



Meeting Agenda

Date: May 7, 2008
Time: 10am-11am
Room: OIT Quiet Room
Teleconferencing Number: 916-262-2271
 WebEx Session Name: eSMR User Group
 WebEx Password: water24
 WebEx URL: <http://waterboards.webex.com/waterboards>

Item	Description	Purpose	Time	Lead
1	Meeting Items	<ul style="list-style-type: none"> ▪ Introductions ▪ Review agenda ▪ Past Action Items 	10:00-10:15	All
2	Outreach & Training	<ul style="list-style-type: none"> ▪ Review plan 	10:15-10:50	Rassam
3	Summary	<ul style="list-style-type: none"> ▪ New action items 	10:50-11:00	All

Past Action Items:

Item #	Who	Action Item	Status/Notes
1	Ron/Don	Discharger Submission	DUE 4/16. Review Mantis issues related to “discharger screen”, “error check”, and “CDF Tool”. Postponed until beta. 4/2: Display old Mantis issues and relate to new screen 4/16: get spreadsheet out to group
2	Darrin	USEPA Upload	Policy on data transfer to USEPA. 4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept. 4/9: no update 4/16: Meeting with legal on 4/22, wait for update 4/30: CROMERR website http://epa.gov/cromerr/ . Draft application now in development.
3	Don	Permit Writer/Discharger List	COMPLETE. 4/2: Compile contact list of discharger and water board staff for eSMR user group participants. 4/9: no update 5/5: Confirm “Alpha Training Info” tab on project contact list during 5/7 meeting
4	Dischargers	Mantis Accounts	4/9: Self-register for mantis accounts. http://mantis.waterboards.ca.gov/signup_page.php Don will then activate and assign to eSMR project.
5	Val	Potential vs. Violation	4/16: Need decision on whether to post un-reviewed self-determined violations from dischargers as “potential” or “violation”. As currently designed, “violations” will show in public reports including re-designed SMR Summary Report. 4/30: Taking issue to “NPDES Roundtable” on 5/8