

## Stormwater Enforcement Actions

| Field Title                 | Field Name                        | Data Type  | Description  |
|-----------------------------|-----------------------------------|------------|--|
| Regional Water Board number | REGULATED_<br>FACILITY_<br>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. |
| Facility ID                 | FACILITY_ID                       | Plain Text | System generated identifier of record representing the regulated facility.   |
| Facility Name               | FACILITY_NAME                     | Plain Text | Name of the regulated facility.  |
| 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/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 degrees.  |
| Facility/Site Longitude     | PLACE_LONGITUDE                   | Number     | Longitude used to map the regulated facility/site, expressed in degrees.   |
| Waste Discharge ID          | WDID                              | Plain Text | Identification number assigned to the facility/site to show coverage under the General   |

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|                            |                            |             | 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 regulatory measure record.   |
| Coverage Status            | STATUS                     | Plain Text  | Status of regulatory coverage (Active or Terminated).  |
| Effective Date             | EFFECTIVE_DATE             | Date & Time | Date permit coverage began.  |
| Termination Date           | TERMINATED_DATE            | Date & Time | Date permit coverage ended.  |
| Enforcement ID             | ENFORCEMENT_ID             | Plain Text  | System generated unique identifier representing the enforcement action issued.   |
| Order/Resolution Number    | ENFORCEMENT_ORDER          | Plain Text  | The assigned number of the enforcement action.   |
| Enforcement Type           | ENFORCEMENT_TYPE           | Plain Text  | The type of enforcement action issued in response to instances of noncompliance.   |
| Enforcement Effective Date | ENFORCEMENT_EFFECTIVE_DATE | Plain Text  | Date that the enforcement action becomes active.   |
| Enforcement Adoption Date  | ENFORCEMENT_ADOPTION_DATE  | Plain Text  | Date the enforcement action was issued or adopted.   |
| Enforcement Status         | ENFORCEMENT_STATUS         | Plain Text  | Status of the enforcement action. A status of active means that actions are required by the discharger. A status of historical means that the discharger has fulfilled the requirements.   |
| Enforcement Description    | ENFORCEMENT_DESCRIPTION    | Plain Text  | A free text field that gives key points about the enforcement action.  |
| Total Assessment Amount    | ENF_MILESTONES_TOTAL_AMT   | Money       | For monetary enforcement actions, such as Administrative Civil Liabilities, this is the amount being assessed by the enforcement actions, including both through liabilities and through projects. The amount assessed can change between initial issuance of an |

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|-------------------------|------------------------------|----------|--|
|                         |                              |          | enforcement action and the final agreement between the Water Board and the responsible party due to negotiations or Board action.  |
| Initial Assessed Amount | ENF_MILESTONES_INITIAL_AMT   | Money    | For monetary enforcement actions, such as Administrative Civil Liabilities, this is the amount being assessed by the enforcement actions, including both through liabilities and through projects. The amount assessed can change between initial issuance of an enforcement action and the final agreement between the Water Board and the responsible party due to negotiations or Board action. |
| Liability \$ Amount     | ENF_MILESTONES_LIABILITY_AMT | Money    | For monetary enforcement actions, such as Administrative Civil Liabilities, this is the amount owed to the Water Board.  |
| Project \$ Amount       | ENF_MILESTONES_PROJECT_AMT   | Money    | For monetary enforcement actions, such as Administrative Civil Liabilities, this is the value of the project that the enforcement action requires.   |
| Liability \$ Paid       | ENF_MILESTONES_PAID          | Money    | This is the amount that has been received by the Water Board to be applied towards the assessment.   |
| Project \$ Completed    | ENF_MILESTONES_PROJECT_COMPL | Money    | This is the value of project that has been implemented, as required by the enforcement action.   |
| Total \$ Paid/Completed | ENF_MILESTONES_TOTAL_PAID    | Money    | This is the total amount paid toward the required liability amount and the value of the project completed.   |
| Location                | Location 1                   | Location | The latitude and longitude of the regulated facility/site.   |