

2019 SMARTS Release Notes

January

- Correct the Level 2 Technical Report extension date from June 1st to July 1st.
- Allow multiple updates to the Level 2 Action Plan.
- Correct Fee Statement not printing for some applications.

February

- Correct Ad Hoc Report PDF for reports submitted via Documents Ready for Certification.
- Correct the CGP COI text file in the COR.zip to include the certifier details.
- Update the Public Report Search interface for IGP, CGP, and MS4 submitted reports.
- Change system style sheet to allow for new search results table functionality.

March

- No release occurred.

April

- Add Question 13 & 14 to IGP Annual Report.
- Update Scrap Metal Annual Report per new Order.
- Correct public search to display Notices of Non-Applicability.
- Add instructions for payment by credit card.
- Update attachment upload interface.
- Correct the submitted PDF for Ad Hoc reports.

May

- Update the attachment storage structure and user interface screen.
- Add information on paying by credit cards to submitted applications.
- Add two questions to the IGP annual report pertaining to Level 2 parameters.
- Update the Scrap Metal Annual Report per the new permit requirements.
- Correct the CGP Ad Hoc report PDF template when LRP uses the bulk certification function.
- Update the Public Search to display all NONA statuses.
- Update the MS4 Public Report Search to display all submitted Caltrans Incident Reports.
- Create text file download for the CGP Linear segments.

June

- Fix error accessing previously entered Events in Industrial Ad Hoc Monitoring Reports.

- Fix error in Industrial Ad Hoc Monitoring Report Data Summary Tab not updating after change to an Event.
- Correct the PDF to review an Industrial Annual Report before submission.
- Make the explanation for question 14 in the Industrial Annual Report required.
- Change Tab text in the Level 2 Tech Report to say Update Technical Report.
- Create COR file when a Caltrans Incident Report is submitted.
- Correct error on Caltrans incident reports when selecting Administrative.
- Display the Caltrans Incident Report submission date and person on Caltrans record interface.
- Remove ability for MS4 dischargers to upload documents to Water Board recorded inspections.
- Make Tax ID a required entry only for Private Business.
- Add new parameters: N,N-dimethylformamide, acetonitrile.

July

- Run the IGP Level 1 and Level 2 calculation.
- Update the IGP Level 2 back to baseline calculation.
- Allow RWQCBs to enter revised Level 2 Technical Report due date.
- Update the 18/19 IGP Annual Report to include Level 2 questions.
- Correct IGP Annual Report PDF to display answer for question 6.1.
- Update the URL for the CGP Erosivity (R-factor) calculator.
- Add lat/long to the General Information text file download.

August

- Correct display error on IGP Ad Hoc report Raw Data tab.
- Disable save button on NEC Checklist tab for active records.
- Correct IGP NOI/NEC application completion check for required attachments.
- Display return reason on COIs.
- Correct CGP Annual Report Details link to print PDF correctly.
- Correct CGP Annual Report print preview PDF.
- Do not allow applications submitted and returned to be deleted.

September

- Repair IGP Requirements tab from populating previously removed parameters.
- Fix display issue with the Phase II MS4 Additional Info tab.
- Fix the completion check for CGP LUP applications, Risk tab.
- Only require the Tax ID field for Private Business.
- Repair active Scrap Metal WDIDs from being deleted when entering a QSD.
- Lock the Compliance Group Leader tab for changes.
- Repair the Annual Report Overview.

October

- Repair the Phase II MS4 Annual Report attachment delete function.
- Repair Compliance Group to add leader as a Data Entry Person when approving a member.
- Correct view on the IGP/CGP Reports tab to only show the Details link for submitted reports.
- Sort the Date Attached column on the Attachment tab by default in descending order.
- Update the Deleted Attachment table on Attachment tab to display name of person that deleted.

November

- Process batch updated to terminate NEC records that did not recertify.
- Restore the IGP NOI WDID number for NOI → NEC applications returned.
- Remove requirement to create organization for new DAR & DEP user accounts.
- Remove ability to update user account email address.

December

- To be determined.