

(Public) Enforcement Actions by Region/Program/Action Report Fact Sheet

Summary: This report displays counts of Enforcement Actions by Region, Program, and Action. This report contains data from both CIWQS and SMARTS.

Using the Report (Navigation)

Location

This report is located under the Run Reports link in CIWQS under the Enforcement heading. The public version is available via the Public Reports page: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml.

Search Criteria

Status is a dropdown. The user can choose one and only one value. To use the dropdown, click the upside down triangle on the right. A list of values will display and the user is only able to select one.

Date boxes are "free text" and require the format MM/DD/YYYY (e.g., 01/08/2007 for January 8, 2007). The default is the current calendar year.

The final gray button, which is called "Generate Report," starts the query.

Hyperlinks

At each level of detail, the user has the option of a printer friendly version or downloading the report into Excel. By clicking the "Refine Search" hyperlink, the user can go back to the search screen where previously chosen criteria are saved.

Region Drilldown: The Region links take the user to a summary of enforcement actions counts by program for the region selected. The user can click [GO BACK TO SUMMARY] to go back the summary by Region and Action.

Enforcement Action Drilldown: Selecting one of the Enforcement Action Type headings will take the user to a summary of enforcements action counts by Region and Program. The user can click [GO BACK TO SUMMARY] to go back the summary by Region and Action.

Clicking on one of the counts will take the user to the details for that count (Facility, Agency, Address, City, County, Region, Program, Action, Action Date, Regulatory Measure ID, and Status). From here, the user can go back to the summary by Region and Action or to the Regional Drill by (by Program and Action for the specified region).

Tip: Refer to the Drilldown History for information about the selected count. For example, if you see the following, clicking [GO BACK TO REGION DRILLDOWN] will take you to Region 5F's counts of enforcement actions by program and type.

REGION: **5F**
ENFORCEMENT ACTION: **13267**
PROGRAM: **NON15**

At the bottom of each level of the report, the user can choose to go "Back to the Top of Page" or "Back to Main Page," which will take him/her to the Run Reports page.

Search Criteria

- Enforcement Status
- Date Range

Summary

- County Region and Enforcement Action or
- Count by Program and Action or
- Count by Region and Program

Enforcement Actions by Region/Program/Action Report

- Facility Name
- Agency Name
- Address
- City
- County
- Region
- Program
- Action
- Action Date
- Reg Meas ID
- Status

How current is the data?

This report is on a nightly refresh schedule, which means that changes made in CIWQS or SMARTS will not be reflected until the next day. Reports are constructed from all entered data as of the close of business the previous day. If the refresh fails, the data in the report will be stale. Please notify the CIWQS Help Center (866)-792-4977 or ciwqs@waterboards.ca.gov if you believe a report has not been refreshed.

Where is this information coming from?

Facility Name* – this is the facility or child of facility linked to the enforcement regulatory measure. The report is not checking the relationship. This is found under the Facility Info tab in SMARTS.

Agency Name* – this is the party linked to the enforcement regulatory measure with the role of “discharger.” This is the Owner (CONSTW) or Operator (INDSTW) in SMARTS

Address – this is the address found in the place record of the facility linked to the enforcement measure. This is found under the Site Info tab in SMARTS.

City – this is the city found in the place record of the facility linked to the enforcement measure. This is found under the Site Info tab in SMARTS.

County – this is the county found in the place record of the facility linked to the enforcement measure. This is found under the Site Info tab in SMARTS.

Region* – this is the region found in the place record of the facility linked to the enforcement measure. This is found under Site Info in SMARTS.

Program* – the program linked the enforcement regulatory measure. If there isn't a program, the report looks at the related regulatory measure. In SMARTS, this is a read-only field in the header called “Business Type.”

Action* – This is the regulatory measure type of the enforcement action. In SMARTS, this is the Enforcement Action Type in the applicable enforcement action.

Action Date* – this is the effective date of the enforcement regulatory measure. This is the Issuance Date and found under the Enforcement tab by clicking on the applicable Enforcement ID, in SMARTS.

Regulatory Measure ID – unique CIWQS and SMARTS2 identifier. In SMARTS it is the Enf. ID and located under the Enforcements Tab.

Status* – status of the enforcement regulatory measure and must be either active or historic. In CIWQS it is found on the general info tab of the enforcement regulatory measures. Status is found under the Enforcement tab in SMARTS.

The red star (*) indicates that the value is required for the CIWQS record to show up in the report. In SMARTS records, Place_ID, Issuance Date, Program, and Region are required.

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