

Report Info			Ranking Criteria <sup>1</sup>							Report Prioritization	
Report Name	Report Description	Intended audience	Is the report produced by other system? RANK: 1, 2, or 3	Is the data for the report in CIWQS? RANK: 1, 2, or 3	What is the order of precedence? RANK: 1, 2, 3, or 4	Will the report help with data cleanup? RANK: 1, or 2	Is the request from more than one program/agency/audience? RANK: 1, 2, or 3	Is this important for completing Water Board work? RANK: 1, 2, or 3	Is this report politically sensitive? RANK: 1, 2, or 3	Total	Rank
QA/QC	This tool would identify records with incomplete information, incorrect data etc. The report would produce a list of errors.	Internal staff	1	3	4	2	3	1	2	16	4
SMR Details	Link SMR Report to monitoring data and include information related to the limits and their violations.	Internal staff	3	3	4	1	2	3	1	17	3
Permits coming up for renewal, ROWD application status	List of regulatory measures with ROWD received date and application status. Links to Permit detail Information.	Internal staff	1	1	4	1	1	3	1	12	8
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 staff	1	3	4	2	1	2	1	14	6
Search Engine: find anything, anywhere	The system should provide for a search based on specific fields or anywhere in the database.	Internal staff	2	3	2	1	1	1	1	11	9
Supplemental Environmental Project Report	List all Supplemental Environmental Projects approved since 1/1/2004 and the current status of associated milestones. Include drill down to detailed facility and enforcement order reports.	Public	2	3	4	2	3	2	3	19	1

<sup>1</sup> Refer the document, *CIWQS Report Ranking Standard Operating Procedure*, March 19, 2008.

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Compliance Report Card	For specified period of time and program, the user will get a summary by RB office with the # of active facilities (by major/minor or category), % of statewide facilities, # reports due, average # of reports/facility, # of reports received, # reviewed, # of facilities w/violations, # of facilities with > a specified # of violations, average # of violations/facility in violation, # of informal & formal enforcement actions issued, and % of facilities in violation w/o enforcement. For NPDES, it will include # of MMP violations with and w/o enforcement and # of MMPs. Counts drill to detail.	Public	1	3	2	2	3	1	3	15	5
Monitoring Data	User selects a parameter to display information 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.	Public/staff	3	1	4	1	1	3	1	14	6
Inspection Planner/ Scheduler, Geographical Place	A report identifying planned inspections but grouping the places by a specified delimited geographical zone and map using GIS.	Internal staff	3	2	4	2	2	3	1	17	3
Enforcement Actions by Place	Enforcement Actions report that functions like the Detailed Violation Report	Internal	2	3	4	2	1	2	1	15	5

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List of WWTFs in California	Provide a list of the Wastewater Treatment Facilities, drill down into the order/permit, linked collection system if there is one/noted if private, less than one mile, etc.	Public	1	2	1	1	3	1	1	10	10
Report of treated wastewater	How many gallons of wastewater are treated in California? What type of treatment is used? Who is using UV?	Public	1	1	3	1	2	1	1	10	10
Summary Recycled water report	How much water is recycled in California? How is it being used (type of reuse: e.g., agricultural irrigation, landscape, groundwater recharge, etc.) Who is producing recycled water and who is using? Detail By Year, Region, and County, display: Facility, Design flow, average dry weather flow, annual flow (ac-ft). Drills to survey info.	Public	3	1	4	1	3	3	3	18	2
Form for ACL Complaints and other actions	Template form would be populated with CIWQS violation, facility, and party information to facilitate the writing of enforcement actions	Internal	2	3	4	1	1	2	1	13	7

## Appendix A – Reports in Progress

Report Info		
<i>Report Name</i>	<i>Report Description</i>	<i>Intended audience</i>
Inspection Summary and Details <sup>2</sup>	Displays summary counts of inspections planned or performed by region or county and allows users to drill down into more detailed information. Future enhancement: Printable inspection form used during an inspection and for data entry.	Internal staff
Inspection Prioritization Tool <sup>3</sup>	This report allows users to weigh predefined factors & then returns a prioritized list of facilities.	Internal staff
Parties at a Glance <sup>Error!</sup> Bookmark not defined.	This report is a snap shot of a party by showing related parties, places, reg. measures, violations, & reg. measures linked to related parties.	Public
Compliance Rate Report <sup>Error!</sup> Bookmark not defined.	This report displays facilities with violations > specified number within a specified time frame.	Public
General Orders and Enrollees <sup>Error!</sup> Bookmark not defined.	This report will allow users to query general orders and their associated enrollees. It will have drill down capabilities.	Internal staff

<sup>2</sup> In progress.

<sup>3</sup> In queue for development.