September 2022 e-permitting Release Notes

ITEMS which are Not Ready for Testing are Noted in the Title

All Program areas

ID	Title	Description
48975	Electronic Permit Acceptance design changes	Update to the Acceptance Form includes listing the permit numbers for which they are acknowledging. If the EFA is currently using e-permitting when one of their permits is given a final determination; they should see a button on the approved tab to click and acknowledge receipt of determination. If the EFA presses the Acknowledge button on the approved tab a page pops up for them to complete the acknowledgement. Notifications tab on the overview will be disabled on a permit application which has a determination which needs to be acknowledged.
87673	Remove restriction for prior tasks to not update in eFACTS	It was confirmed by development that once technical tasks are started and have a decision within e-permitting, Completeness Tasks (example SREL -extension request and Completeness determination) are no longer loaded to eFACTS. Research confirmed there is no eFACTS reason or other issue why this business rule was put into place. Further, program areas are providing scenarios where completeness tasks can be updated after they are closed; therefore, we should remove this business rule for all program areas.
102612	Payment Informational Warning Message	Warning message added for when the user clicks Submit & Pay button. Note- this will only appear when payment is required. If there is no payment it will not appear.
80571	Link a draft to an EFA from Dashboard	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. A feature was added that will allow draft applications of type NEW to be moved to another client. done for all programs except Radiation and Asbestos.
100102	Verbiage update to Instant Access Start a New Enrollment Button	On the Enrollment Dashboard, update button to say “Start a New Program Enrollment”
87887	EFA cannot submit an application if they have not yet submitted their EFA enrollment form	An individual may enroll in e-permitting and start an application even if they have not submitted their enrollment to DEP; however, a user should not be able to submit the application to DEP until they have first SUBMITTED their enrollment form. The enrollment does not need to be approved prior to submission, but it must at least be submitted.
78437	Rendering Updates	Read only view for Internal Overview and View All Modules buttons to show all checkboxes, not just those checked. Currently

		we are only showing line items of checkbox type when they are checked. We have updated to show all the checkboxes, whether checked or unchecked.
100766	Change 'Grant Authorization Access' hyperlink to Unlock icon	On the EFA's dashboard, change 'Grant Authorization Access' hyperlink to an unlock icon, added a column header 'Grant Access' and a hover tool tip to the icon that says 'Grant Submission Access'.
100147	When consultant is granted access to application; only notify EFAs	System wide rule that any Preparer or Master Preparer role for a client will receive notifications when others are granted access to a submission. Updated so only the EFA should get notified.
87586	Allow the Internal Administrator to give a user that has the role other than "Reviewer Client" to get the "Submissions without eFACTS client" grid	Updated the Internal user maintenance area to have a question to allow the Administrator to give a user that has the role other than "Reviewer Client" to get the "Submissions without an eFACTS client" grid. The screen now has a Yes/No question option button answer. The question defaults to Yes if the selected role is Client Reviewer, but defaults to No for any other role. Must be changed and selected to Yes for the 'Submissions without an eFACTS client" grid to appear.

Air Quality

ID	Title	Description
102392	Application information missing 4 fields immediately after submit	On the Internal Application Information block, the Submitter Name, Phone Number, Email, and Applicant Name should be filled in upon submission, not only after the initial load to eFACTS

Bureau of Waterways Engineering and Wetlands

ID	Title	Description
99920	Chapter 102 attachment types showing up under Chapter 105	Quite a few document types that did not have a program associated to were made shared across programs. Documents that were 'shared' were copied and assigned a program ID. The documents should be in CW and OG for the ESCGP3.

Clean Water

ID	Title	Description
101146	Remove Legal Name Task	For the NPDES General; Individual; E&S; and ESCGP3, for All Application Types remove the legal name task as it is not needed in the review process.
101589	Change to PCSM/SR Module and detail business rule	As part of the PCSM/SR module, for the stormwater Analysis-Run Off Volume, both the module and detail grid business rule should be updated to the below in quotations to the user on completeness check "At least one Stormwater-Runoff Volume record has Volume Total Credits that is less than the Volume Required to Reduce/Manage. The Volume is not being properly managed. Provide additional volume reduction or management to complete this module and submit the application." Warning on the detail grid is a 'soft warning', the warning on the module should be a hard warning on completeness check.

Mining

ID	Title	Description
806	Air Quality Module- Add facility grid text is multi-line	Under ‘other processing facilities’ when users ‘add a facility’ the data entry is one line; however, the user may enter multiple lines of information. When the user clicks the add facility link and goes to the detail page; on the detail page, change from textbox to multiline
94581	Pre-App External- required/optional module updates	The follow modules are **not** required but optional for the preapplication: Erosion and Sedimentation Controls, Soils, Reveg, Operations, Ownership, Operational area/bonding
99597	Pre-app External- add anti deg template link	In the NPDES section, when anti-deg is required, add link to anti-degradation supplement template “Anti-deg supplement”. Also add the template link beside the line item where it states attachment required. “APPLICATION-ANTI DEGRATDATION”

Oil and Gas

ID	Title	Description
55610	Build/View Final Docs Tab Transition	Remove the creation of the final permit from inside the Geologic task and make it a tab, similar to “Tasks”, “All Attachments”, “Related Auths”, etc.
97604	Permit and Cover Letter Updates for Transition to Build/View Final Docs tab	Permit and cover letter moved from within the review tasks to the Build/View Docs Tab
97606	OG Subsurface Internal Users want to move Conditions/Variances from Tasks to Build/View Final Docs tab	The conditions and variances have been moved from the Geologic review task to the Build/View Final Docs tab.
55609	Redesign of Internal Reviewer comments	A large text box near the top of the build/view final documents tab will allow for reviewers to leave comments back and forth.
27150	OG Internal Users would like to change the flow of the Final Sign Off task	Redesign removed the Finalize button and implemented new logic for loading to eFACTS. Updated instructions to assist reviewer.
87594	OG Subsurface; Regulatory Questions module; some questions being indented	Within the Regulatory Questions Module, questions #3 and #4 are indented as if they are subject to Question #2, but they are not. Questions #3 and #4 should be aligned to the left with the rest of the standard questions.

Storage Tanks

ID	Title	Description
93945	Installer/Certified Company Dashboard	Pre draft tab, Submitted to Owner tab, and Correction Required tab
89143	Installer Submission	A certified installer or company will be able to submit draft authorizations to the Tank Owner.
91488	Installer/Certified Company selection of facility or client for submission	If an installer needs to amend an existing facility, they need to be able to do an existing facility search.

93944	EFA Dashboard updates for managing Installer/Certified Company submissions	Updates to the EFA dashboard include Tank Owner/EFA Draft Tab modifications, Correction required tab
101546	Tank Installer/EFA Notifications – NOT READY FOR TESTING	New notifications as part of the tank installer process