

2018 SMARTS Release Notes

January

- Update the SPTE upload to add unlisted parameters to the Requirements tab when Ad Hoc report is submitted.
- Fix the Level 2 Action Plan COR file text file to correct the report meta data
- Fix the Preview Application button.
- Fix the display of the inactive mine questions on the NOI for Mining SIC codes.
- Add function to allow Phase I LRPs to recertify and access the MS4 record.

February

- Fix Create New Organization function when starting a new application.
- Update the lat/long entry to force user to select city in order to populate Region/County.
- Update Ad Hoc reports to verify sampling date is within reporting year prior to submission.
- Correct IGP SWPPP COIs to show received status instead of submitted when certified.
- Require Tax ID, if null, for private business when filing a COI.
- Fix the delete issue when clicking the post construction audit history link.
- Update all Phase I, and Phase II MS4 facility name/address fields to only display the MS4 name.

March

- Fix SPET creating duplicate parameter records on the NOI Requirement tab.
- Fix the IGP SWPPP/Map upload to display the Map attachment.
- Remove the CGP NOT Completion Check link to the Annual Report.
- Remove COI function to move applications from one Organization to another.
- Run function to populate the Region/County on Save.
- Add Business Name field to the Update User Profile.

April

- Deploy new Log in Page format.
- Update JBoss Server Software.

May

- Create the Level 2 Technical Report.
- Modify the Annual Report to include new Level 2 Question when applicable.
- Fix “Delete” function on the Industrial COI Attachment tab.
- Fix “Delete” function on the Construction COI Attachment tab.
- Mark Annual Reports as Not Required for Industrial inactive mining facilities.
- Fix broken user definition links in the user registration screen.

- Fix the Compliance Group public report search results.

June

- Add the IGP Level 2 return to baseline calculation.
- Correct the CGP Annual Report completion check for question L.5.
- Remove delete function for Annual Reports from discharger accounts.
- Correct the Level 1 and 2 Pollutant report to eliminate duplicates.
- Correct the Owner/Operator search to include NONAs.
- Remove IGP Annual Report records from the CGP text file download.
- Fix the select link on the CBPELSG QSD screen.
- Add a view attachments link to the IGP NONA Report.

July

- Correct Data Summary tab on IGP Ad Hoc report to display data entered via the SPET tool.
- Correct IGP Ad Hoc report Raw Data tab to display the RL when data is entered via the SPET tool.
- Update SPET to include all parameters in SMARTS and include a new tab for an update history.
- Update the QSD & QISP search to show status of the person's certification
- Correct the IGP AR link in Question 5.
- Fix the Hide function for external users.
- Fix broken links (Report a Violation) on the Public User Menu.
- Correct the CGP Ad Hoc report to not allow an entry of zero business days.
- Include App ID in the IGP Annual Report text file download.
- Include Violation ID in the Violation text file download.

August

- Set system to delete 'Not Submitted' applications after 90 days. Email warning sent 30 days prior.
- Correct IGP SWPPP COI to mark status as 'Received' instead of 'Submitted'.
- Correct NOT approval email to send the 'Approved' instead of 'Accepted' Email.
- Correct the SW Overview Reports – Municipal Permit Report Overview to show correct count.
- Correct the SW Industrial NAL Exceedance Report.
- Fix the CGP annual report certification tab to display the correct screen based on the report status.
- Remove the SIC code boxes from the IGP NONA Facility Info page.
- Modify the IGP Requirements tab to track the person that adds/removes a parameter.
- Rename the COR.zip files to Application_COR.zip, Report_COR.zip, COI_COR.zip. Insert description of the COR into the file title.

September

- Update CGP COI to grey out COI option if the Erosivity Waiver is expired more than 90 days.
- Make the IGP Impaired Pollutant table required to be filled out on the NOI.
- Fix error on the Notify LRP function (email) for the Level 2 Action Plan Update.
- Correct discrepancy in Level status between the Total and Total Recoverable fractions.
- Update the IGP Requirements tab to allow dischargers to delete parameters uploaded via the SPET.
- Remove the IGP and CGP contact fields from the NOT form.
- Display the file size in bytes on the attachment tabs.
- Correct the CGP annual report PDF for question L2. Remove the number 41.
- Delete all not submitted Annual Reports that are marked as not required for terminated WDID numbers.

October

- No Release Occurred.

November

- Correct Violation Text File Download to so that only one violation ID is included in file.
- Correct Milestone Text File Download to correctly populate the milestone due date.
- Correct exception error on the Co-Permittee tab for MS4 records.
- Restore the SIC field for the Reason for NONA.
- Correct the discharger Reports Search Screen to allow them to open a submitted MS4 report.

December

- Add post construction fields to Construction NOI PDF.
- Allow "Not Submitted" Caltrans Incident Report Forms to be deleted.
- Update system for new Region 8 Scrap Metal Permit recertification.