

CIWQS Public Reports User Group

Date: Tuesday, April 22, 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
8:25	Discharger Reported Violations <i>The as part of the eSMR² effort, dischargers will be required to self-report violations in a format that will populate a CIWQS record. Ann suggested that this group discuss if the reported record should have the status of "violation," "potential," or something else.</i>	Discussion	Ann Heil
8:55	Data Resolution Procedures <i>Attached are draft procedures</i>	Information exchange/ comments	Jarma Bennett
9:10	ACL Report <i>Review ACL Report mock-up</i>	Give input on ACL Report from non-staff perspective	Jarma Bennett
9:30	Wrap-Up/Next Meeting <i>Review action items and set next meeting time.</i>	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	Jarma; then group	Due May 1	
Glossary fixes – see below			
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)
- Spills and bypasses are different and should have a separate cat.
- Cat1 and Cat2 are for NPDES, should there be similar categories for SSO?