Meeting Agenda

Date: May 21, 2008
Time: 10am-11am
Room: OIT Quiet Room
Teleconferencing Number: 916-262-2271
WebEx Session Name: eSMR User Group
WebEx Password: water24
WebEx URL: http://waterboards.webex.com/waterboards

Item	Description	Purpose	Time	Lead
1	Meeting Items	- Introductions - Review agenda - Past Action Items	10:00-10:15	All
2	Alpha Fixes -CDF Tool -Violation tab	Review bugs and enhancements captured during 5/14 testing	10:15-10:50	Ron
3	Summary	New action items	10:50-11:00	All

Past Action Items:

Item #	Who	Action Item	Status/Notes
1	Ron/Don	Discharger Submission	DUE 4/16. Review Mantis issues related to "discharger screen", "error check", and "CDF Tool". Postponed until beta. 4/2: Display old Mantis issues and relate to new screen 4/16: get spreadsheet out to group
2	Darrin	USEPA Upload	Policy on data transfer to USEPA. 4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept. 4/9: no update 4/16: Meeting with legal on 4/22, wait for update 4/30: CROMERR website http://epa.gov/cromerr/. Draft application now in development.
3	Don	Permit Writer/Discharger List	**COMPLETE.** 4/2: Compile contact list of discharger and water board staff for eSMR user group participants. 4/9: no update 5/5: Confirm "Alpha Training Info" tab on project contact list during 5/7 meeting
4	Dischargers	Mantis Accounts	4/9: Self-register for mantis accounts. http://mantis.waterboards.ca.gov/signup_page.php Don will then activate and assign to eSMR project.

Changes or additions to this agenda should be sent to rrobinette@waterboards.ca.gov

Item #	Who	Action Item	Status/Notes
5	Darrin	Potential vs. Violation	**COMPLETE**. 4/16: Need decision on whether to post un-reviewed self-determined violations from dischargers as "potential" or "violation". As currently designed, "violations" will show in public reports including re-designed SMR Summary Report. 4/30: Taking issue to "NPDES Roundtable" on 5/8 & talking to Public Reports User Group on 5/9 -student workers entering potentials w/o review by official enforcement officer, not looking at conditional statements -need official check by both discharger and enforcement officer to be copy of record for report -current workflow for Regions 3, 4, and 5 -> students enter as "potential", staff validate and change to "violation" -"potential" violations do not show on Public Reports **-if RB staff change violation from "potential" to "violation", send notification to discharger **-facility-at-a-glance report still shows "potential" -new violations discovered by case worker will have a status of "violation", system will notify discharger 5/8: NPDES Roundtable recommends to MCC to have discharger self-determined violations initially set with a status of "violation". Feedback form could be added to reports so public/discharger could question reported data.