

ID	Reporter	Assigned To	Category	Status	Resolution	Fixed in Version
3122	lours	mvanmatre	Management Reports	assigned	open	
3123	tvelalis		Features	new	open	
3120	mahern	mvanmatre	Management Reports	assigned	open	
3121	eengel-ishida		Features	acknowled	open	
3117	lours	pmontoto	Features	assigned	open	
3118	lours		Features	confirmed	open	
3116	ethomas	ethomas	Bugs	feedback	open	
3110	mahern		Bugs	acknowled	open	
3112	mahern		Features	acknowled	open	
3114	lours		Features	confirmed	open	
3104	mahern		Features	acknowled	open	
3101	pmontoto		Bugs	acknowled	open	
3102	tvelalis		Features	new	open	
3103	tvelalis		Management Reports	assigned	open	
3097	mahern	mvanmatre	Management Reports	assigned	open	
3092	award	award	Features	assigned	open	
3090	eengel-ishida	dleinbaugh	Features	resolved	fixed	1.31
3081	mahern	pmontoto	Features	feedback	reopened	
3082	dleinbaugh		Bugs	new	open	
3088	tvelalis		General	new	open	
3071	eengel-ishida	mvanmatre	Management Reports	assigned	open	

3072	eengel-ishida	mvanmatre	Management Reports	assigned	open	
3073	eengel-ishida	dleinbaugh	Features	resolved	fixed	1.31
3054	dleinbaugh	dleinbaugh	Bugs	assigned	open	
3053	eengel-ishida			new	open	
3041	dleinbaugh	dleinbaugh	Features	assigned	open	
3039	eengel-ishida	dleinbaugh	Bugs	resolved	fixed	
3029	eengel-ishida		Features	new	open	
3031	eengel-ishida			new	open	
3021	dleinbaugh		Features	new	open	
3022	dleinbaugh	dleinbaugh	Bugs	assigned	open	
3024	lours	lours	Management Reports	assigned	open	
3025	dleinbaugh	dleinbaugh	Bugs	assigned	open	
3019	dleinbaugh	dleinbaugh	Features	assigned	open	
3016	lours		Bugs	confirmed	open	
3017	dleinbaugh	dleinbaugh	Features	assigned	fixed	
3018	dleinbaugh		Features	new	open	
3012	eengel-ishida	mvanmatre	Management Reports	assigned	open	
3006	eengel-ishida	pmontoto		assigned	open	
3005	dleinbaugh			new	open	
3001	eengel-ishida	pmontoto		assigned	open	
3004	dleinbaugh	pmontoto		assigned	open	
2985	lours			feedback	open	
2983	dleinbaugh			new	open	
2974	dleinbaugh			new	open	

2975	dleinbaugh	pmontoto		resolved	fixed	
2972	dleinbaugh	lours		assigned	reopened	
2969	dleinbaugh	lours		assigned	open	
2966	mahern	lours		assigned	open	
2964	dleinbaugh	dleinbaugh		acknowled	open	
2956	mahern	pmontoto		assigned	open	
2946	dleinbaugh			new	open	
2944	eengel-ishida	pmontoto	Features	resolved	fixed	
2941	eengel-ishida	pmontoto		assigned	open	
2936	dleinbaugh	dleinbaugh		assigned	open	
2930	dleinbaugh	dleinbaugh		assigned	open	
2931	dleinbaugh	pmontoto		assigned	open	
2927	dleinbaugh	pmontoto		assigned	open	
2926	lours	lours		feedback	open	
2913	lours	lours		feedback	open	
2911	bhalton			feedback	open	
2912	bhalton			feedback	open	
2902	eengel-ishida			new	open	
2883	lours	lours		assigned	open	
2880	pmontoto	lours		feedback	open	
2879	lours	lours		assigned	no change re	
2868	pmontoto	pmontoto		assigned	open	
2838	lours	mahern		assigned	open	
2828	dleinbaugh	lours		assigned	open	
2822	ethomas	dleinbaugh		assigned	open	
2818	lours	lours		assigned	open	

2819	lours	pmontoto		assigned	open	
2816	lours	lours		feedback	open	
2805	award	pmontoto		assigned	fixed	1.29
2803	ethomas	pmontoto		feedback	open	
2799	eengel-ishida	pmontoto		feedback	reopened	
2800	dleinbaugh			feedback	open	
2778	eengel-ishida	pmontoto		assigned	open	
2765	msmidi	lours		assigned	open	
2754	dleinbaugh			new	open	
2744	seloraby			new	open	
2738	eengel-ishida			new	open	
2736	msmidi			acknowled	open	
2730	eengel-ishida			acknowled	open	
2725	eengel-ishida			confirmed	open	
2720	dleinbaugh	dleinbaugh		assigned	open	
2719	lours	pmontoto		assigned	fixed	
2699	dleinbaugh			new	open	
2695	lours	pmontoto		feedback	open	
2680	eengel-ishida	pmontoto		assigned	open	
2679	dleinbaugh			new	open	
2659	bhalton	pmontoto		feedback	open	
2620	msmidi	pmontoto		assigned	open	
2583	dleinbaugh			acknowled	open	
2578	jjolliff	mahern		assigned	open	
2579	award			acknowled	open	
2569	lours	lours		feedback	open	
2561	mvanmatre			acknowled	open	
2537	mahern			acknowled	open	
2520	lours	pmontoto		assigned	open	
2508	lours	lours		feedback	open	
2488	lours	pmontoto		assigned	open	
2477	administrator	lours		confirmed	open	

2431	mahern	pmontoto		assigned	open	
2432	pmontoto	mahern		feedback	fixed	
2362	lours	pmontoto		assigned	fixed	
2332	user36	lours		feedback	open	
2329	user11	lours		feedback	reopened	
2294	mcarper	pmontoto		assigned	open	
2283	mcarper	lours		feedback	fixed	
2206	mahern	dleinbaugh		assigned	open	
2191	lours	dleinbaugh		assigned	open	
2192	award	lours		feedback	open	
2142	lours	dleinbaugh		assigned	open	
2088	llazich	lours		assigned	fixed	
2020	lours	lours		assigned	open	
1820	jjolliff	lours		assigned	no change re	
1647	user35	pmontoto		assigned	open	
1432	mahern			acknowled	open	
1411	user35			acknowled	open	
1383	lours	lours		feedback	open	
1273	user35			acknowled	open	
1082	award			acknowled	open	
1031	jjolliff	jjolliff		feedback	open	
858	administrator	lours		feedback	no change re	
680	lours	dleinbaugh		assigned	open	
652	mcarper	pmontoto		feedback	reopened	
436	user21			confirmed	open	
441	user21			confirmed	open	
385	lours			feedback	open	
256	user38			acknowled	open	
259	mcarper	lours		feedback	open	
271	mcarper			acknowled	open	

231	mcarper			confirmed	open	
205	msmidi			confirmed	open	
64	lours			new	open	
65	lours			new	open	
76	lours	lours		feedback	open	

Date Submitted	Updated	Summary
2011-02-24	2011-02-24	Issued Metrics report not capturing "rush" permits correctly
2011-02-24	2011-02-24	Allow entry of controlled factors in Emissions Reports. STARS2 can calculate corresponding uncontrolled factor.
2011-02-23	2011-02-23	Develop a management report that provides current contact information, by facility type
2011-02-23	2011-02-24	Ability to Edit an "accepted" PBR and related EUs
2011-02-17	2011-02-17	Break out Emissions/Stack Tests and COMS/CEMS/CERMS Other Compliance Reports into their own tasks
2011-02-17	2011-02-17	Create Admin ability to recover a dead-ended permit
2011-02-14	2011-02-17	Too many egress point validation errors w/ Title V application
2011-02-10	2011-02-10	Emissions report warnings for "x" pollutant being greater than "y" pollutant should not be displayed if OEPA autocalculate is us
2011-02-10	2011-02-17	Enhancement to emissions report settings when the eu profile status is changed.
2011-02-10	2011-02-10	Make EU icons in emissions reporting match the FP
2011-02-09	2011-02-14	Air Services User Request to add expiration dates to the third level menu Permit(s) list
2011-02-01	2011-02-01	Some CR submissions from eBiz result in error email being sent even though submission succeeds
2011-02-01	2011-02-01	Improve Profile Configuration with Fugitive Egress Points
2011-02-01	2011-02-01	Management Reports Needed
2011-01-20	2011-01-25	Two new ireports to track backlogged renewal permits for TV and PTIO
2011-01-10	2011-02-01	Tweak to Permit Detail and Query(ies) regarding importance of a permit
2011-01-06	2011-02-09	Make TV/SMTV Emissions Reports exclude EUs with Trivial or Insig (no app reqt) TV Classification
2011-01-05	2011-02-09	GHG permit application and tracking elements need to be added to PTIO app and PTIO detail page
2011-01-05	2011-01-05	On eBusiness, facility profile not refreshed for emissions report
2011-01-05	2011-01-05	"EIS Information" in the Egress Screen
2010-12-29	2011-01-04	Report needed for GHG Applications

2010-12-29	2011-01-04	Report for # of GHG Permits
2010-12-29	2011-02-09	Make facility profile EU exemption status part of SMTV and Title V emissions reporting Service Catalog
2010-12-16	2011-01-26	On Facility Egress Point page the Save button only validates the attributes that have been changed.
2010-12-15	2010-12-15	PBR in Permit List Change Reason to "Not Applicable"
2010-12-09	2010-12-09	Enhance Facility Emissions report to include process level info and more detailed facility and EU info.
2010-12-02	2011-02-09	"Reports Included" outside of margin
2010-11-19	2010-11-19	Not Installed bucket for EUs in FP tree
2010-11-19	2010-11-19	Change the emissions thresholds that trigger the Q/A in the PTI/PTIO App
2010-11-17	2010-11-17	Simplify complex validation of egress point attributes
2010-11-17	2010-11-18	In SMTV emissions reports the column QA+ is displayed for EUs when it can never be effective.
2010-11-17	2010-12-09	MACT Mgmt Report won't produce in Excel format properly
2010-11-17	2011-01-26	TV/SMTV Emissions Report on Internal Side does not refresh facility in memory while fixing validation errors
2010-11-12	2010-11-12	Reviewer metrics are needed on TV, SMTV and NTV Emissions Reports
2010-11-10	2010-11-10	Can't have null for portable but null is a choice
2010-11-10	2011-01-04	Improve the way user notified when no effective date given for facility address change.
2010-11-10	2010-11-10	Make use of or remove Egress Point operating status code???
2010-11-05	2010-11-08	iReport of current role assignments in the profile
2010-11-01	2011-01-26	General Permit Templates to Document Generation
2010-10-29	2010-10-29	Require reporting on pollutants based upon NAICS and/or SCC codes
2010-10-27	2011-02-08	Task Reassignment/User Task Reassignment Doesn't take care of Looping
2010-10-27	2010-11-04	Applications do not recognize pollutants that have become deprecated.
2010-10-18	2010-10-18	QA Enhancement: Provision the valid range of important attributes to check
2010-10-11	2010-10-11	Need equipment type reference table available via Admin-->Definitions ?
2010-09-29	2010-12-21	One way to improve equipment configuration in facility profile

2010-09-29	2011-02-09	Slight problem with representation of emission factors in emissions reports
2010-09-28	2010-11-17	Emissions Report Search fails when searching based upon facility name.
2010-09-22	2010-09-30	Need to discuss additional QA checks on Control Equipment pollutant controls.
2010-09-21	2010-11-23	Requested addition of zip PDF file to COR passed to ITS
2010-09-17	2010-09-22	Check to see any more documents get changed to temporary
2010-08-31	2010-09-01	Requested upgrade of keyword search functionality
2010-08-23	2010-08-31	Correct inconsistencies in how attachments and zip files are handled.
2010-08-19	2011-02-14	Can we wrap 2nd level menus? Or make them 3rd level menus?
2010-08-17	2010-09-02	Task Reassignment Error
2010-08-05	2010-08-05	On Home page, make Task Name search attribute pick list dynamic.
2010-07-27	2010-07-29	Submit/Validate consistency for Emissions Reports
2010-07-27	2010-07-29	Compliance Report Search inconsistency
2010-07-09	2010-07-14	Application search for some request types sets the Facility ID attribute in the search screen
2010-07-08	2010-08-04	Bulk Operations: Inactivate User
2010-06-15	2010-08-06	Management Report, PER Overdue report pulling all compliance reports
2010-06-14	2010-06-15	PER Late Letter not generating in document generator
2010-06-14	2010-07-08	Request to add a column to the Compliance Reports table
2010-06-02	2010-06-02	FR Tool Replacement - Core Lite/Place Management
2010-04-26	2010-12-01	Move Lead to bottom of FER Process Table where emissions are entered
2010-04-19	2010-09-02	Permit screen not showing pdf version of issued documents
2010-04-15	2010-06-23	Empty User Roles
2010-04-07	2010-07-28	Verify that setting for file upload size limit is reasonable
2010-03-11	2010-03-15	MACT Compliance Report allowed through w/o RO document
2010-02-25	2010-02-26	In Emissions Reporting avoid confusion between PM Primary, Filterable and Condensable
2010-02-22	2010-04-26	enhancement? Way to compare different historical profile versions in stars2
2010-02-19	2010-04-06	Management Report: Expiration Report pulling incorrect data

2010-02-19	2010-07-21	Minimize trouble with having a profile sit in staging for an extended time
2010-02-18	2010-02-25	Modifications needed to PER and EU FP QA
2010-02-08	2010-11-23	Title V Compliance Certification Query or Filter request
2010-02-04	2010-04-12	Consider revising attestation language to clearly states submitter must not be consultant/must be company official...
2010-02-03	2011-01-31	When EU/Facility Shutdown, Terminate Permits
2010-02-03	2010-02-25	Enhance Emissions Report Comparisons by making a version of "Locate" and "Excluded EUs" buttons available.
2010-01-25	2010-12-29	Forever Lengthening ER Screen
2010-01-13	2010-01-26	Clicking twice on Submit button for Create a Facility...
2010-01-05	2010-01-05	Emissions Report: Give user the option to select all emissions methods at the same time.
2009-12-23	2010-01-06	Unable to locate Facilities by SCC through Management Reports
2009-12-15	2009-12-15	Enhanced ER Group Checking when zero emissions or eg71 chosen
2009-12-14	2009-12-15	Error on facility page
2009-11-27	2009-12-01	Change Permit Fee Name in Pick List
2009-11-17	2011-02-17	sync DAPC description
2009-11-05	2010-04-27	Show a difference tree displaying the difference between two facility profiles
2009-11-02	2009-12-31	Error when trying to save Permit with empty MACT row
2009-10-12	2009-10-15	One component missing from Stars2 Invoice Search
2009-10-08	2009-12-01	EU ID History Report
2009-09-23	2009-10-20	DOR to Air Services
2009-09-20	2010-11-04	Several possible very small enhancements...
2009-09-03	2010-05-20	PBR Issuance rpeort
2009-07-24	2009-07-27	Pop-up dialog box for trade secret does not go away after you click Yes on Application page
2009-06-15	2009-12-01	Dates on migrated attached documents allow editing.
2009-06-11	2010-11-30	Additional validation on applications
2009-06-11	2009-06-11	Report querying problems
2009-06-03	2010-02-11	Improvement to Corrected Application display
2009-05-26	2009-12-01	Administrative function to add SCSCs to STARS2
2009-05-05	2010-11-12	Annual Report summary management report
2009-04-27	2009-09-01	New Management Report
2009-04-21	2009-06-15	Need to be able to change Core IDs for historic profiles
2009-04-15	2009-09-01	Enhance Aggregate Misc. Facility Changes To Do List
2009-04-06	2009-12-30	Issued Permits do not allow for attachments

2009-03-06	2009-04-22	Name change not flowing through to workflow display
2009-03-06	2010-08-06	Implement second report requested in Mantis 2373
2009-02-03	2011-01-20	Would like a Compliance Report Query
2009-01-23	2010-04-12	Additional permit app. validation requirements
2009-01-22	2009-02-13	disable navigation to create facility page in eBIZ if facility with core Place ID does not exist internally
2009-01-06	2009-12-02	Enhancement to ITR:Relocate to Site Preapproved
2008-12-31	2011-02-15	Enhancement to Relocation Site Preapproval App in EBIZ
2008-11-20	2010-04-05	Making connections easier - enhancement request
2008-11-17	2010-08-09	User reported enhancements to Contacts
2008-11-17	2009-12-02	Query request relating EUs to active/extended permits
2008-11-06	2010-08-05	Enhancement to change multiple contacts at the same time
2008-10-22	2009-02-16	Incorrect general permit information migrated
2008-10-03	2008-10-28	Cloning Permit/Workflow doesn't copy EU's that were added by an SA to the source (copied) permit
2008-07-31	2009-06-11	gateway application submittal went right to permit reviewer
2008-06-19	2009-08-21	Enhancement Request: Add a PTE and Allowables table to EU level for reference only
2008-04-21	2008-10-20	The management report results are sortable.
2008-04-17	2010-08-06	Radio button in eBus In Progress Task cannot be Deselected
2008-04-10	2009-12-02	Enhancement: TV Application Alternation Operation Scenario
2008-04-07	2008-04-22	Hyperlink in task profile -- is not brown with underline after error message
2008-03-24	2008-03-24	Ease of use improvements
2008-03-13	2010-12-01	Can a button be added to Permit detail page for emissions unit fees?
2008-02-21	2009-06-19	Validation error for EP Lat/Long
2008-01-03	2010-02-23	Modifications to 3rd level menu to add Invoice Tab at Air Services home page
2007-12-28	2010-01-11	Icons do not appear the same in Air Services
2007-09-19	2008-03-13	TV App: time out warning needed
2007-09-19	2007-12-03	Additional QA check
2007-09-13	2008-10-13	Egress Point - file download, if "Open" is selected, instead of "Save" , the IE Window remains open and blank.
2007-09-07	2007-12-03	Creating Control Device information
2007-09-07	2009-12-02	Sorting of Egress Points is affected by Upper and Lower Case Letters
2007-09-07	2007-12-03	Fields not marked as needed on information pages

2007-09-06	2007-12-03	Scrolling back to position on new page
2007-09-05	2009-01-26	Event log that is user generated cannot be edited
2007-02-12	2007-12-03	Create New CE button in CE Selection dialog
2007-02-12	2007-12-03	Create EP button on Select EP screen
2007-02-12	2010-12-15	EP data grid should have column for associated CEM description.