



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

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OFFICE OF  
ENFORCEMENT AND  
COMPLIANCE ASSURANCE

MEMORANDUM

Subject: ICIS Addendum to the Appendix of the 1985 Permit Compliance System Policy Statement

From: Michael M. Stahl, Director  
Office of Compliance  
Office of Enforcement and Compliance Assurance

James A. Hanlon, Director  
Office of Wastewater Management  
Office of Water

To: Regional Water Division Directors, Regions 1-10

On October 31, 1985, EPA issued the Permit Compliance System (PCS) Policy Statement. Since then, the PCS Policy Statement has been updated numerous times, including the most recent update in 2000. As of August 2006, 21 states, 2 Tribes and 9 territories have been entering their Clean Water Act National Pollutant Discharge Elimination System (NPDES) data into the modernized PCS, the Integrated Compliance Information System for NPDES (ICIS-NPDES). ICIS was designed to incorporate new technology and the full scope of the NPDES program as it has evolved since 1985. This Addendum to the PCS Policy Statement provides an interim approach for ensuring consistency in national NPDES program information during the transition from PCS to ICIS-NPDES.

The PCS Policy Statement defined a list of data elements, known as the Water Enforcement National Data Base (WENDB), required to be entered into PCS. This Addendum specifies the data elements (Attachment 1) in ICIS-NPDES that are comparable to WENDB. Attachment 1 lists the minimum data that the states, territories, tribes and EPA Regions using ICIS-NPDES should currently be entering into ICIS.<sup>1</sup>

The ICIS-NPDES data elements listed in Attachment 1 align as closely as possible to the universes that are relevant to WENDB as specified in the PCS Policy Statement.

<sup>1</sup> ICIS-NPDES was designed to help states, territories, tribes and EPA Regions implement and manage the NPDES program in their jurisdictions. Thus, ICIS-NPDES contains many more data elements than the limited set identified in Attachment 1 for purposes of interim national reporting. We encourage our direct user states, territories, tribes and the EPA Regions to take advantage of the full functionality and breadth of the data elements in ICIS-NPDES.



However, given the different system architecture between PCS and ICIS-NPDES, the ICIS-NPDES data elements listed in Attachment 1 do not correlate to every WENDB element. Some WENDB data elements do not translate to data elements in ICIS-NPDES; some were split apart into two data elements in ICIS-NPDES; some were combined in ICIS-NPDES; and a few were not included in ICIS-NPDES.

- For example, in PCS, a Concentrated Animal Feeding Operation (CAFO) permit could only be signified by a special character in the third digit of the permit number. ICIS-NPDES allows a CAFO permit to be identified as a unique permit component for a facility. However, when a particular permit component is identified in ICIS-NPDES, the system may require additional fields to be entered. In some situations, the additional data elements are required to save the permit component record, and in other cases, additional data elements may be required only when certain activities are performed for the record to be complete enough to save. In this case, once a facility is identified as having a CAFO permit component, three additional permit data elements associated with a CAFO are required by the system to save that entry. If a CAFO inspection occurs, one additional CAFO-related system-required data element must be entered before the rest of the inspection record will be saved by the data system.

Thus, translating WENDB from PCS to ICIS-NPDES is not a direct match. Overall, while WENDB has 220 data elements, this Addendum (Attachment 1) specifies only 187 data elements that should be entered into ICIS-NPDES during this interim period. This Addendum is necessary to ensure national consistency in minimum data expectations while the Agency is managing the national NPDES program with both PCS and ICIS-NPDES. The Agency does not believe that the PCS Policy Statement, even with this Addendum, meets its national need for information to manage the NPDES program. Thus, the Agency is concurrently pursuing a rulemaking approach that will identify a full set of data elements that all implementing agencies of the NPDES program will be required to enter or otherwise flow to ICIS-NPDES.

The PCS Policy Statement, with this Addendum, continues to be in effect for all agencies authorized to implement the NPDES program. Agencies that are still using PCS will continue to follow WENDB, while agencies that have moved from PCS to ICIS will follow the minimum data elements specified in Attachment 1 to this Addendum. EPA expects all users of PCS and ICIS-NPDES to maintain the high standards of timeliness, completeness, and accuracy that have been expected in PCS.

If you have questions regarding this Addendum, you may contact Betsy Smidinger, Deputy Division Director, Enforcement Targeting and Data Division, at (202) 564-4017. The staff contact is Andy Hudock at (202) 564-6032.

cc: ICIS-NPDES and PCS Coordinators in States and Regions  
Expanded ICIS-NPDES/PCS Steering Committee

Attachment



**Addendum to Appendix C of the PCS Policy Statement: Minimum ICIS-NPDES Data Elements Comparable to PCS  
WENDB and other System-Required ICIS-NPDES Data Elements**

ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
				Type of Ownership
Facility	Facility Type of Ownership	Major and Minor Facilities	TYPO	Facility Location Name
Facility	*Facility Site Name	Major and Minor Facilities	RNAM	Facility Location Street - Line 1
Facility	*Address	Major and Minor Facilities	RST1	Facility Location City
Facility	*City	Major and Minor Facilities	RCTY	Facility Location State
Facility	*State	Major and Minor Facilities	RSTT	Facility Location Zip Code
Facility	*Zip Code	Major and Minor Facilities	RZIP	Facility Longitude
Facility	Longitude	Major and Minor Facilities	FLOM	Facility Latitude
Facility	Latitude	Major and Minor Facilities	FLAT	Facility Latitude/Longitude Scale
Facility	Facility Source Map Scale Number	Major and Minor Facilities	FLLS	Fac.Lat./Long. Code of Accuracy
Facility	Horizontal Accuracy Measure	Major and Minor Facilities	FLLC	Facility Latitude/Longitude Method
Facility	Horizontal Collection Method	Major and Minor Facilities	FLLM	Facility Latitude/Longitude Datum
Facility	Horizontal Reference Datum	Major and Minor Facilities	FLLT	Fac.Latitude/Longitude Description
Facility	Reference Point	Major and Minor Facilities	FLLD	Primary Mailing Name
Facility	First Name (Non-Gov. Contacts)	Major and Minor Facilities	MNAM, ONAM	Owner Name
Facility	Last Name (Non-Gov. Contacts)	Major and Minor Facilities	MNAM, ONAM	Primary Mailing Name
Facility	Organization (Non-Gov. Contacts)	Major and Minor Facilities	MNAM, ONAM	Owner Name
Facility	Street Address (Non-Gov. Address)	Major and Minor Facilities	MSTI, OSTI	Primary Mailing Street - Line 1
Facility	Organization Formal Name (Non-Gov. Address)	Major and Minor Facilities	MNAM, ONAM	Owner Name
Facility	City (Non-Gov. Address)	Major and Minor Facilities	MCTY, OCTY	Primary Mailing City
Facility	State (Non-Gov. Address)	Major and Minor Facilities	MSTT, OSTT	Owner Address - City Name
Facility	Zip Code (Non-Gov. Address)	Major and Minor Facilities	MZIP, OZIP	Owner Address - State Code
				Primary Mailing Zip Code
				Owner Address - Zip Code



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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Permit	*NPDES ID	Major and Minor Facilities	NPID	NPDES Number
Permit	*Permit Type	Major and Minor Facilities	third character of NPID -> PTYP (non-WENDB)	NPDES Number
Permit	*Issue Date	Major and Minor Facilities	PTEV,PTAC (PERD)	Permit Type Indicator
Permit	*Effective Date	Major and Minor Facilities	PTEV,PTAC (PERD)	Permit Tracking Actual Date
Permit	*Expiration Date	Major and Minor Facilities	PTEV,PTAC (PERE)	Permit Tracking Event Code
Permit	*Major/Minor Status Indicator	Major and Minor Facilities	MADI	Permit Tracking Actual Date
Permit	*Major/Minor Status Start Date	Major and Minor Facilities	no PCS equivalent	Permit Expiration Date
Permit	Major/Minor Rating Code	Major and Minor Non-Muni.	MIRAT	Major Discharge Indicator
Permit	Total App. Design Flow	Major and Minor Facilities	FLOW	Major Rating Code
Permit	Application/NOI Received Date	Major and Minor Facilities	PTEV,PTAC (APRD)	Average Design Flow
Permit	Permit Status	Major and Minor Facilities	EPST	Permit Tracking Event Code
Permit	*General Permit Industrial Category	Major and Minor Facilities	has non-WENDB PCS equivalent (GPCT)	Permit Tracking Actual Date
Permit	*Issuing Organization Type	Major and Minor Facilities	EPST	Application Received Date
Permit	*DMR Non-Receipt (flag)	Major and Minor Facilities	flag in PCS	Type of Permit Issued - EPA/State
Permit	*RNC (flag)	Major and Minor Facilities	flag in PCS	N/A
Permit	*Compliance Tracking Status	Major and Minor Facilities	IACC	N/A
Permit	*Compliance Tracking Status Start Date	Major and Minor Facilities	IADT	Facility Inactive Code
				Facility Inactive Date



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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Permit	RNC Status Year (Manual)	Major Facilities	CYM1-CYM4	QNCR Status Quarter 1-Current Year (Manual)
				QNCR Status Quarter 2-Current Year (Manual)
				QNCR Status Quarter 3-Current Year (Manual)
				QNCR Status Quarter 4-Current Year (Manual)
Permit	RNC Status (Manual)	Major Facilities	CYM1-CYM4	QNCR Status Quarter 1-Current Year (Manual)
				QNCR Status Quarter 2-Current Year (Manual)
				QNCR Status Quarter 3-Current Year (Manual)
				QNCR Status Quarter 4-Current Year (Manual)
Permit	SIC Codes	Major and Minor Facilities	SIC2	SIC Code - 1987 Facility Description
Permit	Associated NPDES Permit	Biosolids facilities only	SLID	Sludge Realted Permit Number
Permit	*Street Address (Permittee)	Major and Minor Facilities	RST1	Facility Location Street - Line 1
Permit	*Organization Formal Name (Permittee)	Major and Minor Facilities	NAM1	Facility Name - Part 1
Permit	*Zip Code (Permittee)	Major and Minor Facilities	RZIP	Facility Location Zip Code
Permit	*City (Permittee)	Major and Minor Facilities	RCTY	Facility Location City
Permit	*State (Permittee)	Major and Minor Facilities	RSTT	Facility Location State
Permit	Biosolids End Use Disposal Type	Biosolids Facilities only	SLDG	Sludge Disposal Methods
Permit	*Animal Type (CAFO)	Major and Minor Facilities	#	N/A
Permit	*Containment Type (CAFO)	Major and Minor Facilities	#	N/A
Permit	*Storage Type (CAFO)	Major and Minor Facilities	#	N/A
Permit	*MS4 Permit Class	Major and Minor Facilities	#	N/A





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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Limit Set	*Limit Set Designator	Major Facilities	DRID,PLRD	Report Designator Limit Report Designator
Limit Set	*Type (Limit Set)	Major Facilities	no PCS equivalent	N/A
Limit Set	*Default Months Limit Set Applies	Major Facilities	has non-WENDB PCS equivalent (ALLP)	Seasonal DMR Printing Indicators (Pipe)
Limit Set	*Initial Monitoring Date	Major Facilities	STRP	Initial Report Date
Limit Set	*Initial DMR Due Date	Major Facilities	STSS,STSU	Initial State Submission Date
Limit Set	*Number of Report Units	Major Facilities	NRPV	Initial EPA Submission Date
Limit Set	*Number of Submission Units	Major Facilities	NSUS,NSUN	Number of Units in Report Period Number of Units in Sub. Period - State Number of Units in Sub. Period - EPA
Limit Set	*Compliance Tracking Status Start Date	Major Facilities	PIDT	Pipe Inactive Date
Limit Set	*Status (Limit Set)	Major Facilities	PIAC	Pipe Inactive Code
Limit	*Monitoring Location	Major Facilities	MLOC	Monitoring Location
Limit	*Season Number	Major Facilities	SEAN	Season Number
Limit	*Start Date	Major Facilities	ELS,FLSD,ILSD,MLSD	Modification Period Start Date
Limit				Final Limits Start Date
Limit				Interim Limits Start Date
Limit	*End Date	Major Facilities	ELED,FLED,ILED,MLED	Interim Limits End Date Final Limits End Date
Limit				Modification Period End Date
Limit	Change of Limit Status Indicator	Major Facilities	COLS	Initial Limits End Date Interim Limits End Date Change of Limits Status



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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Limit	*Stay Type	Major Facilities	CONP	Contested Parameter Indicator
Limit	*Stay Start Date	Major Facilities	PTEV,PTAC	Permit Tracking Event Code
Limit	*Reason for Stay	Major Facilities	no PCS equivalent	Permit Tracking Actual Date
Limit	Stay Limit Value	Major Facilities	LCMX,LCMN,LCAY,LQMX,LQAV	N/A
				Concentration - Maximum Limit
				Concentration - Minimum Limit
				Concentration - Average Limit
				Quantity - Maximum Limit
				Quantity - Average Limit
Limit	Limit Type	Major Facilities	OUTT	Outfall Type Code
Limit	*Enforcement Action ID (Limit)	Major Facilities	PLFN	Limit File Number
Limit	*Final Order ID (Limit)	Major Facilities	no PCS equivalent	N/A
Limit	*Eligible for Burden Reduction	Major Facilities	no PCS equivalent	N/A
Limit	*Modification Effective Date	Major Facilities	PTEV (code 30099),PTAC	Permit Tracking Event Code
				Permit Tracking Actual Date
Limit	*Modification Type	Major Facilities	COLS	Change of Limits Status
Limit	*Parameter	Major Facilities	PRAM	Parameter Code
Limit	*Months (Limit)	Major Facilities	has non-WENDB PCS equivalent (ALLS)	Seasonal DMR Printing Indicators(Limit)
Limit	*Value Type	Major Facilities	LCMX,LCMN,LCAY,LQMX,LQAV	Concentration - Maximum Limit
				Concentration - Minimum Limit
				Concentration - Average Limit
				Quantity - Maximum Limit
				Quantity - Average Limit



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Limit	*Quantity Units/Concentration Units	Major Facilities	LQUC,LCUC	Quantity Unit Code
Limit	*Statistical Base Code	Major Facilities	LCXS,LCAS,LCMS,LOXS,LOAS	Concentration Unit Code Stat-Lim Conc Max Base CD Stat-Lim Conc Avg Base CD Stat-Lim Conc Min Base CD Stat-Lim Quan Max Base CD Stat-Lim Quan Avg Base CD
Limit	Optional Monitoring Flag	Major Facilities	LCMX,LCMN,LCAV,LQMX,LQAV (OPTMON)	Concentration Maximum Limit Concentration Minimum Limit Concentration Average Limit Quantity Maximum Limit Quantity Average Limit
Limit	*Qualifier	Major Facilities	LCMX,LCMN,LCAV,LQMX,LQAV	Concentration Maximum Limit Concentration Minimum Limit Concentration Average Limit Quantity Maximum Limit Quantity Average Limit
Limit	Value	Major Facilities	LCMX,LCMN,LCAV,LQMX,LQAV	Concentration Maximum Limit Concentration Minimum Limit Concentration Average Limit Quantity Maximum Limit Quantity Average Limit
Compl. Monitoring	*Compl. Monitoring Activity Planned End Date	Major and Minor Facilities	has non_WENDB PCS equivalent (SIDT)	Quantity Average Limit Scheduled Inspection Date
Compl. Monitoring	*Compl. Monitoring Activity Actual End Date	Major and Minor Facilities	DTIN,DTIA	Inspection Date PCI/Audit Date
Compl. Monitoring	*State (Compl. Monitoring)	Major and Minor Facilities	RSTT	Facility Location State
Compl. Monitoring	*Compliance Activity Type	Major and Minor Facilities	TYPI	Inspection Type
Compl. Monitoring	*Compliance Monitoring Type	Major and Minor Facilities	TYPI	Inspection Type
Compl. Monitoring	*Bio-Monitoring Inspection Method	Major and Minor Facilities	has non-WENDB PCS equivalent (BIOM)	Biomonitoring Inspection Method



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Compl. Monitoring	*Compliance Monitoring Category	Major and Minor Facilities	TYPI	Inspection Type
Compl. Monitoring	*Compl. Monitoring Action Reason	Major and Minor Facilities	no PCS equivalent	N/A
Compl. Monitoring	*Compl. Monitoring Agency Type	Major and Minor Facilities	INSP	Inspector Code
Compl. Monitoring	*Designation Reason (CAFO)	Major and Minor Facilities	#	N/A
Compl. Monitoring	*Longitude (CSO)	Major and Minor Facilities	PLON	Pipe Longitude
Compl. Monitoring	*Latitude (CSO)	Major and Minor Facilities	PLAT	Pipe Latitude
Compl. Monitoring	*Location Street Address (CSO)	Major and Minor Facilities	#	N/A
Compl. Monitoring	*Permitted Feature Identifier (CSO)	Major and Minor Facilities	DSCH,PLDS	Discharge Number
Compl. Monitoring	*CSO Overflow Event Date (CSO)	Major and Minor Facilities	#	Limit Discharge Number
Compl. Monitoring	*SIUs (Pretreatment)	Major and Minor Facilities	SIUS	N/A
Compl. Monitoring	SIUs without Control Mechanisms (Pretreatment)	Major and Minor Facilities	NOCM	Significant Industrial Users
Compl. Monitoring	SIUs Not Inspected (Pretreatment)	Major and Minor Facilities	NOIN	SIUs without Control Mechanisms
Compl. Monitoring	SIUs Not Sampled (Pretreatment)	Major and Minor Facilities	NOIN	SIUs Not Inspected or Sampled
Compl. Monitoring	SIUs in SNC with Pretreatment Stds. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB SNPS	SIUs Not Inspected or Sampled
Compl. Monitoring	SIUs in SNC with Reporting Reqs. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB RSNC	SIUs in SNC w Pret. Stds. Or Reporting
Compl. Monitoring	CIUs (Pretreatment)	Major and Minor Facilities	CIUS	SIUs in SNC w Pret. Reporting
Compl. Monitoring	*Location Street Address (SSO)	Major and Minor Facilities	#	Categorical Industrial Users
Compl. Monitoring	*Longitude (SSO)	Major and Minor Facilities	#	N/A
Compl. Monitoring	*Latitude (SSO)	Major and Minor Facilities	#	N/A
Compl. Monitoring	*SSO Event Date (SSO)	Major and Minor Facilities	#	N/A
DMR	*Permitted Feature (DMR)	Major Facilities	VDSC	N/A
DMR	*Limit Set (DMR)	Major Facilities	VDRD	Meas./Viol. Discharge Number
DMR	*Parameter Code (DMR)	Major Facilities	VPRM	Meas./Viol. Report Designator
DMR	*Monitoring Location (DMR)	Major Facilities	VMLO	Meas./Viol. Parameter
DMR	*Monitoring Period End Date (DMR)	Major Facilities	MVDT	Meas./Viol. Monitoring Location
				Meas./Viol. Mon. Period End Date



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WENDB and other System-Required ICIS-NPDES Data Elements**

ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
DMR	NODI (DMR)	Major Facilities	NODI	No Data Indicator
DMR	Value (DMR)	Major Facilities	MCMX, MCAV, MCMN, MQMX, MQAV	Meas./Viol. Concentration Maximum
				Meas./Viol. Concentration Average
				Meas./Viol. Concentration Minimum
				Meas./Viol. Quantity Maximum
				Meas./Viol. Quantity Average
DMR	Concentration Units/Quantity Units (DMR)	Major Facilities	non-WENDB PCS equiv. (RCUN and RUNT)	Reported Concentration Unit
DMR	Value Received Date (DMR)	Major Facilities	has non-WENDB PCS equivalent (DMRR)	DMR Received Date
DMR	*Value Type (DMR)	Major Facilities	MCMX, MCAV, MCMN, MQMX, MQAV	Meas./Viol. Concentration Maximum
				Meas./Viol. Concentration Average
				Meas./Viol. Concentration Minimum
				Meas./Viol. Quantity Maximum
DMR	*Qualifier (DMR)	Major Facilities	MCMX, MCAV, MCMN, MQMX, MQAV	Meas./Viol. Quantity Average
				Meas./Viol. Concentration Maximum
				Meas./Viol. Concentration Average
				Meas./Viol. Concentration Minimum
				Meas./Viol. Quantity Maximum
Violations	*Violation Code	Major Facilities	CVIO, SVCD and PCS-system-generated MVIO	Meas./Viol. Quantity Average
				Comp. Sched. Violation Code
				Single Event Violation Code
Violations	*Single Event Violation Date	Majors and Pretreatment Minors	SVDT	Meas./Viol. Code
				Single Event Violation Date



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				page 10
Violations	RNC Detection Code	Major Facilities	SNCC,SNCE,SNCS	QNCR Comp. Sched. Viol. Detect. Code QNCR Meas./Viol. Detect. Code
Violations	RNC Detection Date	Major Facilities	SNDC,SNDE,SNDS	QNCR Single Event Viol. RNC Det.Code QNCR Comp. Sched. Viol. Detect. Date QNCR Meas./Viol. Detect. Date
Violations	RNC Resolution Code	Major Facilities	SRCC,SRCE,SRCS	QNCR Single Event Viol. RNC Det. Date QNCR Compl. Sched. Viol. Res. Code QNCR Meas./Viol. Res. Code
Violations	RNC Resolution Date	Major Facilities	SRDC,SRDE,SRDS	QNCR Single Event Viol. RNC Res. Code QNCR Compl. Sched. Viol. Res. Date QNCR Meas./Viol. Res. Date
Progress Reports	*Report Received/Event Date	Major Facilities	PSED,DTRC	QNCR Single Event Viol. RNC Res. Date Pret. Perf. Summary Endt Date Comp. Sched. Report Received Date
Progress Reports	*Report Coverage End Date (Biosolids)	Class I Facilities	no PCS equivalent	N/A
Progress Reports	*Number of Report Units (Biosolids)	Class I Facilities	no PCS equivalent	N/A
Progress Reports	*Location Street Address (CSO)	Major Facilities	PLON	N/A
Progress Reports	*Longitude (CSO)	Major Facilities	PLON	Pipe :.Longitude
Progress Reports	*Latitude (CSO)	Major Facilities	PLAT	Pipe Latitude
Progress Reports	*Pret. Performance Summary Start Date (Pret.)	Major and Minor Facilities	PSSD	Pret. Perform. Summary Start Date
Progress Reports	SILS (Pretreatment)	Major and Minor Facilities	SILS	Significant Industrial Users
Progress Reports	SILS without Control Mechanisms (Pretreatment)	Major and Minor Facilities	NOCM	SILS without Control Mechanisms
Progress Reports	SILS Not Inspected (Pretreatment)	Major and Minor Facilities	NOIN	SILS Not Inspected or Sampled
Progress Reports	SILS Not Sampled (Pretreatment)	Major and Minor Facilities	NOIN	SILS Not Inspected or Sampled
Progress Reports	SILS in SNC with Pretreatment Sids. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB SNPS	SILS in SNC w Pret. Sids. Or Reporting
Progress Reports	SILS in SNC with Reporting Reqs. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB RSNC	SILS in SNC w Pret. Sids. SILS in SNC w Pret. Reporting



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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Progress Reports	*Administrative Orders Issued to SIUs (Pret.)	Major and Minor Facilities	FENF and non-WENDB ADOR	NOVs and AOs Issued Against SIUs Administrative Orders Issued to SIUs
Progress Reports	CIUs (Pretreatment)	Major and Minor Facilities	CIUS	Categorical Industrial Users
Progress Reports	SIUs in SNC Published in Newspaper (Pret.)	Major and Minor Facilities	SVPV	SIUs w Sig. Viol. Pub. In Newspaper
Progress Reports	IUs from which Pen. Have Been Collected (Pret.)	Major and Minor Facilities	IUPN	IUs: Penalties Have Been Collected
Progress Reports	SIUs in SNC with Pretreatment Schedule. (Pret.)	Major and Minor Facilities	SSNC	SIUs in SNC w Pret. Comp. Sched.
Enforcement Act.	*Enforcement Action Identifier	Majors and Minor 92-500s	ERFN,CSFN	Enforcement Action File Number
Enforcement Act.	*Forum	Majors and Minor 92-500s	ENAC	Compliance Schedule File Number
Enforcement Act.	*Enforcement Action Type	Majors and Minor 92-500s	ENAC,EKAC	Enforcement Action Code
Enforcement Act.	*Programs Violated	Majors and Minor 92-500s	ENAC	Enf. Act. Code - Violation Key
Enforcement Act.	*Reason for Deleting Enforcement Action (Formal)	Majors and Minor 92-500s	no PCS equivalent	Enforcement Action Code
Enforcement Act.	*Violation Code (Enf. Action)	Majors and Minor 92-500s	EVTP,ESVC,ECVC	N/A
Enforcement Act.	*Violation Date (Enf. Action)	Majors and Minor 92-500s	EVMD,ECVD,ESVD	Enf. Act. Key Single Event Viol. Type
Final Orders	*Final Order Type	Majors and Minor 92-500s	ENAC,EKAC	Enf. Act. Code - Violation Key
Final Orders	*Violation Code (Final Orders)	Majors and Minor 92-500s	EVTP,ESVC,ECVC	Enf. Action Key Viol. Type
Final Orders	*Violation Date (Final Orders)	Majors and Minor 92-500s	EVMD,ECVD,ESVD	Enf. Act. Key Single Event Viol. Code
Final Orders				Enf. Act. Key Comp. Sched. Viol. Code
Final Orders				Enf. Act. Key Mon. Period End Date
Final Orders				Enf. Act. Key Comp. Sched. Viol. Date
Final Orders				Enf. Act. Key Single Event Viol. Date
Final Orders				Enforcement Action Date
Final Orders				Enforcement Action Key Date



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ICIS-NPDES DATA AREA	ICIS-NPDES DATA ELEMENT NAME	APPLICABLE UNIVERSE FOR ICIS-NPDES TRANSITION PERIOD	PCS WENDB ACRONYM	PCS DATA ELEMENT NAME
Penalties	Cash Civil Penalty Amount Required-By Statute	Major Facilities	APPA, APAM (WENDB for EPA)	Penalty Assessed by Judicial Decree
Compl. Schedule	*Compliance Schedule Number	Majors and Minor 92-500s	CSCH	Penalty Amount Assessed
Compl. Schedule	*Schedule (Start) Date	Majors and Minor 92-500s	DTSC	Compliance Schedule Number
Compl. Schedule	Actual Date	Majors and Minor 92-500s	DTAC	Compliance Schedule Date
Compl. Schedule	Report Received Date	Majors and Minor 92-500s	DTRC	Compliance Schedule Action Date
Compl. Schedule	*Schedule Event	Majors and Minor 92-500s	EVNT	Comp. Sched. Report Received Date
Milestones/Subact.	*Subactivity Type	Majors and Minor 92-500s	ENAC,ENST,APHR,APAP	Comp. Schedule Event Code
				Enforcement Action Code
				Enforcement Action Status Code
				Hearing Requested
				Class II Appeal Filed
Milestones/Subact.	Actual Date	Majors and Minor 92-500s	ENDT, ESDT	Enforcement Action Date
				Enforcement Action Status Date

\* System-required in ICIS-NPDES, in the sense that the record cannot be saved unless this data element is entered.

# In PCS, this program area could be designated by the third character of NPID; otherwise, there were no PCS equivalents for these particular program areas and associated data elements

^ System-generated