March 2020 e-permitting UAT Release Notes

All Program areas

- **29693** – External - Previously if a Consultant was given access to a permit application that access was revoked after the application was submitted. This restriction has been lifted. Moving forward, if a Consultant is granted access to a permit application they will retain that access for the duration of the application process.

Air Quality

- **8539** – External GP5/GP5A - Responsible Official certification has been moved to its own module at the end of the application just prior to payment.
- **29698** – External GP5/GP5A - Tanker trucks may now have the same controls that are available to storage vessels.
- **29699** – External GP5/GP5A – A new module "Other Sources" has been added which allows pigging, pumps, liquids unloading, compressors, etc. to be added.
- **29699** – External GP5/GP5A – The following components were removed from the fugitive emissions module: Pigging Operations, Pneumatic Controllers, Pneumatic Pumps, Reciprocating Compressors, Wellbore Liquids Unloading Operations
- **31249** – External GP5/GP5A - Extracted the Exempt Source Information section from the Facility Information module and created a new module for exempt engines, turbines, combustion units, fuel gas heaters, reboilers, and other processes. Added emissions tables to be combined in to facility wide emissions.
- **31834** – External GP5 - added the Combustion Unit to the GP5 'Other' Source Control Type options

BWEW

- **29908** – External - Need to modify payment language to CCD Paper Check Payment Screen within the external application. This exact language also appears on the notification e-mail.

  Language:

  IMPORTANT: Based on the information provided, your General Permit registration will be reviewed by the [county name] County Conservation District. After you submit your General Permit registration online, **you must submit your registration fee directly to the [county name] County Conservation District.** The Conservation District addresses and phone numbers can be found on Exhibit C 3150-PN-BWEW0500C.

  The General Permit registration **will be incomplete until the Registration Fee is received by the Delegated County Conservation District.**

  Information on calculating the fees can be found on the Chapter 105 Fee Calculation Worksheet 3150-PM-BWEW0553.

  For questions regarding fees contact the [county name] County Conservation District. **Failure to submit the fee in a timely manner may result in review and processing delays**.

- **29910** - Internal - Update to email notifications to Army Corps of Engineers for reporting permits. If the reviewer answers YES to "Is this reporting" on the Coordination task; TWO notifications need to be sent; one when the task is completed AND one when the permit is issued.

Email to be sent to selected Army Corps of Engineers Office(s) on completion of Coordination task:

Subject Line Text: REPORTING ACTIVITY – PADEP Chapter 105 GP e-Permit

Message Text:

Dear [insert "Baltimore" "Philadelphia" Pittsburg" indicated by coordination task] USACOE,

We have received a Chapter 105 GP Registration electronically and have determined that it is a REPORTING ACTIVITY. Please click the following link to review the registration. [Inert link to public view of permit]

The General Permit registration is reporting due to [list reasons identified in check boxes from coordination tab and provided in separate document called "BWEW ACOE Cover Sheet List items for check boxes" Only the check boxes for "Reason For Reporting/Forwarding" should be listed]

If on the coordination task, the "Does the Project cross corps district boundaries?" is marked "YES insert the following language as a separate line: [THIS PROJECT CROSSES CORPS DISTRICT BOUNDARIES]

Reviewing Office: [Insert DEP Reviewing Office or County CD Name]

Lead Reviewer: [Insert Lead Reviewer Name and e-mail]

Permit #: [Insert DEP permit #]

APS#: [Insert APS #]

AUTH #: [Insert AUTH #]

On permit issuance an additional email should be sent to the selected Army Corps of Engineers Office(s):

Subject Line Text: REPORTING ACTIVITY ACKNOWLEDGEMENT – PADEP Chapter 105 GP e-Permit

Message Text:

Dear [insert "Baltimore" "Philadelphia" Pittsburg" indicated by coordination task] USACOE,

We have made a decision on the use (acknowledged, withdrawn, or denied) of an electronic Chapter 105 GP Registration which was previously sent to you as a REPORTING ACTIVITY. Please click the following link to review the registration. [Inert link to public view of permit]

If on the coordination task, the "Does the Project cross corps district boundaries?" is marked "YES insert the following language as a separate line: [THIS PROJECT CROSSES CORPS DISTRICT BOUNDARIES]

Reviewing Office: [Insert DEP Reviewing Office or County CD Name]

Lead Reviewer: [Insert Lead Reviewer Name and e-mail]

Permit #: [Insert DEP permit #]

APS#: [Insert APS #]

AUTH #: [Insert AUTH #]

- **29911** - Internal - Additional Notification to Army Corps of Engineers for non-reporting permits - sent on permit issuance.

  When permits are not reporting this notification needs to be sent at issuance. - "not reporting" is determined if the reviewer answers NO to the line item: "Is the Registration Reporting?" on the Coordination task

  Upon approval, need to send e-mail notification to selected Army Corps of Engineers Office(s):

  Subject Line Text: NON-REPORTING ACTIVITY – PADEP Chapter 105 GP e-Permit

  Message Text:

  Dear [insert "Baltimore" "Philadelphia" Pittsburg" indicated by coordination task] USACOE,

  We have received a Chapter 105 GP Registration electronically and have determined that it is a NON-REPORTING ACTIVITY. DEP has acknowledged the use of its General Permit and attached PASPGP, as appropriate. Please click the following link to review the registration. [Inert link to public view of permit]

  Reviewing Office: [Insert DEP Reviewing Office or County CD Name]

  Lead Reviewer: [Insert Lead Reviewer Name and e-mail]

  Permit #: [Insert DEP permit #]

  APS#: [Insert APS #]

  AUTH #: [Insert AUTH #]

- **27145** – Internal - PASGP-5 Cover Sheet added to Coordination task activity. Multiple Army Corps offices may now be selected. Reason for reporting was added. Additionally:

  Also additional items in task activity:
  Reason For Reporting/Forwarding (check all that apply):* (this is a checked list box; at least one is required)

  Not Eligible for PASPGP

  Corps Review Requested

  Exceed Reporting Thresholds
  Utility Lines Requiring Reporting
  Previous Federal Authorization
  Endangered Species
  Jurisdictional Dam Maintenance
  Historic Properties
  National Wild/Scenic Rivers
  No Restrictive Covenant
  Activities Requiring EIS
  Delaware River (portions)
  Crosses PA Boundary
  Mining Activities
  Mitigation Bank/ILF Site
  Corps Civil Works or Property
  Reasonably Related Apps
  Cannot Comply with EFH
  Temporary Impacts Greater Than 1 Year

  Does the Project cross Corps District Boundaries?*   Yes   No (yes/no option buttons)

Mining

- **29696** – External - Show Lead Reviewer when assigned on all Dashboard Tabs as a column except DRAFT.
- **31459** – External Bituminous Surface Mine - In the Operations and Bonding Module, under 'are you planning on requesting an RFG/FG' when YES is answered, there are 4 options; in the second option, the word "indicate" is written "in dic ate". This odd spacing has been removed.

- **31459** - External Bituminous Surface Mine - In the Operations and Bonding Module, Answering YES to 'are you planning on requesting a RFG/FG shows a bonding amount field that should be limited to integers.
- **31464** - External Bituminous Surface Mine - In the Operations and Bonding Module, For the line item "The operator has held a coal mining license for at least 5 years?*" answered "No". The Business Rule Validation returns the message "Answer of NO prevent user from submitting. YES must be answered". Update this validation message to say "Answer of NO to an operator holding a coal mining license for 5 years is not allowed. YES must be answered."

Oil & Gas Subsurface

- **29696** – External - Show Lead Reviewer when assigned on all Dashboard Tabs as a column except DRAFT.

Oil & Gas Surface

- **15921** – External ESCGP-3 - Within the E&S Control Plan BMP Module an attachment type previously named "E&S Plan" was revised to "E&S Plan Drawings"
- **15985** – External ESCGP-3 - Within the Project Information module the 'planned and designed' line item wording was updated to now read "Have the E&S Plan and PCSM/SR Plan been planned and designed to be consistent?". The word 'implemented' was removed.
- **15989** – External ESCGP-3 - Within the PCSM/Primary Stage SR Plan module the "Volume of Stormwater treated" line item had units added to the line item and now reads "Volume of Stormwater treated (acre-feet)".
- **16018** – External ESCGP-3 - Within the Project Information module, under Project Type line item: "Storage Field" was updated to "Storage Field Facility" and "Compressor" was updated to "Compressor Station".
- **29696** – External - Show Lead Reviewer when assigned on all Dashboard Tabs as a column except DRAFT.

Radiation Protection

- **28719** – External user dashboard listing of Pending Payments due had performance tuning and should load more quickly.

Storage Tanks

- **22993** – External/Internal - Clients may now edit existing facilities, including adding/updating/removing tanks. Additionally, Storage Tank staff have the ability to review these changes and accept or return for corrections. Note: Implementation of the payment required on addition of tanks and printing the official certificate rather than the temporary certificate will be completed for the June 2020 release.