

## January 2019 e-permitting Release Notes

### Storage Tanks

- **5141** – Mass verification page – expand the client to facility level by default.
- **5147** – Mass contact update – If invoice address is no longer needed, remove the association for that address from the facility in EFACTS.
- **5145** – From the Customer pending tab, user may click on invoice number to get the detail on the invoice such as credits or other adjustments, which may alter the total amount due.
- **5143** – The notification email sent to the application upon payment should include a list of the facilities that were paid.
- **7363** – Remove the Request Type from the Pending and Completed Dashboard grids.
- **1339** – Customer Dashboard grid should sort the Facility ID numerically.

### Asbestos

- **6853** – Add the Municipality column to the Internal Reviewer Dashboard.
- **14056** – Add an Application Information block to the Internal Application Overview.
- **6854, 6855, 6858, 6890** – Advanced Search
  - Add Notification ID and Revision; Municipality and County to Search Results and Excel export.
  - Add Search by Region.
- **6850** – Add an instruction text block to the top of the Authorization Overview page for the customer.
- **6844, 6878** – Submission report – Add DEP submission date and the assigned notification ID. Add a signature line and the submitter information.
- **6842** – Remove start date restrictions from application.
- **6870** – Remove date restriction from Date of Emergency field.
- **6875** – Remove date restriction from Abatement start dates and Demolition dates.
- **6593** – Rename the Asbestos Notification Module to the General Information Module.

### Mining

- **14481** – Add an Application Information block to the Internal Application Overview.
- **14157, 14158** – NOIE Internal and Customer User Guide updated.
- **13943** – Advanced Search on Internal Review side.

### Radiation Protection

- **13762** – Date last paid details populated in the PF/SF fields in EFACTS.
- **7363** – Remove the Request Type from the Pending and Completed Dashboard grids.

### General features

- **12707, 12708** – On the review side, the ability to recall a correction notice and the view correction notice history.

eReview Correction Notices - LERNER G WELL SITE & TANK FARM OG ESCGP - 115-21895

| Correction Notices    |                 |            |                           |                              |
|-----------------------|-----------------|------------|---------------------------|------------------------------|
| Initial Creation Date | Correction Type | Due Date   | Date Returned to Operator | Date Resubmitted by Operator |
| 12/17/2018            | Review          | 12/19/2018 | 12/17/2018                | <a href="#">Recall</a>       |

[Back to Overview](#)

| Correction Notice History |                   |            |            |                   |
|---------------------------|-------------------|------------|------------|-------------------|
| Action                    | Date Action Taken | Due Date   | PDG Strike | Elevated Language |
| Created                   | 12/17/2018        |            | Yes        | No                |
| Modified                  | 12/17/2018        | 12/19/2018 | No         | No                |
| Sent to Operator          | 12/17/2018        | 12/19/2018 | No         | No                |

- **12709** – Request additional payment as part of a correction.

**eReview Correction Detail Page – Place 123 – APS # 01052648**

Home Maintenance Logout

Correction Item

Associated Module(s) to unlock: [Select Module\(s\)](#)

Correction Text\*

**Additional Payment Request**

Payment declined – request full repayment from Applicant

| Item         | Fee     | Totals          |
|--------------|---------|-----------------|
| GP 1         | \$50.00 | \$50.00         |
| GP 9         | \$50.00 | \$100.00        |
| <b>TOTAL</b> |         | <b>\$150.00</b> |

Request additional payment from Applicant

| Item | Fee | Totals |
|------|-----|--------|
|      |     | X      |

[Add New Fee Item](#)

- **12830** – Ability to View Notifications, which were sent by the system.

Overview Tasks All Attachments **Notifications** Comments

Notifications(2)

| Date       | Task                       | View/Print                 |
|------------|----------------------------|----------------------------|
| 10/03/2018 | Final Admin                | <a href="#">View/Print</a> |
| 10/03/2018 | Correction Required Notice | <a href="#">View/Print</a> |

**BWEW - Chapter 105**

- **12711** – In each module for the customer’s specific General Permit, there is a grid of Impacts. Currently, the applicant may associate one or more structures with the impact and those structures will show back on the General Permit module in a column. The column (highlighted below) will be displayed in the grid.

| Impact Type            | Name or ID               | Related Structure(s)/Activity(ies) | Status | Edit | Delete |
|------------------------|--------------------------|------------------------------------|--------|------|--------|
| Stream Indirect Impact | Stream Indirect Impact 1 | Activity 1, Crossing 1             |        |      |        |

[Add Impacts](#)

- **13986, 12713, 13979** – The Chapter 105 Minor Revision.
- **12719** – On the review side, quick search by APS Number.

eReview - Dashboard

By Individual | Workload | Advanced Search

Filtered By: Mohammed, Mubasharuddeen

My Assigned Applications in Progress (4)

| Permit Number | Exp | PR | Date Received | Applicant       | Site Name             | Auth Type | App Type | Lead Reviewer            | Status    | Last Action                              |
|---------------|-----|----|---------------|-----------------|-----------------------|-----------|----------|--------------------------|-----------|------------------------------------------|
| Pending       |     |    | 02/01/2017    | WOOD WILLIAM C. | STOREY UNIT 2H ESGP-2 | UDOW      | NEW      | Mohammed, Mubasharuddeen | Submitted | Program Manager Final Sign-Off Completed |

- **12716** – On the review side, the Regional/District Office Overview tab.

**eReview - Dashboard**

Home | Maintenance | Logout

By Individual | **Regional Office Overview** | Advanced Search

Filtered By: South Central

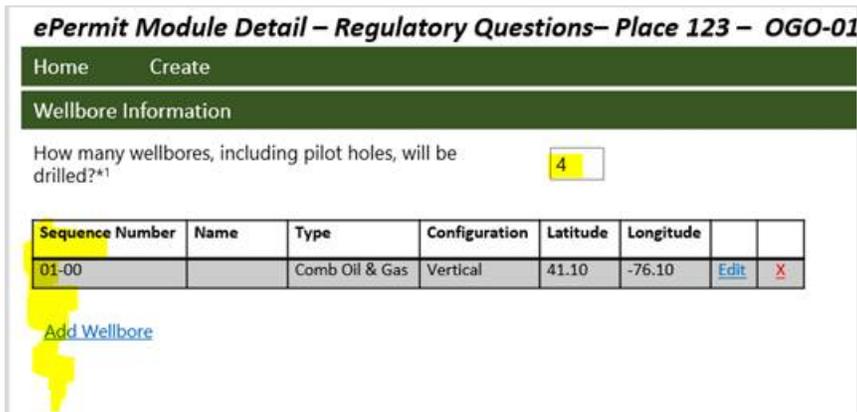
Pending Applications (8)

| APS Number               | Date Received      | Applicant              | Site Name     | Auth Type   |
|--------------------------|--------------------|------------------------|---------------|-------------|
| <a href="#">10531310</a> | 2/12/2016 1:00 PM  | ABC Mining Corporation | Place 123     | GP 5        |
| <a href="#">61354897</a> | 2/01/2016 3:00 PM  | Range Mining           | Another Place | GP 5        |
| <a href="#">75616846</a> | 1/30/2016 4:20 PM  | Mining ZZ              | Secret Place  | GP 5, GP8   |
| <a href="#">57324823</a> | 1/27/2016 1:00 PM  | Another Company        | Coal SMZ      | GP 5        |
| <a href="#">38497963</a> | 1/17/2016 3:11 PM  | XYZ Mines              | Section 2.1.3 | GP 5A, GP11 |
| <a href="#">13547811</a> | 1/15/2016 7:54 AM  | More Mining            | Spot JSWK     | GP 5        |
| <a href="#">35287891</a> | 1/14/2016 9:05 AM  | Mining Inc.            | Our Location  | GP 5        |
| <a href="#">31859674</a> | 1/12/2016 12:00 PM | Another Inc.           | Nowhere       | GP 5        |

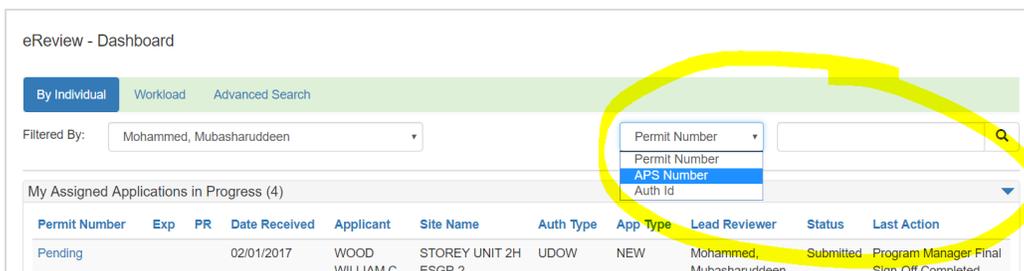
- **13735 (Reported Bug)** – The lead reviewer will receive an email notification when they are assigned as lead reviewer.
- **12829** – On the review side, the Withdraw Request Task will not require other tasks to be completed beforehand (no prerequisites).

### Oil & Gas – Subsurface and Surface

- **12718** – A business rule that requires a match between the number of wellbores in the textbox to the number of grid rows.



- **14304** – Logic for selecting WellPad/Site Identification in UDOW and CDOW, as well as Site Information in ESCGP Auths:
  - User selects a County where the ESCGP is located:
    - User is presented with a list of Clients that have at least one EXCGP in the selected County.
    - User is presented with a list of ESCGPs that the select Client has in the selected County.
- **10315** – Subsurface Alteration created from an original submitted via e-permitting should copy all line items.
- **12719** – On the review side, execute a quick search by Auth ID.



- **12720, 12721** – On the review side, Bulk Assign a Lead Reviewer and Bulk Assign a task.

By Individual Workload Advanced Search

Filtered By: Mohammed, Mubasharuddeen

My Assigned Applications in Progress (4)

| Permit Number        | Exp | PR | Date Received | Applicant      | Site Name          |
|----------------------|-----|----|---------------|----------------|--------------------|
| Pending              |     |    | 02/01/2017    | WOOD WILLIAM C | STOREY UNIT ESGP-2 |
| ESG32900118-002      |     |    | 12/04/2018    | LASKA GARY W   | AAMIR TEST ESCGP3  |
| ESG32900118-003<br>★ |     |    | 12/13/2018    | LASKA GARY W   | AAMIR TEST ESCGP3  |
| ESG30418-1           |     |    | 12/11/2018    | LASKA GARY W   | AAMIR ESCGF        |

Bulk Assign Lead Reviewer Bulk Assign Task

- 12723 – On the review side, the Workload tab.

By Individual Workload Advanced Search

| Employee          | # Current Assignments | Assignments YTD | Due Within 10 Days | # Overdue Assignments |
|-------------------|-----------------------|-----------------|--------------------|-----------------------|
| ADAMS ALICE       | 0                     | 2               | 0                  | 0                     |
| ANSELL MARK       | 0                     | 1               | 0                  | 0                     |
| BABB BRIAN        | 84                    | 5               | 0                  | 5                     |
| BAHNER PHILLIP    | 1                     | 0               | 0                  | 0                     |
| BURNS KAREN       | 1                     | 0               | 0                  | 0                     |
| CARSON JOHN       | 7                     | 0               | 0                  | 0                     |
| CATALANO A        | 4                     | 0               | 0                  | 0                     |
| CUNNINGHAM BRIANA | 4                     | 0               | 0                  | 0                     |

- 12726 – On the review side, the PDG days remaining in the Overview section.

**eReview – Review Details**

Home Maintenance Logout

Overview Tasks All Attachments Related Auths Notifications Comments

Application Information

Lead Reviewer: [Dropdown] Auth ID: 28347092837408 Permit Number: UDOW9102189

Expedited:  Requested Issuance Date: [Date Picker] PDG Days Remaining: [Yellow Box]

Submitter Name: Submitter, Sally Phone: 717.555.1212 Email: Sally.Submitter@xyz.com

Applicant: XYZ Company Farm Name: Big Farm Well Number: 123456

- 12728 – On the review side, the Related Auths tab.

| Overview                     | Tasks     | All Attachments | Related Auths | Notifications | Comments       |            |               |                |               |              |
|------------------------------|-----------|-----------------|---------------|---------------|----------------|------------|---------------|----------------|---------------|--------------|
| Related Authorizations       |           |                 |               |               |                |            |               |                |               |              |
| Well Specific Authorizations |           |                 |               |               |                |            |               |                |               |              |
| Well ID                      | Auth Type | Appl Type       | Disposition   | Date Disposed | Date Expires   | Program ID | Auth ID       | Date Received  | Lead Reviewer | ePermit View |
| 5                            | UDOW      | MOD             | Pending       |               |                | 115-21895  | 1160117       | 12/06/2018     | PHANI DASARI  |              |
| 5                            | DOWDD     | NEW             | Issued        | 12/11/2014    | 12/11/2015     | 115-21895  | 1052896       | 11/26/2014     | SANDRA GUTH   |              |
| 5                            | DOW       | NEW             | Issued        | 10/17/2014    | 10/17/2015     | 115-21895  | 1044778       | 09/23/2014     | SANDRA GUTH   |              |
| 5                            | UDOW      | REN             | Issued        | 10/21/2016    | 10/19/2019     | 115-21895  | 1156951       | 10/17/2016     | BRIAN BABB    |              |
| 5                            | UDOW      | MOD             | Pending       |               |                | 115-21895  | 1158045       | 04/11/2017     | BRIAN BABB    |              |
| 5                            | UDOW      | MOD             | Pending       |               |                |            | 1156177       | 09/22/2016     | BRIAN BABB    |              |
| Site Authorizations          |           |                 |               |               |                |            |               |                |               |              |
| Auth Type                    | Appl Type | Disposition     | Date Disposed | Date Expires  | Program ID     | Auth ID    | Date Received | Lead Reviewer  | ePermit View  |              |
| ESGP                         | NEW       | Issued          | 11/03/2014    | 11/02/2019    | ESG29115140074 | 1036001    | 07/28/2014    | ROBERT MARQUEZ |               |              |

- **12730** – On the review side, view details of the NHD point that was snapped.

**NHD**

Use the NHD Locator tool to either accept the default snapped point or create a user-defined, new and/or add. Reference the NHD Locator Tool User Guide for the steps. You will need to choose a "Stream Side" (Right or Left). Choose the side of the stream the well SHL is on if you are looking in the direction of downstream flow. snapped points, as necessary. Once you are done creating the snapped points:

Click Save  
 Click Close  
 Click Save NHD Points

Verify the information is accurate. Use both the CH93 Description and CH93 Existing Use Code to determine if the feature is in the protection watershed. Ensure the designation is consistent with the application.

|                      | CH93 Code  | CH93 Existing Use Code | Feature Name          |   |
|----------------------|------------|------------------------|-----------------------|---|
| <a href="#">View</a> | HQ-CWF, MF | EV, MF                 | To-Bear Creek         | X |
| <a href="#">View</a> | HQ-CWF, MF | EV, MF                 | South fork Bear Creek | X |

[Launch NHD to Snap Points](#)

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Home    Create

**NHD Point Details**

NHD ID: 339148  
 Primary Facility ID: 712964  
 Common Identifier: 66399633  
 Reach Code: 02050106000576  
 Measure: 42  
 GNIS ID: 01189478  
 HUC Code: 02050106  
 HUC Cataloging Name: Upper Susquehanna-Tunkhannock  
 Latitude: 42 00' 00.0000"  
 Longitude: -76 00' 00.0000"  
 Horizontal Reference Code: NAD83  
 River Mile Index:  
 Watershed Code: 04G  
 Watershed: Mehoopany – Bowman Creeks  
 CH93 Code: CWF  
 CH93 Description: Cold Water Fishes  
 CH93 Existing Use Code:  
 CH93 Existing Use Desc:  
 Feature Name: Thomas Creek  
 Side:  
 Primary?: N  
 Source of Snapped Point: DEP Conflated Point  
 Primary Facility NHD ID: 43913

[Close](#)    [Cancel](#)

- **13671 (Reported Bug)** – On the review side, the geologic task was generating a validation message that line items need answered.
- **12731** – On the review side, the ability to bulk apply correction notices to other submissions from the same submitter.

The screenshot shows a web application interface with a green header. At the top, there are navigation links for 'Home', 'Maintenance', and 'Logout'. Below the header, there is a 'Due Date' field with a calendar icon and a checkbox for 'Include Elevated Language'. The main content area is divided into two sections:

- Correction List:** A table with two columns: 'Module(s) to Unlock' and 'Correction Detail'. It contains two rows:
 

| Module(s) to Unlock | Correction Detail             |
|---------------------|-------------------------------|
| Application Form    | 1. On xyz correct 123.        |
| Fugitive Emissions  | 1. Correct emission data abc. |

 Below the table is a link 'Add New Correction Item'.
- Correction Notice History:** A table with five columns: 'Action', 'Date Action Taken', 'Sent Correction Due Date', 'PDG Strike Included', and 'Elevated Language'. It contains four rows:
 

| Action           | Date Action Taken | Sent Correction Due Date | PDG Strike Included | Elevated Language |
|------------------|-------------------|--------------------------|---------------------|-------------------|
| Created          | 3/6/2018          |                          |                     |                   |
| Sent to Operator | 3/8/2018          | 3/28/2018                | No                  | No                |
| Revoked          | 4/6/2018          |                          |                     |                   |
| Sent to Operator | 4/9/2018          | 4/29/2018                | Yes                 | Yes               |

 Below the table are buttons for 'Save', 'Delete Correction Notice', 'Back', and 'Apply to other Submissions' (highlighted in yellow).

- **12732** – On the review side, the ability to bulk apply conditions, and variances to other submissions from the same submitter.

The screenshot shows a web application interface with a grey header. Below the header, there are two main sections:

- Conditions List:** A table with two columns: 'Condition Detail' and a red 'X' icon. It contains two rows:
 

| Condition Detail                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1 In a letter dated March 16, 2015, the Department approved the following request from the permittee to exceed the standard pit dimensions found in 25 Pa. Code Chapter 87.141:<br>- The total number of open pits at any time shall not exceed three.<br>- The maximum distance between the highwall and the outside toe-of-spoil shall not exceed 500 feet.                                                                                                                                                                                                                                                                                     | X |
| 2 a. Open pit #1 shall not exceed 101,064 cubic yards in volume.<br>Open pit #2 shall not exceed 69,854 cubic yards in volume.<br>Open pit #3 shall not exceed 7,000 cubic yards in volume.<br>*Note: Pit size may exceed 100' x 400' during project start up in phases 1B and 1C, but the combined volume of all three pits shall not exceed 177,918 cubic yards.<br>b. The maximum disturbed area requiring spreading of topsoil shall not exceed 50 acres at any time. A minimum of 0 percent of the topsoil must be located no further than 500 feet measured horizontally from the disturbed areas requiring topsoil spreading at all times. | X |

 Below the table is a link 'Add New Condition'.
- Variance List:** A table with two columns: 'Variance Detail' and a red 'X' icon. It contains one row:
 

| Variance Detail                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1 SMP No. 32130108 authorizes a variance, approved July 2, 2013 by the Blacklick Township Supervisors, to the 100 foot barrier requirements of Section 4.2© of the Surface Mining Conservation and Reclamation Act to conduct the following surface mining activities within 100 feet of the right-of-way of public road T-464: To conduct mining and support related activities within 100 feet of and temporarily remove, mine through, and close a portion of T-464 (Stuchell Road), beginning 600 feet south of T-429 (Graham Road) and extending an additional 2,115 feet south along both sides of the T-464. | X |

 Below the table is a link 'Add New Variance'.

Below the variance list, there is a 'Cover Letter' section with a 'Cover Letter Language' field and an 'Insert Canned Statement' link. A 'View Permit' section contains links for 'View Current Draft Permit' and 'View Cover Letter Draft'. At the bottom, there are buttons for 'Save', 'Back', and 'Apply Conditions/Variations to other Submissions' (highlighted in yellow).

- **9755** – On the review side, a data comparison report to see differences between an original submission and an alteration.

eReview Authorization Response Task Detail - LERNER G WELL SITE & TANK FARM OG

| Task                                                                                                       |                                             |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Task*                                                                                                      | Technical <input type="text"/> Task Detail* |
| Assigned To*                                                                                               | Roy,Rahul <input type="text"/>              |
| Task Activities                                                                                            |                                             |
| Data Comparision Report                                                                                    | Data Comparision Report                     |
| 15 Day Objection Date                                                                                      | 12/29/2011                                  |
| Distance Coordination                                                                                      |                                             |
| Are you subject to the grandfathering clause <input type="radio"/> Yes <input checked="" type="radio"/> No |                                             |

- **13701, 13929 (Reported Bug)** – The email notification to the lead reviewer references Air Quality, that has been removed.
- **13735 (Reported Bug)** – The lead reviewer should receive an email notification when they are assigned as lead reviewer.
- **13984, 12733, 12735, 14133, 13983, 13981** – The ESCGP-3 Major Modification.
- **13985, 12734, 13980** – The ESCGP-3 Minor Modification.
  - **10543, 10544** – Updated the ESCGP-3 Line items per the provided “Legal edits to markups 7.19.18.pptx,” which is located in the Mockups folder for Surface. Only slides 1-3 were completed as nothing was added from the cultural and historic module.
  - **14081 (Reported Bug)** – Fee transaction numbers and reference number info data populated in EFACTS for payments.
  - **14742** – Eastern region split to Northern and Southern Region.
  - **14754** – Wellbore details editable on Alteration.
  - **14669** – Well Surface Hole Reference Point field populated in EFACTS.