violations of the	
2.	If I am awa Service Des	tre of a sec ik.	urity breach (passy	vord sharing, ha	cking), I will immediately not	ify the BSEE Enterprise IT	
3.	I will select access to fi terminate n	my own p he TIMS V ny entitien	Neb system and I will Neb system and e sents and submit th	NOT share my Well system for a required form	password or username with a any reason, I will ask my o to BOEM to delete my userna	nyone. If I no longer need ompany administrator to me from the system.	
4.	 I will handle sensitive data appropriately and understand that this information is not to be exchanged, divulged or otherwise compromised in any way unless necessary for official government business. 						
5.	5. I have read the eWell and BSEE TIMS Web disclaimer and agree to the conditions specified in the document.						
_	I consent a	nd will a	dhere to the abo	ve conditions.			
Us	er Signatur	e:			Date:		
					U	pdated on 02/26/2017	

Initial the appropriate authorization. Only one block must be initialed.

USER AUTHORIZATION

Please initial if user is employed by a BOEM-Qualified company.

I authorize this user to have access to the company's data based on entitlements granted by the company's TIMS Web administrator.

AGENT USER AUTHORIZATION

Please initial if user is employed by a third party company acting as an agent.

I authorize this user as an agent user who has access to the company's data based on entitlements granted by the company's TIMS Web administrator or by the agent company's TIMS Web administrator.

NON-BOEM-QUALIFIED COMPANY AUTHORIZATION

Please initial if this account is being created for an External Reviewer (e.g., other Federal or State government agency) or a company that is not BOEM qualified (e.g. State-only operators or Service providers), conducting offshore operations under contract for a BOEM-qualified company, or is a State Lease holder with no Federal leases, or providing information to BSEE on a voluntary basis.

I authorize this user to have full access to all my company's data and information stored in the BSEE TIMS Web database.

List all companies for which the user will view or submit data. These must be BOEM-qualified companies for which the representative below has BOEM signature authority, a Non BOEM-Qualified company under contract to a BOEM-qualified company, or a Surety company for which the representative is designated as having Power of Attorney (POA) on the attached POA document.

BSEE/BOEM Company Number	Company Name
Non BOEM-Qualified Companies	or the attached Surety POA, if applicable)
Representative Name:	
Representative Title:	
Representative Signature:	Date:

Updated on 02/26/2017

Mail completed/signed paper User and Admin Registration forms to BOEM Adjudication Office.

BOEM GOM OCS Region Adjudication Section Attention: Section Chief (eWell/TIMS Web User Requests Forms) 1201 Elmwood Park Blvd., GM 276A New Orleans, LA 70123-2394

BOEM reviews and forwards to BSEE IT office. Our IT office will send users their username and password.

Company Administrator grants Entitlements

Why use TIMS Web instead of paper or eMail?

- 1. More Secure than eMail or paper mail.
 - All "users" and "administrators" must be approved by a company officer listed in BOEM's company qualification file
 - At the time a person logs into the system they must select the specific company for which they are conducting business.
 - During each session, the user is only able to view data for the company they have logged in under.
 - The person is only able to perform the tasks their authorized company administrator grants rights to do.

Why use TIMS Web instead of paper or eMail?

- PDF format Documents can be attached (linked) to each submittal. PDF files can be digitally signed (certified via eSignature), if required.
- Only persons authorized to "Submit" documents are able to "Submit" documents.
- When authorized persons "Submit" documents they acknowledge that they "...certify the information submitted is complete and accurate to the best pf my knowledge..."
- 2. TIMS Web keeps complete history of all status changes including the name of the person submitting the documents, date, time, and other data.
- 3. TIMS Web provides faster feedback and helps BSEE become more efficient

How do you get help using the modules?

- Questions about submittal types? Contact the office that handles those types.
- The <u>User Guide</u> is available after you log in and after selecting a menu option for help using modules.



What's included in BSEE TIMS Web ePermits

- Lease Development submittals, including lease suspensions and royalty relief
- District submittals as per 30 CFR part 250, Subpart A (excluding those covered by the eWell Permitting and Reporting System)
- Safety and Environmental Management Systems Plans and Performance Measures information as per 250 Subpart S and clarified by NTL No. 2018-N05
- Pipeline and Rights of Way submittals as per 30 CFR part 250, Subpart J
- Structure submittals as per 30 CFR part 250, Subpart I
- Unitization submittals as per 30 CFR part 250, Subpart M
- Resource Conservation submittals As per 30 CFR part 250, Subpart K, including Semiannual Well Tests outlined in NTL No. 2009-N04
- Production measurement verification and surface commingling and measurement submittals as per 30 CFR part 250, Subpart L
- Deep Water Operations Plans submittals as per 30 CFR part 250, Subpart B
- Decommissioning submittals as per 30 CFR part 250, Subpart Q, NTL No. 2018-G03, and NTL No. 2017-N02 (excluding those covered by the eWell).
- Production Facility Safety Systems submittals as per 30 CFR part 250, Subpart H
- Responses to Incidents of Non-Compliances (INCS)
- Oil Spill Response Plans as per 30 CFR 254

Reminder of what's in BSEE eWell

- Well permits and Reports as per 30 CFR 250 Subparts D, E, F, H, P, and Q
 - APDs and APMS
 - EORs, WARs, and Open-hole Data
 - Rig Moves
- **Storm Reporting** as per 30 CFR part 250, Subpart A
 - Evacuations and Production Curtailment
 - Storm Damage Reports
- Incident and oil spill Reports as per 250 Subpart A

BSEE TIMS Web ePermits Menu



Unitization Requests and Reports

Unitization (Production and Development) 30 CFR 250 (Subpart M)					
Category	Туре				
Notification	Suspension Activity Schedule Progress Report				
Request	01) Unit Plan of Operation				
Request	02) Voluntary Unit Proposal				
Request	03) Suspension of Operations/Production				
Request	04) Participating Area Determination				
Request	05) Designation of Unit Operator/Suboperator/Agent				
Request	06) Revised Exhibit B				
Request	07) Unit Amendment				
Request	08) Unit Expansion				
Request	09) Revised Exhibit A				
Request	10) Revised Exhibit C				
Request	11) Suspension Activity Schedule Revision				
_					

Request 12) Unit Termination

Lease Development Requests and Reports

Lease Development (Production and Development) (Subpart A)

Category Type

- Report Lease SOO Progress Report
- Report Lease SOP Progress Report
- Request Compensatory Payment for Royalty Request
- Request End of Life Royalty Relief Request
- Request Lease Suspension of Operation (SOO) Request
- Request Lease Suspension of Production (SOP) Request
- Request Premature Abandonment and Bypassed Zone
- Request Shallow Water Deep Gas Royalty Relief Request
- Request Special Case Royalty Relief Request

Resource Conservation Requests and Reports

Resource Conservation (Production and Development) (Subpart K)					
Category	Туре				
Report	Semi-Annual Well Test Report				
Report	Well Potential Test Report				
Request	500 Ft. Lease Line Production Request				
Request	Downhole Commingling Request				
Request	Flaring or Venting Request				
Request	Gas Cap Production Requests				

Surface Commingling and Measurement Requests

Surface Commingling (Subpart L)

- Category Submittal Type
- Report Post Approval Report
- Request Surface Commingling Application Request

Production Measurement Verification

Production Measurement Verification (Subpart L)					
Category	Туре				
Notification	Measurement Verification Information Updates				
Report	MVU LVS Production Data Process				
Report	Measurement Verification Submission of Gas Volume Statements				
Request	Measurement Verification Meter Proving Calibration Waiver Request				
Request	Measurement Verification Post-approval Process				
Request	Measurement Verification Well Test Waiver Request				

Well Analysis Requests and Reports

Well Analysis (Production and Development) (Subpart K)

Category Type

Notification Notification of Commencement of Injection

- Request Existing Project Modification Enhance Oil Recovery Requests
- Request Extension for Commencement of Injection Enhance Oil Recovery
- Request New Enhance Oil Recovery Requests
- Request Pressure and Volume Data Submission Enhance Oil Recovery Requests

Decommissioning Support Requests and <u>Reports</u>

Decommissioning Support (Regional Field Operations) (Subpart Q)					
Category	Submittal Type				
Notification	Acknowledgement of Receipt of INC				
Notification	Acknowledgment of Decommissioning Order				
Report	Decom Expenditure Reports Required by Regulation/NTL				
Report	Decom Expenditure Reports Voluntary Submission				
Report	Monthly Progress Report				
Report	Quarterly Progress Report				
Request	Decom Cost Estimate Challenge				
Request	Decom Plan and Schedules				
Request	Future Utility Requests				
Request	Idle Iron Plan				
Request	Time Extension Requests From 30 CFR 250.1710 and 1725				
Request	Time Extension Requests From BSEE Order Deadline				
Request	Time Extension to Submit Decom Expenditure Reports				
Request	Time Extension to Submit Decom Plan and Schedule				
Request	Time Extension to Submit Idle Iron Plan				

District Notices and Requests

District Notices and Requests (Subpart A)					
Category	Submittal Type				
Notification	Cessation of Production				
Notification	on Cessation/Resumption of Operations Notification				
Notification	First Production Notice				
Notification	Resumption of Production Notice				
Plan	General Welding and Burning Plan				
Plan	H2S Contingency Plan				
Plan	Safe Welding Area for Rig				
Request	Well Casing Pressure Request				

Pipeline Permits and Reports

Pipeline Requests (Subpart J)

Alternative Compliance Request CVA Nomination and Plan Cancel Approved LT Segment Application Conversion Application Decommissioning Application **Departure Request Initial Pipeline Application** Lease Term Application Lease Term Decommissioning Application Lease Term Modification Lease Term to ROW Conversion Modification Application Plan of Corrective Action Pre-Design Plan **ROW Application ROW** Assignment **ROW Modification** ROW Relinquishment and Decommissioning Application ROW to Lease Term Conversion **Reactivation Application Repair Plan**

Pipeline Permits and Reports

Pipeline Reports (Subpart J)

Annual Cathodic Protection Survey Report

CVA Report

Decommissioning Completion Report

Initial Pipeline Completion Report

Post Hurricane Pipeline Survey Report

Relinquishment Completion Report

Repair Completion Report

Route Modification Completion Report

Pipeline Permits and Reports

Pipeline Notifications (Subpart J)

48 Hour Advance Operation NotificationFlush and Fill NotificationOut of Service NotificationReturn to Service Notification

Structure Permits and Reports

- 1) Installation/Conversion (Platform Approval Program) Subpart I
- 2) Installation/Conversion (Platform Verification Programs)
- 3) Modification (Platform Approval Program)
- 4) Modification (Platform Verification Programs)
- 5) Repair (Platform Approval Program)
- 6) Repair (Platform Verification Program)
- 7) Assessment (Platform Approval Program)
- 8) Assessment (Platform Verification Program)
- 9) Verification (Platform Verification Programs)
- 10) Inspections / Damage Reports
- 11) Decommissioning Subpart Q and I

Deepwater Operations Plan

DWOPS and Conceptual DWOPS (Subpart B)

Alternate Compliance

Combined DWOP

Conceptual DWOP

Departure

DWOP

DWOP New Technology

Mooring Revised Supplemental Conceptual DWOP

Mooring Revised Supplemental DWOP

Mooring Supplemental Conceptual DWOP

Mooring Supplemental DWOP

Reminder for CONCEPTUAL DWOPS

Reminder for DWOPs with existing Facility

Reminder for DWOPs with new Facility

Revised DWOP

Supplemental DWOP



Production Facility Safety System Applications (Subpart H)

New Safety System

Modification of an existing Safety System

As-built Report of Safety System

Departure or Alternate Equipment/Procedures Request



Responses to Incidents of Non-Compliance

Report Correction of Violation

Request Rescission of INC

Request Additional Time to Correct INC

Oil Spill Response Plan

Oil Spill Response Plans (30 CFR 254)

Government Initiated Unannounced Exercise

Operator Exercise

Incident Notification and Reporting

Training Records

OSRP Non-Regulatory Update

Equipment Verification

WCD Certification

Initial OSRP

Other Exercise

OSRP Revision

OSRP Biennial Update

What is the general process for all Submittals?



BSEE TIMS Web ePermits Application Submittals Screen..

- The Application Submittals screen lists all your company's submittals for the menu option used to open the screen.
- The query/search section at the top lets you query all types.
- Filter list at bottom using the space onto each column at the bottom
- See User Guide (EXT) Page 33 36

ТІМ	S Web TWSubmittals v. 1.1.5.292	Create TIMSW	/eb Submittal					
7	Operator Projects List	Application	on Submittals					
	Dashboard	Region		~	Company Number	0062	2	
R	Application Submittals	Business Process	District Notices and Requ	×	Company Name	1400	CORP.	
1	Account	Category		~	Project Name			~
		Submittal Type		~	Submittal ID			
			~				C. 1	
		Submittal ID	Company		Company Numbe	er	Submittal Type	

Recommend resetting display size in Google Chrome

- The screens were designed with fonts that are easy to read but often too large to display all data on same page.
- We recommend using Google Chrome and resetting page "Zoom" lower based on your preference.



Create new Submittal (upper Menu) - See EXTERNAL User Guide (EXT) Page 37 - 38

	TIMS Web Submittals v. 1.1.4.148	● Create TIMSWe	eb Submittal		
2	Operator Projects List Dashboard	Applicatio	on Submittals		
2	Application Submittals Account	Region Business Process	Structure Permits and Re	~	Company Num Company Nam

Select the region, business process, category, and then submittal type

С	reate New Submittal	~× ×
	Select Region	\frown
	Gulf of Mexico Region	$\overline{}$
	Business Process	\frown
	District Notices and Requests	
	Select Submittal Category	
	Request	\sim
	Select Submittal Type	
	Well Casing Pressure Request	(~)
(Cancel	

Creating A Submittal

The system will create the "draft" submittal record.



Fill out overview screen (Page 44 – 45 in User Manual)

		🗂 Status History		
	Operator	1400 CORP. (00622)		
	Operator Project			
	Submittal Type	Well Casing Pressure Request	Edit Submittal	
	Submittal ID	13866341		
	Submittal Status	Draft		🖺 Status History
	Submittal Description		Operator Project	No Project Selected. If no projects exist in this list, press cancel, then
	Submittal Details			click the Operator Projects List menu link on the left and create a new one.
			Submittal Description	
			Application Date *	2/24/19
	Application Date	2/24/19	Submittal Details	
	Last Modified Date	m		
	Modified By		1	
	Record Created Date	2/24/19	~	🖹 Save 🖉 Cancel
	Created By	williamw@mms.gov		
	Submittal Coordinator			
<	Edit			

Populate the Meta Data attributes where possible (see User Manual Page 50)

🖻 Overviet 📄 Meta Data 🖉	Attachments	Checklist Que	stions 🛛 🛈 Varia	ances 🚰 Conta	cts 🛛 🗹 Reviews	$\langle \rangle$
API NUMBER						
LEASE (BOTTOM-HOLE)						
AREA AND BLOCK (BOTTOM-HOLE)						
DISTRICT NO. (1, 2, 3, 4, 5)						
FACILITY COMPLEX ID NUMBER						
WELL NAME						
	[Save 🖒 Ur	ndo

Attach the appropriate documents (see Pages 53 – 68 in User Manual)

Add Attachment Add Attachment Required Attachment Name Required Attachment Name D D D P P P P P P P P P P P P P P P P <			Sec. 1.	-				
Image:	⊕ Ad	ld Atta	ichmen	t	Description	Attachment Mana		
Image: Construction of the second strengths for casing shoes examples of the second strengths for casing	•			U	Required +	Attachment Name		
Image: Constraint of the second strength Optional Request Letter Image: Constraint of the second strength Optional Casing & Tubing Information (size/weight/grades) Image: Constraint of the second strength Optional Last Well Test Information Image: Constraint of the second strength Optional Associated shoe strengths for casing shoes end		U		U.				
Image: Second system Image: Second system <th< td=""><td>Ъ</td><td>۲</td><td></td><td></td><td>Optional</td><td>Request Letter</td><td></td><td></td></th<>	Ъ	۲			Optional	Request Letter		
Image:	ъ	۲	2		Optional	Casing & Tubing Info	rmation (size/w	eight/grade/
Optional Associated shoe strengths for casing shoes e	ъ	۲	8		Optional	Last Well Test Inform	nation	
	ъ	۲	2		Optional	Associated shoe stre	ngths for casing	shoes expo
😼 💿 📝 Optional Casing Diagnostic Tests	ъ	۲	2		Optional	Casing Diagnostic Te	sts	

Complete the questions check list (if applicable) (See Pages 51 - 52 in User Manual)

🗟 Overview 🗋 🗅 Meta Data 🛛 🖉 At	tachment.	Checklist Questions	0 Variances	🖀 Contacts	☑ Reviews	<>
Question	Answer	Follow-up	Remark			
Is this well on a manned facility?	O Yes					
Is H2S present in the well?	O Yes					
Can you provide the current well status? (Shut-in,TA, Producing, Injecting, or Gas lift?	● Yes * ○ No					*
Can you provide Well Configuration Type (Fixed, Hybrid, Subsea, or Mudline Suspension)?	● Yes * ○ No					*
				🖹 Sav	e ງ Un	ido

- Add Contacts to receive the notifications. (See Pages 69 87 in User Manual)
 - First see if contact exists in database. (add existing contact)

Over	view	🗅 Meta Data 🛛 d	🖉 Attachme	nts 🗋 Checl	dist Q	uestions	Variances	🔮 Contac	ts 🗹 Reviews
⊕ Ac	dd Exist	ing Contact	🕀 Add I	New Contact		Clic	k on each contact	row to get	detail information
-	Û	Contact Type		First Name			Last Name		Middle Initial

• If contact is not in database, select add new contact

Dverview	Attachments 🗋 Checklist 🤅	Questions 🛛 🛈 Variances 🕻 😤 C	ontacts
• Add Existing Contact	C Add New Contact	Click on each contact row to	o get detail
	First Name	Last Name	Mide

Creating A Submittal

- Add any variances included in the submittal.
 - First see if type of variance already exists in database. (add existing)

Overviev	v	Meta D	ata 🖉 🖉 Attachi	ments Checklist Questions	s 🚺 🛈 Variances 🛛 📽 Co	ontacts 🛛 🗹 Review
• Cr	eate N	ew Varia	ance 💽	Add Existing Variances	 Click on each variar 	nce row to get detai
2	Û	۲	New/Existing	Variance Title		Variance Type

• If variance is not in database, select add new variance.

l Overvie	w	Meta D	ata 🖉 🖉 Attachn	nents 🗋 Checklist Questio	ns	🕽 Variances 🛛 警 Cor	ntacts
O Cr	reate N	ew Vari	ance 🛛 🗘	Add Existing Variances	0	Click on each varianc	e row
Varianc 📝	es û	۲	New/Existing	Variance Title			Vari

Add New Variances

Variance Title * NO TEMPERATURE COMPENSATION DEVICE Variance Type * Departure Operation Type * Complete the Other variance Iustification The only meter available does not have a temperature compensation device. We have purchased a meter with the temperature compensation but need this temporary waiver for 3 weeks. Variance Expiration Date 3/31/19 Authorities 30 CFR 250.1202(a)(2) - M249 Add \sim **Pinc Authorities**

details

Û	Regulation #	Pinc # ≡
Û	30 CFR 250.1202(a)(2)	M249
🖪 Sa	ve 🖉 Cancel	

 \sim

 \sim

- Payments Tab -The payments tab is for submittals that may require application fees. (See Pages 88 – 91 in User Guide)
- At this time, you must pre-pay via pay.gov.
- Payments made
 2 or more days
 before, enter the
 paygov ID
- Or Attach copy of receipt

yment		auon							
⊕ A	ld Pay	Gov Payment	Trans	actions					
2	Û	Transaction	ID	Status		Paid Via		Amount Paid	Payment Dat
		Total Amou	nt :	_	_	_	_	\$0	
		Total Amou	nt :	_		_		\$0	
		Total Amou	nt :	_		_		\$0	
vment	Receint	Total Amou	nt :	_				\$0	
yment	Receipt	Total Amou	nt:					\$0	
yment	Receipt Id Pay.	Total Amou	nt : t Recei	pts				\$0	
yment • Ad	Receipt Id Pay.	Total Amou	nt : t Recei	pts				\$0	
yment • Aa	Receipt Id Pay.	Total Amou S gov Payment	nt : t Recei	pts	Re	quired	•	\$ 0 Attachment Name	File Na

Submit the submittal (See Page 97 in User Guide)



Reports

- The reports tab includes a report of the information and attachments submitted
 - A "submittal" report is available after submitting your request, report, etc.

Overvie	w 🗋 Meta Data 🖉 Attachments	🕽 Variances 📓 Contacts 🖾 Reviews 💲 Payments 📄 Reports
🛛 🖾 Ge	enerate Submittal Report	
•	Report Name	Report Description
(•)	SUBMITTAL_REPORT	Submittal Report generated by TW Submittal application for a business proce

• An "Approval" report is available after final action (Approved, Accepted,

elc.)	•	Report Name	Report Description		
		SUB_EXT_DECISION_RPT	External decision report generated		
	۲	SUBMITTAL_REPORT	Submittal Report generated by TW		

Returned Submittals and Dashboard (Page 30 in User Guide)

If BSEE requires clarification or revision, the status of the submittal will be changed to Returned, and a Request for Information (RFI) listed in your Dashboard.

		Sept Requests for Information (REIs)					
		Submitta +	Submittal Status	Bus Pr	ocess	Review Name	
2	Operator Projects List	35270648	RETURNED	STRU	CTURE	Structural Engineers Review	
2	Dashboard	35113610	RETURNED	STRU	TURE	Structural Engineers Review	
•	Application Submittals	34405993	REWORK	STRUCTURE		Structural Engineers Review	
		Responded	RFIs				
	Submitta 👻		Review Name		RFI Description		
	35118264 Structural Engineers Review				af		

Returned Submittals and Dashboard (Page 103 in User Guide)

• Change status to Rework to make changes.



• After making changes, submittal can be Resubmitted



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<u>eWell</u> <u>https://ewell.bsee.gov/ewell</u>

Data Center

https://www.data.bsee.gov