

June 2023 e-permitting Release Notes

System Wide

| ID | Title | Description |
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| 130918 | Template URL Verbiage Update | Throughout e-permitting; when templates are provided we place links within the application which are descriptive; however, typically the links in the missing required attachments area simply say 'view template'. That does not meet the accessibility requirements of words describing what the link is directing to. 'View Template' has been replaced in all applications where applicable. |

Air Quality

| ID | Title | Description |
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| 127665 | Improving Accessibility of Hyperlinks | <p>There is a business rule: If Allegheny or Philadelphia County are selected, a follow-up statement should appear: "Contact the Allegheny or Philadelphia air programs for permits in those counties." where CONTACT is a hyperlink to https://files.dep.state.pa.us/Air/AirQuality/AQPortalFiles/Permits/docs/contact_list.pdf</p> <p>We cannot just have the word CONTACT be the hyperlink in that message. Can you please let us know how it could be updated? Example: you could make the hyperlink "Contact the Allegheny or Philadelphia air programs"</p> <p>UPDATE: For finding #1, please use Contact the Allegheny or Philadelphia air programs for permits in those counties. where the hyperlink is for https://files.dep.state.pa.us/Air/AirQuality/AQPortalFiles/Permits/docs/contact_list.pdf</p> <p>UPDATE: For finding #2, please use Is the model listed on EPA's list of combustion control devices? where the hyperlink is for https://www.epa.gov/stationary-sources-air-pollution/performance-testing-combustion-control-devices-manufacturers</p> |

Asbestos

| ID | Title | Description |
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| 130912 | Additional verbiage changes to NESHAP rule | A project that includes the demolition of any defined "facility" is regulated by the NESHAP. The building must be thoroughly inspected for ACM prior to any renovation or demolition. If the amount of friable ACM that will be removed is more than at least 260 linear feet on pipes, 160 square feet on other facility components or 35 cubic feet off facility components where the length or area could not be measured previously , the abatement project also falls under the federal is regulated by the NESHAP regulations. This The NESHAP requires that a notification be submitted to DEP at least 10 WORKING DAYS prior to the start of |

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| | | the project. Working Days = Monday through Friday and includes holidays that fall on any of the days Monday through Friday. |
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BWEW

| ID | Title | Description |
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| 127638 | BWEW Routing Updates: Line item changes, logic updates, new offices and new roles. | Additional items in BWEW re doing initial screening questions and routing, adding additional reviewing offices and how reviewing offices are presented. Updating questions in the Project Information module, add routing questions for RPCO, Oil and Gas, Flood Protection, Dam Safety, and DWET, Mining Offices for review offices. User roles added for new roles. |
| 129410 | Updating BWEW required payment once EFA or Consultant is approved | <ol style="list-style-type: none"> the new EFA may start an application in draft; if their EFA registration is approved prior to submission and the client is fee exempt; e-permitting will auto-update to not require their payment. consultants who start a draft application will initially see the Application fee module; however, once the EFA approves them – if the client is fee exempt – e-permitting will auto-update to not require the payment. |
| 127678 | Improving Accessibility of Hyperlinks | <p>The updates need made to the: Chapter 105 application</p> <ul style="list-style-type: none"> • Certification Module • GP1 thru GP15 Modules • Waived Activity Module • Body of Water Impact Details <p>The BWEW Enrollment page also has some verbiage and links updates.</p> |
| 87848 | Remove the Verify Permit Number check box from the Completeness Task | Remove the Verifying Permit Number checkbox from the Completeness task. |

Clean Water

| ID | Title | Description |
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| 67598 | NPDES General- Letter for Return due to Ineligibility Status | letter for the Return due to Ineligibility status at the below location. Generated when the decision is taken on the Completeness- Completeness Determination Task; and the Final Recommendation, Management Final Signoff tasks. This should display on external user's dashboard in the Return link as well as the View Document on far right. |
| 77972 | Internal Dashboard updates | Updates to the Application Information block to include the Application Status, Project Name, Latest Submission Date, and eFACTs Auth ID |

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| 113660 | Minor Amendment Lead Reviewer Final Recommendation Task updates | <p>Updates applied to General, Individual, E&S, ESCGP Minor Amendments. Task is required and generated upon submission. Recommended dispositions include Issue, Deny, and Withdraw, for general also include Return Due to Ineligibility. no emails are sent as part of this task. Before this task can be closed, any technical task must be closed for issuance or denials. There is no integration with this task.</p> <p>only one of these tasks may exist and it may not be deleted. It can be edited until the Management Final Sign off task is closed.</p> <p>For Applicant Withdraw-generated when applicant requests to withdraw application. no prior tasks need to be completed to close/complete the task. The task may not be deleted and may be edited until management final sign off is complete.</p> |
| 118027 | Minor Amendment-Completeness Review task updates | <p>Can optionally add completeness review. The task is not system generated and can only be added when the determination review task is open. Updates to the task activity question. More than one of this task can be created. It may be edited until the determination task is closed.</p> |
| 118545 | Minor Amendment tasks to be removed from Minor review process | <p>Additional review tasks identified that should not be part of the Minor review process: Technical-CCD PCSM Technical Review, Technical-Section Chief Approval of Tentative Action, Technical-Send Draft Permit, Technical-PA Bulletin Tentative Action Notice, Technical-Correction Notice- DEP Sign Off, Final Review-Section Chief Final Recommendation, Final Review-PA Bulletin Final Action Notice.</p> |
| 121720 | NPDES Individual- PA Bulletin Final Action Notice | <p>In the NPDES individual, this is an optional task that is not required and not system generated. The task can be added by the reviewer, can be deleted if it was added until it is closed.</p> |
| 121805 | NPDES Individual-Lead Reviewer Final Recommendation updates | <p>For NPDES Individual New and Major Amendment, the task was renamed to Lead Reviewer Recommendation, task is required and generated after completeness determination task is completed. if decision is Withdrawn (applicant withdraw or program withdraw), then once the Lead Reviewer Recommendation task is completed, generate the Section Chief Final Recommendation (skip the Tentative action, send draft permit etc process). section renamed to 'Recommended Disposition Section' instead of 'Final Recommendation'</p> <p>update task status to Tentative; Final. Section Chief Tentative Action will generate on either selection (task is 'closed' with either decision) but this remains editable until management final sign off task; only one of these tasks and it cannot be deleted.</p> |
| 123197 | Minor Amendment-Completeness Determination updates | <p>Decisions are complete, withdraw (for all), deny (for individual, E&S, ESCGP3), return (general &ESCGP3).</p> <p>Leave completeness determination as required task - same options of respective permits, determination closes out the eFACTS (ESCGP3 only) completeness review when complete ; adding the first question from Completeness Review to the determination. Created upon submission.</p> <p>If select anything other than complete, would generate the Lead Reviewer final recommendation task, if deemed complete then</p> |

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| | | eFACTS (ESCGP3) closes out completeness. No emails needed. If any completeness review open, they must be closed prior to determination being closed. (if anything other than complete is selected then completeness review must have incomplete selected). Only one of these tasks, cannot be deleted, if complete- then cannot be edited after closed. if other options can be edited until mgmt final signoff. Cannot be closed if there is a completeness correction outstanding. |
| 127680 | Improving Accessibility of Hyperlinks | <p>Finding #1 - #1: Move the link to “National Land Cover Database” and delete the second sentence. Module -Project Information Links, grid show this on slide 136.</p> <p>National Land Cover Database, just indicated “here”. “here” hyperlink text points to National Land Cover Database U.S. Geological Survey (usgs.gov). Finding #2</p> <p>#2: Move the link to “FAQ for Off-Site Discharges of Stormwater to Non-Surface Waters” and delete the second part. Finding #3</p> <p>#3: Yes, please make them consistent, update the NPDES Individual Amendment using the name of the FAQ as displayed for the general permit</p> |

Mining

| ID | Title | Description |
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| 127679 | Improving Accessibility of Hyperlinks | The link is : https://share.phmc.pa.gov/pashare/landing And it is found in the Cultural and Historic section of the application. It should read “Access the PHMC PA-Share tool” |
| 883 | Hyperlink for public page on the Internal and External application | URL for the public review version of the application was added to the Application Overview in External and to the Application Information block on the Internal Review side. |
| 132905 | Text update to HMR | Revise Reporting Information section in Mining HMR. |
| 132908 | Revision to HMR instructions | Add another paragraph to General Instructions section |
| 133037 | Permit Numbering logic update | [PA county code][year value][permit type][sequence-considering county code and permit type]. P at end for Preapp. Remove P and E from NOI. All SME regardless of ICS code should be 11. All SMEX, regardless of ICS code, should be 18. |
| 135832 | HMR revision to Instructions UPDATED | <p>Updated General Instructions paragraph: Templates for spreadsheets can be found on the E-permitting page for Mining Programs under Hydrologic Monitoring Reports.</p> <p>Link = https://www.dep.pa.gov/Business/Land/Mining/Pages/epermitting.aspx</p> |

Oil and Gas

| ID | Title | Description |
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| 127686 | Improving Accessibility of Hyperlinks- OG Subsurface | In the Regulatory Questions module, there is an line item. Instead of displaying the raw URL; the following words should display: ""H2S Special Caution Areas". So the end of that line item will now look like this: DEP special caution area available here: H2S Special Caution Areas |
| 135412 | NHD grid data- Ch93 designated and existing use | Logic to populate the special protection watersheds to be displayed on the permit: for the actual permit, ONLY EV or HQ Watersheds are listed on the Permit. When looking at the Ch 93 code and existing use code, use whichever is MOST Protective: EV is more protective than HQ. |
| 109509 | E&S Shared application with OG Surface | Staff in O&G program will need to be given this application –E&S updates to be done on applications in DRAFT status |
| 117447 | Ability for OG Surface Staff to review E&S permits | Ensure when permissions given that the OG surface person sees both icons on the homepage to navigate to either program. At least one task to ensure/setup ability for OG surface to see CW dashboard and any assigned tasks or permits. |
| 117449 | E-S OG surface permit and cover letter | OG Surface would like the permit and cover letters to match what is already established for CW E-S; but with the OG review staff part of the letter. |
| 117450 | Routing to OG for E-S Review | Updates to the routing so that E-S submissions will b routed to CW or OG for review based on line items answered within the application. Reminder, this will work similarly to how OG surface goes into BWEW Internal to review Chapter 105 permits; OG Surface reviewer who is assigned these for review will be going to internal Clean Water and then reviewing their assigned permits. |
| 117451 | E-S: Geospatial Module | Module is required if routed to OG: it is optional if routed to Clean Water. If routed to Clean Water the user needs the ability to uncheck the module if they selected in error. |
| 117452 | E-S: Project Activity Module | Addition of line items which would aid in determining the routing of the application to either CW or OG for review. |
| 120247 | Ability for OG Surface Staff to review E&S Amendment permits | Ability for OG Surface staff to review E&S Amendment permits which are routed to OG for review. |
| 129445 | Roles for OG Surface staff to review CW E&S permits routed to them | Create a ‘Section Chief-OOGM’ role in prod for OG Surface to review CW E-S permits. This matches with what was done for OG Surface staff to review and issue permits within BWEW for Chapter 105 permit. |

Waste Management

| ID | Title | Description |
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| 127682 | Accessibility of Hyperlinks | Waste Code Details hyperlink need updated. For the 5 Document links at the top, the verbiage should be updated. D-List should say D-List CategoryDetails F-List should say F-List CategoryDetails K-List should say K-List CategoryDetails P-List should say P-List CategoryDetails |

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| | | U-List should say U-List CategoryDetails |
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