Mandatory Minimum Penalty Report Fact Sheet

Summary: Based on user-specified criteria and logic based on Section 13385 of the California Water Code, this report flags violations deserving of a Mandatory Minimum Penalty (MMP).

Using the Report (Navigation)

Location

This report is located on the Public Reports web site at http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml under the Violation Reports heading. The user can also type "CIWQS Public Reports" in the search box at the top right-hand corner of any Water Board page.

Search Criteria

The search criteria are optional. You may choose to use any, all, or none of the criteria. The default will return all of the records for the current calendar year.

The search boxes are "pick lists." They display several menu items and have a scroll bar on the right side. A pick list allows you to select multiple values. Hold down the Ctrl button and left click to select multiple values in any order. Hold down the Shift key and left click to select all everything between two values. Hold down Ctrl and left click to deselect.

Date boxes are free text and require the format MM/DD/YYYY (e.g., 01/08/2007 for January 8, 2007). You can click on the calendar icon on the right to select a value with the mouse rather than typing it. The default is the current calendar year.

The final gray button, which is called "Generate Report," starts the query.

Hyperlinks

At the MMP Report Summary level, the user has the option of a printer friendly version or downloading the report into Excel. By clicking the "Refine Search" hyperlink, the user can go back to the search screen and previously chosen criteria are saved.

Columns can be sorted by clicking on the column header hyperlink. Clicking on the same heading twice will sort in reverse.

The Facility hyperlink takes the user to the details of the facilities MMP flagged violations and has a similar look and feel as the Facility-at-a-glance report. The "Go back to mandatory minimum penalty report" link takes the user back to the summary page. The user can click on "Refine MMP Search" to take them back to the search screen with their previously chosen criteria.

Most of the hyperlinks on this page are used to sort the columns. However, there are two that are unique within the violation sections: 1) the MMP Enforcement Order number takes the user to details on a MMP Enforcement Action and

Search Criteria

Search by:

- Organization type
- Regional Board
- County
- City
- Date range

MMP Summary Headings

- Regional Board
- Agency
- Facility
- WDID
- MMP Exempt Violations (count)
- Serious Violations (count)
- Chronic Violations
 (count)
- Violations with MMP enforcement (count)
- Violations without MMP enforcement (count)
- Total MMP Violations (count)

2) The "Chronic" hyperlink (found in the MMP Type column) displays the qualifying violations within the 180-day period. Note: These links will not be displayed when there are no chronic effluent violations or resulting enforcement actions.

The Violation Description field's default is to display 50 characters, which may truncate the entire description. Clicking on the Description heading hyperlink will display the entire description.

At the bottom of the pages, there is a link back to the top of the page and the link "Back to the Main Menu" takes the user to the Public Reports web page.

How current is the data?

This report is on a nightly refresh schedule, which means that changes made in CIWQS will not be reflected until the next day. Reports are constructed from all entered data as of the close of business the previous day. If the refresh fails, the data in the report will be stale. Please notify the CIWQS Help Center (866-792-4977 or ciwqs@waterboards.ca.gov) if you believe a report has not been refreshed.

Note: Regional Boards are in the process of entering backlogged data. As a result, data may be incomplete.

More information

For definitions of terms used in the report, see the <u>glossary</u>. For more information about a particular violation, please note the Violation ID and contact Erin Mustain or Jarma Bennett (see contact information below).

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Detailed MMP Report Headings

- General Info on facility
- Related parties
- Regulatory measures related to facility
- Late Report MMP
 Violations
- Effluent MMP Violations
- MMP Exempt Violations
- Enforcement Actions
- Inspections

MMP Violations Details

- Violation ID
- Occurred Date
- Violation Type
- Violation Description
- Status
- Priority
- Source
- MMP Type
- MMP Enforcement

MMP Enforcement Details

- General Information
- MMP Enforcement Information
- Associated Violation Information

Chronic Violation Report

- General Information
- Chronic Violation
 Information
- Supporting Violation Information
- Other Supporting Violations within the last 180 Days