August 30, 2023 e-permitting Release Notes

System Wide

ID	Title	Description
137880	System Maintenance	Display comments for the checkbox list control.
138822	System Maintenance	When a user answers the question "is this line item required to be completed by the submitter" If the user answers YES and the control label does not end with an asterisk; then add a follow-up. "ATTENTION: You have indicated this item is required; however, there does not appear to be an asterisk (*) at the end of the above Control Label. Be sure to add an asterisk if a field is required." If the user answers YES and there is an asterisk at the end of the control label; there is no follow-up If the user answers NO and there is an asterisk at the end of the control label; then add a follow-up: "ATTENTION: You have indicated that this item is not required to be answered; however, there appears to be an asterisk at the end of the Control Label. An asterisk typically indicates when a field is required. We recommend, if this field is not required that you remove the asterisk." If the user answers NO and there is no asterisk; then there is no follow-up. The above rules can occur when the user answers yes or no to the question; they could also occur when the user clicks save but that is not necessary. this will not prevent the user from doing anything; and the message does not need to immediately change if the individual edits the control label.

BWEW

ID	Title	Description
12772	Project Verification for GPs should prevent submission when not met	Project Verification for GP modules should prevent submission if the questions are not answered 'correctly' (in the positive).
12794	Add Applicant & Site Name to Correction Notice Grid Sent on the Dashboard	On the Internal Review Side, when a correction notice is sent, add the Applicant and Site Name to the "Correction Notice Sent" to easily identify which applications have correction notices sent.

Clean Water/OG Surface

ID	Title	Description

139982	Special Permit Template for E&S Permit with Earth Disturbance for an OG Activity	If the external applicant answers the second option button in the Project Information module ("Earth Disturbance related to an oil and gas activity".) they should get an alternative permit template. Any of the other 3 options then they should get the current permit template. This is the rule whether the permit is being reviewed by OG or CW.
141145	OG PM role in CW internal review	Create a new role of Oil and Gas Program Manger in CW internal review for routing and notification assignments for the E&S

Mining

	Title	Description
101612	HMR- add Company name to the dropdown list	Include Company name in dropdown under "Select permit for this report". Should be [Company Name] [Permit no.]-[Facility name]. Auto sort by company name field, then permit no.

OG Subsurface

	Title	Description
109842	Re-Issue Amended Permit Activity	Opens up an issued permit to editing by review staff after issuance. Once approved, permit documents are regenerated, and parties are notified.