



**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**

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Office of Enforcement and Compliance Assurance
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Washington, DC 20460**

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

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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 Type Indicator
Permit	*Issue Date	Major and Minor Facilities	PTEV,PTAC (PERD)	Permit Tracking Event Code
				Permit Tracking Actual Date
				Permit Issuance Date
Permit	*Effective Date	Major and Minor Facilities	PTEV,PTAC (PEFD)	Permit Tracking Event Code
				Permit Tracking Actual Date
				Permit Effective Date
Permit	*Expiration Date	Major and Minor Facilities	PTEV,PTAC (PERE)	Permit Tracking Event Code
				Permit Tracking Actual Date
				Permit Expiration Date
Permit	*Major/Minor Status Indicator	Major and Minor Facilities	MADI	Major Discharge Indicator
Permit	*Major/Minor Status Start Date	Major and Minor Facilities	no PCS equivalent	N/A
Permit	Major/Minor Rating Code	Major and Minor Non-Muni.	MRAT	Major Rating Code
Permit	Total App. Design Flow	Major and Minor Facilities	FLOW	Average Design Flow
Permit	Application/NOI Received Date	Major and Minor Facilities	PTEV,PTAC (APRD)	Permit Tracking Event Code
				Permit Tracking Actual Date
				Application Received Date
Permit	^Permit Status	Major and Minor Facilities	EPST	Type of Permit Issued - EPA/State
Permit	*General Permit Industrial Category	Major and Minor Facilities	has non-WENDB PCS equivalent (GPCT)	General Permit Industrial Category
Permit	*Issuing Organization Type	Major and Minor Facilities	EPST	Type of Permit Issued - EPA/State
Permit	*DMR Non-Receipt (flag)	Major and Minor Facilities	flag in PCS	N/A
Permit	*RNC (flag)	Major and Minor Facilities	flag in PCS	N/A
Permit	*Compliance Tracking Status	Major and Minor Facilities	IACC	Facility Inactive Code
Permit	*Compliance Tracking Status Start Date	Major and Minor Facilities	IADT	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 Related 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	*Quantity Units/Concentration Units	Major Facilities	LQUC,LCUC	Quantity Unit Code
				Concentration Unit Code
Limit	*Statistical Base Code	Major Facilities	LCXS,LCAS,LCMS,LQXS,LQAS	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)	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
				Limit Discharge Number
Compl. Monitoring	*CSO Overflow Event Date (CSO)	Major and Minor Facilities	#	N/A
Compl. Monitoring	*SIUs (Pretreatment)	Major and Minor Facilities	SIUS	Significant Industrial Users
Compl. Monitoring	SIUs without Control Mechanisms (Pretreatment)	Major and Minor Facilities	NOCM	SIUs without Control Mechanisms
Compl. Monitoring	SIUs Not Inspected (Pretreatment)	Major and Minor Facilities	NOIN	SIUs Not Inspected or Sampled
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 in SNC w Pret. Stds. Or Reporting
				SIUs in SNC w Pret. Stds.
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
				SIUs in SNC w Pret. Reporting
Compl. Monitoring	CIUs (Pretreatment)	Major and Minor Facilities	CIUS	Categorical Industrail Users
Compl. Monitoring	*Location Street Address (SSO)	Major and Minor Facilities	#	N/A
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	Meas./Viol. Discharge Number
DMR	*Limit Set (DMR)	Major Facilities	VDRD	Meas./Viol. Report Designator
DMR	*Parameter Code (DMR)	Major Facilities	VPRM	Meas./Viol. Parameter
DMR	*Monitoring Location (DMR)	Major Facilities	VMLO	Meas./Viol. Monitoring Location
DMR	*Monitoring Period End Date (DMR)	Major Facilities	MVDT	Meas./Viol. Mon. Period End Date

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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
				Reported Quantity 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
				Meas./Viol. Quantity Average
DMR	*Qualifier (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
Violations	*Violation Code	Major Facilities	CVIO,SVCD and PCS-system-generated MVIO	Comp. Sched. Violation Code
				Single Event Violation Code
				Meas./Viol. Code
Violations	*Single Event Violation Date	Majors and Pretreatment Minors	SVDT	Single Event Violation Date

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Violations	RNC Detection Code	Major Facilities	SNCC,SNCE,SNCS	QNCR Comp. Sched. Viol. Detect. Code QNCR Meas./Viol. Detect. Code QNCR Single Event Viol. RNC Det.Code
Violations	RNC Detection Date	Major Facilities	SNDC,SNDE,SNDS	QNCR Comp. Sched. Viol. Detect. Date QNCR Meas./Viol. Detect. Date QNCR Single Event Viol. RNC Det. Date
Violations	RNC Resolution Code	Major Facilities	SRCC,SRCE,SRCS	QNCR Compl. Sched. Viol. Res. Code QNCR Meas./Viol. Res. Code QNCR Single Event Viol. RNC Res. Code
Violations	RNC Resolution Date	Major Facilities	SRDC,SRDE,SRDS	QNCR Compl. Sched. Viol. Res. Date QNCR Meas./Viol. Res. Date QNCR Single Event Viol. RNC Res. Date
Progress Reports	*Report Received/Event Date	Major Facilities	PSED,DTRC	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	#	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	SIUs (Pretreatment)	Major and Minor Facilities	SIUS	Significant Industrial Users
Progress Reports	SIUs without Control Mechanisms (Pretreatment)	Major and Minor Facilities	NOCM	SIUs without Control Mechanisms
Progress Reports	SIUs Not Inspected (Pretreatment)	Major and Minor Facilities	NOIN	SIUs Not Inspected or Sampled
Progress Reports	SIUs Not Sampled (Pretreatment)	Major and Minor Facilities	NOIN	SIUs Not Inspected or Sampled
Progress Reports	SIUs in SNC with Pretreatment Stds. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB SNPS	SIUs in SNC w Pret. Stds. Or Reporting SIUs in SNC w Pret. Stds.
Progress Reports	SIUs in SNC with Reporting Reqs. (Pret.)	Major and Minor Facilities	PSNC and non-WENDB RSNC	SIUs in SNC w Pret. Stds. Or Reporting SIUs in SNC w Pret. Reporting

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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	SVPU	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 Compliance Schedule File Number
Enforcement Act.	*Forum	Majors and Minor 92-500s	ENAC	Enforcement Action Code
Enforcement Act.	*Enforcement Action Type	Majors and Minor 92-500s	ENAC,EKAC	Enforcement Action Code Enf. Act. Code - Violation Key
Enforcement Act.	*Programs Violated	Majors and Minor 92-500s	ENAC	Enforcement Action Code
Enforcement Act.	*Reason for Deleting Enforcement Action (Formal)	Majors and Minor 92-500s	no PCS equivalent	N/A
Enforcement Act.	*Violation Code (Enf. Action)	Majors and Minor 92-500s	EVTP,ESVC,ECVC	Enf. Action Key Viol. Type Enf. Act. Key Single Event Viol. Code Enf. Act. Key Comp. Sched. Viol. Code
Enforcement Act.	*Violation Date (Enf. Action)	Majors and Minor 92-500s	EVMD,ECVD,ESVD	Enf. Act. Key Mon. Period End Date Enf. Act. Key Comp. Sched. Viol. Date Enf. Act. Key Single Event Viol. Date
Final Orders	*Final Order Type	Majors and Minor 92-500s	ENAC,EKAC	Enforcement Action Code Enf. Act. Code - Violation Key
Final Orders	*Violation Code (Final Orders)	Majors and Minor 92-500s	EVTP,ESVC,ECVC	Enf. Action Key Viol. Type Enf. Act. Key Single Event Viol. Code Enf. Act. Key Comp. Sched. Viol. Code
Final Orders	*Violation Date (Final Orders)	Majors and Minor 92-500s	EVMD,ECVD,ESVD	Enf. Act. Key Mon. Period End Date Enf. Act. Key Comp. Sched. Viol. Date Enf. Act. Key Single Event Viol. Date
Final Orders	Final Order Issued/Entered Date	Majors and Minor 92-500s	ENDT,EKDT	Enforcement Action Date Enforcement Action Key Date

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Penalties	Cash Civil Penalty Amount Required-By Statute	Major Facilities	APPA, APAM (WENDB for EPA)	Penalty Assessed by Judicial Decree Penalty Amount Assessed
Compl. Schedule	*Compliance Schedule Number	Majors and Minor 92-500s	CSCH	Compliance Schedule Number
Compl. Schedule	*Schedule (Start) Date	Majors and Minor 92-500s	DTSC	Compliance Schedule Date
Compl. Schedule	Actual Date	Majors and Minor 92-500s	DTAC	Compliance Schedule Action Date
Compl. Schedule	Report Received Date	Majors and Minor 92-500s	DTRC	Comp. Sched. Report Received Date
Compl. Schedule	*Schedule Event	Majors and Minor 92-500s	EVNT	Comp. Schedule Event Code
Milestones/Subact.	*Subactivity Type	Majors and Minor 92-500s	ENAC,ENST,APHR,APAP	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