

## May 15, 2024 e-permitting Release Notes

### e-permitting Proper

#### System Wide Updates

ID	Title	Description
161749	Internal Payment Verification Module Field Limits- card holder name	Updated the Card Holder name field to allow up to 50 characters. This should prevent issues with approving and denying payments.
152665	Internal Dashboard Headers	Added headers to the Internal Review dashboard to divide out grids associated to e-permitting Proper and Public Upload.
161060	New Labels for Payment Verification review task per CLX changes	Due to the Payeezy Transition, program users now use Client Line (CLX) to review payment information. Export Report fields have changed and e-permitting payment verification review task needs to be updated. Need to update three field labels:  Reference Num to Merchant Invoice Number Authorization Num to Auth Code Transaction Tag to Merchant Tran ID
161404	Greenport call to e-permitting web service	Upon further research other scenarios identified between Greenport and e-permitting web service to update CCD users: <ol style="list-style-type: none"> <li>When adding the same access right for two separate PA county codes within one transaction.</li> <li>When removing the last access ID PA county code in Greenport, the e-permitting webservice is called, however because the profile is now empty the service was throwing an error.</li> </ol>
162951	Closing SDN Subtask in eFACTS	If the reviewer has completed completeness review, moves into the technical review and opens a correction notice with SDN, but they return to the completeness review and update a completeness review task, the SDN subtask in eFACTS should not be closed and will remain open.

#### Mining

ID	Title	Description
161128	Add CICE permit as PF Type for Annual Reports	PF kind CICE or Coal Incidental extraction is requested as a type to show on the 'Select the permit/GFCC for this report' dropdown list in the Annual Reports.

#### Clean Water

ID	Title	Description
160766	CW External recalculate fee when Amendment type is switched	On changing the amendment type from Minor to Major or Major to Minor, if there is disturbed acreage data we need to recalculate the fees.

## Public Upload with Payment

ID	Title	Description
158509	Mining-optional follow up section for CalDMO routing	Update the RPCO section to be a generic section that the line item can be updated based on the form. Model this after the RPCO section, update the section name to be 'Reviewing Group'. Line item section, "Should this form be routed to the California DMO?" yes/no. no follow-ups on either question. If yes, route to CalDMO, if no, route normally. 15 forms identified for this update for Mining.
160965	Resubmission status auths not showing in unassigned grid	Submitted Public Uploads currently unassigned grid had no status other than submitted. Updated to include Resubmitted still unassigned.
158520	ST- Add additional documents to selection list	Add documents to selection list: Storage Tanks Well Abandonment Report Land Recycling well Abandonment Report Storage Tank Training Course Approval Application Form 2630-PM-BECB0402
158522	ST-add information in Form Description for 7 forms	For the following forms, add "Please include the Corrective Action Process Report/Plan Cover Sheet with this submission." in the Form Description. STORAGE TANK ENVIRONMENTAL COVENANT STORAGE TANK ENVIRONMENTAL COVENANT PERIODIC STATUS REPORT STORAGE TANK REMEDIAL ACTION COMPLETION REPORT STORAGE TANK REMEDIAL ACTION PLAN STORAGE TANK REMEDIAL ACTION PROGRESS REPORT STORAGE TANK SITE CHARACTERIZATION REPORT - 245.310(B) STORAGE TANK SITE CHARACTERIZATION REPORT  URL: <a href="#">Corrective_Action_Process_Report_Plan_Cover_Sheet.pdf (state.pa.us)</a>
158523	ST- Update form description for Aboveground Storage Tank Closure Report form	Add the following to the Form Description for Aboveground Storage Tank Closure Report: <ol style="list-style-type: none"> <li><i>If this ABOVEGROUND STORAGE TANK CLOSURE REPORT FORM is being submitted as a Site Characterization Report in accordance with 25 Pa. Code § 245.310(b), please instead select "STORAGE TANK SITE CHARACTERIZATION REPORT - 245.310(B)" from the above Filter Submission Types by Program list.</i></li> </ol>
158524	ST-Update form description for Underground Storage Tank Closure Report form	Add the following to the Form Description for the UNDERGROUND STORAGE TANK CLOSURE REPORT FORM 2630-FM-BECB0159: <ol style="list-style-type: none"> <li><i>If this UNDERGROUND STORAGE TANK CLOSURE REPORT FORM is being submitted as a Site Characterization Report in accordance with 25 Pa. Code § 245.310(b), please instead select "STORAGE TANK SITE CHARACTERIZATION REPORT - 245.310(B)" from the above Filter Submission Types by Program list.</i></li> </ol>
163534	Increase amount of returned search results	Increase the amount of returned search results for the Public Upload with Payment Advanced Search and Payment Search from 1000 records to 5000 records.