

Release Summary for AFMSS 2

Version 1.2.3.6 released on 8/28/17

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(BLM) AFMSS-909: Re-writing Onsite Tasks for Elec/Paper NOS/APD

The Prepare and Conduct Onsite task within the APD workflow has been replaced with two new tasks:

1. Conformance Review/Schedule Onsite task.
2. Conduct Onsite Task

These two tasks were revamped and extended to the NOS workflow replacing the previous onsite task. NOSs or APDs that are started after the morning of the release will be on the new workflow and will have these new tasks available. The purpose of this change was to promote consistency, add time saving features, and to provide a better form for documentation. An overview of each task is given below:

Conformance Review/Schedule Onsite

This task is the same for both the NOS and the APD. Below is a screenshot of what you will see when you open up the task.

The screenshot shows a web form titled "Conformance Review / Schedule Onsite". At the top left is a "Print Onsite Form" button. The form contains four radio button questions:

- Potential conformance issues with LUP/RMP * Yes No
- Potential Resource Issues * Yes No
- Will action items from another Surface Management Agency be required? * Yes No
- Onsite Required * Yes No

Below these questions is a text area labeled "Previously conducted onsite information". At the bottom of the form are five buttons: "Copy", "Validate", "Save", "Save & Exit", and "Submit".

A series of questions are to be answered and if the answer is yes, then a comment box will appear. Comments collected will go out in an email to the operator.

Print Onsite Form *Conformance Review / Schedule*

Potential conformance issues with LUP/RMP * Yes No

Comments *

Potential Resource Issues * Yes No

Comments *

If the specialist decides an onsite will be required, they will have the option to set an anticipated inspection date or leave the date undetermined

Onsite Required * Yes No

Onsite Inspection Date * To Be Determined

Previously conducted onsite information

If no onsite is required because one has been previously conducted, users will have the option to link to onsite reports from previous APDs or NOSs that were entered into AFMSS 2.

Link Previously Conducted NOS or APD Onsite Report?

Yes No

APD **NOS**

Layout Group

APD ID# OR Well Name
Well Number

Associate

After completing the task, the operator will receive emails notifying them if an onsite will need to be conducted or if there are any conformance issues. If an onsite is needed, a new task will be created after the 10 day letter is sent called Conduct On Site.

Conduct Onsite Task

This task is the same for both NOS and the APD. Below is a screenshot of what you will see when you open up the task. This task is set up in two parts, an internal part and an external part.

The internal part is shown below and is an area that can be used to track internal BLM information. It is from here that you can View/Edit Onsite Information to document the onsite that was conducted.

Onsite Date(s) and Inspection Table

Inspection Time Log

Travel Hours ?

Inspection Hours ?

Number of Trips

Attach Pictures

Add Attachment...

Inspection Dates

Date
<input checked="" type="radio"/> 08/25/2017

View/Edit Onsite Information

Delete

Add Additional Inspection

Copy Selected Onsite

Additional Documentation

Remarks

Additional Documentation

Add Attachment...

After choosing "View/Edit Onsite Information," the surface specialist will be able to enter all onsite information directly into the system and a report from all sections listed below will be created in the Monitor screen for use by BLM and Operators. The report is also sent out via email to the operator in the same way as before.

[Print Onsite Form](#)

Conduct Onsite for NOS

Onsite Inspection(s)

▼ Show ONSITE INSPECTION FORM

▼ Show RESOURCE CONCERNS

▼ Show ECOLOGICAL SITE DESCRIPTION

▼ Show WELL SITE LAYOUT CHANGES

▼ Show MITIGATION/CHANGES REQUESTED/CHANGES AGREED TO

▼ Show ATTENDEE SIGN-IN SHEET

Each dropdown window contains the same information fields as used in the standard Onsite Inspection form. Most fields either default to N/A or are not required so that the specialist can address only the areas of concern for the onsite that was conducted.

Upon completing the task, the Operator and Adjudicator will receive an email attachment of the onsite results and information.

(BLM) AFMSS-919: Execute Record NEPA Task at the Same Time as COA Tasks

The Record NEPA task will be generated at the same time at the COA tasks. This will help save time when processing APDs.

133	Created	Surface approval/COA	Cora Adkins	05/30/17 22:34
135	Created	Geologic approval/COA	Cora Adkins	05/30/17 22:34
137	Created	Engineering approval/COA	Cora Adkins	05/30/17 22:34
139	Created	Record NEPA Documentation	Cora Adkins	05/30/17 22:34

(BLM) AFMSS- 1036: Integrate My Monitor Improvements with New AFMSS 2 Interface (Training Only)

Note: This ticket is applying the same interface change that went out last release to the new structure in the AFMSS 2 Training Environment and will not hit Production until sometime next calendar year.

Columns will be added to both Monitor and Worklist tabs to provide users with more information about pending documents. Each column will have a searchable filter that will allow them to refine searches for APDs and NOSs.

The ALL PROCESSES tab was also modified to have two lists that are only associated with the user logged in. One will be a list of Pending Tasks and the Second will be a list for ALL Completed tasks. This is one place where a user can quickly see all of their work they have and all of the work they have completed.