

# Minutes

# Public Reports Team

10/31/2008  
9:00 AM  
Teleconference

<b>Attendees:</b> Amanda Roa Erin Mustain	Debbie Webster Ann Heil	Matthew Bequette Jarma Bennett
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## Updates:

Discussion: We discuss report fixes and enhancement and went through the ACL Report screen shots. The report, as it is currently, doesn't link to the enforcement order. This should be done using the Order No. as a hyperlink.

## Issue Prioritization:

Discussion: The following existing issues were prioritized as following:

- 1) Remove potentials (January release)
- 2) Move dismissed violations into separate report (January release)
- 3) Add violation description to MMP/Facility-at-a-glance report (March release)
- 4) Limit the violations in the Facility-at-a-glance report to 5 years (if OE approves, March release)

The team will discuss and prioritize outstanding SSO report issues at the December meeting. The group took the discussion a step further by discussing future needs and came up with the following list:

- 1) Add the Corrective Action field to reports
- 2) List how many POTWs/WWTFs in the state (in progress)
- 3) List how many gallons/flow is treated in state
- 4) Report the type of treatment used (i.e., primary and secondary vs. tertiary, who is using UV, etc.)
- 5) Report on how much water is being recycled?

## Steering Committee Update:

Discussion: Ann told the group that the eSMR effort seemed to be moving forward with Yuba City going fully electronic. She also discussed the issue paper that the group has reviewed and commented on and noted that the idea of holding off reporting the self-reported violation for a certain period had been dropped. Jarma and Ann thought it was a good idea to share the notes from that meeting with this group.

## Wrap Up

Discussion: The group agreed to meet on December 5<sup>th</sup> at 8:30.

Action items:	Person responsible:	Deadline:
For review		
Web site navigability improvement	Erin Mustain	12/5/08
Follow up on linking the ACL to the Enforcement Action	Erin Mustain	11/7/08

Next agenda items: Review web site navigability, discuss SSO report issues