ICIS-NPDES Data Elements Included in the ECHO Data Download

The Integrated Data for Enforcement Analysis (IDEA) system incorporates data from the Integrated Compliance Information System National Pollutant Discharge Elimination System (ICIS-NPDES).

1.1 ICIS-NPDES Description

ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act (CWA). ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels. ICIS-NPDES is used by the following states:

AK - Alaska AL - Alabama AS - American Samoa AR - Arkansas AT - Atlantic Offshore CA - California co - colorado CT - Connecticut CZ - Canal Zone DC - Washington, D.C. DE - Delaware FL - Florida FM - Fed. Micronesia GA - Georgia GB - George's Bank GE - Gulf of Mexico East GM - Gulf of Mexico GU -Guam Hawaii IL - Illinois IN -Indiana JA - Johnson Atoll KY - Kentucky LA - Louisiana MA - Massachusetts MD - Maryland MH - Marshall Islands

MI - Michigan MN - Minnesota MO - Missouri MP - Mariana Islands MT - Montana MW - Midway Islands NE - Nebraska NH - New Hampshire NI - No. Marianas Isl. NM - New Mexico NN - Navajo Nation NY - New York NV -Nevada OH - Ohio OK - Oklahoma PA - Pennsylvania PR - Puerto Rico Pennsylvania PW - Palau RI - Rhode Island SD - South Dakota SR - Saint Regis Tribe TN - Tennessee TT - Trust Territory TX - Texas UM - U.S. Minor Islands UT - Utah VI - Virgin Islands - Wisconsin

Active facilities are those currently in operation. Major/federally-reportable are facilities for which states must submit compliance and enforcement data to EPA. Under the Clean Water Act, a major facility is any NPDES facility or activity classified as such by the regional administrator, or in the case of approved state programs, the regional administrator in conjunction with the state director. Major municipal dischargers include all facilities with design flows of greater than one million gallons per day and facilities with EPA/state approved industrial pretreatment programs. Major industrial facilities are determined based on specific ratings criteria developed by EPA/state.

Minor/not federally-reportable are facilities for which states are not required to submit data to EPA. EPA is therefore not able to verify the accuracy or comparability of data for these permits, although the Agency tracks their names and locations and may have some data about their inspections and enforcement activity.

ICIS-NPDES records included in the download files are those with any permit status code value for the current permit record. ICIS-NPDES includes the following data types:

1

- Permit facility data
- Inspection information
- Permit schedule violations

- Effluent violations
- Compliance schedule violations
- Single Event violations
- Enforcement actions

The violation data includes system-generated records. ICIS automatically generates three basic types of violations: schedule violations, effluent violations, and DMR non-receipt violations. For each of these three types of violations, there are one or two automatic processes that serve to generate the violations. For each type, there is a process that runs when certain data related to requirements or permittee performance are entered or edited. For schedule violations and DMR non-receipt violations, there are also processes that run nightly. In addition to these automatically generated violations, users can manually enter single event violations. The table below lists the specific types of violations that may be generated by ICIS or manually entered.

Code	Violation Type	Description	Generated by
D80	DMR Non- Receipt	Required monitoring DMR value overdue	System
D90	DMR Non- Receipt	Limited value overdue	System
E90	Effluent	Reported DMR value exceeds maximum or average limit value or is below minimum limit value	System
C10	Schedule	Schedule event reported late	System
C20	Schedule	Schedule event achieved late but reported	System
C30	Schedule	Schedule event unachieved but reported	System
C40	Schedule	Schedule unachieved and not reported	System
Various	Single Event	Any manually determined violation User	

Limited enforcement action data are provided from ICIS FE&C where a NPDES program interest linkage exists. More detailed information about linked enforcement actions can be obtained from the ICIS FE&C download files, by using the Enforcement Action Identifier (ENFOCNU).

Only certain data elements from ICIS-NPDES are incorporated into IDEA and a subset of these are provided in the download format. This document contains a list of these data elements, as well as available definitions. The data element table in Section 1.2 presents the ICIS-NPDES data elements in related groups that parallel the data's relationships.

For a number of elements, primarily those with only two value options, e.g., yes (Y) or no (N), or major (M) or non-major (N), the IDEA version of ICIS-NPDES only stores one value, to conserve storage space and accelerate indexed querying. These element values are specifically qualified in the following definitions.

Ten pipe (|) delimited text files comprise the data download. Data were selected based on a single criterion: that the ICIS-NPDES Permit Status (PERSTTS) for the current permit version is equal to any non-null value. The files may contain repeating data fields, which will cause records to repeat the key field(s), e.g. PEREXNO, where a permit has multiple values of the repeating field(s).

2

1.2 ICIS-NPDES DATA ELEMENTS BY TABLE

Element Name	Data Type	Length	Long Name	
FACILITY (ICP01.TXT 204,137 Records)				
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
FCLTUIN	Char	12	ICIS_FACILITY_INTEREST.FACILITY_UIN	
FCLNAME	Char	80	ICIS_FACILITY_INTEREST.FACILITY_NAME	
FCLTYAD	Char	50	ICIS_FACILITY_INTEREST.LOCATION_ADDRESS	
FCLTCIT	Char	60	ICIS_FACILITY_INTEREST.CITY	
FCLTCTC	Char	5	ICIS_FACILITY_INTEREST.COUNTY_CODE	
FCLSTCD	Char	2	ICIS_FACILITY_INTEREST.STATE_CODE	
FCLZIPC	Char	14	ICIS_FACILITY_INTEREST.ZIP	
FCLGLAT	Num	12	ICIS_FACILITY_INTEREST.GEOCODE_LATITUDE	
FCLGLON	Num	12	ICIS_FACILITY_INTEREST.GEOCODE_LONGITUDE	
IMPCAT	Num	1	WATERS Impairment Category	
		PERMIT	(ICP02.TXT 204,137 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
PERFTYP	Char	10	ICIS_PERMIT.FACILITY_TYPE_INDICATOR	
PERPTYP	Char	3	ICIS_PERMIT.PERMIT_TYPE_CODE	
PERMMSF	Char	1	ICIS_PERMIT.MAJOR_MINOR_STATUS_FLAG	
PERSTTS	Char	3	ICIS_PERMIT.PERMIT_STATUS_CODE	
PERDFLW	Num	5	ICIS_PERMIT.TOTAL_DESIGN_FLOW_NMBR	
PERAFLW	Num	5	ICIS_PERMIT.ACTUAL_AVERAGE_FLOW_NMBR	
PERSTWB	Char	12	ICIS_PERMIT.STATE_WATER_BODY	
PERSTWN	Char	50	ICIS_PERMIT.STATE_WATER_BODY_NAME	
PERATYC	Char	3	ICIS_PERMIT.AGENCY_TYPE_CODE	
PERISSD	Date	10	ICIS_PERMIT.ISSUE_DATE	
PEREFFD	Date	10	ICIS_PERMIT.EFFECTIVE_DATE	
PEREXPD	Date	10	ICIS_PERMIT.EXPIRATION_DATE	
PERRETD	Date	10	ICIS_PERMIT.RETIREMENT_DATE	
PERTERD	Date	10	ICIS_PERMIT.TERMINATION_DATE	
PERPCSF	Char	1	ICIS_PERM_COMP_STATUS_FLAG	
PERDMRN	Char	1	ICIS_PERMIT.DMR_NON_RECEIPT_FLAG	
PERRNCT	Char	1	ICIS_PERMIT.RNC_TRACKING_FLAG	
PERPREI	Char	1	ICIS_PERM_PRETREATMENT. PRETREATMENT_INDICATOR_CODE	
		SIC/NAIC CO	ODE (ICP03.TXT 209,921 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
SIC	Num	4	SIC_CODE	
PRIFLG	Char	1	SIC PRIMARY_INDICATOR_FLAG	
NAICS	Char	6	NAICS_CODE	
PRIFLAG	Char	1	NAICS PRIMARY_INDICATOR_FLAG	
INSPECTIONS (ICP04.TXT 842,950 Records)				

Element Name	Data Type	Length	Long Name	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
CMPMOTY	Char	3	COMP_MONITOR_TYPE	
CMPMOTY_DESC	Char		COMP_MONITOR_TYPE Description	
CMPSEPA	Char	1	ICIS_ACTIVITY.STATE_EPA_FLAG	
CMPACED	Date	10	ICIS_ACTIVITY.ACTUAL_END_DATE	
СМРМАОС	Char	4	ACTIVITY_OUTCOME_CODE	
CMPMAOC_DESC	Char		ACTIVITY_OUTCOME_CODE Description	
	QNCR HIS	STORIC CO	MPLIANCE (ICP05.TXT 2,154,001 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
PRHQRTR	Num	5	Historic Noncompliance Quarter (YYYYQ)	
HLRNC	Char	1	Historic Last Reported Noncompliance	
NUME90Q	Num	3	Number of E90 Violations in Quarter	
NUMCVDT	Num	3	Number of Compliance Schedule Violations in Quarter	
NUMSVCD	Num	3	Number of Single Event Violations in Quarter	
NUMPSCH	Num	3	Number of Permit Schedule Violations in Quarter	
	PERMIT S	CHEDULE	VIOLATIONS (ICP06.TXT 90,412 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
VIOID	Char	10	NPDES_VIOLATION_ID	
VIOTYPE	Char	1	VIOLATION _TYPE_CODE	
VIOPSID	Num	9	PERM_SCHEDULE_EVENT_ID	
VIOCODE	Char	5	VIOLATION_CODE	
VIOCODE_DESC	Char		VIOLATION_CODE Description	
VIOPSEV	Char	5	SCHEDULE_EVENT_CODE	
VIOPSEV_DESC	Char		SCHEDULE_EVENT_CODE Description	
VIOPDSC	Date	10	SCHEDULE_DATE	
VIORDCD	Char	3	RNC_DETECTION_CODE	
VIORDCD_DESC	Char		RNC_DETECTION_CODE Description	
VIORNDD	Date	10	RNC_DETECTION_DATE	
VIORNRC	Char	3	RNC_RESOLUTION_CODE	
VIORNRC_ DESC	Char		RNC_RESOLUTION_CODE Description	
VIORNRD	Date	10	RNC_RESOLUTION_DATE	
	DM	IR VIOLATI	ONS (ICP07.TXT 2,716,679 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
VIOID	Char	10	NPDES_VIOLATION_ID	
VIOPFNO	Char	4	PERM_FEATURE_NMBR	
VIODFID	Char	9	DMR_FORM_VALUE_ID	
VIOTYPE	Char	1	VIOLATION _TYPE_CODE	
VIOCODE	Char	5	VIOLATION CODE	
VIOCODE_DESC	Char		VIOLATION CODE Description	
VIOPARM	Char	5	PARAMETER_CODE	
VIOPARM_DESC	Char		PARAMETER_CODE Description	
VIOMVDT	Date	10	MONITORING_PERIOD_END_DATE	
VIOEPCT	Num	10	EXCEEDENCE_PERCENT	

Element Name	Data Type	Length	Long Name	
VIOVTCD	Char	4	VALUE_TYPE_CODE	
VIORDCD	Char	3	RNC_DETECTION_CODE	
VIORDCD_DESC	Char		RNC_DETECTION_CODE Description	
VIORNDD	Date	10	RNC_DETECTION_DATE	
VIORNRC	Char	1	RNC_RESOLUTION_CODE	
VIORNRC_DESC	Char		RNC_RESOLUTION_CODE Description	
VIORNRD	Date	10	RNC_RESOLUTION_DATE	
	COMPLIANO	E SCHEDU	LE VIOLATIONS (ICP08.TXT 26,945 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
VIOID	Char	10	NPDES_VIOLATION_ID	
VIOTYPE	Char	1	VIOLATION _TYPE_CODE	
VIOCSID	Num	9	COMP_SCHEDULE_EVENT_ID	
VIOCSNO	Num	3	COMP_SCHEDULE_NMBR	
VIOCODE	Char	5	VIOLATION_CODE	
VIOCODE_DESC	Char		VIOLATION CODE Description	
VIOCVEV	Char	5	SCHEDULE_EVENT_CODE	
VIOCVEV_DESC	Char		SCHEDULE_EVENT_CODE Description	
VIOCDSC	Date	10	SCHEDULE_EVENT_DATE	
VIORDCD	Char	3	RNC_DETECTION_CODE	
VIORDCD_DESC	Char		RNC_DETECTION_CODE Description	
VIORNDD	Date	10	RNC_DETECTION_DATE	
VIORNRC	Char	1	RNC_RESOLUTION_CODE	
VIORNRC_ DESC	Char		RNC_RESOLUTION_CODE Description	
VIORNRD	Date	10	RNC_RESOLUTION_DATE	
SINGLE EVENT VI		E EVENT VI	OLATIONS (ICP09.TXT 40,417 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
VIOID	Char	9	NPDES_VIOLATION_ID	
VIOTYPE	Char	1	VIOLATION _TYPE_CODE	
VIOCODE	Char	5	VIOLATION CODE	
VIOCODE_DESC	Char		VIOLATION CODE Description	
VIOSVDT	Date	10	SINGLE_EVENT_VIOLATION_DATE	
VIORDCD	Char	3	RNC_DETECTION_CODE	
VIORDCD_DESC	Char		RNC_DETECTION_CODE Description	
VIORNDD	Date	10	RNC_DETECTION_DATE	
VIORNRC	Char	1	RNC_RESOLUTION_CODE	
VIORNRC_ DESC	Char		RNC_RESOLUTION_CODE Description	
VIORNRD	Date	10	RNC_RESOLUTION_DATE	
	CWA ENI	FORCEMEN	ST ACTIONS (ICP10.TXT 163,506 Records)	
PERMITNO	Char	9	ICIS_PERMIT.EXTERNAL_PERMIT_NMBR	
ENFOCNU	Char	20	ENF_IDENTIFIER	
ENFTYPC	Char	3	ACTIVITY_TYPE_CODE	
ENFTYPE	Char	7	XREF_ENF_TYPE.ENF_TYPE_CODE	
ENFTYPE_DESC	Char		ENF_TYPE_CODE Description	

5

Element Name	Data Type	Length	Long Name	
ENFSEPA	Char	1	STATE_EPA_FLAG	
ENFDATE	Date	10	EARLIEST_SETTLEMENT_ENTERED_DATE	
ENFOTPA	Num	9	TOTAL_FEDERAL_PENALTY_ASSESSED	
ENFOSLP	Num	9	TOTAL_STATE_LOCAL_PENALTY	

August 2012

6

2.0 ICIS-NPDES Data Element Definitions

The following is a list of the data elements and ICIS-derived elements that appear in the IDEA ICIS-NPDES download.

CMPACED (Inspection Date) Identifies the calendar date of the listed inspection (YYYYMMDD).

CMPSEPA (State or EPA Lead Flag) Identifies the agency lead (S = State, E = EPA) for the listed inspection

CMPMOTY (Inspection Type) Contains a code describing the type of inspection that was conducted. The field CMPMOTY_DESC provides the full text description for the code.

CMPMAOC (Inspection Outcome) Contains a code describing the outcome of the inspection. The field CMPMAOC_DESC provides the full text description for the code.

ENFOCNU (Case Number) The unique identifying number of the Enforcement Action as referred to by the Court where the action was filed; the Enforcement Action Identifier. This element is commonly referred to as the case number.

ENFOSLP (Total State/Local Penalty Assessed/Agreed to) The dollar amount of state or local civil penalties assessed or agreed to at a formal enforcement action. Where the enforcement case results in multiple settlements, this represents the sum of penalty amounts for all of the settlements.

ENFOTPA (Total Federal Penalty Assessed/Agreed to) The dollar amount of federal civil penalties assessed or agreed to at a formal enforcement action. Where the enforcement case results in multiple settlements, this represents the sum of penalty amounts for all of the settlements.

ENFTYPC (Enforcement Activity Code) A code describing the type of enforcement activity. Valid values are:

Code	Description
AIF	Administrative, Informal
AFR	Administrative, Formal
JDC	Judicial

ENFTYPE (Enforcement Activity Type Code) A code describing which enforcement action was taken in response to a violation. A text description of the code value is provided by ENFTYPE_DESC.

ENFSEPA (State or EPA Lead Flag) Identifies the agency lead (S = State, E = EPA) for the listed enforcement action.

ENFDATE (Enforcement Action Date) The date of the enforcement action (YYYYMMDD). Where multiple settlements are associated with a single enforcement action, this represents the earliest date entered.

7

FCLTCIT (Facility City) - A 60 character field that contains the name of the city in which the facility is located.

FCLTCTC (Facility County Code) - A five digit field that contains the FIPS county code in which the facility is located, used in conjunction with the facility state code.

FCLZIPC (Facility Zip Code) A 9 character field that contains the U.S. Postal Zone Improvement Plan (ZIP) code for the area in which the facility is located.

FCLSTCD (Facility State) A two-character field that contains the state postal abbreviation for the state in which the facility is located.

FCLTUIN (Facility UIN) The number assigned by the Facility Registry System (FRS) that is used to associate facility records from multiple environmental database systems that are known or believed to represent the same facility.

FCLTYAD (Facility Address) A 50 character field that contains the street address of the facility.

FCLNAME (Primary Facility Name) An 80 character field that contains the name of the facility.

FCLGLAT (Geocode Latitude) The latitude of the facility or permit holder as maintained in each data system. The FRS lat/long is from the EPA Locational Reference Tables (LRT) file which represents the "best" value for the latitude and longitude coordinates.

FCLGLON (Geocode Longitude) The longitude of the facility or permit holder as maintained in each data system. The FRS lat/long is from the EPA Locational Reference Tables (LRT) file.

HLRNC (Historic Noncompliance) An historic tracking of the latest reported QNCR value (LRNC) at the end of a quarter. LRNC is a reconciliation of the current quarter automatic and manual QNCR values. The Historic Noncompliance field is derived by IDEA and corresponds to the quarter indicated by HQRTR. Valid code values are:

Code	Short Description	Long Description	
С	COMPLIANT	Not considered in RNC/SNC based on manual review of data by state or EPA region.	
D	NC-SNC DMR NON-RECPT	SNC/Category I - reporting violation - non-receipt of DMR	
Е	NC-SNC EFFLUENT VIOL	SNC/Category I - effluent violations of monthly average limits (Technical Review Criteria and chronic)	
N	NC-RNC VIOLTNS ONLY	RNC/Category II - reportable non-compliance	
P	RESOLVED PENDING	Resolved Pending - an enforcement action has been issued, and facility compliance with the action is pending final completion	
Q	RESOLVED PENDING - CS	Resolved Pending - Compliance Schedule (manual only)	
R	RESOLVED	Resolved - the facility has returned to compliance with its permit conditions, either wi without issuance of an enforcement action	
S	NC-SNC COMP SCHD VIO	SNC/Category I - an enforcement action has been issued, and the facility is not meeting its compliance schedule	
Т	NC-SNC COMP SCHD RPT	SNC/Category I - compliance schedule reporting violation	
U	UNDETERMINED	Undetermined QNCR Status - insufficient data, or permitee is a minor discharger not subject to mandatory reporting	
X	NC-SNC EF NONMNTH AV	SNC/Category I - effluent violations of non-monthly average limits (Technical Review Criteria and chronic)	

8

IMPCAT (WATERS Impairment Category) A single digit value indicating that the facility is discharging into a water that has been identified as impaired (category 4 or category 5) in the Watershed Assessment, Tracking & Environmental ResultS (WATERS) database (http://www.epa.gov/waters/about/index.html). Valid values are:

Code	Description
4	4. Impaired - Total maximum daily load (TMDL) not needed. Available information indicates that at least one designated use is not being supported, but a TMDL is not needed
5	Impaired - TMDL needed. Available information indicates that at least one designated use is not being supported and a TMDL is needed (also known as the 303(d) listed waters)

NAICS (Facility NAICS Code) The 6-digit North American Industry Classification System (NAICS) code that represents a subdivision of an industry that accommodates user needs in the United States. For detailed information about NAICS and for a crosswalk between NAICS and SIC codes, please check the U.S. Census Bureau.

NUMCVDT (Number of Compliance Schedule Violations in Quarter) A count of the number of compliance schedule violations reported in the quarter, defined by PRHQRTR.

NUME90Q (Number of E90 Violations in Quarter) A count of the number of effluent violations (E90) reported in the quarter, defined by PRHQRTR.

NUMPSCH (Number of Permit Schedule Violations in Quarter) A count of the number of permit schedule violations reported in the quarter, defined by PRHQRTR.

NUMSTTL (Number of Settlements at the Case) This derived element represents a count of the number of settlements associated with a formal enforcement case record. In most instances, one case record results in one settlement. However, particularly with judicial cases involving multiple defendants and/or multiple facilities, more than one settlement may result.

NUMSVCD (Number of Single Event Violations in Quarter) A count of the number of single event violations reported in the quarter, defined by PRHQRTR.

PERAFLW (Permit Actual Average Flow Number) The flow that a permitted feature actually had at the time of application., expressed as millions of gallons per day (MGD).

PERATYC (Permit Agency Type Code) A three character code indicating the type of organization issuing or granting a permit. Valid code values are:

Code	Description	Code	Description
ST6	State	OF6	Other Federal
MN6	Municipal	SC6	State Contractor
СТ6	County	SO6	Other - State
RG6	Regional	TR6	Tribal
EP6	U.S. EPA	UN6	Unknown from Conversion
EC6	EPA Contractor	SE6	SEE Inspector
EO6	Other - EPA	OT6	Other
IN6	Interstate	CR6	Contractor
LC6	Local		

PERDFLW (Permit Total Design Flow Number) This is the flow that a permitted facility was designed to accommodate, expressed as millions of gallons per day (MGD).

PERDMRN (Permit DMR Non-Receipt Flag) The flag indicating whether or not the permit is subject to the DMR run. Value is (Y)es or No (null value).

PEREXNO (National Pollution Discharge Elimination System) This field contains a NPDES number formatted to define the general permit, the industrial classification, and the sequence number. This NPDES number may reflect either the permit or a facility covered by the permit.

PEREFFD (Permit Effective Date) The date the permit became effective or is scheduled to become effective (YYYYMMDD).

PEREXPD (Permit Expiration Date) The date the permit expired or is scheduled to expire (YYYYMMDD).

PERISSD (Permit Issuance Date) The date the permit was issued (YYYYMMDD).

PERFTYP (Permit Facility Type Indicator) A ten-character code indicating the facility as either a POTW, non-POTW, or federal entity.

PERMMSF (Major Discharge Indicator) One-character code that designates the facility as a major (M) or minor (null value) discharger.

PERMSTTS (Permit Status Code) ICIS-NPDES designates a permit as Effective (EFF), Administratively Continued (ADC), Expired (EXP), Not Needed (NON), Pending (PND), Retired (RET), or Terminated (TRM).

PERPCSF (Permit Compliance Status Flag) This is a code that indicates whether the permit is currently on or off for compliance tracking purposes. Value is (Y)es or No (null value).

PERPREI (Permit Pretreatment Indicator) A one character code which indicates if the permitted municipality is required to develop a pretreatment program. Valid code values are:

Code	Description	Code	Description
С	Covered	S	State
Е	EPA	Y	Approved
R	Required and Developing		

PERPTYP (Permit Type Indicator) The unique code identifying the type of permit. Valid code values are:

Code	Description	Code	Description
NPD	NPDES Individual Permit	IIU	Individual IU Permit (Non-NPDES)
NGP	NPDES Master General Permit	SIN	Individual State Issued Permit (Non-NPDES)
GPC	General Permit Covered Facility	APR	Associated Permit Record
SNN	State Issued Master General Permit (Non-NPDES)	UFT	Unpermitted Facility

PERRETD (Permit Retired Date) The date the permit was retired (YYYYMMDD).

PERRNCT (Permit RNC Tracking Flag) The flag indicating if the RNC tracking is on. Value is (Y)es or No (null value).

PERTERD (Permit Termination Date) The date the permit was terminated (YYYYMMDD).

PERSTWB (State Water Body Code) The state's code to identify the water body into which the effluent is discharged for a Permitted Feature.

PERSTWN (State Water Body Name) The state's name for the water body into which the effluent is discharged for a Permitted Feature.

PRHQRTR (Historic Noncompliance Quarter) Indicates the fiscal year (Oct. – Sept.) and quarter that a value for HLRNC was recorded. The format is YYYYQ, where Q = 1 - 4.

PRIFLAG (Primary Indicator Flag) The flag indicating whether the NAICS or SIC code is the primary code for the Facility. Value is (Y)es or No (null value).

SIC (Facility SIC Code) The 4-digit Standard Industrial Classification (SIC) code that represents the economic activity of a company.

VIOCDSC (Compliance Schedule Violation Date) The date of a compliance schedule event violation (YYYYMMDD).

VIOCVEV (Compliance Schedule Violation Event Code) The compliance schedule event which is being violated. A text description of the code value is provided by VIOCVEV_ DESC.

VIOCODE (Violation Code) Violation code describing both automatically and manually detected violations. A text description of the code value is provided by VIOCODE_ DESC.

VIOCSID (Compliance Schedule Event ID) The unique identifier of the Compliance Schedule Event to which the Violation is associated; it is only used for Schedule Violations of a Final Order.

VIOCSNO (Compliance Schedule Number) A two-digit number which in combination with the Schedule Type and NPDES ID uniquely identifies a Compliance Schedule.

VIODFID (DMR Form Value ID) The sequence ID identifying the DMR Form Value.

VIOID (NPDES Violation ID) A code that uniquely identifies a violation record.

VIOMVDT (Monitoring Period End Date) The date that the monitoring period for the values covered by this DMR Form ends (YYYYMMDD).

VIOEPCT (Exceedence Percent) The system-generated percent by which the DMR value (or Adjusted Value) exceeded its Limit (or stay) value.

VIOPDSC (Permit Schedule Event Date Scheduled) The date the permit schedule event is scheduled to be completed (i.e., the due date).

VIOPARM (Parameter Code) The unique code identifying the parameter being reported on the DMR. A text description of the code value is provided by VIOPARM_ DESC.

VIOPFNO (Permitted Feature Number) The identifier assigned for each location at which permit conditions are being applied.

VIOPSID (Permit Schedule Event ID) The unique identifier of the Permit Schedule Event to which the Violation is associated; it is only used for Schedule Violations of a Permit.

VIOPSEV (Permit Schedule Event Code) The code indicating the particular event with which the permittee is scheduled to comply. A text description of the code value is provided by VIOPSEV_TEXT.

VIORDCD (RNC Detection Code) Indicates reportable noncompliance (RNC) for a particular violation event. A text description of the code value is provided by VIORDCD_ DESC. Valid code values are:

Code	Description	Code	Description
A	Enforcement Order	P	Enforcement Order, Non-Monthly Average
В	Manual 2A4 - Pass-Through	Q	Manual 2B - Pretreatment
С	Chronic Violation	R	TRC Limitations Exceeded, Non-Monthly Average
D	Manual Other	S	Schedule Violation
Е	Manual 2F - Permit Narrative	Т	TRC Limitations Exceeded
F	Manual 2G - Violation of Concern	U	Other Violation with TRC Non-Monthly Average
G	Manual 2A1 - Effluent Violation	V	Other Violation with TRC
Н	Chronic Violation, Non-Monthly Average	W	Manual 2E - Deficient Report
I	Manual 2A2 - Unauthorized Bypass	X	Manual Other Violation with TRC
J	Manual 2A3 - Unpermitted Discharge	Y	Manual TRC
K	Non-receipt Violation, Non-Monthly Average	Z	Manual Chronic
N	Non-Receipt of DMR/Schedule Report		

VIORNDD (RNC Detection Date) The date associated with VIORDCD (YYYYMMDD).

VIORNRC (RNC Resolution Code) A code indicating how RNC was resolved for a particular violation. A text description of the code value is provided by VIORNRC_ DESC. Valid code values are:

Code	Description
A	NC - Manual Unresolved RNC
В	RE - Manual by EPA/State/Tribal Action
1	NC - Unresolved RNC
2	RE - Back into Compliance
3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
5	RE - Resolved RP by NPDES Closure of Enforcement Action Final Order with Compliance Schedule
6	RE - Manual Resolution by Enforcement Action
7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
8	RP - Manual Due to Formal Enforcement Action Formal Order
9	RE - Manual by Back into Compliance

VIORNRD (RNC Resolution Date) The date associated with VIORNRC (YYYYMMDD).

VIOSVDT (Single Event Violation Date) The date of a single event violation (YYYYMMDD).

VIOTYPE (Violation Type Code) A derived code to differentiate violation records. Valid code values are:

Code	Description	Code	Description	
С	Compliance Schedule Violation	P	Permit Schedule Violation	
D	DMR Violation	S	Single Event Violation	

VIOVTCD (Value Type Code) The indication of the limit value type (e.g., Quantity 1, Concentration 2). Valid code values are:

Code	Description	Code	Description
Q1	Quantity1	C1	Concentration1
Q2	Quantity2	C2	Concentration2
		C3	Concentration3