January 2023 e-permitting Release Notes

All Program areas

ID	Title	Description
76821	Internal – Payment Verification - Payment column header states original submission date/time; update to Submission date/time	the payment date/time displayed is the most recent but the column is labelled original submission date/time. It was confirmed that the Submission Date/Time provided is the most recent (ex: if the application was resubmitted after correction, it will show the more recent submission date/time). The column header has been updated from Original Submission Date/Time to just Submission Date/Time to accurately reflect what that date represents.

Asbestos

ID	Title	Description
6886	Asbestos - NESHAP rule	When I tried to save I forgot to put in prior use description and it flagged it. Then it showed me a business rule validation that said: "The building must be thoroughly inspected for ACM prior to any renovation or demolition. If the amount of friable ACM that will be removed is more than 260 linear feet, 160 square feet or 35 cubic feet, the project falls under the federal NESHAP regulations. This requires that a notification be postmarked or hand delivered to DEP and EPA at least 10 WORKING DAYS prior to the start of the project." 1. This statement is incorrect. Notification is always required for all demolitions of a facility. The statement leads people to believe that it is not required for demolitions. Update Business Rule validation message for NESHAP to read as follows: A project that includes the demolition of any defined "facility" is regulated by NESHAP. The building must be thoroughly inspected for ACM prior to any renovation or demolition. If the amount of friable ACM that will be removed is more than 260 linear feet, 160 square feet or 35 cubic feet, the project falls under the federal NESHAP regulations. This requires that a notification be submitted to DEP at least 10 WORKING DAYS prior to the start of the project. Working Days = Monday through Friday and includes holidays that fall on any of the days Monday through Friday.
6881	Asbestos - Show Approval line item as a follow-up	The line 'Approval must be obtained prior to the start of the project. Please contact the appropriate DEP regional office or local government agency' should not be displayed when user clicks 'No' to Will alternative methods to any of the applicable regulations be used? It should only appear if YES is answered.
113213	L&I Abatement Certification Number to be Optional for ANNUAL submissions	Modify business rule for the certification number: Required for Initial - New Notification and Revision – Revised Notification if Abatement is checked in type of operation in General Information module, Max

		Length 6 characters, Certification number must start with letter C, four numbers in center, end with letter A (example : C####A)"

Clean Water

ID	Title	Description
57161	Client Information Module - Line Item update for abandoned mine line item	Update wording in the 'Client Information' Module to reflect "Is this project for abandoned mine land (AML) reclamation or abandoned mine drainage (AMD) treatment projects and does the permit application have any arrangement with the Bureau of Abandoned Mine Reclamation (BAMR) whereby BAMR will review the Chapter 102 permit application?*" Current wording is not accurate
113487	Build/View tab should hide permit and additional document sections if final determination is not issue	If the final determination is not ISSUE; then e-permitting should always hide the permit and the additional documents sections so there is absolutely no confusion on the reviewer side.
106377	CW-Administrative PA Bulletin Receipt of Application and/or Draft Permit Notice task updates	this task was initially named Receipt of Application and Draft Permit Notice. Only one of these tasks are allowed to be created. This task can be deleted, and it can be edited until the Management Final Sign off task is closed. Before this task can be closed, the Completeness Determination task must be closed. This task is NOT Required for the General and ESCGP3. this task IS required for the Individual and E&S new and major amendment application types.
106969	CW-Technical PCSM Plan Technical review task	There are differences for this task based on the auth and appl type for General and ESCGP auths (New and Major Amend) task is not required, not system generated. Before this task can be closed the Completeness Determination must be closed. no eFACTS integration. if two tasks are created they are independent of each other. The task may be deleted until there is a decision. The task can be edited until the Final Recommendation is Saved for Individual and E&S auths (New and Major Amendments) task is required and system generated after the Completetess determination is closed and deemed complete. No eFACTS integration, multiple tasks may be created and they are independent of each other. The Initial task may not be deleted but subsequent tasks may be. The task may be edited until the final recommendation task is closed. Individual, E&S, ESCGP Minor Amendments task is system generated upon submission. does not integrate to eFACTS, There should be an option to delete the PCSM technical review or E&S technical review - only one should be required, but at least one PCSM or E&S technical review required. Should be editable until the Management final sign-off is closed.

		General Minor Amendment not required
108206	CW-Technical Project/Permit Coordination Task updates	This is for all Auth/Appl types in CW (General, Individual, E&S, ESCGP) Except Minor Amendment. this task is not available for Minor Amendment. This task is not required and not system generated. This task may be opened and completed at any time. There is no eFACTS integration and no emails or documents generated as part of this task. Only one of these tasks may be created at a time. The task may be deleted until the Final Recommendation task is saved. The task may be edited until the Final Management task is completed.
108342	CW-Eligibility Determination task notification	This should be done for the General and ESCGP auths and appl types (except Minor Amendment) updates for this task include emailing the lead reviewer when this task is closed The eligibility determination task detail has been completed for {Permit application} and determined {eligible/not eligible} in the Chapter 102 ePermit System. Please check your dashboard for details. DEP Reviewer: http://EPEDCTSWBMSA001/ePermitAdmin CCD Reviewer: https://www.ahs.dep.pa.gov/ePermitting
108957	CW-Pending Legal Review task updates	Name change for this review task- from Technical - Pending Legal Review to "Other-Pending Legal Review". Task is not required, not system generated, no emails are sent as part of this task, there is no eFACTS integration. The task can be created and completed at any point of the review process. If more than one task is created, they act independently of each other. The task can be deleted until it is closed/completed. The Task may be edited until the Management final sign off task.
109153	CW-Technical Correction Notice-DEP Sign Off review task updates	This is for all CW AUTH/APPL types. General, Individual, E&S, ESCGP3 EXCEPT Minor Modifications this will be a new task for the General and ESCGPs This is an optional task, there are no task activities, no emails are sent and no documents generated as part of this. this task can be optionally added at any point. there is no eFACTS integration. more than one of these may be created and they are independent of each

		other. The task may be deleted until it is closed with a complete status, and there are no restrictions as to when it can be edited.
109289	CW-General -Final Review Lead Reviewer Final Recommendation updates; issue/deny/withdraw/return selectio	For all auth/appl types the below name change: This review task was formerly called "Decision-Final Recommendation" and has been now changed to "Final Review-Lead Reviewer Final Recommendation". These updates below are specific for the NDPES General New and Major Amendment. The task is required and is system generated upon the completeness determination task being closed and deemed complete. This task cannot be started until the Completeness Determination is completed. Decision fields for this task include Issue, Deny, Withdraw, Return due to Ineligibility No emails or documents are generated as part of this task. All Technical tasks must be closed prior to this task for issuances or denial. Return due to Ineligibility and Withdraw decision does not need to have technical tasks completed. This task does not integrate to eFACTS, but only one of these tasks may be created. This task may not be deleted, and it can be edited until the Management Final signoff task is completed.
111327	CW-Final Review Lead Reviewer Final Recommendation updates; issue/deny/withdraw	These updates are for the NPDES Individual, E&S, and ESCGP New and Major amendments This review task was formerly called "Decision-Final Recommendation" should now be called "Final Review-Lead Reviewer Final Recommendation". The task is required and is system generated upon the completeness determination task being closed and deemed complete. This task cannot be started until the Completeness Determination is completed. Decision fields for this task include Issue, Deny, Withdraw. no emails or documents are generated as part of this task. All technical tasks must be closed prior to this task for issuances or denial (E&S Control Technical Review, PCSM Technical Review, PNDI Clearance (if applicable) & Extension Request Review (if applicable)). Withdraw does not need technical tasks completed. This task does not integrate to eFACTS, but only one of these tasks may be created. This task may not be deleted, and it can be edited until the Management Final signoff task is completed (decision/task status and task closed date).

| 106609 | CW-Technical E&S Control Technical Review task updates | The Technical E&S Control Review task is a required task. This task is system generated upon the Completeness Determination task being closed and deemed complete. Therefore before this task can be started, the Completeness Determination task must be completed.

This task does not load or integrate to eFACTS. There may be more than one of this task; however, the initial task may not be deleted. This task is editable until final recommendation.

This update is for all CW auths and appl types; General, Individual, E&S, ESCGP- except Minor Amendments

for the Individual, E&S, ESCGP3 Minor Amendments, the task is system generated upon submission.
Either this task or the PCSM Plan Technical Review task is required for Minor Amendments- meaning one is required but not both. So the E&S Control technical review is only required if there is no PCSM plan technical review.
no eFACTS integration, task is editable until Management Final Signoff is closed.

For the General Minor Amendment this is always required as the PCSM technical is not required. |

Mining

ID	Title	Description
94567	Mining - Pre-App External - Move PNDI from Reclamation to General Info and Create new Fish/Wildlife section	Mining Bituminous SMP Pre-app and Full app General Info Module/Reclamation module The PNDI section should be moved from the Reclamation module to the General Info module. There needs to be a text box to enter the PNDI report number. The "PNDI Template" text should read "Go To PNDI website". (The link is correct) See details below. UPDATE; Create new Fish & Wildlife section in General Info module. To be inserted After Cultural and historic information TEXT: Utilize the Pennsylvania Natural Diversity Index (PNDI) (https://conservationexplorer.dcnr.pa.gov/) to determine if any threatened or endangered species and/or critical habitats exist in proximity to the proposed mining activities. PNDI Reciept No. [fill-in text] Attach the PNDI receipt.*[required attachment] Attach any copies of correspondence with state or federal agencies regarding the PNDI review.

		Did the PNDI indicate Indiana bat habitat or does the proposed areas contain more than 40 acres of forested land (trees > 5 inches in diameter) or caves/abandoned mine openings? Yes*/No If yes, submit the Application Supplement Indiana Bat* [required if yes] [http://www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=351190] Did the PNDI results show potential impacts to threatened or endangered species or critical habitats? Yes*/No If yes, submit the E-Template – Wildlife Protection Plan* [http://www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=687110]

Oil and Gas

ID	Title	Description
100706	Complete link availability on the tasks tab	Tasks can be closed by clicking the Complete Link if there are no required task activities
106776	Remove Field inspection date from task activity	Date of Inspection would be entered into Comments (which is going to appear on the tasks tab in a future coding update) field. Updated BR for Begin and Completed dates to work same as other tasks. In other words; instead of using the date of inspection in the EFACTS integration for this task; the EFACTS task begin/end dates should match the begin/end dates of the task.
106759	Comments Availability on Tasks Tab	This feature will allow comments to be seen directly on the tasks tab and a button to view and edit full comment without navigating to another page Comments would be the same as the 'explanation' field for tasks. EFACTS integration of these comments will occur for the next release.

Storage Tanks

ID	Title	Description
77675	Storage Tanks - Read only reviewer role	Read only reviewer role for internal DEP staff