

CIWQS Public Reports User Group

February 8, 2008
8:15 - 9:45 am.

Attendees:

Jarma Bennett
Linda Dorn
Ann Heil
Erin Mustain
Debbie Webster

Issues:

1. Review SSO Issues

Linda Dorn had heard that the SSO Public Report Issues were going to be handled by the SSO User Group. The group was concerned about the communication between the two groups and who was going to handle the report issues.

Jarma agreed to email Eric Maag regarding the public report issues. In response to the email, the SSO User Group has agreed to being responsible for implementing the issues. Additionally, at the February 14th, CIWQS Steering Committee meeting, the Committee agreed that report issues relating to a specific module would be handled by the specific module needing the report.

2. Review Potential and Dismissed Violation Reports

Attached are spreadsheets regarding violation records that have a status other than "violation." There is one spreadsheet listing potential violations and another spreadsheet listing dismissed violations. The group has decided to take records that do not have the status of "violation" out of the violation and Facility at a Glance reports and have separate reports of this type of information. This will allow report viewers who are looking at violation and facility reports to focus on true violations while also providing information on how violation records are changed.

3. Updates

- a. Contract: The new report contract has not yet been finalized.
- b. Glossary: The initial step of providing a static list of terms with their definitions is complete. The glossary is posted on the CIWQS Public Reports page.
- c. Report Modification: The modifications to add the violation description in the details of the violation and showing only 5 years of violations with a link to 10 will be prioritized when we have the new contract.

4. Next Meeting

Date: March 14, 2008

Time: 8:15 am – 9:45 am

Place: WebEx and call in (916-255-4069)

Issues: -Upcoming ACL Report,

-Review write-up of report modification requests

-Discuss violation terminology