

REPORT SCHEDULE

Note: The colors alternate to show the change in month.

Report Name	Report Description	Intended Audience	Priority	Estimated CIWQS Release Month/Year
SMR Details	Link SMR Report to monitoring data and include information related to the limits and their violations.	Internal	3	November 2009
Penalty Project Report (SEPs and CPs)	Lists all Supplemental Environmental Projects and Compliance Projects and the current status of associated milestones.	Public	1	November 2009
ACL Report – Phase II	Significant enhancements to the ACL Report include, adding additional fields, separating SEP and CP project amounts, and linking to the PDF Orders.	Public	1	November 2009
Inspection Prioritization Tool	This report allows users to weigh predefined factors and then returns a list of facilities	Internal	1	January 2010
Milestone Report for Regulatory Measures	Using filters such as program, status, staff, reg. measure type, and party, the system would produce a list of milestones for active regulatory measures and would generate a project description page.	Internal	6	January 2010
Parties at-a-glance	This report is a snap shot of a party that shows related parties, places, reg. measures, violations, and reg. measures linked to related parties.	Public	1	March 2010
Inspection Report Form	Printable inspection form used during and inspection and for data entry.	Internal	1	March 2010
Summary Recycled Water Report	This report will show how much water is recycled in CA, how it is being used, who is producing vs. using, etc.	Public	2	May 2010
QA/QC Report – Audit tables	This tool would show users who last touched a record in CIWQS and will be used to cleanup data	Internal	4	May 2010

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	and identify training opportunities.			
QA/QC – Enforcement Data	This tool would identify records with incomplete and incorrect information related to an enforcement action. The reports would return a list of errors.	Internal	4	July 2010
QA/QC – Reg. Measures (non-enforcement)	This tool would identify records with incomplete and incorrect information related to permits, WDRs, and other non-enforcement regulatory measures. The reports would return a list of errors.	Internal	4	July 2010
QA/QC – Violations	This tool would identify records with incomplete and incorrect information related to violations. The reports would return a list of errors.	Internal	4	September 2010
QA/QC – Inspections	This tool would identify records with incomplete and incorrect information related to inspections. The reports would return a list of errors.	Internal	4	September 2010
Enforcement Actions by Place	Enforcement Actions Report that functions like the Detailed Violation Report	Internal	5	November 2010
Permits coming up for renewal, ROWD application status	List of regulatory measures with ROWD received date and application status. Links to permit detail info.	Internal	8	November 2010
List of WWTFs	This report will be a list of Wastewater Treatment Facilities with facility and discharger address information and when applicable, will be linked to the collection system (note if private, less than one mile, etc). We are also looking at being able to drill into the Order.	Public	10	January 2011
Monitoring Data – Phase I	User selects a parameter to display info for a specific time period with drill down capability	Both	6	January 2011

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	for each value to the monitoring report. Include compliance calculated data (averages etc.) and raw data and graph.			
Monitoring Data – Phase II	User selects a parameter to display info for a specific time period with drill down capability for each value to the monitoring report. Include compliance calculated data (averages etc.) and raw data and graph.	Both	6	March 2011
Search Engine	The system should provide for a search based on specific fields or anywhere in the database	Internal	9	May 2011
Search Engine	The system should provide for a search based on specific fields or anywhere in the database	Public	9	July 2011
Report of treated wastewater	This report will show how many gallons of wastewater are being treated in California, type of treatment is being used, etc.	Public	10	Not prioritized ¹
Form for ACL Complaints and other actions	Template form would be populated with CIWQS violation, facility, and party info to facilitate the writing of enforcement actions.	Internal	7	Not prioritized ²
Compliance Rate Report	The content of this report is currently being discussed.	Public	1	Not prioritized ³
Inspection Planner/Scheduler, Geographical Place	This report would identify planned inspections and group the places by a specified geographical zone and map using GIS	Internal	3	Not prioritized ⁴

¹ Several enhancements to CIWQS are needed to build this report. We are moving forward by working with the Operator Certification program to gather data on the types of wastewater treatment being used by WWTFs.

² Further discussion with the Office of Enforcement and the Enforcement Roundtable is needed to develop this form.

³ The content and format of this report have not yet been determined and therefore this report is not yet prioritized for development.

⁴ We are currently in the process of mapping our NPDES facilities. We will then process to the NPDES outfalls. The facilities in other programs will also need to be mapped to make this report useful.