

March 2021 e-permitting Release Notes

All Program areas

ID	Title	Description
49670	Transition to Greenport/Keystone	Greenport will be upgrading to utilize Keystone ID for login. This is not a change to e-permitting; but users will need to interact with Greenport to update their login information.
56345	External - Dual User/Submitter and Reviewer roles for external users	The Staging environment is now available to users outside of DEP as a 'playground' or training area. CCD users that would be training and testing both as submitters and reviewers will need to come through Greenport using only one login and password. This required a landing page for those users to select which area they wanted to work in – Internal Review or External Submission
	<p>External e-Permitting submission</p> <p>Bureau of Clean Water</p> <p>Internal e-Permitting review</p> <p>Bureau of Clean Water</p>	
51039	Public Public Download All link re-added	On the public view page, the link to 'Download All Attachments' had been turned off because it was not properly filtering out confidential documents. This is resolved and the link is once again available to allow easy download of all attachments for an application.
51087	Internal - New Client Registration review needs to show attached signature details	The New Client Registration review was showing all entered data but not anything associated or attached to the signature area. All the entered information, including attachments now display in the New Client Registration review.
54819	Internal – Dashboard – New Status Verifying Payment	If a lead reviewer is assigned to an AUTH and then that AUTH is returned for correction, they are still the lead reviewer; and as such, the application should remain on their dashboard in the grid 'applications where I am assigned lead reviewer'. Even if a payment fails on correction – they are still the lead reviewer and are assigned as the lead reviewer. The application would now also show up on the pending payments grid for the merchant admin to take care of (and the lead reviewer may not have access to that grid); but it needs to stay on their lead reviewer grid until a final determination is made. Similarly, if a person has a task assigned to them for an AUTH; that task is still assigned to them even if there is an issue with payment during correction. It should not fall off of their grid of 'tasks assigned to me'

Today, when a correction is re-submitted; the status on the dashboard changes to "Correction Re-submitted". We need to provide more information to the lead reviewer when there is a payment problem.

New change:

If a Correction has been re-submitted but has a payment that needs verified - the status should be "Verifying Payment".
If the Payment on that correction re-submission is not found or declined, the Status would change back to "Correction Required"

If the Payment on that correction is accepted, the Status would change to "Correction Re-submitted"

(note that new submissions will not appear on any dashboard-aside from payment verification - until the initial payment issue is resolved - this functionality is working and there is no requested change)

This is something that needs to be done system wide for all program areas in regard to items sent and returned from correction. As such, this would not impact the 'new client registration' grid or the grid in Oil & Gas which is for clerical staff since those would never have listed an application that has been returned for correction. This would impact any grid on the internal side which may display an AUTH that has been returned for correction.

AIR QUALITY:

Submitted applications without EFACTS client - NO
Applications Assigned to Me as Lead Reviewer - YES
Specific Tasks Assigned to me - YES
To Be assigned to a Lead Reviewer - NO

ASBESTOS:

Notifications Assigned to me as Lead Reviewer - YES
Specific Tasks Assigned to me - YES
To Be assigned to a Lead Reviewer - NO

BWEW:

My New Assigned Applications - YES
My Assigned Applications in Progress - YES
Correction Notice Sent - NO
Correction Notice Received - YES (will need to add status column to show if it's in verifying payment status)

CLEAN WATER:

Applications Assigned to me as lead reviewer - YES
Specific Tasks Assigned to me - YES

MINING:

Applications Assigned to me as lead reviewer - YES
Specific Tasks Assigned to me - YES

		<p>To be Assigned to a Lead Reviewer - NO</p> <p>OG SUBSURFACE:</p> <p>Pending Admin Review - NO</p> <p>Applications Assigned to me as Lead Reviewer - YES</p> <p>Specific Tasks Assigned to me - YES</p> <p>OG SURFACE:</p> <p>My New Assigned Applications - YES</p> <p>My Assigned Applications in Progress - YES</p> <p>Pending Admin Review - NO</p> <p>----- INVALID -----</p> <p>STORAGE TANKS:</p> <p>My New Assigned Applications - YES</p> <p>My Assigned Applications in Progress - YES</p> <p>Correction Notice Sent - NO</p> <p>Correction Notice Received - YES (will need to add status column to show if it's in verifying payment status)</p>
59596	External - Left Menu for External Users	Left menu is available for External Users within a submission
51683	Internal/External - My Profile page – Left Menu configuration	<p>Internal Users may now go to their profile and change settings to control whether the menu of modules listed for a submission appears on the left side of their page or at the top of their page</p> <p>External Users may now go to their profile and change settings to control whether the left menu of modules listed for a submission is visible or not visible.</p>

Air Quality

ID	Title	Description
50095	Internal/External - GP5 and GP5A Reauthorization	<p>Ability for applicant to reauthorize a GP5 or GP5A application, both those previously submitted on paper or via e-permitting.</p> <p>Ability for DEP staff to review GP5 and GP5A reauthorizations</p>
50118	Internal - Dashboard additional fields	Internal dashboard for Air Quality to show Submission and Request type so reviewers can differentiate between New and Reauthorizations
50121	Internal - Advanced Search additional criteria	Provide Air Quality staff the ability to search on Submission and Request type.

Asbestos

ID	Title	Description
51995	External - Asbestos fee logic	<p>When Asbestos receives a paper notification; they have DEP staff log into the external e-permitting system and electronically submit the paper notification.</p> <p>Those users need to be exempt from paying the 300 fee.</p> <p>Those users can and will change over time, so this needs to be configurable within the database.</p>

BWEW

ID	Title	Description
51332	Internal - Revoke date	Revoke Step 4 date was not to be autopopulated
50973	Internal – Revoke Assigned individuals	Revoke - Step 4 assigned names should be allowed to be updated.
49255	Internal – Revoke - Change Cancel button to Back button	The Revoke Permit task activity at the bottom only has a 'save' button and a 'cancel' button. But the 'Cancel' does not cancel it out and remove it, it just takes you back. This will be very confusing to everyone. This should be changed to say 'Back' instead of Cancel as that is more accurate to its function.
52017	Versioning partial views for BWEW application fee module	Versioning partial views for BWEW application fee module

Clean Water

ID	Title	Description
57206	External - Permit Eligibility – spelling correction	Permit Eligibility module. Misspelling for Item # 7. Should be 'health' (not heal)
56281	Internal - Clean Water NPDES General Final Recommendation task closure should close the EFACTS Decision Review task	The original requirements and the original tasks; state closing final recommendation would close the EFACTS decision review task.
52016	Versioning partial views Clean Water General Application fee module	Versioning partial views Clean Water General Application fee module
56276	Clean Water NPDES General - display permit and/or letters on the public page	Clean Water NPDES General - display permit and/or letters on the public page
56786	Project Information Module - Valid values update for Class 93 Classification	For Pre and Post construction discharge points, there is an updated valid values list. This is for both general and individual; so no need to differentiate: CWF CWF, MF EV EV, MF HQ-CWF HQ-CWF, MF HQ-TSF HQ-TSF, MF HQ-WWF TSF TSF, MF WWF WWF, MF HQ OTHER

Mining

ID	Title	Description
24023	Internal/External - Bonding	Mining Bonding implementation
55964	Internal – Dashboard Add County	Add county to dashboard grids after site name and before auth type. all grids.
58349	Internal - Advanced Search Annual Prod County filtering	Advanced Search by county not functioning for Annual Production Reports
55382	Maintenance – Modules	Added to Admin Maintenance is the ability to link existing modules to authorization types.

Oil & Gas Subsurface

ID	Title	Description
51001	External - OG Redrill Wellbore details module	OG Redrill needs to display wellbore information similar to new and alterations
51006	Internal - OG Application Summary Tab – Spud Date	OG Application summary tab should have SPUD date added to the columns of data
51004	Internal - OG Redrill Application summary tab	OG Redrill should have a similar application summary tab as the OG alterations
54628	Internal - Special Conditions acting strange	<p>Andrea reported an oddity with "Add Special Conditions to other Auths"</p> <p>Scenario :</p> <p>I opened 2 auths from the same pad at the same time (1 I had finished and the special conditions were all added and 1 that needed the special conditions added). I copied the condition I needed from the finished auth and pasted into the auth I was building the permit for. The condition now added to both the auth I wanted it in AND the auth that I copied it from. It was like now that both auths were open, it was trying to use the "Add Special Conditions to other Auths" functionality I had pushed days before.</p> <p>After a while, I closed one auth and then was able to get the conditions to work as long as only one was open at a time. So I had to just copy/paste from a word document.</p>
32253	Update views for GIS team to only include most recent attachment of an attachment type within a permit	The view should only display the most recent attachments, based on the document type

Storage Tanks

ID	Title	Description
55566	External - Storage Tank – Phone number extensions	<p>Users were entering invalid values into the phone extension field.</p> <p>Phone extension field in all Storage Tank applications should be limited to Alpha numeric and maximum length should be 5 characters.</p>

Waste Management

ID	Title	Description