May 2022 e-permitting Release Notes

All Program areas

ID	Title	Description
91012	Site Directions EFACTS integration issues	Due to multiple program areas having EFACTS integration failures on site directions being too long in length; we have restricted the length of this field, when utilized, to match EFACTS for all program areas.
89327	Consultant Enrollment form-not pulling in Greenport information-all programs	Step 4 of consultant enrollment indicates some information has been filled in from the keystone/greenport account but no information is pulled into the e-permitting screen

Air Quality

ID	Title	Description
8554	AQ - Operator may withdraw a submitted application	System should be modified to allow an operator to withdraw an application after submittal but prior to DEP completing its review. Right now, a review has to send a correction notice to "unlock" the application so that it can be withdrawn.
61043	AQ - For some Emission Data grids, some units for pop-ups do not match grid units	For some Emission Data grids, some units for pop-ups do not match grid units

Asbestos

ID	Title	Description
6859	Asbestos - add Municipalities drop down to Advanced Search	Add the ability to select the municipality from drop down list for search

BWEW

ID	Title	Description
12769	BWEW - Impact Details revisions - Stream Impacts	ALL GP MODULES - External Submission: Under Impacts, Stream Direct Impact and Stream Indirect Impacts, in the details for completing these impacts it asks if the impact is de minimus. This question should be removed from both Stream Direct Impact and Stream Indirect Impact. This is not relevant to these impacts. See attached screenshot of needed change. ALSO STREAM TEMPOPORARY IMPACT NEEDS TO HAVE THIS QUESTION REMOVED : "WILL THIS RESULT IN A PERMANENT CONVERSION OF WETLAND" (See screen shot) NOTE THIS SHOULD BE VERIFIED TO BE ACCURATE ACROSS ALL GP MODULES AND WAIVED ACTIVITIES MODULES> CURRENTLY GP-7 DOES NOT DISPLAY THE DEMINIMUS QUESTION FOR SOME REASON
61247	BWEW - Waived Activities Module	Create a New Module – Waived Activities – Which for GPs will be integrated into EACH GP Module. BUT will also be able to be incorporated as a stand-alone module in a new submission type if needed. These Changes must be implemented for these Modules: GP-

		1, GP-2, GP-3, GP-4, GP-5, GP-6, GP-7, GP-8, GP-9, GP-10, GP-11, and GP-15
92017	BWEW-Operator may withdraw a submitted application	following suit on AQ updates (user story 8554) BWEW would like to allow the user to request a withdraw from the submitted status. notes from AQ US: external dashboard updated to allow withdraw on submitted tab, on the submitted tab the withdraw button would be replace with "withdraw requested'
87152	BWEW - Site Plan to allow image filetypes	Based on a summary review of the electronic application with EDS Ziadeh; the required Site Plan upload in the Project Information Module should be expanded from allowing PDF, DOC, XLS type files to also allow image file types.

Clean Water

ID	Title	Description
79136	CW Additional Calendar Days Granted missing required field marker	When internal is reviewing task 'Extension Request Review' the field 'Additional Calendar Days Granted' appears to be mandatory to approve, but the field is not marked as mandatory.
75742	CW-Applicant's Correction Notice History	On the applicant's side in the 'correction notice' tab, they can see the Correction Notice History at the bottom. They should not see any of the DEP's internal review actions, such as created, modified, etc. They should only see when DEP sent to operator or recalled a notice. See attached for reference. On applicant's side (external) do NOT show the all the correction notice history actions for DEP's internal review (e.g., created, modified). Only show the 'Sent to Operator' Action or resubmittals, etc.
81325	CW E&S Riparian Buffer module, Visual fix - External answers not greyed out after submission	CW E&S Riparian Buffer module, Visual fix - External answers not greyed out after submission
83401	Clean Water -Stormwater Volume Validation	Within the PCSM Module, need to update the validation rule within the structural PCSM BMP volume details information. See the updates on the attached mock-up, which includes a revision to note 8 and the addition of note 9. KEES services also to be updated.
89026	All CW Auths - CW Amendment Project Info module - issue with cross module PCSM BR	Create an amendment from an application which has the Project Info/PCSM cross module question as Yes. If user answer's No the PCSM module from the amendment in the Project Activity And Amendment Eligibility module, the question in the project information module should be disabled if the user indicates there are no changes to the PCSM module
92098	Remove BR - Sum of the entered Infiltration Credit and ET Credit cannot exceed the entered Storage Volume Validation	Initially reported by KEES but the update will be made both on the KEES services as well as the e-permitting interface. Current BR the sum of the entered Infiltration Credit and ET Credit is greater than the entered Storage Volume. This validation is now stopping the submission of the applications with this condition. We discussed this to Tiffany previously and she agreed that this validation is not needed.

79135	CW E&S Notifications need some word updates	Notice of Application Received for E&S - missing the word "an" and according to the mockup the i in individual should be capitalized and the p in permit should be capitalized. Correction Notice: Permit Application Number <Permit Number>; Missing space before parenthesis Correction Recall: Permit Application Number <Permit Number>; Has extra word "please contact the Kellie Atwell" Elevated Review Notice: Permit Application Number <Permit Number>Text needs space added - deficiencies(i.e. correction items) - Space is needed
90702	CW - ESCGP-3 Deemed Withdrawn letter copying DEP when not needed.	cc: field are not accurate. Not critical, but will need to be addressed. The cc field includes the municipality, 'Lower Paxton Township' and then the 'Regional Permit Coordination Office'. However, per the template letters, DEP only needs to be copied if it is processed by a CCD. Test project is being issued by DEP and includes DEP in cc:
88218	KEES Web Service - Correction Notice Minor deficiency vs. PDG strike	We need to differentiate between minor deficiency and PDF strike for the corrections and seems that functionality is not there now in the interface.
88954	KEES Validation Updates	Add validation to check if child data is sent properly Add validation to check if Dynamic grid line items or child module grid line items are sent as main line items in JSON (this will avoid inserting junk in our DB)
92379	KEES: CW - ABACT E&S BMP Approved Alternative Change to Business rule	Tiffany Landis indicated that it is not necessary to add "At least one ABACT E&S BMP approved alternative" to an application. The correct rule is that at least one ABACT E&S BMP must be added to the Antideg Module - either a Standard ABACT BMP or an approved alternative ABACT BMP. As long as at least one Standard ABACT BMP exists for the Antideg module, an approved alternative BMP is not required.

Mining

ID	Title	Description
66601	PreApplication Submission	Ability to submit Bituminous Preapplication
88576	PreApplication Review	Ability for internal staff to review the Preapplication

87699	Mining - Instant Access verbiage update	1. Select your submission type; EFA or Consultant. The term Consultant means anyone who is not the EFA such as employees, laboratory personnel and Engineering Firms.
		  1. For an EFA submitter, continue to Section D - Continuing enrollment as an EFA.
		  2. For a Consultant submitter, continue to Section C - Continuing enrollment as a Consultant.

87686	Mining - Copy Authorization page needs to have sentence about attachments not copied removed	Right now, there is a standard sentence on the copy authorization page that says attachments will not be copied. With the implementation of the pre-application for Mining, now some attachments are copied. We should remove the sentence "Attachments will NOT be copied...."

90326	Bituminous Application templates and attachment types updated	Updates to template names and some attachment type names for various modules
89337	Mining - Send a submission notification to the tech chief on submission	we can use a generic email notice to the tech chief that could be used for All submission types. Any time a new submission arrives in the tech chief's dashboard ("To Be Assigned to a Lead Reviewer") then they would get an email notification: Subject: Notice of New e-permitting Submission Body: Dear User, A new submission has been received in e-permitting to be assigned to a lead reviewer and undergo completeness review. Please check your dashboard for details. http://epenwebs02/ePermitAdmin

Oil & Gas Surface

ID	Title	Description
89768	OG ESCGP3 Amend- Project Activity and Amendment Eligibility module, continue button takes to the next locked module	1. Created Amendment for the permits created and approved After August 2021. 2. Navigated to Project Activity And Amendment Eligibility Module. 3. Clicked on Continue button without completing the Project Activity And Amendment Eligibility Module Issue: It lets me to navigate to the Client Information Module.

Waste Management

ID	Title	Description
83788	WM - Enforcing EFACTS field lengths	Based on 69113 - this portion of the estimate is only related to implementing field restrictions for field lengths to match EFACTS. This includes comparing data types for each data point collected.