March 13, 2024, e-permitting Release Notes

Public Upload with Payment

All programs

ID	Title	Description
156347	EXTERNAL-Users able to bypass varied fees with 0.0 and 0.00	$0.0 and $0.00 is allowing users to bypass entering a varied fee. Page should be requiring a payment if the fee is 'varies'. Users should not be able to bypass paying with 0.0 and 0.00
157471	EXTERNAL-PUP Flipping status to pending payment on warning page	When users access the warning page prior to the Payment Page, the status will remain in 'draft'. Previously status flipped to pending payment verification on the warning page which caused issues as users had not navigated to payment page.
158264	EXTERNAL-Update language on payment warning page	Verbiage updated to remove "e-permitting website" and updated to "Public Upload with Payment site". Also removed "Important…" verbiage as it is not relevant for Public Upload with Payment since there is no draft application to return to submitters.
157422	EXTERNAL-PUP add Site Location pop up cancel button not working	Cancel button was not working in the Add Site/Location pop up. This is fixed now; user can select Cancel button to exit pop up screen.
157443	INTERNAL-Resubmission is changing exempt fee question from No to Yes	Payment question was being changed; this is now fixed so it will display accurately as how the submitter answered the question.
158894	INTERNAL- users not receiving task assignment emails	Reviewers will receive email notifications when assigned tasks or submissions from reviewers outside their program area.
153775	INTERNAL-Updates to Public Upload Advanced Search to modify for multiple payments	In order to show multiple payments for a submission (initial submission and resubmissions), the payment information was broken into it's own tab to create the Public Upload Payment Search tab. Payment information removed from the Public Upload Advanced Search tab. The search will show each iteration of the submission- initial submission and subsequent submissions and specific payment for each.
154932	INTERNAL-Dashboard updates to address assigning task issues	Update the Public Uploads Assigned to Me grid to show submissions with tasks assigned and as assigned Reviewer. Update grid title to, "Public Uploads and Tasks Assigned to Me".
154995	INTERNAL-Require a comment to reject on QA Check task	A reviewer explanation should be required if Reject is selected in the QA Check review task. The comment will be added to the notification email sent to the submitter explaining why the submission was rejected.
155935	INTERNAL-Attachments are	Attachments are showing the updated date of submission and loses the initial submitted date. Update to show the date created, not the date updated.

	showing updated date of submission; lose initial submitted date	
157115	INTERNAL-PUP Public Upload Search export to excel results not filtered	Issue identified that when selecting search criteria and exporting to excel, the excel report does not filter as per the review routing field. Results included all regional offices, not just the selected as requested.

Hazardous Waste

ID	Title	Description
154322	Delete 'Groundwater Monitoring Report- Hazardous Waste'	Removed the 'Groundwater Monitoring Report- Hazardous Waste' from the form dropdown selection. Anything submitted prior to the removal of the form will still be able to be reviewed and searched on in Internal review side.

Clean Water

ID	Title	Description
158207	CW remove form "PAG-08 Recordkeeping.."	Request to remove form "PAG-08 Recordkeeping and reporting form 3850-FM-BCW0340"

Division of Dams Safety

ID	Title	Description
155866	Implement Payment page for Division of Dams Safety	Implement Payment page for Division of Dams Safety. Internal Merchant Administrator users will have a 'Division of Dams Safety' dashboard to review payments in pending payment status.

Mining

ID	Title	Description
157570	Change Mining form name for 'Other License documentation- no fee'	Update form name to be "Other mining license documentation (no fee)".

e-permitting Proper Updates

System Wide

ID	Title	Description
150770	View all modules missing from Public Site	View all modules link is missing from the Public Site. This should be enabled on the Public e-permitting Site for all program areas.

Air Quality, Mining, and Clean Water

ID	Title	Description
145213	Optional Review task- add any valid eFACTS subtask and save to integrate.	Optional review task in e-permitting which will be available for any permit that has integration with eFACTS. Task will allow selection of any eFACTS subtask; begin/end dates of the task; complete/not complete status; and comments. Task will integration to the appropriate eFACTS subtask. Unlike other tasks that integrate to eFACTS, this task will integrate on the selection of an 'incomplete' status- sending the begin date to eFACTS to 'stop the review clock'. To close the eFACTS task, the epermitting task status should be set to 'complete' close and save.

Mining

ID	Title	Description
157355	Report data saved with special character	Internal reviewers were getting a red banner because external applicants were saving report data with a special character. An update was implemented to allow external users to save Report data with a special character (,) for the Annual Production Report.

Oil and Gas Sub Surface

ID	Title	Description
156493	OG Subsurface- Site Go To Auth issue in eFACTS	Identified an issue with the Site Go To Auth button in eFACTs caused by an extra space at the end of Site Name. The extra space at the end of site name is now prevented.