

Hello All:

Following is a summary of items we discussed on Tuesday and brief notes regarding our follow-up on each issue:

- 1) Can SWRCB staff move Mantis issue #'s 33, 29, 22, & 21 to higher priority? Yes, see attached revised issues list.
- 2) Can SWRCB staff put a date that each CWIQS user group issue is put on our Mantis list? Yes, We will add this feature.
- 3) Can SWRCB staff put definitions for fields like Category 1 spill, Category 2 spill, LAT/LON, etc. on the SSO public reports web page(s)? We have added this as Mantis issue #7075.
- 4) Can SWRCB staff delete notes on the public reports that direct the user as to which fields are required, etc.? We have added this as Mantis issue #7076.
- 5) How are SWRCB staff tracking users/visitors to our SSO web site? We can add counters to the general SSO web page and the SSO Public reports web page. We have added this as Mantis issue #7077.
- 6) Can SWRCB staff make all user group Mantis issues with estimated effort of 1 day a top priority and get them resolved ASAP? We will consult with our IT staff and see if we can get these knocked out soon.
- 7) Can SWRCB staff setup an export feature so users can download all of their spill records in one step? We are working on this (Mantis issue #5971) and have moved the issue up in terms of priority.
- 8) With respect to getting incorrect data in CWIQS corrected, will SWRCB staff consider running an SQL script sent by a user that will correct their data in one shot? We will consult with our IT staff and see if they are willing/able to do this. Please note the enrollee's DS can enter the data and then have the LRO certify each amended report which would minimize the time required of the LRO.
- 9) Can SWRCB staff make Department of Health staff aware of our spill data collection so our efforts are not duplicative and enrollee's do not have to provide detailed reports to multiple agencies? We will invite CDPH staff to get involved with the order review this spring/summer in an effort to resolve this issue.
- 10) Can SWRCB staff provide the link to the GIS mapping tool test site? Yes, Public SSOs reported: http://gistest.waterboards.ca.gov/webmap/sso_pub.html, Pvt Lateral Sewage Discharges reported: http://gistest.waterboards.ca.gov/webmap/sso_priv.html

11) Can SWRCB staff coordinate with Regional Waterboard staff and resolve the issue of enrollee's having to make, in some Regions, detailed spill reports to both entities? Users would prefer to report spills only to the CWIQS SSO website. We are working with Regional Board staff on this issue and will also invite them to participate with the order review this spring/summer in an effort to resolve this issue.

12) Can SWRCB staff meet with the LA County Health department to discuss our SSO program? Yes, please feel free to contact Russell Norman to schedule a meeting.

If I missed an item we discussed or you would like to add an item, please let me know.

We will have our next meeting in northern California in May and will let you know when we have a place, date, and time set.

Thank you,

W. Russell Norman, P.E.
Water Resources Control Engineer
Statewide SSO Program
http://www.swrcb.ca.gov/water_issues/programs/sso
State Water Resources Control Board
Division of Water Quality
1001 I St, 15th Floor
Sacramento, CA 95814
norman@waterboards.ca.gov
Ph: (916) 323-5598
Fax: (916) 341-5463