

July 2022 e-permitting Release Notes

ITEMS which are Not Ready for Testing are Noted in the Title

All Program areas

ID	Title	Description
98263	NAICS Codes updates	New NAICS codes have been established in EFACTS. Corresponding transaction tables have been updated in e-permitting to reflect these new IDs.

Air Quality

ID	Title	Description
98816	Stack/Flue Module	Addition of new module for external users
99002	Internal Review Updates GP5/GP5A	Updates to the Name Review and Mapping Review tasks
61048	AQ - In the Facility Wide Emissions Reports, the numbers and totals should be displayed to the hundredths and not truncated	In the Facility Wide Emissions Reports, the numbers and totals should be displayed to the hundredths and not truncated. Both external and internal
8561	Internal Air Quality users would like to see the AUTH ID and PF other ID on the application information block	On internal side, add AUTH and PFID numbers to application information block

Asbestos

ID	Title	Description
80488	Abatement Contractor updates	Remove the Greenport name pull and corresponding line item at the bottom of the contractor info section of the abatement module Collect company name Collect L&I Abatement Certification Number; format is C#####A, 4 center items are numbers Collect Contractor individual name at the bottom of the section

BWEW

ID	Title	Description
96118	Withdrawn applications - update efacts to be withdraw instead of entered in error	make the eFACTS disposition Withdrawn instead of Entered in error when a GP or waived auth is removed during a correction.
93128	unlock newly added Waiver Auth module when opened in correction notice	currently, the completeness check is only checking unlocked modules for completeness before the external user resubmits. so, if the user answers questions which unlock the waiver authorization module, the module is not unlocked and can be submitted with 'in progress' status. the program area would like the newly added module to be unlocked so the user can complete the module

Clean Water

ID	Title	Description
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94714	ESCGP3 Minor Amendment Integration	Integration of the ESCGP-3 Minor Amendment to EFACTS.
57062	Changes to NPDES General Withdraw Letter	Update the withdraw letter generated for voluntary withdraws. The wrong withdraw letter language (incomplete) is currently generated when withdraw requested by applicant.
65649	Individual & General - Completeness and Correction Notice email templates	<p>The e-mail template language for both the NPDES General and Individual need updated for the Completeness Notification and the Correction Notice.</p> <p>When to send: On completion of the Completeness Determination Task with a decision of 'complete'</p> <p>Also, for the E&S, ensure the completeness notification is sent On completion of the Completeness Determination Task with a decision of 'complete'</p> <p>Update the Completeness notification and the Correction Notification language for the PAG-02 NOI & Individual applications. The current completeness determination language is not accurate as it directs users back to the ePermit system for a notification, when the email is the notification. Additionally, the correction notice language appears to reference Elevated Review language</p>
76584	email notification to all reviewers for resubmissions	For a resubmission, an e-mail needs to be sent to the 'lead reviewer' as well any internal users assigned a task detail for that application (e.g. the E&S technical review task detail and the PCSM technical review task detail).
96648	BCW- ESCGP-3 Routing Update & Fee	The ESCGP routing logic needs updated per the attached. The updates are shown in red. Also need to confirm that system will not collect the Admin Fee (\$500) when routed to the CCD and it will display the language about submitting the fees to the CCD.
57140	Project Information Module - Line item changes for Off-site support activities	<p>Add new information to be captured. This will be added above the "Is this project part of a larger common plan of development or sale" question.</p> <p>The question will be "Will there be off-site construction support activities?" (required) yes/no answer.</p> <p>If no, no follow-up.</p> <p>If yes, then 2 follow-up grids (edit and delete ability on the grid).</p> <p>Grid 1: Off-Site Support Activity included in Permitted Activity.</p> <p>Grid 2: Off-site Support Activity not included in Permitted Activity.</p> <p>When you add, there will a space for "Description of Off-Site Support Activity" (required) (multi-line text box), "Distance from Site" (required) (numeric, 2 decimal places, non-negative) miles, and "Disturbance Area" (required) (numeric, 2 decimal places, non-negative) acres.</p>

Mining

ID	Title	Description
94549	Pre-App External - General Info Module - impoundment follow-up questions	Mining Bituminous SMP Pre-app General Info Module

		<p>The criteria under "Are you proposing an impoundment" question don't appear unless you select "Yes". The criteria should appear even before an answer is selected.</p> <p>Remove the "bold" from the options "Contributory drainage area exceeding 100 acres Depth of water measured by upstream toe of the dam at maximum storage elevation exceeding 15 feet Maximum storage elevation exceeding 50 acre-feet."</p>
94548	Pre-App External - General Info Module NOI follow-up question	<p>Mining Bituminous SMP Pre-app General Info Module</p> <p>If they select "Yes" to "Do you have Intent to Explore?", box should appear asking for the NOI number</p>
94551	Pre-App and Bituminous New External General Info Module - display attachment requirement sentence as follow-up	<p>Mining Bituminous SMP Pre-App and Bituminous New General Info Module</p> <p>If they Select "Yes" to the question "Are you proposing any stream or wetland encroachments?" then there should be a pop up that says that the Streams/Wetlands module is required.</p>
94565	Pre-App External General Info Module - update noncoal activity checkbox verbiage	<p>Mining Bituminous SMP Pre-app General Info Module</p> <p>Under the list of activities under "Type of Mining Activities", "Non-Coal" should be listed as "Non-Coal Mineral Extraction".</p>
94566	Pre-App External - General Info Module - coal ref reprocessing module required business rule	<p>Mining Bituminous SMP Pre-app General Info Module</p> <p>Checking "Coal Refuse Disposal" under the list of mining activities should make the "Coal Refuse Reprocessing-Disposal " Module required.</p>
94573	Pre-App and Bituminous External - Beneficial Use question to be added	<p>Mining Bituminous SMP Pre-app General Info Module</p> <p>There needs to be a question asking if Beneficial Use of imported materials is proposed. If that is answered "Yes" then the Beneficial Use module should be submitted.</p> <p>"Are you proposing any imported materials?*", required.</p>
94575	Pre-App and Bituminous New External - Geology Module - Additional verbiage requested to overburden analysis checkbox list line item	<p>Mining Bituminous SMP Pre-app and Bituminous New Geology Module</p> <p>Geology Module: The list under "Overburden analysis is typically required..." Add instructions to select the appropriate box.</p>
94576	Pre-App External - Hydrology Module - Hydrology narrative to be required	<p>Mining Bituminous SMP Pre-app</p> <p>The hydrology narrative should be required.</p>
94578	Pre-App and Bituminous New External - NPDES Module - anti deg attachment type name update	<p>Mining Bituminous SMP Pre-app and Bituminous New NPDES Module</p> <p>When Anti-deg is required, the attachment is called "Anti-degradation approval", it should be called anti-degradation <u>supplement</u>.</p>
94594	Pre-App and Bituminous External - General Info Module - add Subchapter F line item	<p>In the Mining Pre-app General Info Module</p> <p>If "yes" to Are you requesting Subchapter F protection for pre-existing pollutional discharges?*, include notice that a draft E-TEMPLATE</p>

		<p>REMINING OF AREAS WITH PREEXISTING POLLUTIONAL DISCHARGES 5600-PM-BMP0442 should be included</p> <p>In the Bituminous New General Info Module</p> <p>The Subchapter F line item is missing and needs to be added similar to how it appears in the pre-app and it should include the above follow-up as well as implementing the business rules listed below.</p>
94835	Bit new SMP Intent to explore box	Bituminous New - General Info Module: If they select "Yes" to "Do you have Intent to Explore?", box should appear asking for the NOI number.
94836	Bit new SMP External - type of mining activities	In the Bituminous New application; General Info Module: Under the list of activities under "Type of Mining Activities", "Non-Coal" should be listed as "Non-Coal Mineral Extraction".
95431	Bituminous SMP new - Air quality module attachment to remove	"Beneficial Use Narrative" is listed as a missing attachment. This does not belong in this module at all. Should be deleted.

Storage Tanks

ID	Title	Description
94984	Storage Tanks Required Upload - Add "P" status	When a user changes a tank status to "P" (permanently closed) in the Storage Tank Information Module, this should trigger the required Installer/Remover Certification upload (same as "R" status).