

May 2023 e-permitting Release Notes

Asbestos

ID	Title	Description
120000	Minor Word Changes to Asbestos NESHAP Business 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 260 linear feet, 160 square feet or 35 cubic feet, 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 the project. Working Days = Monday through Friday and includes holidays that fall on any of the days Monday through Friday

BWEW

ID	Title	Description
117794	BWEW - update application fee module when changing client	This is to update the Change Client functionality to confirm whether the user is moving to a client that is exempt or not exempt from payment. >If the client is exempt from payment, the fee module will need to be added. >If the user is changing from an exempt client to a non-exempt client, the fee module will need to be added.
126365	BWEW - Remove blanket E&S plan requirement, add clarifying language in modules, and require E&S for GP-11	Remove E&S plan requirements from submission, for everything but when GP-11 module is selected. Add statement about "While not required, BMPS that are WO&E need to be on plans, this can be accomplished by providing E&S plan". BWEW will provide final language. I think we should add the statement to each GP module, and that way we can require the E&S plan attachment within the GP-11 Module.
126368	BWEW - remove Wetland delineation attachment requirement	Remove the wetland delineation requirement as a mandatory attachment. But also add explanatory language about when wetlands are present a delineation is required and refer to the instructions.
126370	BWEW - Culvert and Bridge and Ford Crossing module questions	Remove GP- Culvert and Bridge module question about total length of impact and field "is this replacing an existing structure". Also impacts Ford Crossing module.; add instructions hyperlink; update line items
126371	BWEW - Length and width within the structures and activities module needs clarified.	Clarify text on "length" and "width" footprint in the structures and activities module, all structures and activities to say "length of structure" and "width of structure". Link will be added to example diagram
126369	BWEW - GP-7 bridge and culvert structures and activities, do not require H&H drop down to be completed	GP-7 bridge and culvert structures and activities, do not require H&H drop down to be completed

Clean Water

ID	Title	Description
104917	Client Info Module - Is info accurate line item update	'Client Information' Module if 'Is the above information accurate' is answered no, update the to contact RA-EPCHAPTER102@pa.gov
104918	Consultant Module - line item update	Consultant module- update the to contact RA-EPCHAPTER102@pa.gov and indicate information required if they are not on the list (opposed to Admin phone number)
127403	CW-External-update Site Information Module behavior on correction notice status	<p>it was identified that in New application, the applicant is able to update the site information module during a correction notice. The user updated the question of existing to new and caused integration issues.</p> <p>The program has decided to update the rules for the New to be the same as the behavior on Amendments- only thing able to be updated during correction status when the user created a new site is updating primary county but must be within the same ICS as the original county selected. but if user selected an existing site, user cannot delete/ edit primary county; but they can add/remove/edit the other non-primary county. all other fields are read only in both scenarios.</p>
111343	CW-Decision-Individual, E&S, ESCGP-Decision Management Final Sign off updates	<p>This is for the NPDES Individual, E&S, ESCGP for all appl types (new, major and minor modifications)</p> <p>This task was initially called "Final Review-Management Final Sign Off" but should be updated to "Decision-Management Final Sign Off".</p> <p>for the New and Major Amendments:</p> <p>Task is required and system generated after the Final Recommendation task is closed.</p> <p>Before this task can be closed, all open tasks must be closed first.</p> <p>Before this task can be started, the Section Chief Final Recommendation must be closed</p> <p>emails are sent and documents are generated upon this task being finalized</p> <p>eFACTS integration includes: the date of issuance should default to today's date; date is saved to eFACTS as the effective date. Expiration Date should be filled in. When this task is closed, the Decision Review subtask in eFACTS should be closed.</p> <p>Only one of these tasks is allowed, so this task may not be deleted. this task may be edited until it is closed out.</p> <p>Minor Amendments:</p> <p>This task is required and system generated upon Submission. Minor Amendments only issue a letter, not a permit.</p> <p>All other open tasks must be closed prior to this task being closed/finalized. Prior to this task being started, any other open tasks need to be closed.</p> <p>Date of Issuance should default to today's date, save in eFACTS as effective date. When this task is closed, the Decision Review subtask in eFACTS should be closed.</p>

116195	CW-NPDES Individual - Send Draft Permit task updates	<ol style="list-style-type: none"> 1. Task will be renamed to 'Send Draft Permit or Denial Task' 2. an email will be send to anyone granted access internal review tasks and external (EFA and consultants, municipality and CCD districts when applicable) (these are outstanding as of 3/10) 3. (must wait on Giri's hotfix) need ability for External Applicant and Public to view the draft document (full permit document with DRAFT watermark and conditions/variances) 3a. Would need capability to have multiple draft permits if necessary; multiple tasks and versions of each draft. (need to allow multiple tasks, currently based on auth id, so versions need accounted for). Allow more than one- but first task must be closed before second can be added. 4. When Issue disposition chosen- will generate the Draft Permit and the Document of Public Notice (PDF file) (the applicant posts this to their site prior to issuance). this would go away from BV tab at issuance A Public Notice for Denial will be posted when decision is denial. 5. Additional new document: When decision is Issuance, need to include a signed 'Fact Sheet' that is available for the applicant to see. The fact sheet will need to be an upload from the reviewer within the task. (Sam to check with customer on that) <i>Program confirmed the reviewers will attach this to the General Attachments section and will handle this with their SOP for reviewers.</i> 6. task will integrate to eFACTS when decision is Issue (not for deny) (Theresa to follow up with customer; this cannot be required in EFACTS if they do not want the DENIAL to go; otherwise if required in EFACTS task would be created, but dates will not be populated and you can still DENY; we need to know because it is the difference from integrating with existing generated subtask or creating) - should send a new task if a second is created. (similar to SDN) Question to Tiffany: <i>If the decision is deny then DP subtask will still be sent to eFACTS, but will have no dates or be closed, correct?</i> Answer: <i>Yes, that way will be covered in the DP subtask is ever required again in eFACTS.</i> 7. Task is required and generated upon Section Chief Approval of Tentative Action (only generate and be required if Issue or Deny decision). Then should be able to optionally add a second if the first is closed.
121719	CW-NPDES Individual- Remove/disable PA Bulletin Receipt of Application and/or Draft Permit Notice Task	PA Bulletin Receipt of Application and/or Draft Permit Notice task is no longer needed. Task can be made inactive/ not available to the reviewer. task is not required, not available in the dropdown for reviewer
123195	NOT READY TO BE TESTED - CW-NPDES Individual-Section Chief Approval of Tentative Action	allow to have more than one of these tasks; however, the first task must be closed before a second can be open (and so on for additional tasks..). Allow for the reviewer to manually add a second task task is only required for the Issue or Deny dispositions, system generated after the Lead Reviewer task. Task restricted to only be able to be added after Lead Reviewer Recommendation task.
116196	CW-NPDES Individual-PA Bulletin Tentative Action task updates	remove the generate PA bulletin link and replace with line item text "Please refer to the Draft Permit Public Notice for Posting Module for the information needed for the PA Bulletin".

		<p>no new date field needs to be added</p> <p>Ensure PA Bulletin Tentative Action task auto generates after 'Section Chief Approval of Tentative Action' with the disposition of 'issue' or 'deny' and that the task cannot be deleted.</p> <p>Task will auto generate and be required for Issue or Deny dispositions (not needed for withdraw).</p> <p>can have more than one; but first task must be closed</p> <p>This task is editable until Final Sign Off; should allow for multiples (first task must be closed before adding the second task). if there is a second iteration of this task flow (reviewer adds second Send Draft Permit task, this task should be generated again).</p>
114803	CW-Minor Amendment Task Review-Optional tasks	<p>These tasks may be optionally added as part of the Minor Amendment Review.</p> <p>Technical - Other DEP Review</p> <p>Technical-Elevated Review</p> <p>Other-Pending Legal Review</p> <p>Technical- Applicant Communication</p> <p>Completeness and Technical-Extension Request Review</p> <p>no changes are necessary for these tasks, they should remain available to be added by the reviewer</p>
106900	CW-Technical Extension Request Review-lead reviewer notifications	<p>2 new notifications as part of this review task. New Notification as part of the Technical Extension Request, ensure an email is sent to the Lead Reviewer when a Technical Extension Request review task is created.</p> <p>Send a second email notification to the Lead reviewer if the task is not closed after 5 business days from creation.</p>
106874	CW-Technical Extension Request Task updates	<p>Technical Extension Request task is editable until the task is closed (decision/task status and task closed date).</p> <p>This task cannot be deleted. This task integrates to the SREL task. a second task may be created but information should not be overwritten in eFACTS, a second task is created in eFACTS.</p> <p>the Start date of the task in eFACTS is when the extension request was received by internal review, the end date is when the decision is made on the task.</p> <p>This is for all CW AUTH/APPL types. General, Individual, E&S, ESCGP3 (except Minor)</p>

Mining

ID	Title	Description
101883	EFA notification choices	There is a New Module which would be added to Bituminous New and PreApp and the NOI for Mining. Submitter should get to choose which EFAs for the company get notification for that submission.
19398	Consultant Redesign for Bituminous Surface New and Pre-App	Needs to work similar to Clean Water with the ability to choose a title of OTHER where licensure is not required.
110753	Mining - Gen Info restricted areas text edits	For Bit New and Preapp. General info module. Restricted areas section. Insert text <i>Indicate if mining activities proposed in any of the following restricted areas:</i> Edit last paragraph to include (<i>Minimization of Impacts</i>).
110752	Mining - Gen Info restricted areas edit reformat questions	For Bit New and Preapp. General info module. Restricted areas section. Reformat first three questions. Replace with --

		<p>Mining activities are prohibited in the following areas:</p> <ul style="list-style-type: none"> •Areas which have been designated unsuitable for mining or included in a petition, which has been accepted for review by the Department, for designation as unsuitable for mining. •Areas within 300 feet of any public park, building, school, church, community, or institutional building. •Areas within 100 feet of a cemetery or burial ground. <p>Indicate one of the following*: {option} There are no mining activities proposed in the above listed areas. {option} Mining activities are proposed in the above listed areas.</p> <p>Additional information must be provided to resolve these restrictions. It is strongly suggested the applicant obtain approval to continue this application from the District Mining Office.</p>
111294	Mining - PreApp - Fix link for Coal Refuse Reprocessing template	<p>Preapplication ONLY. Wrong URL is assigned to link in Coal Refuse Reprocessing module. The E-template for Coal Refusing Reprocessing/Disposal should point here: http://www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=3795</p>
112145	Mining - Bituminous SMP application and PreApp - NPDES module revision	<p>Bituminous SMP application and PreApp Module should be split into two sections. Text is entirely replaced Required attachments are revised.</p>
120221	Mining Annual production report - limit years in dropdown	<p>If Annual prod report NEW is selected, then in the application, only the current reporting year (past year) should be available in the dropdown. (Should not show past years.)</p>
116056	Annual Prod Report Mining - Allow reports in submitted status to be amended	<p>For the Annual Production report to show up in the dropdown box to be amended, it has to be in the Accepted Status. Annual Production reports only in the Accepted status are available to Amend. Allow submitted annual production reports to be recalled back to DRAFT if the review has not already started.</p>
4265	public user should not see the ability to insert a canned comment	<p>public user should not see the ability to insert a canned comment</p>

Oil and Gas

ID	Title	Description
106773	Final Disposition moved from Decision review to build/view tab	Final Disposition moved from Decision review to build/view tab

Storage Tanks

ID	Title	Description
127533	When the tank owner updates the Site Name on the Site Information module, it appears to update but then isn't making it through the submission process	When the tank owner updates the Site Name on the Site Information module, it appears to update but then isn't making it through the submission process. This isn't critical for storage tanks because we really don't utilize the Site record, but it should probably be fixed at some point

Waste Management

ID	Title	Description
118490	WM - update 'Additional Reporting Items' module functionality	Adding a new BR to mark module 'Additional Reporting Items' as incomplete if comments in any other modules are updated/added. This would force the user to go in save, and run a completeness check which would add the comments to the module 'Additional Reporting Items'.