



Meeting Minutes

Date: July 30, 2008
Time: 10:00 A.M. – 11:00 A.M.

Meeting Summary: The focus of this meeting was to examine the discharger eSMR submission process by focusing on various enhancement and database issues.

Potential violation to update additional functionality

- Add functionality to report an error from public reports (public data write up)
- Add disclaimer on Public reports warning about potential incorrectness

Dischargers want a draft for updates either in just Public reports.

- Dischargers want to review changes of data in CIWQS reports in the Public reports page

Action Items:

Item #	Who	Action Item	Status/Notes
1	Don	Post O&T Materials	7/30: Rachel would like to amend the glossary with new terms by which she is confused.
2	Ron	QAPP	7/30: find status of QA/QC plan: data audit, dischargers review, yearly data update/review. QAPP (contact Eric Maag).
3	Don	Generate a few styles of email notification for eSMR criteria	7/30: Decide, for example, whether the option to receive on-withdraw, on-submittal, or on-violation criteria is to be set in the view/change my personal info or at the end of a report before certifying.
4	Ron	CROMERR Compliance	7/30: Need to discuss with Jarma/OCC on submission to USEPA.
5	Kay	Public Data Write-up	7/23: write up agenda item for display of public data. 7/30: refocusing on a write up for public reports