Sep 2021 e-permitting Release Notes

All Program areas

ID	Title	Description
52960	View All Modules - not displaying full text	The View All modules does not display all of the text in the text boxes, if there is more text than the predesignated box space. When the text wraps, it gets cut off.

Air Quality

ID	Title	Description
8542	Air Quality - GP5/GP5A - Adding units for efficiency in Tank Truck	Missing Units. The units on all efficiency fields for bulk liquids data under Tanker truck loadout and all control devices are missing. Units should be labeled "%"
61035	Need template for correction notices 'Download Correction Notice'	Update verbiage for PDF that is generated when the applicant clicks "Download Correction Notice" in the Correction Notice. Program Area provided template In the template, "Insert language entered from reviewer" should be the correction notice content entered by the Internal Reviewer when creating and then sending the correction notice.

Asbestos

ID	Title	Description
6880	Asbestos - Update Job# to include (optional)	Under Facility Information there is a line item that says "Job #". Update the line item to say "Job # (optional)".
6900	Asbestos - Add instruction to modules that Save is at bottom of page	At the top of each of the modules for this application (I believe there are four); add the following instruction: "The Save button is at the bottom of the screen."
6898	Asbestos - On grid details if user clicks cancel and data is entered, provide warning	If ACM details are entered and cancel is clicked, provide a warning message "are you sure you want to exit"
6894	Asbestos - Comment on Task Assignment	Add an internal comment field to tasks

BWEW

ID	Title	Description
12768	BWEW - GP-11 - Validation questions need revised	GP-11 Module: Under the Validation Questions, the last two questions (relating to a historical/cultural/archeological site, and relating to a local historical site) prevent you from submitting a registration if the answer is yes. However for GP-11 the requirement is to not adversely affect the historic resources, not that they cannot be located in them. Each of these last two questions need follow-up questions if the radio button is selected "YES", similar to how the the trout time of year questions operate.

		The second question should state for both initial questions "Will the project adversely impact the historic resource?" and if they select "NO" , "Please upload supporting documentation."
69204	Changes to required PASPGP Issuance Document Uploads - no longer requiring, and need to remove required upload of, the Self Reporting or the Wetland Monitoring Documents	Changes to required PASPGP Issuance Document Uploads - no longer requiring, and need to remove required upload of, the Self Reporting or the Wetland Monitoring Documents. Currently in the Build view final documents tab, the PASPGP5 self reporting document and the Wetland Monitoring document are required attachments that must be uploaded (Wetland one is only required if there are wetland impacts). However, the wetland monitoring document and the self reporting document are no longer required and must be completely removed as a required attachment.
70021	BWEW - Permit cannot be issued or denied with an open correction notice	A permit can not be issued or denied while a correction notice is still open
69206	Update "Coordination" and "PASPGP Reporting Status Change" tasks reasons for reporting options on Internal Review Task	The Coordination and the PASPGP Reporting Status Change tasks have options for the reasons why an application is reporting. Some of these have changed with PASPGP6 and need to be updated. BWEW has created a mockup of the exact changes (deletions, replacements, and new items). In addition, the reporting e-mails to the ACOE list the items selected in these tasks, the emails also need to update with newly added options if selected in the tasks

Mining

ID	Title	Description
71602	Mining - Adjust line item position in Cultural and Historic Section	I would move the question about restricted areas below the "Upload correspondence received from PHMC line". So the PHMC section is not split up.
70714	External: Mining : BSM : Correction Notice Notification email subject is not showing as per the email template	Correction Notice Notification email subject is not showing as per the email template

Oil & Gas

ID	Title	Description
65810	OG Subsurface - Ability for users to enter missing wellbore info in 'Keep with no changes'' selection	allow "blank" wellbore fields on alterations to be filled in by applicant when they indicate "no changes" to an existing wellbore. We would need a way to indicate that this was completed by applicant and not directly pulled from eFACTS so the reviewer knows that they need to verify this information matches the previous permit that the operator is declaring "no changes" from. If the info was not correct, we can send a correction notice for the external user to supply the correct information as we do for any deficiency.

		This information also needs to be shown in the application summary (just adding this for development sake).