

1. MDA Operator ID Text box (i.e. allows characters and numbers maximum of 10)
2. Nov and Non are acronyms and should be all caps (i.e. NOV, NON)
3. We will retain "NON" and "NOV" and will not hide them based on questions as we discussed during requirements. However, we will ensure validations are implemented based on requirements questions answer Yes/No.
4. NON Validation:
 - a. If the answer to question "AIR Submitted?" (and therefore AIR Complete) equals "No" then ensure "NON Details are captured"
 - b. If the answer to question "AIR Complete?" equals "No" then ensure NON details are captured
5. NOV Validation:
 - a. If the answer to NON Status equals "Non-Compliant" then ensure "NOV Details are captured"
6. Don't make NON or NOV fields mandatory if answer to both the questions are "Yes"
 - a. Did you Received the Solid Waste AFO Annual Implementation Report (AIR Report) equals "Yes"
 - b. AIR is it Completed equals "Yes"
7. Don't make NOV as mandatory if: NON Status is "Compliant"
8. On the NOV Validation include "Fee Receive Date"
9. Once NOV Status updated as "Compliant" ensure questions:
 - a. "Did you Received the Solid Waste AFO Annual Implementation Report (AIR Report)" updated as "Yes"
 - b. "AIR is it Completed updated" as "Yes"
 - c. NON Status updated as "Compliant"
10. Ensure Work Activity log gets added with NON Status and NOV Status accordingly by that way history of changes are retained and maintained.

Non UI Fields	Issued Date	Update Completed Date once NON or NOV Status = "Compliant"	NON or NOV Status	Reason
WAL UI Fields	Start Date	Completed Date	Status	Comments
NON Issued	05/29/2019	9/24/2020	Compliant	Did not submit
NOV Issued	07/29/2019	9/24/2020	Compliant	Fine Received + Yes or No with Amount (if Yes)

The above work activity log signifies that NON was issued on May 29th and NOV on Jul 29th NOV. Paid fine and got them onto compliance on September 24,2020.

11. Violation Table Update: Please ensure Violation table gets updated once data gets entered into NOV. Update the violation as compliant once fine gets paid and status gets compliant.

So the "NON" is a warning letter, but the "NOV" is a violation letter- meaning that is considered enforcement. So if the requirements are not satisfied after the operator received the NON, then we move into the enforcement stage, which is the NOV w/ a fine.