Public Reports User Group Update

Agenda Item 1: Update on Reports

a. Update on contract
   i. We do not have a contract.
   ii. All work will be done in house by a programmer dedicated to the reports project.
   iii. The schedule that was approved by the Steering Committee takes this into account.
b. Update on Reports
   i. The schedule is being implemented as we speak.
   ii. The Penalty Project Report, SMR Details, and ACL Report enhancements are complete and are currently being tested.
c. Storm Water and Core Split
   i. Data related to the statewide general storm water permits (Construction, Industrial, and Linear) has been copied into the Storm Water Multiple Application and Report Tracking System 2 (SMARTS2) database.
   ii. CIWQS Core will make its own copy of CIWQS without the storm water data. This is scheduled for December.
   iii. We have begun working on a way to integrate the data at the reporting level.
   iv. [More information](#) is on our web site and an email was sent out via Lyris. If you are not on our email distribution list for Public Reports, contact Erin Mustain at 916-445-9379 or emustain@waterboards.ca.gov.

Agenda Item 2: Google Analytics

a. This tool tracks visits to the CIWQS Public Reports Page.
b. Both Jarma and my IP addresses are excluded from the count.
c. Users that visit the reports from CIWQS are excluded.
d. The tool tracks visits, unique visits, page views, time on site, browsers, connection speed, etc.

Agenda Item 3: Creating middle level information and definitions

a. Brainstorm session
   i. Approach (Example: by report, enhancement type, etc.)
   ii. Timeline – What do we want to have accomplished over the next year, two years, 5 years?
   iii. What will the Compliance Rate Report look like?
   iv. Should we have a way for dischargers to report positive data (e.g., recycle water)?