

February 2019 e-permitting Release Notes

Storage Tanks

- None

Asbestos

- **6844** – Add DEP Submission Date and assigned Notification ID to report.
- **6878** – Add signature line and submitter info to Submission report.
- **6838** – Ability to copy previously submitted notification.
- **6847** – Reduce the time entry of work to ½ hour options.
- **6876** – End time should not be before start times.
- **15807** – Facility inspection materials grid is losing the material description field if user edits the grid after initial entry – corrected.

Air Quality

- **16116** – The general attachments grid is not refreshing after uploading an attachment or deleting one.

Mining

- None

Radiation Protection

- None

BWEW - Chapter 105

- **15539** – Internal Dashboard – Correction Notice Received grid is missing and should display.
- **15609** – Task – Chapter 105 New and Minor Revision SLLA task should be required to be Accepted and Closed prior to final approval of the application.
- **13735** – Lead reviewer receive notification when they are assigned as lead reviewer.
- **15825** – Lead reviewer receive submission email notifications that are being sent to EFA.
- **15828** – Advanced Search – Date submitted in search results should not show last updated date, it should always be original date submitted.
- **15556** – Internal Withdrawal Notification – Completing the Final – Final Sign Off task and clicking Finalize is generating the Chapter 105 New Withdrawal notification; send the one for the Minor Revision (for both CCD and BWEW). Also include the permit number for the original permit's submission.
- **16133** – Auth 4745 was marked to be issued but received an EFACTS date error because the finalize date was before the being date; the system still allowed final notification to send to the applicant. If the final EFACTS load fails, the notification will not send until that data load is correct.
- **16258** – CCD users are not receiving email notifications.

Oil & Gas – Subsurface and Surface

- **16197** – Both – Public view – All shapefile documents will automatically be marked confidential and not appear on the Public Site.

***NOTE:** Past submissions have already been adjusted to have shapefiles removed.

- **15539** – Both – Internal Dashboard – Correction Notice Received grid was missing and will display.
- **15596** – Subsurface – Alteration – The certification module will not be copied.
- **15973** – Subsurface – Alteration – Alterations can be generated not just from new applications but also from other alterations. UDOW Alteration can be copied to another UDOW Alteration or a CDOW Alteration and vice versa.
- **15826** – Subsurface – Open violations grid – The steps-taken and dates compliance achieved fields to be editable and maintained in e-permitting as these are not currently in EFACTS.
- **13735** – Both – Lead reviewer will receive notification when they are assigned as lead reviewer.
- **15660** – Surface – ESCGP-3 – When correction notice is sent, if the site information module is unlocked and the applicant changes the existing ESCGP question to YES, the fields will be editable.
- **15691** – Surface – ESCGP-3 – AUTH ID 1254150 – Correction sent on 12/5 in reference to completeness review but the SDN sub-task appears under technical.
- **15693** – Surface – ESCGP-3 – Cover letter Address formatting; address needs line breaks.
- **15886** – Subsurface – Alterations and Redrills – Transactions were not going into EFACTS.
- **15823** – Both – Withdrawn application is not displaying the application information in the header block.