

CIWQS SSO EXTERNAL USER GROUP - OPEN ISSUES												
Priority	Mantis Issue #	Date Added	Expected Deployment	Status	Issue Description	Issue Type	Estimated Effort (days)	UserGroup Note	Developer Note	Detailed Description of Requested Changes	Int/E xt	Assigned
1	3578	7/24/2007		under evaluation	Redesign database to be "event" based instead of "location" based - allow multiple spill locations for 1 SSO report	Data	2 months +	changes will also need to be made to existing SSO public report	need to change the way to display data on Public report, SSO GIS map tool, and CIWQS SSO in core from SSO base to event base. In order to redesign database to be 'event' based instead of 'location' based, I group SSO based on the same criteria : spill_city, spill_start_date, and spill_cause. Involves significant redesign of SSO module -> we can address in 2010.	Enrollees continue to express concern that a single problem may often cause numerous SSO reports to occur within an individual collection systems; having the ability to "link" individual SSOs reports to each isolated "problem" incident will present data in a more accurate fashion.	EXT	
2	5971	9/10/2008		in process	Provide a new "export to excel" feature for any spill report (Saved as a Draft, Ready to Certify, Certified, Amended)	improvement	10				EXT	
3	5970	9/10/2008		in development	Add a new feature similar to SSMP "Historic" function that archives historic Collection System Questionnaire data.	enhancement	5			Enhancement that allows CIWQS to save and not overwrite Collection System Questionnaire data when it is updated; allows enrollees to have "read only" access to former Collection Questionnaire data.	EXT	
4	5974	9/10/2008		in development	Add delete button to remove reports prior to being certified (only for saved "work in progress" not saved "draft"). New feature to allow LROs to delete SSO and Private Lateral Sewage Discharge records prior to being saved as "Draft" or "Certified".	new feature	5			Add delete button to remove reports prior to being certified	EXT	
5	5968	9/10/2008		under evaluation	Create preferences screen to show all agency registered users (LROs/data submitters), select which email notifications user wants to receive, edit personal info (phone, fax, password, etc...), allow LROs to remove users, among other things	new feature	120		Will perform changes in CIWQS Core; need summary screen with ability to add, delete, and update any email account	Link on SSO main menu titled "User Preferences and Contact Information"; available for both LRO and data submitter; user can change email address, phone & fax #, password; user can set email notifications to be received: submit draft, ready to certify, certify, all, or none (default is all) - one LRO must receive notifications so system will require this and display error message if problem occurs; user can set email reminders for reports due which will be received: 5 days before due date, on due date, both, none - default is both; list all LROs and data submitters for agency; allow LROs to remove data submitter access rights to report for agency (send email confirmation to LRO and data submitter involved when done - subject line: "State Water Board SSO database access rights modification", text: "A Legally Responsible Official has revoked the access rights to the SSO database for a registered data submitter. Please contact the CIWQS Help Center if this was done in error.")	EXT	
6	5969	9/10/2008		under evaluation	PUBLIC REPORT: add separate metrics for SSOs occurring in: "main line, "upper laterals" and "lower laterals" all per 100 miles of sewer	new feature	20	Usergroup needs to provide input on how to implement for future reporting.		Include additional metrics to existing SSO Public Report to show "SSOs" occurring per 100 miles of "main line", "upper laterals" and "lower laterals".	EXT	
7	5973	9/10/2008		under evaluation	Add new choices to SSO report screen dropdown lists	improvement	10	should other dropdown lists also be modified?		Add to "spill appearance point" dropdown: lateral cleanout, main line cleanout, vacuum system; remove the word final from "final spill destination"; add to "spill cause" dropdown: contractor error, construction activity, equipment failure, natural disaster; add to "spill response activities" dropdown: source control, temporary bypass; add to "water quality sample results reported to" dropdown: Department of Fish and Game, Department of Parks and Recreation, US Coast Guard; add to "spill corrective action taken" dropdown: source control, training, modified procedure, repair/replace equipment, vandalism protection added.	EXT	
8	5977	9/10/2008		under evaluation	Allow user to report data for collection systems from different agencies	new feature	120	forces user to have multiple login accounts - mantis issue 2339	more research is needed. Verify the changes must be made in CIWQS core.		EXT	

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9	5978	9/10/2008		under evaluation	Allow user to change collection system within no spill cert page without returning to main menu	new feature	5			Allow user to change collection system within no spill cert page without returning to main menu	EXT	
10	5979	9/10/2008		under evaluation	Review collection system questionnaire to determine if right questions are being asked - would different info be more useful?	improvement	5	Users group needs to complete review and recommend changes. No software changes at this point.			EXT	
11	5980	9/10/2008		under evaluation	Enable direct upload from computerized maintenance management system (CMMS)	new feature	90		additional info is needed from the users - design 1 export/import format accepted which CMMS suppliers will need to work with		EXT	
12	5967	9/10/2008		under evaluation	Existing SSO Usergroup Issue: Email notification (all phases) lacks necessary info - subject line should include agency name and spill category; text data should be expanded; Add to text: agency name, collection system name, private lateral yes/no, cat 1/2. Subject line should have spill start date, agency, private lateral yes/no, Spill Volume, cat 1/2.	new feature			will help resolve issue 7130		EXT	
13	6234	10/21/2008		in process	Add WDID number to all CIWQS SSO Module screens for easy reference for dischargers	enhancement	1				EXT	
14	6731/6832	1/8/2009		in process	Add link in spill report to the GIS tool so user can get spill Lat./Long.	enhancement						
15	6786	1/20/2009		in development	Add a new feature to allow LROs to delete DRAFT version (only for WIP) of SSO and Private Lateral Sewage Discharge records	enhancement	1				EXT	
16	6819	1/22/2009		in process	In a spill report dischargers can not enter a decimal value (1.5) in the "Estimate Current Spill rate (if applicable)" field. Only whole values are acceptable now. We need to provide one decimal place for the spill rate.	enhancement	1				EXT	
17	6829	1/22/2009		in process	For Spill/No Spill Certification Report, Users would like the report to format/sort the spills in chronologic order - now, rows in report are not ordered/sorted	enhancement					EXT	

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18	6823	1/22/2009		in process	Spill report attachments are not accepted from MS Office/Word 2007 --> need conversion routine in CWIQS -or- place note on web page indicating the versions and document types that are acceptable for upload on CWIQS.	enhancement					EXT	
19	6818	1/22/2009		in process	Add new feature to CS questionnaire that requires input of current LRO and data submitter staff and contact information to check for accuracy (annual check)	enhancement	1				EXT	
20	6814	1/22/2009		in development	Consider adding numeric numbers to all reporting rows/fields in spill report screens for easier reference	enhancement	1				EXT	
21	6815	1/22/2009		in development	Consider addition of "spill cause" to SSO public report website screen	enhancement	1				EXT	
22	6816	1/22/2009		in development	Consider changing CIWQS to eliminate Spill Cause as a mandatory field for the "Submit Draft" step since this is often not known early-on in reporting process	enhancement	1		This field is required in MRP so, we can not make this change until the order is revised.		EXT	
23	6812	1/22/2009		in development	Consider deleting "BUILDING/STRUCTURE" selection, either in "Spill Appearance Point" or "Final Spill Destination" (since it appears in both places)	enhancement	1				EXT	
24	6813	1/22/2009		in development	"Spill Cause Explanation" – Consider adding separate terms for "Roots", "Roots/Grease", and "FROG" (in place of FOG) discuss additional category with usergroup	enhancement	1				EXT	

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25	6817/6267	1/22/2009		in development	Recommend that you add date/time spill was reported, who filed the report, and an agency contact for questions/issues related to the spill report; this would allow State/Regional Board staff a starting point for following up on reported spills. (DateTime stamp for submit draft and certified reports)	enhancement	1				EXT	
26	6828	1/22/2009		under evaluation	Size of spill icon on GIS Map Tool should change and be larger for larger spills and smaller for smaller spills.	enhancement					EXT	
27	6826	1/22/2009		under evaluation	Add field for "Manhole ID" on spill report so user can track locations of SSO. Field needs to be alpha/numeric (e.g., MH-1D) Also, user may need to enter multiple Manhole ID's in this field.	enhancement					EXT	
28	6833	1/22/2009		under evaluation	Users have requested that "basic" information that rarely/never changes be auto saved with their account so that when they log on to report a spill, those fields are auto-populated.	enhancement					EXT	
29	7075	3/25/2009		under evaluation	In lowest two levels of SSO public reports (drill down history & spill details) web pages there is no link to the "glossary of terms". Users would like this feature added in a prominent place on the spill detail page if possible or on the next level up on the "Drill Down History" page.	enhancement					EXT	
30	7077	3/25/2009		under evaluation	A web site visit counter was previously present on the Main SSO web page but was removed in the last release. Both SWRCB staff and users would like to put the visitor counter back on the site. Suggest adding the visitor counter to the Main SSO web page, the Public Reports web page, and the GIS Mapping toll web page.	enhancement					EXT	
31	7207	5/5/2009		under evaluation	Add Report Status on "Modifying Existing SSO" Drill down Search results (certified, draft, ready to certify)	new feature					EXT	