March 2023 e-permitting Release Notes

All Program areas

ID	Title	Description
117330	Enrollment - remove link and line item for Signatory and Corporate Seal Instructions	until proper guidance exists, remove the highlighted sentence and link from all program enrollments

Asbestos

ID	Title	Description
6904	Asbestos - Demolition definition displayed; soft BR for DEP project ID and required description of demo or reno work field	Follow-up line-item statement when DEMOLITION is checked: Demolition means the wrecking or taking out of any load-supporting structural member of a facility together with any related handling operations or the intentional burning of a facility. Notice of demolition must be submitted and received by DEP at least 10 working days before asbestos stripping or removal work or any other activity begins (such as preparations) that would break up, dislodge or similarly disturb asbestos material. Notice must be updated, as necessary, including when the amount of asbestos affected changes by at least 20 percent. In addition to the demolition definition, also requested description of planned demolition or renovation work field within the demo contractor/schedule info module is required and a soft warning if the DEP project ID Field was left blank.
6866	Asbestos - Additional instruction for Emergency Waiver and Ordered Demolition	Add (Requires additional Information) to the emergency renovation item because when that is checked; you currently ask the date of emergency; description of event; and explanation. Add (Requires additional Information) to the ordered demolition item and ask the additional questions when checked
6871	Asbestos - Reword Project ID line item	Under "General Information" you have the option to select if a previous abatement was performed which is required to be answered. If selecting yes, you're prompted to insert the Project ID which may not be known, and this field is not required. I would reword the question from "What was the DEP Project ID?" to "What was the DEP Project ID, if known, or what dates did the abatement occur?"
6882	Asbestos - Require Waste Disposal Site	form does not require you to enter waste disposal site. I think this should be required.

Clean Water

ID	Title	Description
118760	CW ESCGP3: Resolve multiple sites being pulled when retrieving from eFacts	Currently eFacts view is returning 2 rows for this site as Primary, because in eFacts they go County as Primary not the County & Municipality combination as primary.

		We are getting 2 rows for that site, and we load the first one as the selected County & Municipality in screen. I requested the screen sharing with client to confirm this. As temp fix for the reported auth, deleting 1 location row Pike Twp] from efacts will load only West Branch Twp. As a permanent fix, we need to fetch from our table if it is stored already. Because eFacts will always have more than 1 row when the site has been shared in different municipalities within the same County.
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
101142	CW Completeness Determination Task Updates	For the NPDES General, all appl types; valid decisions should not have deny as a choice, currently they have complete, deny, Withdrawn, Return due to ineligibility. Please remove deny. For NPDES Individual and E&S, all appl types; valid decisions are Complete, Withdrawn, Deny For ESCGP-3, all appl types; valid decisions are Complete, Deny, Withdrawn, Return due to ineligibility For the NPDES General; NPDES Individual; E&S; and ESCGP-3; for all appl types Once the task is closed it should be read only. When the task has a decision and a closed date - that is when it is considered closed. The completeness review must be closed before you can close completeness determination The Extension request review must be closed before you can close completeness determination Completeness determination cannot be closed if there is an open completeness correction notice This task cannot be deleted.
65641	Clean Water- PA Bulletin Final Task Updates	For the NPDES General, NPDES Individual, E&S, ESCGP-3; all APPL types: ESCGP3 Minor does not require the task. Change task type from Technical to Administrative. currently the PA Bulletin Final Notice task is not required; they would like it to be required based on final determination selected in Management final sign-off. they would like the Bulletin final notice task to auto-generate and be required when Management Final sign-off task is closed (i.e., has a date and a determination) and the determination is Issue or Deny. however, The PA Bulletin final notice task is not required or auto generated if the final determination is Withdraw or Returned due to Ineligibility.

		This task cannot be started (or closed) until the Management Final Sign-Off task is closed.
		Once this task is closed (has a date and a status); it should be read only.
		This task should not be able to be deleted.
		Only one of these tasks can be created per authorization review
116192	CW-NPDES Individual-Section Chief Approval of Tentative Action task updates	task to be required and autogenerate in the system after the 'lead reviewer final recommendation' task is closed, if it was not manually added before. this is a change as this is currently not required and not system generated.
108941	CW-Technical-PNDI Clearance task updates	created two separate set of tasks for the Minor and all other application types.
		differences between the Minor Amendment and all other appl types.
		- for the Minor, the task can be optionally added it is not system generated at any point.
110521	CW-NPDES General-Decision Management Final Sign off updates	This is for the NPDES General Decision- Management Final Sign off task for all appl types
		Task is required and system generated after the Final Recommendation task is closed.
		Before this task can be closed, all open tasks must be closed first.
		Before this task can be started, the Completeness Determination and Final Recommendation tasks must be completed.
		eFACTS integration includes: the date of Issuance should default to today's date, save in eFACTS as the effective date. When this e-permitting task is closed, the Decision Review subtask in eFACTS should be closed.
		There can only be one of these tasks and it cannot be deleted. The task can be edited until it is finalized or closed.
111243	CW-Other Public Hearing or Meeting task updates	For the NPDES Individual, E&S, and ESCGP Auths with New and Major Amend APPL types
		Minor Amendments do not require the task.
		1. Currently this task is titled Other-Public Hearing, and they would like it to be updated to be " Other- Public Hearing Or Meeting".
		2. The task is currently available to be optionally added in the Individual and E&S and should also be available in the ESCGP authorization
		3. This task can only be created by the Section Chief and Program Managers.
		4. This task does not integrate to eFACTS, no emails are sent as part of this task, no documents are generated
		5. Prior to this task being closed, the completeness determination task must be closed.
		6. More than one of these tasks may be created at a time, and they work independently of each other.
		7. The task may be deleted until it is closed out. The task may be edited until the Management final Signoff task is closed.
111255	CW-Section Chief Final Recommendation	This task is REQUIRED for the NPDES Individual and E&S New and Major Modifications. This is not done for the Minor Amendments.

		This task is NOT REQUIRED for the General and ESCGP New and Major Modifications. This is not done for the Minor Amendments.
		this task was previously titled "Technical-Section Chief Final Recommendation" but should be updated to "Final Review-Section Chief Final Recommendation"
		For the Individual and E&S The task is required, and system generated upon the Lead Reviewer Final Recommendation being closed.
		Decision fields are Issue, Deny, Withdraw
		for the individual:
		Before this task can be closed, the Lead Reviewer Final Recommendation must be closed. Before this task can be started, the Section Chief Approval of Tentative Action task needs to be closed, if it was done; but if not, then the Lead Reviewer Recommendation must be completed.
		There is no eFACTS integration with this task. Only one of these tasks are allowed, and so this task cannot be deleted. This task may be edited until the Management Final Sign Off task is completed.
		For the General and ESCGP, The task is not system generated, before this task can be closed the Lead Reviewer final Recommendation must be closed, before this task can be started- the Section Chief Approval of Tentative Action must be done, if it was done, if not then the Lead Reviewer Final Recommendation task. Only one of these is allowed, task can be deleted until it is closed, can be edited until Management Final Signoff.
112892	CW-Minor Amendment tasks that should be hidden/not available for the reviewer	CW has determined a list of tasks that should not be available to be optionally added by the reviewers during the Minor Amendment review process. This would pertain to all auth types: General, Individual, E&S and ESCGP3. The list includes the following:
		Completeness-Legal Name Section
		Completeness - Eligibility Determination
		Completeness-Completeness Determination and Review
		Completeness-Applicant Communication
		Administrative-PA Bulletin Receipt of Application and/or Draft Permit Notice
		Technical-PWD PCSM Plan Review
		Technical - DEP PCSM Technical Review
		Technical-Project/Permit Coordination
		Administrative-PA Bulletin Final Action Notice
112879	CW-Final Review Lead Reviewer Final Recommendation updates; applicant initiated withdraw	this task used to be called 'decision-final recommendation' is now called 'Final Review-Lead Reviewer Final Recommendation"
		these updates are for the Individual, E&S, and ESCGP New and Major Modification

114810	CW- Minor Amendment-Decision-Management Final Sign Off	Decision-Lead Reviewer Management Final Sign Off (all decisions), task is required, and system generated upon the Lead Reviewer Final Recommendation task being closed (any decision). same emails should be sent depending on the disposition selected. Letter is generated based on decision taken (task Task 114800: Code and Unit Test-CW Minor Amendment-Lead Reviewer Final Recommendation Letter generation for letter generation) Prior to the Decision-Mgmt final sign off being closed/finalized, all other open tasks must be closed. prior to theis task being started, any other open tasks need to be closed. Only one of these tasks allowed and it cannot be deleted. task may be edited until it is finalized or closed. eFACTS is updated with the issuance/decision date defaulted to system date- eFACTS Decision Review task is closed.
119097	CW-Minor Amendment- Disable sections in BV final documents tab	CW Minor Amendments will only be generating a letter, so only the Letter Preview section needs to be enabled on the Build View tab. this is for all authorization types (General, Individual, E&S, and ESCGP3) APPL type of Minor.

Mining

ID	Title	Description
109194	Mining BMP new and preapp - Gen info move stream question to stream-wetlands combined	In Gen info section, make "wetlands" section "Streams and wetlands". Remove this item from the restricted area to the top of streams and wetlands: Areas within 100 feet of the bank of a perennial or intermittent stream. If Yes, the streams/wetlands Module is required. Add this reformatted question to the Streams and wetland section: Will the permit affect areas within 100 feet of the bank of a perennial or intermittent stream. If Yes, the streams/wetlands Module is required. [instructions - "yes" triggers streams/wetland module].
110232	Mining NOI for explore - Final completion check button	Move and make the 'OK' button more prominent in Final Completion check. See screenshot. Final completeness check popup on Coal Exploration NOI application. Make the OK button larger or a give it a Blue background. People are missing it.
114448	HMR upload document type	Can an option be added to allow for "Supplemental HRM documentation"? Add item: "Supplemental HMR documentation is included" [checkbox] {If checked, allow PDF or DOC files to be added as attachments} For this option, the only document type listed should be "Supplemental HMR documentation" (not listed as a current document type in the list). When Sub F/G box is selected, the only applicable attachment that should be allowed in addition to the required HMR spreadsheet

		should be designated as "Remining Annual Report" (which is not listed as a document type). - that new document type will be added.
114785	Annual Production Report - Do not show permits with completed status	If a mining permit has a status in eFACTS indicated that a tonnage report is not needed, do not display these permits in list. If the PF status is RECLAMATION COMPLETE and the status date is not dated within the past year, then it should not show up. In other words, if the status was just changed in the past year, they would still need to submit the report. If it's older, the report isn't needed. This should only apply to the APR application.

Oil and Gas

ID	Title	Description
116004	OG Subsurface - CDOW Cover Letter Update	The Conventional well bonding requirements are changing tomorrow, therefore necessitating a change to the CDOW NEW, CDOW ALTER, and CDOW RENEWAL cover letter 'Bonding' paragraph.
113743	Integrate OG comments to subtasks	if task is integrated to an EFACTS subtask; that explanation/comment should also save to EFACTS

Storage Tanks

ID	Title	Description
87904	Change of Ownership	The ability for a facility and related tanks to be transferred to a new owner