CIWQS Public Reports User Group
January 11, 2008

Attendees

Jarma Bennett	Erin Mustain
Patrick Hassey	Darrin Polhemus
Ann Heil	Linda Sheehan
Susan Kelly	Debbie Webster

Glossary

Jarma shared a draft of a glossary for the CIWQS reports. It is Excel based. The group suggested that in addition to breaking the glossary up by topic, that there also be an "all" tab that would include all of the terms. Another suggestion is to add a separate abbreviation column.

When the glossary is completed it will be posted on the CIWQS Public Reports website.

Potential Violations

Although many of the violation records with status of "potential" were removed from CIWQS because they were automatically generated by the system, some potential records remain. If they were incorrectly generated by the system, these should be removed. If staff created them, they should be looked at and resolved.

The Water Board will create a report of potential violation records to provide information on the extent of them.

Sunsetting Violation

The group discussed limiting the display of old violations in some reports. A modified write-up of the issue is attached.

Dismissed Violations

Dismissed is another status that violations can have in CIWQS. The group discussed whether these were valid records to display in public reports. One suggestion was to have a separate report of dismissed violations so they wouldn't display on a facility's violation report, but they could still be reviewed to see how they were being used. The Water Board will provide a report to characterize dismissed violations.

Next Meeting

Date: February 8, 2008
Time: 8:15 – 9:45 am
Telephone: 916-227-1132
Place: CalEPA Building room 1520 or WebEx (see WebEx email for information)
Topics:
  - Review SSO Issues
  - Review Potential Violation Report
  - Review Dismissed Violation Report