

CIWQS Public Reports User Group

Date: Friday, May 9, 2008

Time: 8:15 am – 9:45 am

WebEx Meeting Password: CIWQSreports

Phone: 916-227-1132

Time	Item	Outcome/ Purpose	Lead
8:15	Introductions		All
8:20	<p>eSMR² <i>The eSMR² project team has been working on redesigning parts of eSMR. One of the primary changes is the reporting of violations. Dischargers are to complete fields that will create an allegation record, instead of reporting it in a letter. Ron Robinette will review the current draft of the revised screens.</i></p>	Information Exchange	Ron Robinette
9:00	<p>Sun-setting of Violations Issue Paper <i>Attached is a preliminary draft of an issue paper to take to the CIWQS Steering Committee. We will need to finalize the paper to send to the Steering Committee before the May 13th meeting. Note that all of the pros and cons are not completed. If you have language to fill in here, you may send it before the meeting so we can discuss at the meeting.</i></p>	Approve issue paper to take to Steering Committee meeting	Jarma Bennett
9:35	<p>Wrap-Up/Next Meeting <i>Review action items and set next meeting time.</i></p>	Set next meeting date and time	All

Action Items

Item	Assigned to	Date	Status
- Display of description of each violation - in line to be done under reporting contract			
- Presentation of 5/10 years of data - format under discussion, in line to be done under reporting contract			
- Handling of alleged and dismissed violations - under discussion			
- Procedures for dischargers to request corrections of violation data - awaiting action by State Board staff –see draft procedures			
- Data cleanup - needs to be discussed			
- Other pending issues identified in November 13, 2007 meeting - need to be discussed			
Issue paper to take to steering committee (sunsetting public data on all reports)	Jarma; then group	Due May 1	
Glossary fixes – see below	Jarma and Eric Maag and BRT		
Order hyperlink on integrated violation report			
In facility at a glance report, default violation section by occurrence date			

Glossary fixes:

Sanitary Sewer Overflow/Spill	SSOS	Discharge from collection system (except for private laterals); other spills and/or bypassing of treatment unit(s).
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- take out “other spills and/or bypassing of treatment unit(s)
 - Eric and Jim say: take out “other spills and/or bypassing of treatment unit(s)”
 - Therefore take the “S” out of “SSOS”
- Spills and bypasses are different and should have a separate cat.
- Cat1 and Cat2 are for NPDES, should there be similar categories for SSO?
 - Eric and Jim say: yes, there should be an additional violation type “SSO – Cat1” and “SSO – Cat2” (or other name)

Next meeting

<p>Program Names <i>During the last meeting the group suggested that the program names are not meaningful. This item is to discuss using a “mask” to give more meaning to the program names.</i></p>
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