

# Data Dictionary

## Storm water Inspections

Field Title	Field Name	Data Type	Description
Regional Water Board number	REGION	Plain Text	Regional Water Quality Control Board office that has primary responsibility for regulation of the facility: "1" - North Coast; "2" - San Francisco Bay; "3" - Central Coast; "4" - Los Angeles; "5F" - Central Valley (Fresno); "5R" - Central Valley (Redding); "5S" - Central Valley (Sacramento); "6" - Lahontan; "7" - Colorado River; "8" - Santa Ana; "9" - San Diego.
Agency	AGENCY_NAME	Plain Text	Organization responsible for the regulated facility.
Agency Type	AGENCY_TYPE	Plain Text	Type of organization (Private Individual, Private Business, City, State Agency, County, Federal, Special District and Other).
Facility Name	FACILITY_NAME	Plain Text	Name of the regulated facility.
Facility/Site Address	PLACE_ADDRESS	Plain Text	Physical address of the regulated facility/site, which is not necessarily the mailing address.
Facility/Site City	PLACE_CITY	Plain Text	City where the regulated facility/site is located.
Facility/Site Zip	PLACE_ZIP	Plain Text	United States 5 digit zip code for the location of the regulated facility/site.
Facility/Site County	PLACE_COUNTY	Plain Text	County where the regulated facility/site is located.
Facility/Site Latitude	PLACE_LATITUDE	Number	Latitude used to map the regulated facility/site, expressed in decimal degrees.
Facility/Site Longitude	PLACE_LONGITUDE	Number	Longitude used to map the regulated facility/site, expressed in decimal degrees.
Waste Discharge ID	WDID	Plain Text	Identification number assigned to the facility/site to show coverage under the General Permit was obtained.
Regulatory Measure ID	REG_MEAS_ID	Plain Text	A unique Identification number associated with a storm water application. Universal number

			used to link the application to inspections, violations, and enforcement actions.
Regulatory Measure Type	REG_MEAS_TYPE	Plain Text	Type of permit or application
Inspection ID	INSPECTION_ID	Plain Text	System-generated unique identifier for the inspection record.
Inspection Type	INSPECTION_TYPE	Plain Text	Type of inspection performed (see Data Dictionary for applicable inspection types and their definitions). *See table below.
Lead Inspection Type	LEAD_INSPECTION_TYPE	Plain Text	Lead agency that performed the inspection.
Inspection Date	INSPECTION_ACTUAL_START_DATE	Plain Text	Date the inspection was performed.
Inspection Notes	INSPECTION_GENERAL_NOTES		The Inspection Notes is used to enter the inspection results/findings.
Location	Location 1	Location	The address and coordinates (latitude and longitude) of the regulated facility/site.

### Applicable Inspection Types and Definitions

Inspection Type	Description
A Type Compliance	A comprehensive inspection of a regulated facility that includes a thorough pre-inspection review of Board files and a detailed on-site inspection. Included in the inspection is a review of all pertinent records and collection of samples for analysis.
B Type Compliance	A routine inspection of a regulated facility, which is less intensive than an “A” level inspection and does not include sampling.
Complaint	Includes any inspection made in response to a complaint or reported incident, such as a spill.
Enforcement Follow-up	Includes inspections specifically made to verify compliance with enforcement mandates.
Inspection from Vehicle	Inspections conducted by Regional Water Board staff that does not require the inspector to physically walk the site where permit compliance can be visually determined. This type of inspection is appropriate for closed facilities or abandoned construction sites.
NEC (No Exposure Certification)	Inspections conducted by Regional Board staff to determine whether or not all industrial materials, wastes and activities are protected by a permanent storm-resistant shelter thereby preventing exposure to rain, snow, snowmelt, and/or runoff.
NOT (Notice of	Inspections conducted by Regional Board staff to determine whether or not

Termination)	facility/site conditions described within the General Industrial Storm water or Construction Storm water Permits have been satisfied prior to termination of coverage.
Non-Filer/NONA	<p>Inspections conducted by either Regional Board staff or contracted staff to determine whether or not the facility/site requires either Industrial or Construction Storm Water General Permit coverage.</p> <p>This type may also be used for Notice of Non-Applicability (NONA) inspections until the 1997 Industrial Storm Water General Permit is reissued.</p>
Non-Compliance Follow-up	Includes inspections specifically made to verify corrections of noncompliance where no enforcement action has been initiated.