

List of “DONE” Action Items from RBLC Workshops

October 16, 2002

Queries, Results, & Reports

Action Item Description - Queries, Results, Reports	RBLC Workshop	Status / Response
Include an option to sort results by permit date in addition to RBLC ID or Facility Name	DC, Den, Chi	DONE. Default is by permit date. User can re-sort by RBLC ID or by Facility name on results page.
Allow user to generate report including all results instead of 150 at a time	DC, Den	DONE
Make "results" look the same, regardless of query method. Try to include RBLC ID, Facility Name, Process Code, Process Description, and Permit Date without having to scroll left and right.		DONE
On the "results" page, allow user to go straight to process rather than have to go through facility	DC, Den	DONE
Add a third criterion to Advanced Query	Den	DONE
Simplify Standard Query. There are too many fields available to search. Permit engineers only need a few pieces of information to make BACT determinations.	Den, SF	DONE. A new, simpler, “Basic” search has been added. Other search routines, including the current standard search, are still available.
On the results page, add a "check none" button next to the "check all" button	Chi	DONE.
Include all fields in the ASCII report or (better yet) allow user to select fields for ASCII report. Part of Customized Reports.	DC, Den	DONE. User can now select fields to be included in ASCII report. This feature was also added to the free form report.

Action Item Description - Queries, Results, Reports	RBLC Workshop	Status / Response
Rearrange the query options to put the easiest first. (e.g., move the query by RBLC ID down lower on the list). Process searches are the most useful.	SF	DONE. Basic search added as first option. RBLC ID search moved down list. Process type search has been eliminated (use Basic search instead).

General Functionality/Navigation

Action Item Description - General Functionality/Navigation	RBLC Workshop	Status / Response
Make sure the title of the navigation button is the same as the page it takes you to (right now, when you click on "Process Information," you get a page that says "Process List" or "Process Details"). Either change button to say "Process List/Details" or change pages to say "Process Information - List of Processes" and "Process Information - Details"	DC	DONE
Include all navigation buttons on all pages with some indication that some (like "Pollutant") will not work until you go to another area (like "Process") first.		DONE
Eliminate the "Pollutant" button by adding the pollutant information to the "Process Details" page. Rename the "Process Information" button "Process and Pollutant Information."	SF	DONE
Move the navigation buttons down below the EPA logo on the data display screens so the buttons do not appear to be part of the logo. Change the button color to gray to distinguish them from the EPA logo.	Chi	DONE. Buttons moved, new color added to indicate current page
Database screens are hard to read. Too much text, especially standard query. Provide more information on field conventions (e.g., where date can be entered for a search, specify MM/DD/YYYY or MM-DD-YYYY)	Chi	DONE. Created new, simpler, Basic search.

Action Item Description - General Functionality/Navigation	RBLC Workshop	Status / Response
<p>Add a "New Query" button and a "Return to RBLC Home" button rather than having to use the buttons at the bottom of the page. Make sure "New Query" and "Return to RBLC" buttons are on <u>every</u> page, such that when you start down a query path, you can easily get back to the start without continuing with your current query.</p>	Den, SF	<p>DONE. Buttons added to query results pages based on Denver comments. "Breadcrumbs" added to all pages with introduction of standardized EPA format for all pages.</p>
<p>Develop more definitive process type codes, especially for gas turbines.</p>	Chi	<p>New process type codes created for boilers/furnaces/heaters. Currently working on engines and turbines.</p>

Data Entry

Action Item Description - Data Entry	RBLC Workshop	Status / Response
Add an "and/or" between the first and second emission limits. Change "primary" and "alternate" emission limits to "emission limit (1)" and "emission limit (2)." Have a numeric box for emission limit, a drop-down list for units, and a text box for other conditions.	Den	DONE. Changed "primary" and "alternate" emission limit to "emission limit (1)" and "emission limit (2)." Added new fields for "emission limit conditions" and "pollutant notes" The new fields can be used to describe the relationship between the emission limits (no "and/or" was added). A drop-down list for units was not added.
Add the following fields to emission limits: averaging time, oxygen correction/concentration, and test method	RTP	DONE. Added "emission limit conditions" and "pollutant notes." Averaging times, O2 corrections, and test methods can be entered into either of these two fields.
Include more instructions or recommendations for the various "notes" fields. What should be in there?	Chi	DONE. "Help" features have been improved throughout the RBLC.
Data Entry form asks if there are any Class 1 areas within 250 km that are "affected" by a source. It is impossible to determine if a Class 1 area is affected by a source that far away. If the question is really whether the source is located within 250 miles of a Class 1 area, then the Data Entry form should be revised	SF	DONE. Data entry form has been revised to eliminate the word "affected." The intent of this question is to identify sources located within 250 km of a Class 1 area.

Other

Action Item Description - Other	RBLC Workshop	Status / Response
Decide how to distinguish different processes from different fuels.	DC	DONE. A process which uses two different fuels will (should) be entered as two distinct processes. Older determinations will be changed as resources permit.
Develop a list of tasks from the workshops and post them on the web	RTP	DONE. Three separate files have been created. See the separate files for items “underway/under consideration” and those that can't be done at this time.