

Dec 2021 e-permitting Release Notes

All Program areas

ID	Title	Description
64013	Consultant Instant Access	Ability for Consultants to enroll in e-permitting and begin working on submissions while waiting on approval from the EFA
75899	EFA Enrollment	Separation of Registration in Greenport and Enrollment in e-permitting. Redesign for a more wizard like approach.
75914	EFA Review of Consultant Access request	Providing email notifications as well as a dashboard for the EFA to electronically review Consultant Requests. Integration with Greenport so the EFA only needs to come to e-permitting to approve/deny and set permissions for the consultant and the appropriate Greenport fields will be updated.
76083	Staff Review of EFA Access	Additional Search criteria added to include EPA ID and Facility ID. Client AKAs are split into their own rows in Search results so Staff can select appropriate AKA for their program area in the event multiples exist.
26956	Users would like the back button on tasks to return them to the tasks tab of the Overview page	Users would like the back button on tasks to return them to the tasks tab of the Overview page. Sponsored by Oil & Gas; implemented system wide.

Air Quality

ID	Title	Description
61036	Correction notice should not force selection of elevated language or pdg strike	In correction notices, it should not be required to choose "include elevated language" or "include pdg strike". For Air Quality, we need to update their option buttons to be like BWEW, OG, and Clean water. The options should be: 'Only Minor Deficiencies' and 'Include PDG Strike'
61040	Copy/clone sources within source module in an application	Copy/clone sources within source module in an application
61041	Allow source names to be updated	Allow source names to be updated
61037	Facility Info Module - line item update for existing facility	In Facility Information module, update question about new or existing facility: Does this facility have an existing (GP-5/GP-5A) authorization (or an existing Air Quality Primary Facility ID)?

Asbestos

ID	Title	Description
6852	Asbestos - Add submitter username to grid results	Remove the 'Submission Type' column from all of the Asbestos Internal dashboard grids with the column title "Submission Type". Two Grids are shown below but it is ok to remove from other Internal dashboard grids. Add new Column to eReview Dashboard > Individual tab > To Be Assigned to a Lead reviewer grid
72688	Internal - Add facility street address line 1, city, and zip code to advance search fields; update grid	Program request to add several search fields to the Advance Search page. We want to add the following fields above County. These fields are taken from the Facility Information section

	Street Address Line 1, City, and Zip Code
	Add the following fields to the search results grid: Street Address Line 1, City, and Zip code Remove the Submitter Name from results grid

BWEW

ID	Title	Description
75807	Correction Notice Page updates for Withdraw	Show withdraw request in correction history If the applicant selects to Withdraw application while in Correction Required status, the "Date Submitted by Operator" will not read a date, but will read "Withdraw Requested"
75774	BWEW Withdraw Letters for Applicant initiated versus BWEW initiated	BWEW Withdraw Letters for Applicant initiated Withdraw request versus BWEW initiated Withdraw
75763	BWEW Withdraw Notification - Email to Applicant	Applicant Initiated Withdraw - Notification e-mail needs corrected. Withdraw letter needs incorporated. e-mail needs to include the application(permit) numbers. The Withdraw Letter needs to be incorporated into this task in build view final docs. and available to the applicant and public upon completion.
75761	BWEW - Applicant Initiated Withdraw - DEP Notification	Email should be sent to reviewer that sent the correction notice indicating the applicant has selected to Withdraw the application and application has returned to Submitted status. Specific email to assigned to reviewer letting them know they have a Withdraw Requested task assigned to them
61222	System needs to ask for waterway opening changes in an GP-11	System needs to ask for waterway opening changes in and GP-11

Clean Water

ID	Title	Description
78384	GIF Updates - CW Project/Permit Coordination module	Adding additional line items and revising existing line items to support updates to the GIF questions.

Mining

ID	Title	Description
72955	HMR Data Submittal	Ability for users to submit HMRs; submitted reports assigned to associated Inspectors; and Inspector ability to review submission
75687	Bituminous surface-internal-Indiana bat plan notification never sent	In the Bituminous surface mine, Indiana bat plan review task I added my own email to the notification grid and i never received it. Notification also not in the Notification tab

Oil & Gas

ID	Title	Description
16079	Users would like the Load to EFACTS button removed and the Save task button will also Load to EFACTS	For tasks in Oil & Gas - all authorization and application types - both Surface and Subsurface Remove the Load to EFACTS button Load to EFACTS should occur on Save.
26956	Users would like the back button on tasks to return them to the tasks tab of the Overview page	Users would like the back button on tasks to return them to the tasks tab of the Overview page. Sponsored by Oil & Gas; implemented system wide.

Waste Management

ID	Title	Description
55595	Waste Management - message being sent to EPA needs to be updated to send multiple projects.	EPA has made it's change to RCRA Info to allow multiple projects under an episodic event The message being sent to EPA needs to be updated to send multiple projects. EFACTS needs to be updated to allow storing of multiple projects. E-permitting needs updated to send multiple projects to EFACTS.
44148	Require Waste Items on Additional Reporting Items Module - Episodic Notification	Additional Reporting Items Module For the one I'm working on I'm entering an episodic notification. Running a completeness check on this page allowed this page to be complete with no waste codes. Again, I'm not sure how waste codes got missed, but there must be at least one entered.
43177	Save bar at the top as well as the bottom	Save bar at the top as well as the bottom
54643	Waste Management - 10.A.2 and 13 cannot both be selected at the same time	We reviewed a notification that had both short-term generator (#10.A.2.) and episodic generator (#13) selected. This can't be – it has to be one or the other. So if #10A.2. is selected, #13 should be "No" and vice versa
77698	Middle initial in Episodic Generation addendum	The episodic generation addendum (#13) is found in the additional reporting items module. Question #4 of the addendum asks for emergency contact's first and last name as well as middle name. Please change middle name to "middle initial" and limit the field to 1 character as this is all that EFACTS allows. This has caused an error in processing submitted notifications as it won't load to EFACTS.