

# User's Manual Permit and Review Information System (PARIS)

**Water/Sewer Permit Applications** 

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### Overview

The NYC Department of Environmental Protection (DEP) Bureau of Water & Sewer Operations Permit and Review Information System (PARIS) allows applicants to electronically file (e-file) permit applications for water and sewer repair and relays. An e-filing user (for this system, a licensed master plumber) may commence filing these applications as soon as they are registered in the system.

The new system does not change any of the applicable rules associated with the regular filing of an application for permit as contained in the Rules of the City of New York Title 15, Chapter 20, "Rules Governing and Restricting the Use and Supply of Water", and in Chapter 31, "Rules Governing House/Site Connections to the Sewer System". The system was created to make the permitting process for these types of permits more efficient.

### PARIS in brief

PARIS is a program that allows the filing of water and sewer permit applications with DEP electronically. Currently, the system can be used for repair and relay applications for water and sewer in the City of New York.

It can also be used for:

- Tap Connection
- Wet Connection
- Water Plug
- Tap and Plug
- Wet Connection and Plug
- New Sewer Connection
- Sewer Plug

### Benefits of the system

There are many benefits to e-filing for Licensed Master Plumber's (LMP) and their clients. Permit applications can be created and filed on any day of the week at any hour from virtually anywhere. When an electronic application is submitted, it is sent to a queue virtually for review by DEP staff. The status of the application is accessible at any time by logging into the User's account. The system is very easy to learn and use. The system provides instantaneous notice by e-mail to the participating User whenever an application has been accepted and whenever the status changes.

### Registration/Passwords

In order to file permit applications on the system, a User must be a LMP in NYC who has registered to file applications on PARIS. First, an account must be created in the system. Go to NYC DEP PARIS (epermitsportal.azurewebsites.net). Click login in the top right corner of the screen (See Figure 1).





### **ePermits**

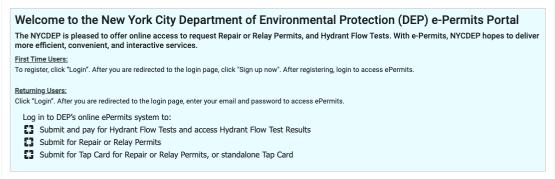


Figure 1

On the following page, the login fields will be shown. Below the "Sign In" button, there is a link to "Sign Up Now". Click the link to register an account. (See Figure 2)

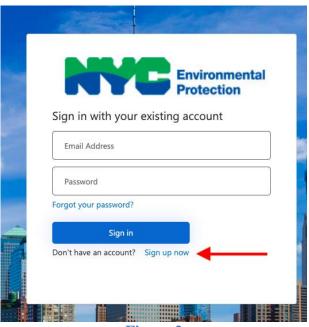


Figure 2

When you are taken to the Sign Up screen:

1. Enter the email you want to use for the system.

2. Click "Send Verification Code".

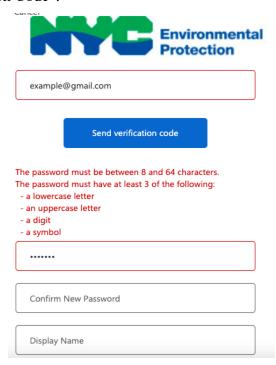


Figure 3

- 3. Check your email account for the email with the verification code. The email can take several minutes to appear in your inbox.
- 4. Return to the Sign Up screen and enter the verification code from the email; click "Verify Code". \*\*Please Note: You cannot finish creating the account until you have verified the code.
- 5. Enter the password you want to use for the system; password requirements. See Figure 3.
- 6. Pick the Display Name (can be your first name, company name, etc.)
- 7. Click "Create" to complete sign up.
- 8. You will be taken to the profile creation screen; fill out all fields with the information you want to use for the account.

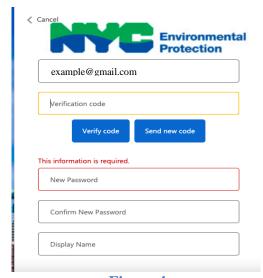


Figure 4

		you can register your new account at your convenience.
to create an e-Permits account you must have an active email account.  None you have registered to use e-Permits, you will receive an email confirming your account. If you are a Professional Engineer or registered Architect, you will be asked to register your license number when you log-in for the first time.		
Profile		
irst Name		
ast Name		
mail nftdemo2@yahoo.com		
ddress1		
iity		
tate	-	
ip Code		
elephone		
Company		

Figure 5

- 9. Email will be sent to your inbox (also check junk/spam boxes) to activate your account; click the link provided in the email, "Activate Account".
- 10. Click "Back to Home Page" and click "Login" in the top right.
- 11. Login using the credentials you just created.
- 12. You should be taken to a screen that asks if you are a licensed professional and provides a link to the authentication form; download the form (to submit separately), click "Yes" and then "Continue".

your license nur authentication t	fessional Engineer or a Registered Architect, you must apply for the appropriate user profile. Select the license type and enter mber below. To complete the online registration process for your new account, you will need to complete in its entirety, an form. The completed form must be signed and sealed with your professional seal and attested to by a Notary Public. Only ed and sealed forms will be accepted. Click the link below to download the authentication form.
	Google Chrome or Microsoft Edge, please right click the link and select "Save Link As" to download the file to your computer. file using the Adobe Reader application.
Authentication	Form
You may submit	t the original, sign, sealed, and notarized Authentication form in the following ways:
	C Department of Environmental Protection, Water & Sewer Permitting System (WSPS), ATTN: Registrations, 3rd Floor, 17 Junction Blvd, Flushing, NY 11373
	at DEP's Main Office in Queens 9605 Horace Harding Expressway — 3rd Floor. Deposit your form in the 3rd floor drop box security guard in the lobby. Attn: Online Permitting Registration.
Profession	onal Information
If you are a p	professional, please select Yes, otherwise, select No:
Yes	No.
0 165 0	) NO
0 163 0	Figure 6
Welcome to the	Figure 6
Welcome to the	Figure 6  NYC Department of Environmental Protection ePermits Portal system.
Welcome to the Thank you for re Please click the f	Figure 6  NYC Department of Environmental Protection ePermits Portal system.  egistering your account. Please remember to protect your password and refrain from revealing it to others.  following link to activate your account.
Welcome to the Thank you for re Please click the I	Figure 6  NYC Department of Environmental Protection ePermits Portal system.  egistering your account. Please remember to protect your password and refrain from revealing it to others.  following link to activate your account.
Welcome to the Thank you for re Please click the i  Activate Account If you have any	Figure 6  NYC Department of Environmental Protection ePermits Portal system.  egistering your account. Please remember to protect your password and refrain from revealing it to others.  following link to activate your account.
Welcome to the Thank you for re Please click the I Activate Account	Figure 6  NYC Department of Environmental Protection ePermits Portal system.  egistering your account. Please remember to protect your password and refrain from revealing it to others.  following link to activate your account.   questions concerning the system, please contact the support line listed below.  sing the Online ePermits Portal system.

Figure 7

- 13. Select License Type from the dropdown menu; enter license number and click "Search".
- 14. License information should generate on the screen; if it is correct, click "Add" so the information is added to your profile.



Figure 8

- 15. You should be taken to the homepage, and there will be message at the top stating that your license information was successfully added.
- 16. Follow instructions below to make sure license is verified with DEP.

In order to register as an LMP, you must indicate yourself as a professional user on the account, and a person must complete and submit an "Authentication Form" which must be signed and attested by a NYS Notary Public. Once completed, email the form to <a href="mailto:PARIS@dep.nyc.gov">PARIS@dep.nyc.gov</a> and mail a hard copy to:

NYC Department of Environmental Protection ATTN: Registrations (BWSO Office of Online Permitting) 59-17 Junction Blvd, 3rd Fl., Low-Rise Flushing, NY 11373

The request will be checked for completeness and the identification of the LMP will be verified.

The User's contact information will be provided from the NYC Department of Building (DOB). It is important that the primary address and telephone number associated with the User's plumbing license be kept up to date with DOB. If the User's plumbing license is not active, surrendered, or expired, the system will generate an error message and the application will not be submitted to DEP.

### **Software/Hardware Requirements**

The current minimum requirements for filing are: a computer with Internet access (disable pop-up blockers), a printer, and Adobe Acrobat software, or similar (to convert documents formatted by word processor to portable document format (PDF)).

An internet browser is a program that allows you to access pages on the World Wide Web. It should work with any modern browsers (Microsoft Edge, Google Chrome). Other browsers, such as Safari, are not supported at this time.

PARIS can be accessed from all computers—and any other device such as mobile phones and tablets with a supported web browser.

### **Cookies**

The user must have cookies enabled to use the system. The PARIS website uses **session** cookies and only retains information until all user browsers are closed and the session is thus ended. The PARIS website does not write any data to the user's hard drive. The exception to this is if a user selects to save a PDF of a permit.

### **Pop-up Blockers**

If you have a pop-up blocker installed, you will need to allow pop-ups from the PARIS website.

If you do not have a pop-up blocker installed, you can skip to the next section.

### **Attaching Files**

The maximum size for file attachments is 100 MB.

The system will accept the following attachment types:

- Word
- Excel
- PDF
- Jpg
- Tif
- TXT

### How to Access the System

The web address of PARIS is NYC DEP PARIS (epermitsportal.azurewebsites.net)

To login to PARIS, after your account has been created and license verified, click **Login** (top right corner) and enter your email address and password in the appropriate fields. After entering the information click on the **Login** button. Please note that the password is case sensitive.

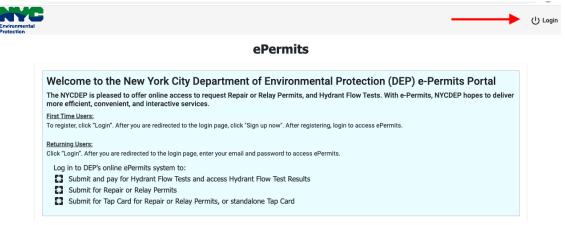


Figure 9

### **System Timeout**

The System times out after it has been inactive for 60 minutes (1 hour). The following message displays, asking if you would like to leave the page.

### **Retrieving a Lost Password**

To retrieve a lost password, click on the password recovery link, **Forgot Your Password?**.

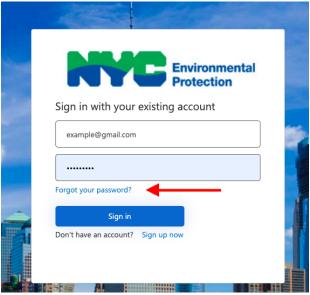


Figure 10

After entering the email address associated with account, click "Send Verification Code".

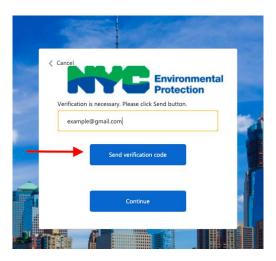


Figure 11

You will receive an email with the verification code.

On the PARIS screen enter the verification code from the email, into the field provided and click **Verify Code**.

Then, click Continue.

On the next screen, enter the new password twice in the fields provided, and click **Continue**.

### **Main Menu**

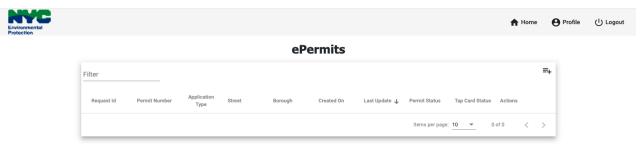
The main menu screen contains information on all applications entered into the system by the user. Applications in **Draft** can be edited or deleted. Applications **Pending Email Confirmation** are those that have been submitted and need to be confirmed with the link sent to user's email.

Applications with the status **Review in Progress** have been submitted and confirmed, waiting on decision from reviewer. Applications **Objected** are objected by the reviewer for incorrect or missing information.

Applications shown as **Objection Responded** are being re-reviewed by DEP after the plumber has responded to the objection. Applications **Approved** have been approved by the reviewer, and the permit is available for download.

Once an application has been submitted to DEP, it cannot be deleted or edited. You will have the option to cancel a submitted application. Cancellations will be reviewed by DEP staff and approved or rejected.

First-time Users will see a screen similar to the one below, with no current applications in the system.



## Figure 12 Start a New Application – Repair/Relay

To start a new application, click on the **Add New Application** button, top right corner of the menu. Select which type of application you want to create from the dropdown.

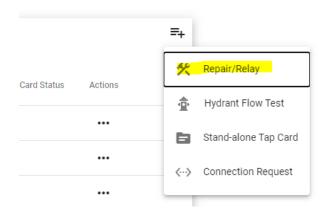


Figure 13

Before you begin a Repair or Relay application, you can click the **DEP Rules, Standards, and Fee Schedule** to get criteria regarding repair and relay applications.

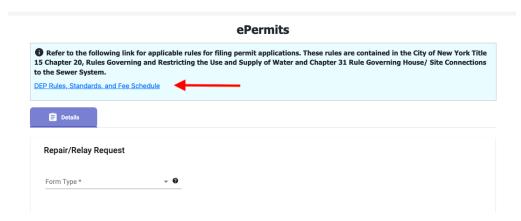


Figure 14

### **Completing the Form**

For more information on a particular field, hover your mouse over the question mark in the field [picture below]. A text box will appear with additional information.



Figure 15

Several of the fields in the application are of general applicability; these include the fields under **Property Information**, **Plumber**, and **Owner Information**.

### Water Repair/Relay

Step 1: To begin, select Water from the Form Type drop down list.

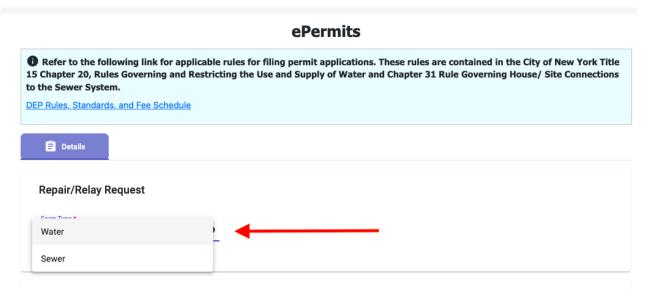


Figure 16

Step 2: Applications for Water will prompt the **Application Type** drop down list. Select **Repair** or **Relay** from the dropdown list. If the permit is for an emergency DOT notice or a DEP 3/10 day notice, check the box to indicate that.

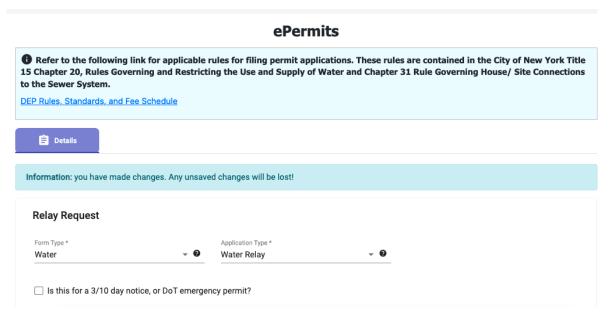


Figure 17

Step 3: Applications for **Repair** will prompt the **Water Repair Type** drop down list. Select the appropriate **Repair Type** for the application.

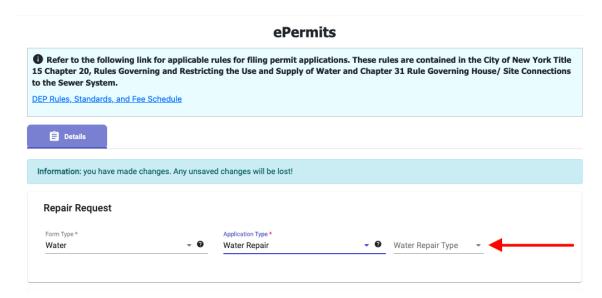


Figure 18

Step 4: Enter **Property** information. Complete the required fields **House Number**, **Street** and **Borough** and select the **Auto Complete Address** button. The system will now validate and geocode the address. It will return the Zip Code, Block and Lot numbers.

Select **Property Use** from the dropdown menu and type out how the property is used.

The Address AKA and Location of Connection are optional fields.

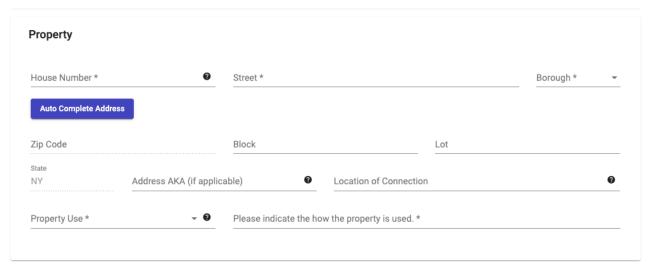


Figure 19

Step 5: Based on the license number supplied on the Authentication Form submitted to the Department, the **Plumber** section is automatically populated with the User's information. DEP obtains this information from DOB data on the license number associated with the User. The User must choose the **Company Name** connected with the application, see Figure 19.

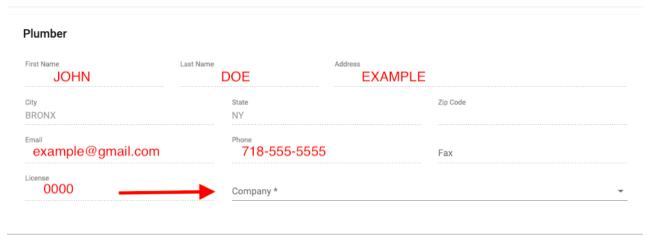


Figure 20

Step 6: Complete all fields in the **Property Owner** section. Be sure to provide the owner's information correctly.



Figure 21

Step 7: Complete all fields in the **Additional Information** section. Answer **Water Service Type**, **Service Size**, and if there are **Multiple Services**. If the application is for a **Relay**, additionally answer the **Length of service to be repaired**.



Figure 22

Step 8: Before the application can be submitted, the **Acknowledgment** must be completed. Read the "I Acknowledge" statement by using the scrollbar to the right. The checkbox will turn pink when you have scrolled all the way through. Click the box to complete the Acknowledgment. Please note, the checkbox will NOT be accessible until the statement has been scrolled to the bottom to ensure it has been read.



Figure 23

Step 9: Click Save, to the save the application and return later. Click Submit, to submit the application for review. Click Cancel to exit the application. Any unsaved changes will be lost. Please note, you can click Save at any time while working on the application to save and come back to it later.



115010 21

Step 10: Confirm the application using the link in the email sent by the system.



Figure 25

### Sewer Repair/Relay

Step 1: To begin, select **Sewer** from the **Form Type** dropdown list.



Figure 26

Step 2: Select the appropriate **Application Type** for the application. If this is a permit for a sewer repair order, check the box indicating that.

### **ePermits**

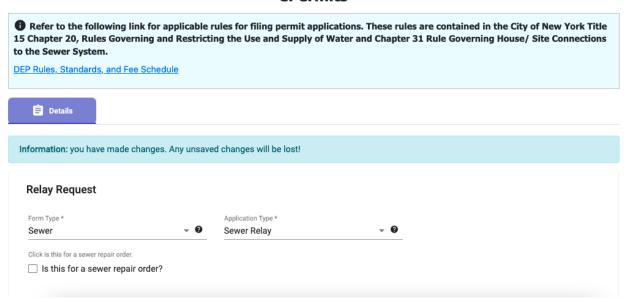


Figure 27

Step 3: If the application is a repair, Select **Sewer Repair Type** from the dropdown menu that appears.

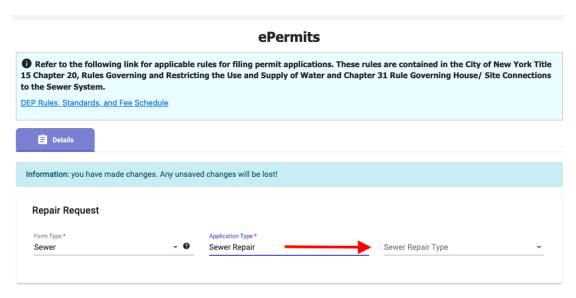


Figure 28

Step 4: The **Property Information** required for the sewer application is the same as that required for the water service application. See and follow the procedure outlined in Step 4 of the Permit for a Water Service Line section of this document. (Page 11)

Step 5: The **Plumber** information required is the same as that required for the water service application. See and follow the procedure outlined in Step 5 of the Permit for a Water Service Line section of this document. (Page 12)

Step 6: The **Owner** information required is the same as that required for the water service application. See and follow the procedure outlined in Step 6 of the permit to Repair a Water Service Line section of this document. (Page 12)

Step 7: Complete all fields in the **Additional Information** section. This section relates to applications for **Repair** or Relay of a sewer connection. Complete the fields, **Type of the sewer house connection is?** Type of sewer connected to? Specify the size of the sewer connection.

If it is a **Sewer Repair**, indicate the **Length of service to be repaired?** Once all fields are completed click **Save**.

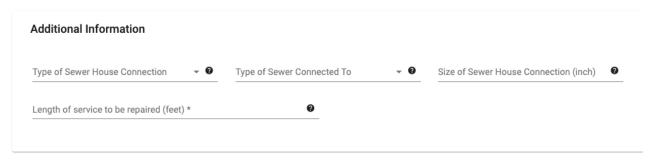


Figure 29

Step 8: The **Acknowledgment** requirements are the same as the water service application. See and follow the procedure outlined in Step 8 of the Permit for a Water Service Line section of this document. (Page 13)

Step 9: Click Save, to the save the application and return later. Click Submit, to submit the application for review. Click Cancel to exit the application. Any unsaved changes will be lost. Please note, you can click Save at any time while working on the application to save and come back to it later.

Step 10: Confirm the application using the link in the email sent by the system. (Page 14)

### **Submitting an Application**

Once an application has been created it can be submitted by selecting the **Submit** link under **Activity** in the **Requests in Progress** section. Before an application can be submitted, the user must read and agree to the acknowledgment by checking the box **I have read and agreed to the above text.** 

If there are errors within the application, a text box will appear at the top of the screen.

If no errors are found, you will see a note on the screen alerting you that you must confirm the application.

To confirm the application, click on the link provided on the email sent from PARIS see Figure 19.

### **Start a New Application – Connection Request**

To start a new application, click on the **Add New Application** button, top right corner of the menu. Select which type of application you want to create from the dropdown.

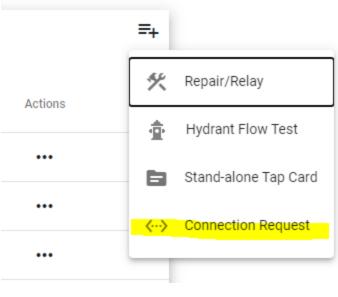


Figure 30

### **Completing the Form**

For more information on a particular field, hover your mouse over the question mark in the field [picture below]. A text box will appear with additional information.



### Figure 31

Several of the fields in the application are of general applicability; these include the fields under **Property**, **Plumber**, and **Owner**.

### Water

Step 1: To begin, select Water from the Form Type drop down list.

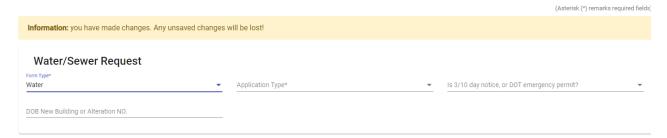


Figure 32

Step 2: Applications for Water will prompt the **Application Type** drop down list. Select the application that you need.

If the permit is for an emergency DOT notice or a DEP 3/10 day notice, select **Yes** from the dropdown.

If there is a number for DOB New Building or Alteration, you can enter it in the field.

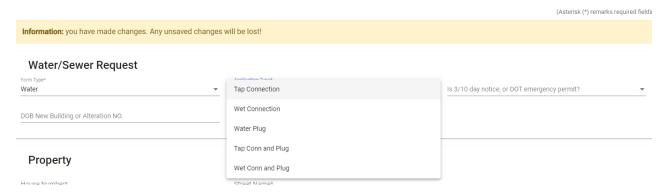


Figure 33

Step 3: Enter **Property** information. Complete the required fields **House Number**, **Street**, **Borough**, **Block and Lot**.

You are required to provide **Property Status**.

Select **Property Use** from the dropdown menu and type out how the property is used.

The Address AKA and Tentative Lot Numbers are optional fields.

Please note: You cannot save the application until this has been filled out.



Figure 34

Step 4: Based on the license number supplied on the Authentication Form submitted to the Department, the **Plumber** section is automatically populated with the User's information. DEP obtains this information from DOB data on the license number associated with the User. The User must choose the **Company Name** connected with the application, see Figure .

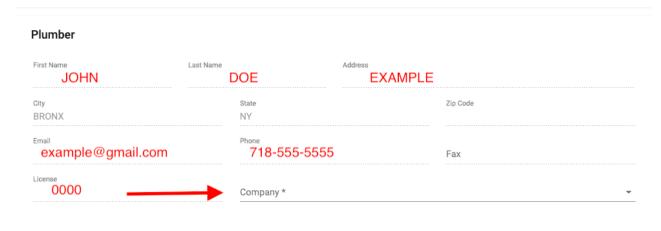


Figure 35

Step 5: Complete all required fields in the **Owner** section.



Figure 36

Step 6: In order to add the necessary connection information, you must save the application. Save button located at the bottom of the page.

Please note: You cannot save the application until the address has been entered fully and application type chosen.



Figure 37

Step 7: Once the application has been successfully saved (there will be a text box indicating if it has or not), the **Connections** and **Files** tabs will appear. Figure 38.

Step 8: Go to the Connections tab. Click Add Connection.

Add all connections necessary.

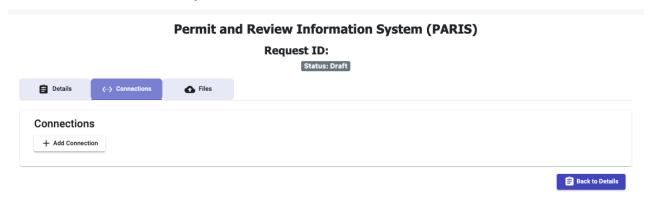


Figure 38

See figures in the following sections of what the connections sections look like for water applications.

Click Save when you are done filling out the connection details.

For Tap&Plug and Wet Connection&Plug applications, you will only be allowed to add one connection.

If you have a cross connection number, you can enter it in the connection details.

### **Tap Connection**

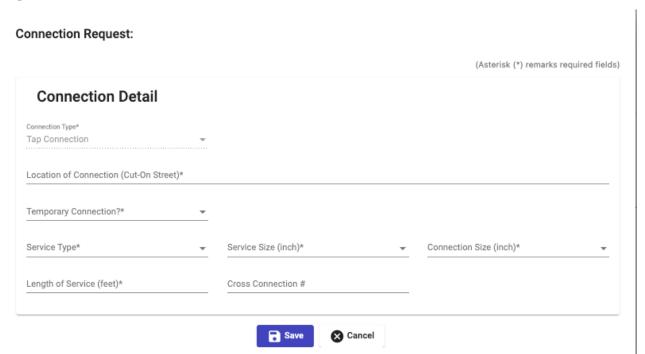


Figure 39

### **Wet Connection**

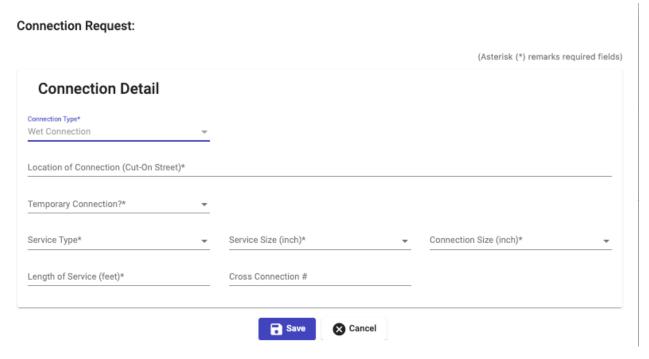


Figure 40

### Water Plug

### Connection Request:

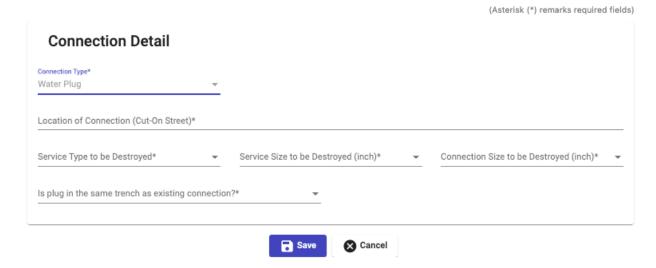


Figure 41

### Tap Connection and Plug

### **Connection Request:**

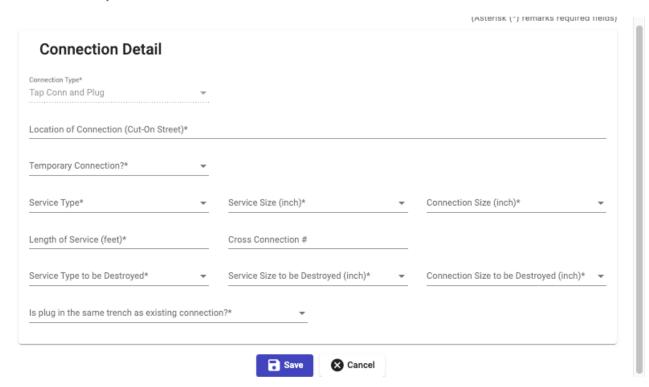


Figure 42

### Wet Connection and Plug

### Connection Request:

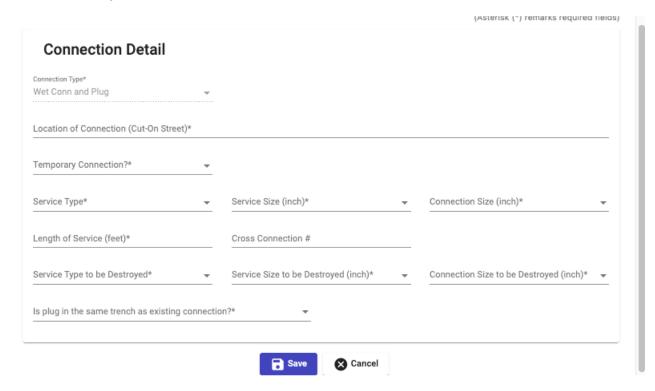


Figure 43

Step 9: Files can be added at any time after the application has been saved, before it is submitted. Please note: For applications where Owner's Consent is required, you must upload the Owner's Consent form prior to submission. If it is not added, you will receive an error from the system and you won't be able to proceed with submission.

Step 10: The Water Connection Information section is optional; fill out when applicable.

Step 11: Before the application can be submitted, the **Acknowledgment** must be completed. Read the "I Acknowledge" statement. Click the box to complete the Acknowledgment.

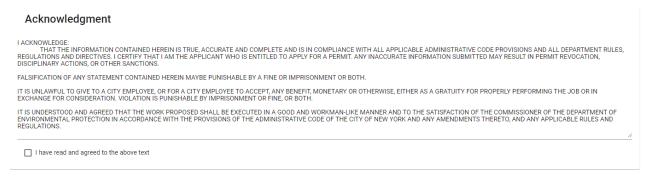


Figure 44

Step 11: Click Save, to the save the application and return later. Click Submit, to submit the application for review. Click Cancel to exit the application. Any unsaved changes will be lost. Please note, you can click Save at any time while working on the application to save and come back to it later.

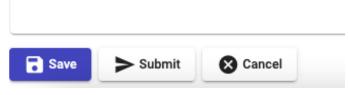


Figure 45

Step 12: Confirm the application using the link in the email sent by the system.

### Sewer

Step 1: To begin, select **Sewer** from the **Form Type** drop down list.

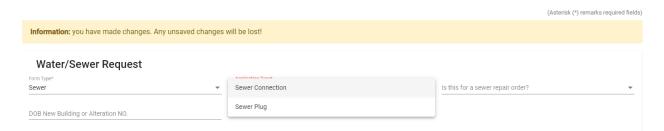


Figure 46

### Step 2: Select\_Application Type.

If the application is for a Sewer Repair Order, select **Yes** from the dropdown.

Step 3: Fill out all required fields in the **Property** section.

Property					
Borough*	*	Property Status*	*	Property Use*	*
Specify Other Property Use*					

Figure 47

- Step 4: **Plumber** section is the same as water connection application.
- Step 5: **Owner** section is the same as water connection application.

Step 6a: If this is a **Sewer Plug** application, you must indicate if there is **Property Owner's Consent**.

Please note, if you answer **No**, you will not be able to submit your application until you answer **Yes** and attach it.

Step 6b: If this is a **Sewer Connection** application, answer all required fields in **Sewer Connection Information**.

Please note, if you answer **No** to **Property Owner's Consent**, you will not be able to submit your application until you answer **Yes** and attach it.



Figure 48

Step 7: In order to add the necessary connection information, you must save the application. Save button located at the bottom of the page.

Please note: You cannot save the application until the address has been entered fully and application type chosen

Step 8: Once the application has been successfully saved (there will be a text box indicating if it has or not), the **Connections** and **Files** tabs will appear.

Step 9: Go to the Connections tab. Click Add Connection.

Add all connections necessary.

See figures in the following sections of what the connections sections look like for water applications.

### **Sewer Connection**

# Connection Request: Connection Detail Correction Type\* Sewer Connection House No\* Street Name\* Address AKA Block No\* Lot No\* Tentative Lot Number(s) Location of Connection (Cut-On Street)\* Temporary Connection?\* Method of Connection\* DOB New Building or Alteration No. Connection Size (inch)\* House Connection Type\* W Cancel

Figure 49

Sewer Connection – Common Connection

1<sup>st</sup> Connection: See Figure 49.

### Following Connections:

### Connection Request:

Connection Detail

Connection Type\*
Sewer Connection

House No\*

Street Name\*

Address AKA

Block No\*

Lot No\*

Tentative Lot Number(s)

Figure 50

### Sewer Plug

### Connection Request:

(Asterisk (\*) remarks required fields) **Connection Detail** Connection Type\* Sewer Plug House No\* Street Name\* Address AKA Block No\* Lot No\* Tentative Lot Number(s) Location of Connection (Cut-On Street)\* Connection Size to be Destroyed (inch)\* Connection To\* Sewer Main Type\* House Connection Type to be Destroyed\* ▼ **Save** Cancel

Figure 51

Step 10: Files can be added at any time after the application has been saved, before it is submitted.

Please note: For applications where Owner's Consent is required, you must upload the Owner's Consent form prior to submission. If it is not added, you will receive an error from the system and you won't be able to proceed with submission.

Step 11: Before the application can be submitted, the **Acknowledgment** must be completed.

Read the "I Acknowledge" statement. Click the box to complete the Acknowledgment. (Figure \_\_)

Step 12: Click Save, to the save the application and return later. Click Submit, to submit the application for review. Click Cancel to exit the application. Any unsaved changes will be lost. Please note, you can click Save at any time while working on the application to save and come back to it later. (Figure 45)

Step 13: Confirm the application using the link in the email sent by the system.

### **Submitting an Application**

Once an application has been created it can be submitted by selecting the **Submit** button under **Activity** in the **Requests in Progress** section. Before an application can be submitted, the user must read and agree to the acknowledgment by checking the box **I have read and agreed to the above text.** 

If there are errors within the application, a text box will appear at the top of the screen.

If no errors are found, you will see a note on the screen alerting you that you must confirm the application.

To confirm the application, click on the link provided in the email sent from PARIS see Figure 19.

### **Payments- Connections**

Once an application has been Approved by the reviewer, you will be able to submit your payment. Please Note: You will not be able to access the permit until the payment has been submitted.

You will receive an email from the system notifying you that payment is due.

Please Note: Applications pending payment for more than 10 days will expire; you will then have to submit a new application.

### Step 1: The status of the payment will change to **Pending Payment**.

Click the status, highlighted in blue, to open the application. Scroll to the bottom, and you will see **Proceed to Payment**. Click to proceed.



Figure 52

You can also click the **Actions** button, and you will see the option to **Proceed to Payment**.

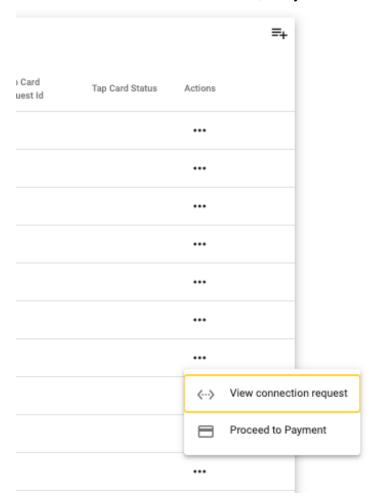


Figure 53

Step 2: When you click **Proceed to Payment**, you will be taken to a page summarizing your payment and what it is for.

Click Pay Now to continue.

Please Note: If you pay the fee with a credit card, there is a 2.00% additional convenience fee that will be added.

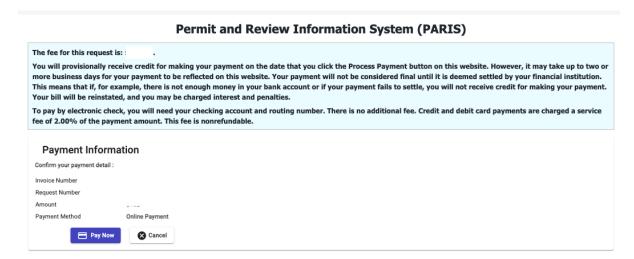


Figure 54

Step 3: You will be taken to the NYC Department of Finance (DOF) CityPay website to pay the permit fee.

There will be text at the top of the screen stating that you are being redirected for the DOF site. Please Note: The CityPay website is solely maintained by NYC DOF. We do not control or have

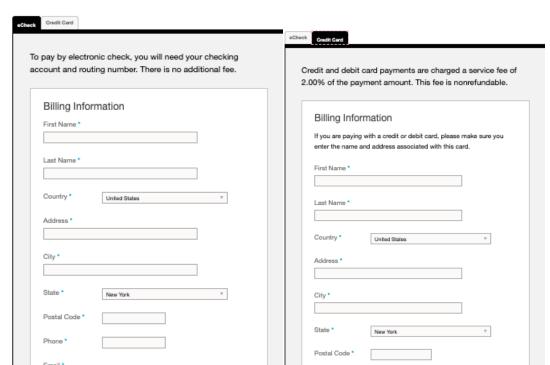
access to it.

Step 4: Review your payment, broken down by fee on the left side of the screen.

Example shown in Figure \_\_ is for a wet connection paid by credit card. Payment broken down by administrative fee and connection fee.

\$462.00 \$9.24 <b>\$471.24</b>
\$262.00
\$200.00

Figure 55



Re-enter Email \*

CONTINUE

RETURN TO DEP HOME

You can review the payment before it's final.

Step 5: Pay with either eCheck or credit card. Fill out all required fields.

Figure 56 Figure 57

Re-enter Email \*

RETURN TO DEP HOME

You can review the payment before it's final.

Step 6: After clicking **Continue** and entering your payment information, you will be taken to a confirmation page to review and submit your payment.

**DEP Permits** 



### **Payment Review**

By clicking "Pay Now" you:

- 1. confirm that you are authorized to instruct this payment using the credit card, debit card or checking account included in your payment instructions;
- 2. authorize the City of New York to charge your account for the payment amount and, if applicable, the Service Fee;
  3. confirm that the information provided by you is true, complete, and correct to the best of your knowledge and is supplied in good faith;
- 4. acknowledge that you have read and agree to the Terms and Conditions for using this site.

### Figure 58

Step 7: When your payment is successful, you will be taken back to the PARIS website. You will see your Invoice Number, and you will be able to continue back to your homepage.

You will also receive an email from DOF with your payment confirmation.

Please allow a few minutes for the site to update before trying to access your permit.

### Permit and Review Information System (PARIS) **Payment is Successful**

You have successfully made the payment for the invoice number listed below. Your request has been submitted to DEP. You may view permit(s) on the home page by clicking the Back to Home Page button.
Invoice Number:
▲ If you do not see the permit(s) on the home page, please wait momentarily and click the refresh button of your browser to reload the page.
<b>★</b> Back to Home Page

Figure 59

Step 8: The status of your permit will change to **Approved**.

### Checking the Status of an Application

The status of a submitted application can be found in the **Status** column in the **Permit Status** section. Clicking the status will open the application.

Applications in the **Draft** category have been saved, but not submitted. (Draft expires after 30 days)

Applications in the **Review in Progress** category have been submitted to DEP.

Applications in the **Objected** category have been processed and given objections by DEP.

Applications in the **Objection Responded** category are being re-reviewed by DEP after a response to an objection has been submitted.

Applications in the **Approved** category have been processed and approved by DEP.

Applications in the **Cancel Pending** category have cancellation requests in review by DEP. (Repair/Relay only)

Applications in the **Cancelled** category have been cancelled by the user and approved by DEP. (Repair/Relay only)

Applications in the **Pending Payment** category are awaiting payment.

### **Correcting Objections and Resubmitting**

If the status of your application is shown as **Objected:** 

Step 1: Click the three dots to the right under **Actions** to show the dropdown menu; click **View Repair/Relay or View Connections.** 

You can also click the status of the permit to open the application (where highlighted blue).

- Step 2: Click the **Objections** tab (highlighted in red) to view the objections from the reviewer.
- Step 3: To add a response to an objection click on **Add Response**.
- Step 4: Type your response in the **Response Comment** text field and click **Save**.
- Step 5: You can edit your response again by clicking **Add a Response** or click the **Back to Details** button.
- Step 6: If applicable, you will have the ability to make any changes requested by the Department on the application.
- Step 7: Re-review the **Acknowledgment** and check the box saying you have read and agree to the statement.
- Step 8: Click the **Submit** button.

### Retrieving a Permit – Repair/Relay

If the status of your application is shown as **Approved**:

- Step 1: Click on the three dots under **Actions** to show the dropdown menu or click **Approved** to open the application.
- Step 2: You can click on **View Permit PDF** to immediately download the permit.

You can also click **View Repair/Relay** and go to the Files tab; when you click on the permit file, it will automatically download as a PDF.

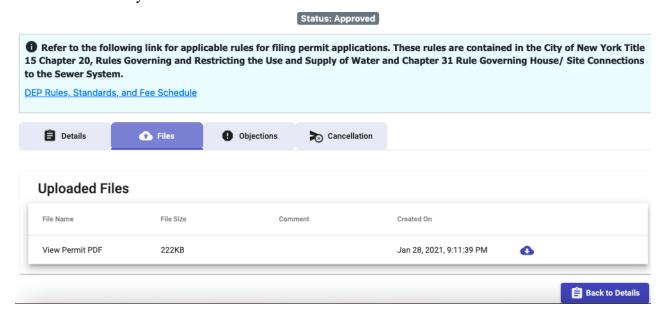


Figure 60

### **Retrieving a Permit – Connections**

If the status of your application is shown as **Approved**:

Step 1: Open the application by clicking the blue **Approved** status and going to the Files tab, in the same way described for repair/relay permits (above).

You can also click the Actions list in the second row, where the permit number is listed. You will see that the status in the second row is in black and cannot be clicked on.

There will be a row for each connection under the Request ID. Each connection will have its own permit PDF.

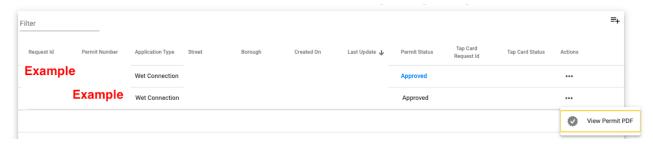


Figure 61

### Cancelling an Application – Repair/Relay Only

If you would like to cancel your permit application after it has been submitted or approved:

- Step 1: Open the permit application (using **Actions** tab or clicking the **Permit Status**).
- Step 2: Click the **Cancellation** tab.
- Step 3: Click the line under **Cancellation Reason** and enter your reason for cancellation.
- Step 4: Click **Submit Cancellation**. Text box will appear on the screen stating the request has been submitted.
- Step 5: Permit Status will show as **Cancel Pending**. Cancellation request will be reviewed by DEP reviewer(s). You will receive an email notifying you when a decision has been entered. Step 6a: If your request is approved, the **Permit Status** on the Main Menu will change to

**Cancelled**. You will be able to open and view the application, but you will not be able to make any changes.

Step 6b: If your request is rejected, the **Permit Status** on the Main Menu will change to **Review** in **Progress**. Reviewer(s) will continue to review your permit application.

### **Renewing a Permit – Connections Only**

If your project is not able to be completed within 60 days, you have the option to renew the permits as needed.

The new permit will supersede the old; the old permit will be void.

Please Note: You can only renew a request that has been approved before it expires. Once the permit has expired, you can no longer renew it.

Step 1: Select the permit you would like to renew. Click the Actions tab on the permit number row. You will see the option to **Renew Connection Request**. Click to start renewing the connection request.

### **Permit and Review Information System (PARIS)**

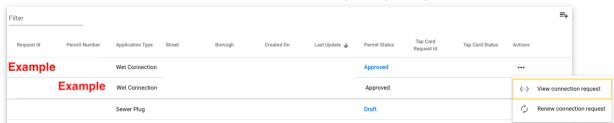


Figure 62

- Step 2: This will open the request. Go to the **Connections** tab.
- Step 3: There will be a checkbox next to the connections you added. Check the box to select for renewal.

You will not be able to make any edits to the application.

- Step 4: Click "Renew Connection" to save your renewal request.
- Step 5: Click Back to Details to go back to the Details screen.
- Step 6: Click Submit to submit your request. This request will get a new Request ID, displayed on the homepage.
- Step 7: Confirm your application using the link in your email.

### **Submitting the Tap Card**

The complete online permit process includes the submission of the tap card data electronically (previously provided as the Affidavit of Work or Self-Certification of Work). The LMP must submit an electronic tap card for every water service permit to report the work completed as per the approved permit. Failure to complete all phases of this online process is considered a violation of Chapter 20, 20-01 (c).

After an applicable permit has been issued, the **Tap Card Status** will change to **Pending**.

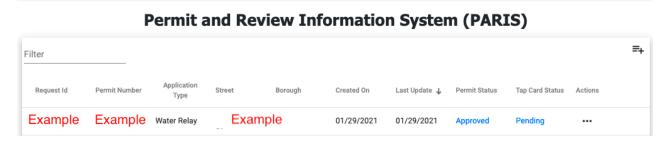


Figure 63

### To submit the Tap Card for a linked permit:

- Step 1: Click the **Actions** button and select **View Tap Card** or click **Pending.**
- Step 2: Permit/Contract # should be automatically populated. Enter the missing Tap Card Information, Have you broken the meter seal? Date Work Performed.

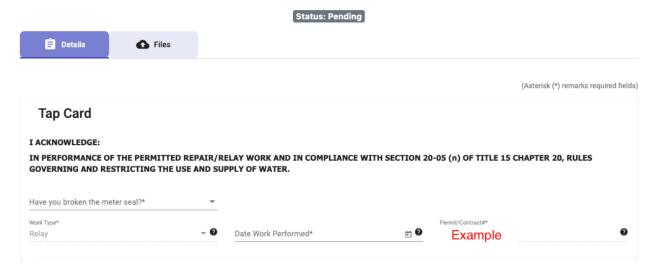


Figure 64

Step 3: **Property Information** and **Plumber** information should already be populated from the linked permit.

### Step 4: Fill out all fields for **Connection**.



Figure 65

### Step 5: Fill out all fields for **Location of Connection**.



Figure 66

### Step 6: Fill out all fields for **Service**.



Figure 67

### Step 7: Enter any **Comments** if applicable.



Figure 68

Step 8: Read the **Acknowledgment**, and check the box stating that you have read and agreed to the text.



Figure 69

- Step 9: Click **Save** to save the application as a Draft. Click **Submit** to submit the application for review.
- Step 10: Confirm the application using the link in the email sent by the system.
- Step 11: The application will be sent to DEP reviewer(s). You will receive an email when a decision is made.
- Step 12a: If the application is approved by the reviewers, **Tap Card Status** will change to **Completed**. Approval letter can be accessed by clicking the Actions button to open the drop down. Click **View Approval Letter PDF** to download the letter. You can also access the letter by clicking the **Approved** status and going to the **Files** tab.
- Step 12b: If the application is objected, see how to respond to objections on Page 18.

### **Standalone Tap Card**

- Step 1: Select **Stand-alone Tap Card** from the Add New Application dropdown.
- Step 2: Fill out the **Tap Card** field. Read the **Acknowledgment** at the top of the field.

# Permit and Review Information System (PARIS) New Tap Card Request

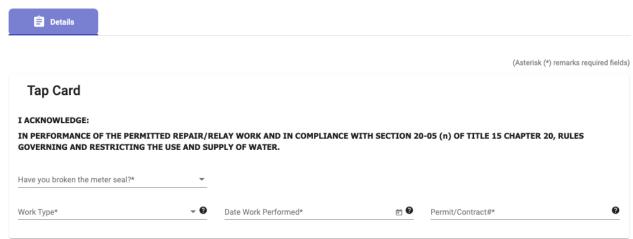


Figure 70

- a. Answer if you have broken the meter seal. If yes, another field will appear for you to enter the meter number.
- b. Enter the **Work Type** using the dropdown menu.
- c. Enter the date work was performed.
- d. Enter the **Permit** #/**Contract** # this Tap Card is needed for.

Step 3: Enter **Property** information. Complete the required fields **House Number**, **Street** and **Borough** and select the **Auto Complete Address** button. The system will validate and geocode the address, populating the **Zip Code**, **Block** and **Lot**.

The Address AKA is an optional field.

- Step 4: **Plumber** information should be automatically generated from profile information. Review the information to ensure it is correct.
- Step 5: Enter **Connection** information. Fill out all fields. (Figure 26)
- Step 6: Enter Connection Location information. Fill out all fields. (Figure 27)
- Step 7: Enter **Service** information. Fill out all fields. (Figure 28)
- Step 8: Enter any **Comments**, if applicable. (Figure 29)

Step 9: Read the **Acknowledgment**. Check the box stating that you have read and agreed. Click **Submit** if you are ready to submit. Click **Save** to save the application and come back to it. (Figure 30)

Step 10: Confirm the application using the link in the email sent by the system.

Step 11: The application will be sent to DEP reviewer(s). You will receive an email when a decision is made.

Step 12a: If the application is approved by the reviewers, **Tap Card Status** will change to **Completed**. Approval letter can be accessed by clicking the Actions button to open the drop down. Click **View Approval Letter PDF** to download the letter. You can also access the letter by clicking the **Approved** status and going to the **Files** tab.

Step 12b: If the application is objected, see how to respond to objections on Page 18.

\*Please note, you have 10 days from the permit expiration date to submit before your Tap Card is marked as delinquent. You will receive an email from the system warning you if your permit is close to delinquency.

### **Accessing WSPS Permits**

To access your old WSPS permits:

Click WSPS Data in the top right corner of your homescreen (in between Profile and Logout). You will be taken to a queue with your old permits by Request ID.



Figure 70