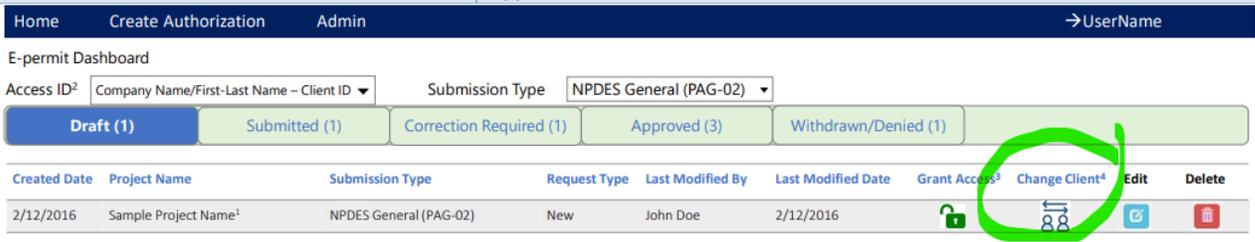# November 2022 e-permitting Release Notes

All Program areas

ID	Title	Description
80571	Link A Draft to another Access ID (Client)	Today when a consultant is tied to an Access ID by the EFA; or when an EFA is tied to an Access ID by DEP staff; any drafts they have created are automatically tied to the correct client and then the client information within the application is updated. We are going to add a feature that will allow draft applications of type NEW to be moved to another client.
85804	Update Client info in any application until Final Determination	Currently, CLIENT INFO data was only updating in applications that were in DRAFT status; however, this should also occur if the application is SUBMITTED or CORRECTION RETURNED status. When a new EFA is linked to an EFACTS client; any application they started, regardless of status, should update the client information in the client info module. Additionally, if and existing EFACTS client information is updated in EFACTS; that Client Info should update until Issuance

Bureau of Waterways Engineering and Wetlands

ID	Title	Description
105946	BWEW-update link on enrollment selection screen	BWEW program updated webpage links so the highlighted link needs to be updated to go here: www.dep.pa.gov/chapter105epermitting

Clean Water

ID	Title	Description
77971	BCW- PA Bulletin Tasks- generate all Counties and Municipalities	The PA Bulletin Tasks needs to generate all of the counties and municipalities on the template. Currently it only displays the Primary County and Primary municipality, even when there are multiple. This will apply to the following administrative tasks: 'Receipt of Application and Draft Permit Notice', 'PA Bulletin Final Action Notice', and 'Receipt of Application'

101142	CW Completeness Determination Task Updates	For the NPDES General, all appl types; 1. valid decisions should not have deny as a choice, currently they have complete, deny, Withdrawn, Return due to ineligiblity. Please remove deny. 2. For NPDES Individual and E&S, all appl types; valid decisions are Complete, Withdrawn, Deny 3. For ESCGP-3, all appl types; valid decisions are Complete, Deny, Withdrawn, Return due to ineligibility For the NPDES General; NPDES Individual; E&S; and ESCGP-3; for all appl types 1. 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. 2. The completeness review must be closed before you can close completeness determination 3. The Extension request review must be closed before you can close completeness determination 4. Completeness determination cannot be closed if there is an open completeness correction notice 5. This task cannot be deleted.
101132	CW - NPDES General - Eligibility Determination Task Updates	Eligibility Determination task should not be editable after closure. Closure is that the task has a task completed date and a decision. This task can be deleted until it has a completed date and a decision.
101149	CW - Completeness Applicant Communication Task Updates	Completeness Applicant Communication task is editable until Management Final Sign-off. Even if the Applicant communication task is closed, it can still be edited until management final sign-off is completed. *updated wording 09/27* This is for all CW AUTH/APPL types. General, Individual, E&S, ESCGP3 This task can be deleted until it is closed (has a decision/task status and task completed date)
106207	CW-Completeness Extension Request Task updates	Completeness Extension Request task is editable until the task is closed (decision/task status and task closed date). This task cannot be deleted. This task integrates to the SREL task. a second task may be created but information should not be overwritten in eFACTS. the Start date of the task in eFACTS is when the extension request was received by internal review, the end date is when the decision is made on the task. This is for all CW AUTH/APPL types. General, Individual, E&S, ESCGP3

106225	CW-Completeness Extension Request Review-lead reviewer notifications	New Notification as part of the Completeness Extension Request, ensure an email is sent to the Lead Reviewer when a Completeness extension request review task is created. Update as part of Completeness Extension Request-send a second email notification to the Lead reviewer if the task is not closed after 5 business days of creation.
106517	CW-Technical Applicant Communication task updates	Technical Applicant Communication task is editable until Management final sign off. Even if the applicant communication task is closed, it can still be edited until management final sign off is completed. This is for all CW Auth/Appl types. General, Individual, E&S and ESCGP3 this task can be deleted until it is closed (has a decision/task status and task completed date).
106928	CW-Technical Other DEP Review	This task may be created more than once, if two of these tasks are opened simultaneously they are independent of each other. The task may be deleted until it has a Closed status. The task may be edited until the Management Final Signoff This is for all CW auths - only New and Major Amendment Appl types-General, Individual, E&S, ESCGP3 (not Minor Amendments for any)
106938	CW-Technical-PWD PCSM Plan Review task	This task is only an available option when the site includes Philadelphia county. There is no eFACTS integration with this task. More than one task may be created and they are independent of each other. The task may be deleted until it has been closed with a decision. The task may be edited until the Management Final Sign off task is closed This is for all auth types (Gen, Individual, E&S, ESCGP3), and the New and Major Amend (not Minor Amends).
65641	Individual & General & E&S - Task Detail Process	Please update the task details logic for the Individual & Generals for new applications and major amendments to reflect the attached. In addition to the attached spread sheet, for the E&S Individual application- need to include a 'PA Bulletin' task to auto-generate upon it being deemed complete Task Detail Process- Update task logic for applications to match the requirements attached excel list. Ensure all required tasks are completed and required tasks autogenerate correctly. This includes

		(1) Task Detail for PAG-02- 'PA Bulletin Final Action Notice' needs to be a required task and should autogenerate after 'Management Final Sign-Off' task detail is completed. This is need for 'major' amendments as well (not minor amendments); (2) Update E&S application process to include 'PA Bulletin Notice' after the completeness determination is complete; (3) For all applications ensure eFACTS logic is followed (e.g. completeness task is closed out before technical).
101141	Completeness Review Task Updates	This is for all AUTH/APPL types in CW - General, individual, E&S, ESCGP3 completeness review editable until completeness determination task is closed. completeness review task cannot be deleted.

Mining

ID	Title	Description
101906	HMR - Mining Multiple attachments allowed	Include ability to add multiple attachments to HMR report IF operator selects "Yes" to Sub F/G box. Specifically, sremove business rule so that a user can upload optional attachments if they would like to.
105002	Mining - Exploration - Attachment name change	ePermit Module Detail - Exploration Location/Details. Required attachments lists Contractual Consent of Landowner (Waste). Remove "(waste)".
105091	Mining Bituminous New and Preapp Gen Info - new section Restricted areas	Add a new section to the General info module for both new and preapp. Insert AFTER Site information. Yes/No are radial buttons. [brackets indicates requirements when Yes is selected] Restricted areas [§86.102] Indicate if mining activities proposed in any of the following restricted areas: Yes No Areas which have been designated unsuitable for mining or included in a petition, which has been accepted for review by the Department, for designation as unsuitable for mining. Yes No Areas within 300 feet of any public park, building, school, church, community, or institutional building. Yes No Areas within 100 feet of a cemetery or burial ground. Yes No Areas within 100 feet of the bank of a perennial or intermittent stream. If Yes, the streams/wetlands Module is required [yes triggers streams/wetland module].

		Yes No Areas within the boundary of the Allegheny National Forest. If Yes, approval is required from U.S. Department of Interior. [If yes, add required attachment – US DOI approval]
		Yes No Areas within the boundary of a State Park, State Forest, or State Wild and Scenic River System. If Yes, approval is required from Pennsylvania Department of Conservation and Natural Resources. [If yes, add required attachment – PA DCNR approval]
		Yes No Areas within the boundary of a State Game Land. If Yes, approval is required from Pennsylvania Game Commission. [If yes, add required attachment – PAGC approval]
		Yes No Areas within the boundaries of the National Park System, the National Wildlife Refuge System, the National System of Trails, the National Wilderness Preservation System, and the National Wild and Scenic Rivers System. If yes, supply the appropriate detailed correspondence. [If yes, add required attachment – National system approval]
		If yes to any of the above, supply an addendum to the Operations plan describing measures that will be taken to minimize impacts to the public recreational areas including aesthetic enhancements and noise reduction practices. [Required – Minimization of Impacts Addendum]
		Correlated changes Delete related questions from Gen Info - Cult and Historic section Operations module. Remove "Publicly owned parks question"
105094	Bit new and pre app - edit to Cultural resources section of Gen Info module	Add language after "are significant archeo sites…" If yes to any of the above [three questions], supply an addendum to the Operations plan describing measures that will be taken to minimize impacts to the cultural resources including aesthetic enhancements and noise reduction practices. [If yes is checked, Minimization of Impacts addendum is required.]
105093	Bit new and pre app - Move Public Roads section	Move public roads section from Operations module to Gen info module. Insert before Cultural resources section.
105095	Gen info attachments for Bit new and Pre-app	Change "Proof of Intent to notify" to "Proof of Intent to publish" {Does not apply to pre-app, only required document for the Bit New} Add PNDI Receipt as a required attachment. Remove PNDI as required attachment from Reclamation module.

Oil and Gas

ID	Title	Description
101188	OG - views based on Master Auths to support EFACTS transfers	Old client will now see transferred auths on a Transferred Tab. New Client will now have ability to create Alterations, Renewals, Redrills based on the transferred auth.
98893	Surface - ESCGP3-user changes to expedited review module during correction notice - warning notice	statement requested to be added to module where application type is set: "WARNING: Please confirm you are applying for the correct permit type. Once the application is submitted, changing from

		expedited review to standard review, and from standard review to expedite review will cause errors that cannot be corrected at the present time. Submitting for an expedited application when not applicable may result in the application being denied. If you have any questions, please contact the section chief in the Oil and Gas District where the project is located within. "
73940	Move 15-day objection date for permit issuance from Geo task to APP INFO BLOCK	The 15-day objection period date is currently displayed in the geo task where we build the permit. However, other staff (supervisors, managers) need to see this date to ensure the permit is not issued prior to this date. At this time they have to enter the geo task in order to see the date. It would be more efficient to have it in the overview area or in the permit build area we are creating outside of the tasks.

Storage Tanks

ID	Title	Description
105057	Disable create option for Installer until DEP approves enrollment for installers with mismatched names	When the user enrolls as an Installer, and their Greenport name does not match the installer name; their enrollment goes to DEP for review. For that special case only, we should disable the Create menu on their dashboard until the enrollment is approved. In the majority of cases the greenport name should match the installer name in greenport and then the person is auto enrolled and there is no approval process through DEP.
105058	Business rules to prevent ST EFA/Installer crossover	Business rules to prevent ST EFA/Installer crossover; An EFA should not be able to be an Installer and vice versa
85704	ST: Payment notifications only to individual who paid	limit the emails to only the EFA who submitted the payment

Waste Management

ID	Title	Description
103139	WM-field limitations for comments section	the limitations need to be placed on the comments section in 10A-2 and 'additional comments' in 18 so when concatenated they meet the eFACTS requirements for the overall comment field. program wants to limit the Comments in 10A to be 200 Character limit. Comments in 18 should be limited to 799