

Groundwater Credit - Sponsorship

Permitting Portal | User Guide

PERMIT 11, 2021

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One-stop-shop for forms and payments



Overview

To simplify the permit application and renewal process, the Harris-Galveston Subsidence District has implemented a new permitting system. This guide is intended to walk permittees through the Groundwater Credit sponsorship process.



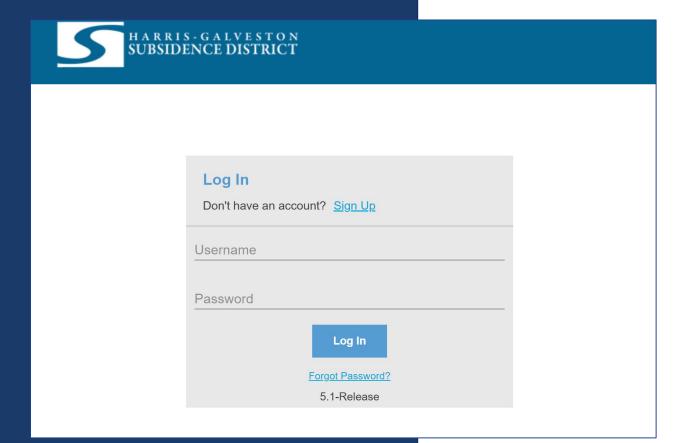
Groundwater Credit Process

- Visit <u>hgsubsidence.org/portal</u>. Create account and/or log in to your account
- 2. Choose GWC Sponsorship, and click Begin Application. Designate Well address in **Main** section. Input sponsorship request in **App Data** section. Under **People** section, include the Sponsor, Groundwater Certificate Contact, and Billing Contact.
- 3. Submit application for processing. HGSD staff will verify your application.
- 4. **Once the application has been verified, select "Pay Fees" option to pay \$38.00 per individual sponsorship.
- 5. District staff may reach out regarding your request.



Access the Portal





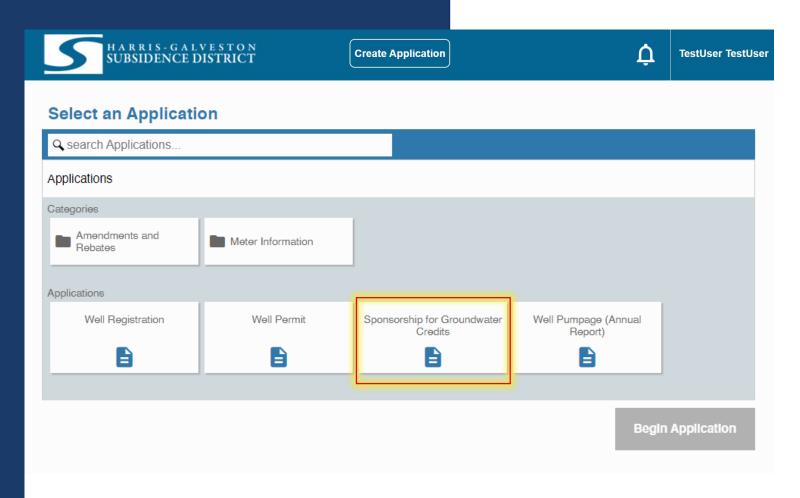
PLEASE NOTE: there can only be one permittee login per permit application. We recommend the email used for this account to be accessible in the long-term.

- To access the Permitting Portal from HGSD website, visit <u>hgsubsidence.org/portal</u>
- You can also bookmark the <u>direct portal</u> link.
- <u>Click here</u> for instructions on how to create an account
- You must log in using the email address associated with last year's well application to view the permit to renew.



Application Selection



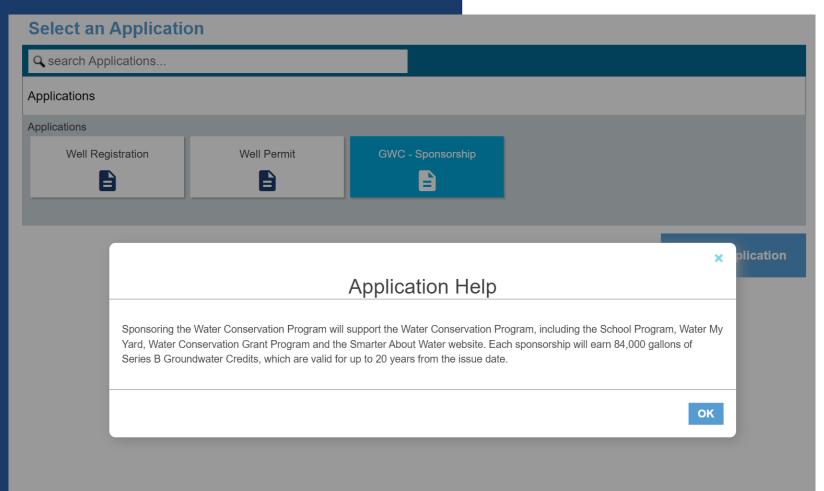


- Select "Create Application" to file a new application.
- After selecting "Create Application", you will be taken to the Application Selection menu.
- Select "Sponsorship for Groundwater Credits" to request sponsorships in the Water Conservation Program



Application Pop-up Screen





- After you select "Sponsorship for Groundwater Credits," a pop-up screen will provide information on the application process.
- Select "OK" and then select "Begin Application" to start the application process.



Application Sections



Application: GWC - Sponsorship	Step 1 of
1 Main	
Well Number	
Physical Location of Well	
	Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Powered by Es
	Cancel Clear Next
2 App Data	
3 People	
4 Add'l Docs	
4 Add'l Docs	

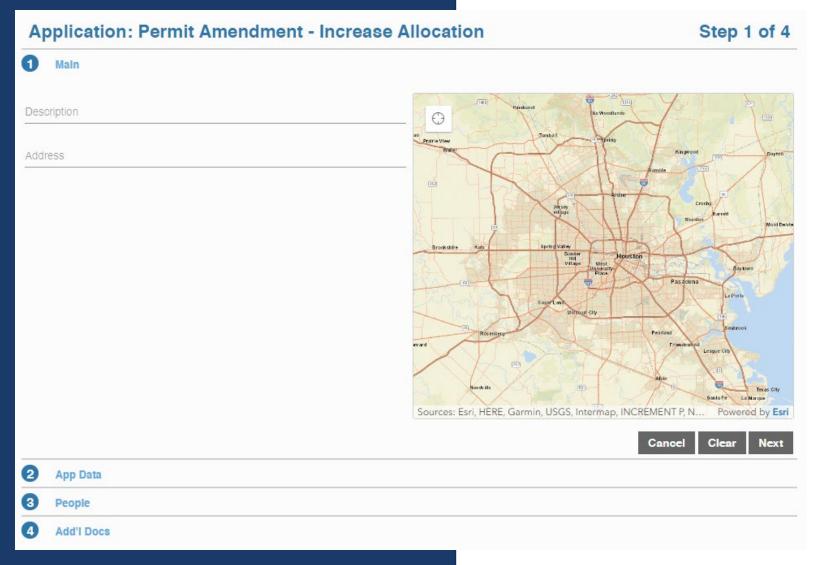
Overview of Sections

- Main Panel: if you are requesting sponsorship for a specific permit, put the lead well number (if you have one)
- App Data Panel: this is where you enter details regarding your sponsorship request
- People Panel: this is where you provide information on the applicant, groundwater credit contact and invoice contact.
- Rel Docs Panel: this is where you may attach related documents that you would like to share with District staff (if applicable)



Input Well Address



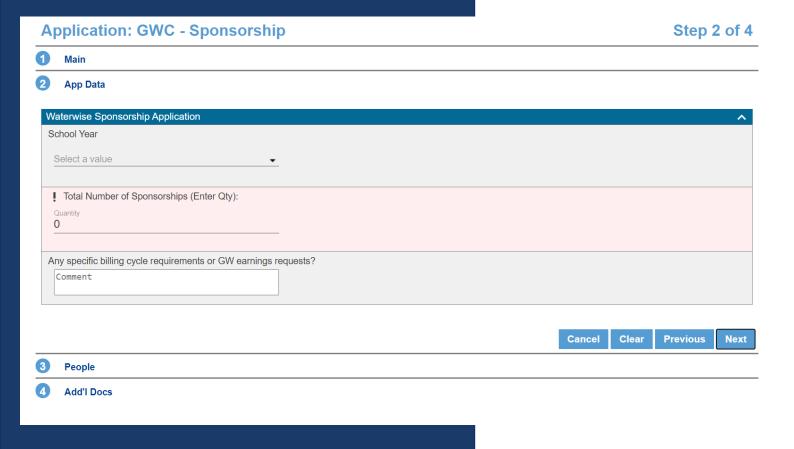


- The Main section includes the lead well address
- if you are requesting sponsorship for a specific permit, put the lead well number (if you have one)
- If you do not have a specific well related to your groundwater sponsorship request, leave it blank.



Input Application Data

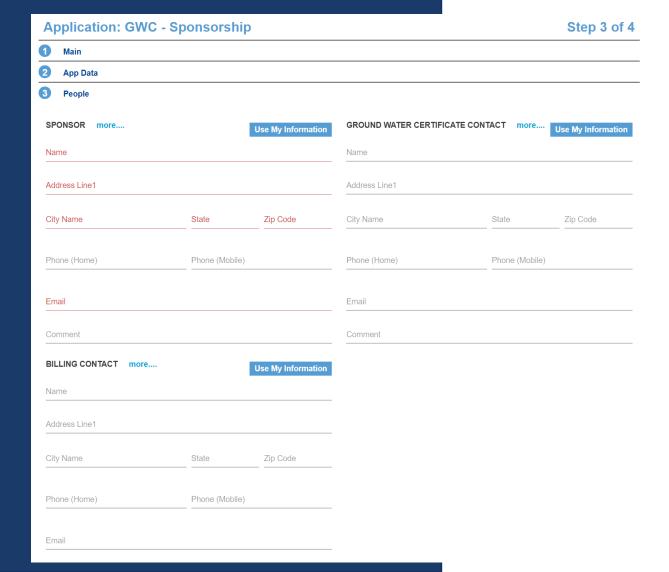




- In the App Data Panel, required fields are shaded in red.
- Input School Year, if you have a specific request for which school year your credit will be associated with.
- Input Total Number of Sponsorships that you are requesting. Keep in mind that each sponsorship is equivalent to 84,000 gallons of groundwater.
- If you have a Specific billing cycle requirement or GW earning request, such as a date by which the groundwater credits are needed, for example, enter that in the comment field.



Input Contact Information

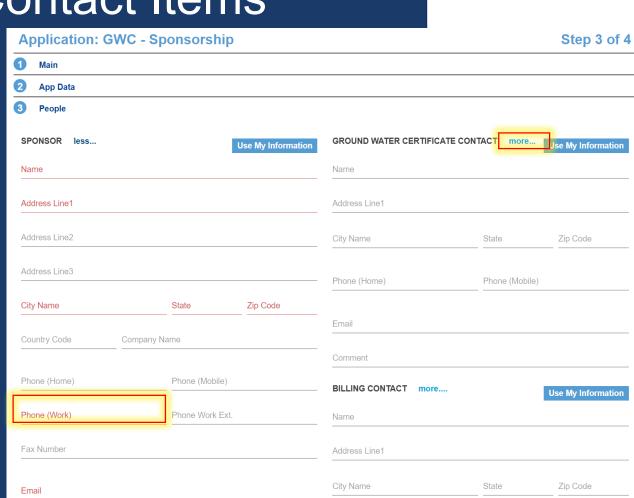




- In the People Panel, information regarding the **Applicant** and the **Sponsor** are required. required. Required fields are shown in red.
- Input the name, phone number and email of the Applicant, or the person submitting the application.
- The Groundwater Certificate Contact should be the person to whom the certificate should be mailed.
- The Billing Contact should be the person to whom the invoice for the credits should be sent.
- Before you click Next, make sure to select "more..." for Permittee and Applicant to fill out the required Phone (Work) number.

Add Remaining Contact Items

Comment



Phone (Home)

Email

Phone (Mobile)



- Before you click Next, make sure to select "more..." for all required contacts: Permittee, Owner and Applicant.
- Fill out the required Phone (Work) number.
- You will not be able to move on to the next step until you've filled in all required red fields.
- Troubleshooting tip: If your application times out, log back into the and visit the "Incomplete" tab on the home page. You'll find a draft of your application there.



Submit



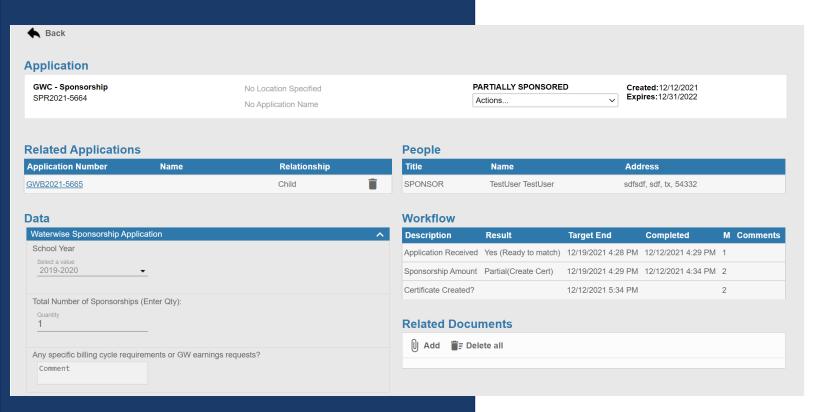


- In the Additional Documents
 Section, you may attach documents
 to your application.
- You can also upload documents after your application has been submitted in the Account Summary dashboard
- Hit the Submit button. You will be required to accept the Terms and Conditions prior to the application being submitted.



Review Account Summary





- Once you submit your application, it will be reviewed by staff typically within 3-5 business days.
- Workflow gives you the status step in the application process with the estimated timeline.
- The typical workflow includes the following steps:
 - Application Received
 - Sponsorship Amount
 - Certificate Created
- You will receive an invoice from the Water Conservation Program Manager for the requested sponsorship(s).

Questions?



- Email info@subsidence.org with PORTAL in the subject line. Please include your name, permit number and application number
- Given the volume of questions, response time may take up to two business days.

