



## Meeting Agenda

**Date:** June 4, 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                              | <ul style="list-style-type: none"> <li>Introductions</li> <li>Review agenda</li> <li>Past Action Items</li> </ul> | 10:00-10:05 | All  |
| 2    | Alpha Fixes<br>-CDF Tool<br>-Violation tab | <ul style="list-style-type: none"> <li>Review bugs and enhancements</li> </ul>                                    | 10:05-10:55 | Don  |
| 3    | Summary                                    | <ul style="list-style-type: none"> <li>New action items</li> </ul>                                                | 10:50-11:00 | All  |

### Past Action Items:

| Item # | Who         | Action Item           | Status/Notes                                                                                                                                                                                                                                                                                                                                      |
|--------|-------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Ron/Don     | Discharger Submission | <b>DUE 4/16.</b> Review Mantis issues related to "discharger screen", "error check", and "CDF Tool". Postponed until beta.<br>4/2: Display old Mantis issues and relate to new screen<br>4/16: get spreadsheet out to group                                                                                                                       |
| 2      | Darrin      | USEPA Upload          | Policy on data transfer to USEPA.<br>4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept.<br>4/9: no update<br>4/16: Meeting with legal on 4/22, wait for update<br>4/30: CROMERR website <a href="http://epa.gov/cromerr/">http://epa.gov/cromerr/</a> . Draft application now in development. |
| 3      | Dischargers | Mantis Accounts       | 4/9: Self-register for mantis accounts.<br><a href="http://mantis.waterboards.ca.gov/signup_page.php">http://mantis.waterboards.ca.gov/signup_page.php</a><br>Don will then activate and assign to eSMR project.                                                                                                                                  |

| Item # | Who    | Action Item             | Status/Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------|--------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4      | Darrin | Potential vs. Violation | <p><b>RE-OPENED.</b> 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.</p> <p>4/30: Taking issue to "NPDES Roundtable" on 5/8 &amp; talking to Public Reports User Group on 5/9</p> <ul style="list-style-type: none"> <li>-student workers entering potentials w/o review by official enforcement officer, not looking at conditional statements</li> <li>-need official check by both discharger and enforcement officer to be copy of record for report</li> <li>-current workflow for Regions 3, 4, and 5 -&gt; students enter as "potential", staff validate and change to "violation"</li> <li>-"potential" violations do not show on Public Reports</li> <li>**-if RB staff change violation from "potential" to "violation", send notification to discharger</li> <li>**-facility-at-a-glance report still shows "potential"</li> <li>-new violations discovered by case worker will have a status of "violation", system will notify discharger</li> </ul> <p>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.</p> <p>5/21: Business rules needed on exactly when to report something as a violation for dischargers.</p> <p>5/28: <a href="#">Issue now going to AEO meeting.</a></p> <p><a href="#">Enhancements will be made to eSMR2 Alpha version to gain acceptance per discharger comments during 5/28 meeting.</a></p> |