

November 2020 e-permitting Release Notes

All Program areas

ID	Title	Description
45049	Add Correction Notice History to public view page and ensure applicant response verbiage displays in all correction history tabs - internal, external, public	History has to show verbiage sent by reviewer as well as verbiage in response from applicant in all locations - internal, external, and public view.
10510	Applicant must acknowledge receipt of permit determination	Acknowledgement page should be configurable by PERMIT (not program) and if turned 'ON' for that permit, then when that permit has a determination (Issue, Deny, etc.) - the next time the EFA logs into that account, prior to navigating to their dashboard, the acknowledgement page will pop up; there will be verbiage indicating DEP has made a determination on their permit; and when the user clicks OK they should be navigated to the tab page containing the determination on their dashboard.
44674	Left Menu for Internal e-permitting	Instead of modules being listed on the Overview tab, modules will be left menu items with the module details appearing to the right

Asbestos

ID	Title	Description
40769	Asbestos - Add text to overview for Initial Notifications regarding upcoming fees	This language should be placed on the overview page of all Asbestos submission types "Sometime in early 2021 the Department of Environmental Protection will begin charging \$300 for the submission of each initial asbestos notification (not revisions). The exact date the fee will begin is unknown at this time but will be based on the publication date of the regulation in the Pennsylvania Bulletin. This message will be updated and further information will be provided sometime in late 2020."
44675	Asbestos – Implementation of Fees	Ability to charge \$300 fee for Asbestos submissions. *Note* This will be functional in the user testing environment but will NOT be turned on in Production until the program area indicates.

BWEW

ID	Title	Description
46435	Ability to see a Revoked Permit in External	A new tab on external dashboard which would only appear if there was a permit which had been revoked. Internal Activity requires a letter to be uploaded - that letter is what should be visible on the 'view letter' button.
44735	Withdrawn link on dashboard should show Cover Letter	On the external user's dashboard, the Withdrawn/denied link should display the cover letter. right now, it is a hyperlink that does not contain anything.

44676	Ability to Revoke a permit	<p>A new tab will be made available, visible by permissions, called Post Determination Activities. The ability to add/edit and/or view specific activities should also be permission based.</p> <p>The top of this tab page should show the application block for the particular program area utilizing the system.</p> <p>Initially this tab will have just one available activity called 'Revoke Permit'</p> <p>BWEW users should be able to see this tab (all roles)</p> <p>BWEW reviewers, section chiefs, program managers should have EDIT capability for revoke permit</p> <p>BWEW CCD users should have READ capability for revoke permit</p> <p>A post determination activity will have a Begin and Completed date. Activities can be repeated multiple times, so no limit should be made on being able to add an activity multiple times; except that an activity cannot be added while the same activity is in progress.</p> <p>Ex: A revoke permit activity has a begin date but was not yet completed; a user cannot add a new revoke permit activity until the first one is complete.</p> <p>An activity cannot be deleted once it is completed. An activity cannot be edited once it is completed. That activity should be read only for all users.</p>
44950	Correction text should also display on Correction Notice page in internal	Correction text should also display on Correction Notice page in internal so reviewers can see what will be sent to the client
45047	Updates during correction stay saved as draft and do not change 'officially submitted' data And ability to view versions in Internal	<p>The current fix is that when an applicant is working on a correction notice response, the system does not actually make the changes/revisions until they hit the submit button to send the information back to DEP.</p> <p>Also a Revision History, where DEP, the applicant/consultant, and public can see the actual iterations of the submissions.</p>

Mining

ID	Title	Description
44459	Annual Production Report	Ability for operators to submit their annual production reports and make amendments to those reports. Additionally, reviewers have the ability to review the submissions and send back for correction.
24020	Instant Access	Ability for EFAs to register electronically for e-permitting.

Oil & Gas Subsurface

ID	Title	Description
28234	Users would like the NHD Locator tool on its own tab on the internal review side.	Remove NHD from within geologic task and make it a separate tab
45698	Dashboard Quicksearch - add ability to include EFACTS and go to permit if only one result found	System wide feature on Internal Dashboard to add ability to include EFACTS results in quicksearch

		<p>Configurable to be hidden/shown by program area. Configurable to be checked by default by program area. Should be shown for Oil & Gas Subsurface but hidden for all others. Should be default checked for Oil & Gas If only one permit is found in the quick search results, it is supposed to navigate to that permit right away. Only when more than one result is found should it display in the results grid. OG dashboards are quite lengthy, so making quick search results grid appear at the bottom of the dashboard is not user friendly. Move it to the top.</p>
45705	View of EFACTS Permits	Ability to view (not edit) application summary, NHD Location, Related Auths, Attachments, Tasks for EFACTS permits

Storage Tanks

ID	Title	Description
41494	Storage Tank- external ability to withdraw an application that is in Correction status	an external applicant should have the ability to withdraw a new or existing facility application while it is in Correction Status.
46274	Update to ST language on EFA registration page	On the EFA self registration page, we have language that is no longer correct, that states that fee payment is the only functionality available in ePermitting at this time. I'd like to have that statement deleted.
45165	limit characters in Operator address title to match eFACTS	we need to limit the e-permitting Facility Operator Title to match the eFACTS limit, it should be limited to 25 characters.

Waste Management

ID	Title	Description
43170	Request - Client Information - Site to Client Relationship - sort order request - UAT#011	Site to client relationship – the selections: Owner Operator; Owner; Operator – can we float all 3 to the top
46554	Ability to start a subsequent notification from an EFACTS submission	<p>Creation of menu items to start a subsequent submission as well as an intermediate page to select the submission. note the format for the drop down list: PF Name – EPAID 1234546 EFACTS data from selected submission will populate the 8700-12 form</p>
46443	Internal-Advance Search- ability to see New Client Registrations	<p>Program needs to be able to see new client EFA registrations in the Advance Search</p> <p>so we need to add this Submission type to the Advance search- they should be able to see newly submitted as well as processed/approved</p>
46808	correction notice sent email recipients- removing resource account	program no longer wants the RA-EP-8700-12NOTIFY@pa.gov resource email account to receive emails for the correction email notice.