

Rules & Regulations – Support Items Statuses:

1. Regulation not attributing correct signer to document. (May 2020)
 - a. <https://app.asana.com/0/1111038155516766/1175135467654225/f>
 - b. Completed in new site.
2. Events Filter Issue [the events filter clears on the 2nd day of the month and eliminates data from the first day in this clearing] (February 2021)
 - a. <https://app.asana.com/0/1111038155516766/1199877245015592/f>
 - b. Completed in new site.
3. Rule Stuck at "Submission for Promulgation" Step [Agencies must not be permitted to change the rulemaking type after advancing the workflow] April 2021
 - a. <https://app.asana.com/0/1111038155516766/1200206987793037/f>
 - b. Completed in new site.
4. High priority- Advance Notice Issue (February 2021)
 - a. <https://app.asana.com/0/1111038155516766/1199945109219098/f>
 - b. Completed in new site.
5. Problem with Uploaded File Type (February 2021)
 - a. <https://app.asana.com/0/1111038155516766/1199923350081744/f>
 - b. Monitoring in Production: We had been unable to replicate this exact issue so it is still being monitored in the Production site. Since we were unable to replicate the issue, there is no update we can make in the new site at this point in time.
6. Issue downloading proposed rule that is pending publication and no .zip folder was generated. (November 2020)* (this one occurred again in February 2021 but when Zack updated Chrome, we were able to download the file)
 - a. "Cannot Download Proposed Rule Document" Ticket:
<https://app.asana.com/0/1111038155516766/1199099626856725/f>
 - b. Monitoring in Production: This was a browser-related issue that is now working once Chrome was updated. This item was flagged as monitoring in Production, but based on the current status, there is no specific application code update required for this item.
7. Agency filing Emergency without listing "Finding of Imminent Peril" (January 2021) *(A patch was applied to correct this specific case, but the Asana ticket notes that SWS will make it so this cannot occur in the new system.)
 - a. "Reason for Imminent Peril Not Displaying" ticket:
<https://app.asana.com/0/1111038155516766/1199628897655824/f>
 - b. Completed in new site.
8. Incorrectly Added Days to Emergency Regulations (December 2020 then revisited January 2021)- on 2/3 Brooke recommended covering during the re-write as logic currently does not exist within the application
 - a. <https://app.asana.com/0/1111038155516766/1199612713299493/f>
 - b. Completed in new site.

250-RICR-10-00-4

TITLE 250 - DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

CHAPTER 10 - ADMINISTRATIVE ADJUDICATION DIVISION

SUBCHAPTER 00 - N/A

PART 4 - TESTSIGNNOTWORKING

Type of Filing: Adoption

Agency Signature

Agency Head Signature

Agency Signing Date

Department of State

Regulation Effective Date

Department of State Initials

Department of State Date