

Item	Can you get it in STARS2?	What needs to be added to STARS2	Mantis ID/assigned to...
<p>List of all permits (PTI, PTIO, TV) sent to CO by SEDO. [Currently manually tracked in our planners! old school style! I'm thinking about upgrading to Excel in the future but this is a big step.] Harter</p>			
<p>The compliance reporting requirements for each facility (Quarterly, Semiannual, Annual, TV Comp Cert, Monthly, PERs, Other), the date required reports are received, and the date required reports are reviewed. This data can be queried to see which reports have not been received, and which reports that have not been reviewed do not meet the 60 day review goal. The downside of this tracking mechanism is it does not allow us to specify by eu what reports are required, just by facility. The permittees have to keep a running knowledge of which eus should be included in the report. [Currently tracked through an outdated FoxPro database that I would like to update, if nothing else, to Access.] Harter</p>			
<p>PERMITS-A report that could be queried over a range of dates (primarily monthly) that would tell me how many permits (all types) were sent to CO by the DO/LAA. The data fields needed in the report would be the same as is currently in the Issued Metrics report, except it would be only those permits that have completed the DO/LAA Permit Approval step in the workflow. Harter</p>			
<p>PERMITS-A tweak to the Issued Metrics report that would add a column that totals the number of days at the preliminary completeness + the</p>			

<p>technical review step. This would give me a more accurate picture of how long the permit writer has the permit.</p>			
<p>FEE EMISSIONS REPORTS- It would be helpful to have a report that could be queried over a range of dates, that shows who the technical reviewer of each report is, what the reporting state is, and the total number of days between receipt of the report and when the report review was completed. Also, I'm not sure if this is possible, but only certain NTV get flagged for review. Would it be possible to filter on only those NTV reports that get flagged for review? Harter</p>			
<p>COMPLIANCE REPORTS- Same as for fee reports, it would be helpful to have a report that could be queried over a range of dates, that shows who the technical reviewer of each report is, what the Accepted status is, and the total number of days between receipt of the report and when the report review was completed. Harter</p>			<p>Arunee – see email “Compliance Reports Management Report”</p>
<p>Permit Status Page It would be nice to have the specific emissions unit, e.g. K001, K002, pop up (like in a bubble sort of way.....) when you pass the mouse pointer over the Emissions Units tab, or have them listed somewhere. To me it makes the permit itself more recognizable as opposed to having just the number of EUs in the column and you don't have to open the permit up. Clinefelter</p>			
<p>We would also like the Workflow List notes on this page as opposed to the Permit Detail notes as was discussed in the last P&E Meeting.</p>			

Clinefelter			
Add a Column that designates when the permit has been recommended from DO/laa to Ohio EPA so we can query the recommended permits. <i>At RAPCA we keep track of our permits when they are recommended to Ohio EPA instead of when they are issued final, like Stars2. Because of this the Stars2 numbers and our in-house numbers will never fully match.</i>			
Permit Workload Page In the far right pie chart it breaks down the permits as to whether they are Ch31, renewals, etc. But in the list below, it does not do the same. Is this something that can be added to the list? Clinefelter			
Tracks hard copy entry applications; and allows a quick look for days at NEDO and workload distribution of PTI's Fasko			
track Stage II GDF inspections Fasko			
keeps our complaint log Fasko			
Tracks Title V and Synthetic minor permit activity and assignments Fasko			