

2017 SMARTS Release Notes

April

- Developed calculation to move qualifying IGP Level 1 parameters back to baseline.
- Fixed payment option display for submitted No Exposure Certification applications.
- Addition of a "Loading" script to prevent duplicate query requests.

May

- Develop the Level 2 IGP NAL calculations to run on July 1, 2017.
- Update the "not submitted" IGP Level 1 ERA reports to "Past Due".
- Add Event ID as column in the Annual Report/Ad Hoc report search results.
- Update Fee Branch email on the NOI Billing Info tab.
- Fix error on the CGP Post Construction tab when entering multiple sub areas.
- Remove the NOT effective date if a NOT is rescinded.

June

- Updated the Help link at the top of the SMARTS pages.
- Repaired the print preview of the IGP Annual Report.
- Format the input mask on the Results field in Ad Hoc reports to 0.2 instead of .2.
- Update the NEC recertification process to allow DEPs to mark the record for LRP certification.
- Fix the IGP NOI Current PDF to populate the compliance group name.
- Fix the Start/View NOT to prevent multiple NOT records from being started.
- Correct the Ad Hoc report discharger email subject line (previously said Annual Report).
- Fixed the Phase II Small MS4 Annual Report error on the Certification tab.
- Updated the status of "not submitted" Phase II Small MS4 14/15 Annual Reports to "past due".
- Update system to remove NOT effective date when remanding a NOT.
- Added Eastvale to the City drop down list.
- Added Lake Forest to the Region 8 CIP drop down list.

July

- Phase I MS4 migration from CIWQS to SMARTS is scheduled for Monday July 10th.
- Delete IGP Annual Reports created for NEC records.

- Delete IGP Annual Reports marked as Not Submitted, Not Required, with a NOI status of Terminated.
- Delete duplicate 14/15 Phase II ARs created in error.
- Update the reset password Text Message to direct users to their email.
- Require City to be selected before user can Save on the Facility Info Tab.
- Correct certification error on the CGP Annual Report when selecting "No" for active construction.
- Fix Phase II Small MS4 Annual Report to display the questions.
- Correct the subject line for a COI system generated email to LRP to say COI instead of Annual Report.
- Make the Phase II Municipal Annual Report Reports available to the public.
- Change the text for the Indirectly/Directly to Waters of the US question on the IGP NOI.
"Does your facility's storm water flow directly into a Waters of the US? (examples: through a Municipal Separate Storm Sewer System (MS4) conveyance, river, lake, intermittent stream, ocean, etc)?"
- Add new parameters: Chloromethane, trans-1,2-Dichloroethene – ug/L, cis-1,3-Dichloropropene – ug/L, trans-1,3-Dichloropropene – ug/L, Tetrachloroethene – ug/L, Trichloroethene – ug/L, Toluene-d8 – ug/L, Bromomethane – ug/L, 1-Methylphenanthrene, Biphenyl.
- Correct typo on eAuthorization Form PDF. (Mailing).
- Correct typo on the CGP COI screen (Erovisity).

August

- Level 2 ERA calculations run in SMARTS.
- Create the ERA Action Plan.
- Repair the Parameter Results Report.
- Correct the Industrial Ad Hoc Report PDF to include the Date/Time of Discharge.
- Show NOTs on the Documents Ready for Certification screen.
- Show COIs on the Documents Ready for Certification screen.
- Fix the PET tool upload.
- Fix the CGP annual report to check for the eAuthorization Form before certification.
- Repair the CGP annual report certification tab display for DEP users.
- Fix the CGP PDF annual report to populate the Notes from K.2 and L.2.
- Repair the COI for IGP and CGP.

September

- Create IGP ERA Level 2 Action Plan report.
- Allow RWQCB staff to change the IGP parameter level status from Level 2 to baseline.

- SMARTS PET tool was revised to include receiving water data entry fields for CEDEN.
- Attachment display for the Phase II Small MS4 Annual & Trash Report was fixed.
- Add the attachment details to the Phase II MS4 Annual Report PDF.
- Update Internal Report Search to include one-time reports (Trash Compliance Report).
- Fix the Phase I MS4 report requirement creation process.
- Disable the Industrial report WDIDs with a Level 1 or Level 2 parameter. Will fix in next release.
- Update the IGP Additional Facility tab "?" to define the field entry.
- Create the 17/18 CGP Annual Reports.
- Add Compliance Group name to Annual Report header.
- Mark the not submitted 16/17 annual reports as past due.
- Update DWQ letter head for new Executive Director.
- Fix broken link to the LS table on the CGP Risk tab.
- Add sort columns for attachments: Date Uploaded and File Type.
- In the Attachment For column (attachment tab), change the text NOI to NOI/NEC.

October

- Prevent new IGP Ad Hoc reports for the 2015-2016 reporting year from being started.
- Correct SIC 3479 to only populate Zn, N+N, O&G, TSS, and pH.
- Redeploy the WDIDs with a Level 1 or Level 1 Pollutant report.
- Repair the Compliance Group functions.
- Remove the Request Extension button from the Level 1 ERA report
- Fix the Ad Hoc report Attachment tab display.
- Generate list of NECs not recertified.
- Repair the Inspection Overview report to include Caltrans MS4 records
- New text file download for Notice of Termination data.
- New text file download for the CGP Post Construction data.

November

- Correct the Outstanding Level 1 / 2 Report search results.
- Correct error to update the Owner Title during the Replace LRP process.
- Update system for new the new 17/18 Fee Schedule and generate invoices.
- Correct typo on CGP Annual Report.
- Correct Ad Hoc report PDF template.
- Correct attachment upload to display the entered document date.
- Correct the Phase II Annual Report due date.
- Add validation to not allow punctuation in the Owner and Facility address.
- Display correct fee when the disturbed acreage is changed on a CGP NOI.
- Include the PDF in the COR file for a COI.

- Record history when the MS4 population is updated.

December

- Update the IGP SWPPP COI to also include Map as an attachment type.
- Update change of LRP process to allow new LRP to select person to replace.
- Change temporary password format to remove the lower case L and capital I.
- Fix SPET upload to display error message.
- System to update required parameters when the SIC code changes via COI.
- Allow non-US addresses.
- Correct the WDIDs with a Level 1 or 2 Pollutant Report results.
- Update Data File Download page to include new text file downloads.