United States Environmental Protection Agency
Office of Enforcement and Compliance Assurance
Office of Compliance

July 2005

The Year in Review…

A NEW ICR!

- Effective July 5, 2005!!!

- Subparts are reportable by CMS evaluation.

- HPV Discovery Date, Violation Code and Pollutants are reportable for all new cases.
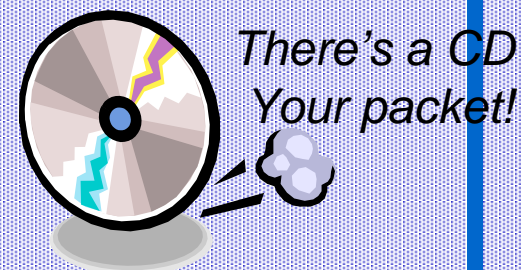
- 60 Day Reporting Standard.

AFS Business Rules Update

The Business Rules have been updated:

• New ICR requirements have been added.

• Clarification on HPV data and use of new fields added.

• Updates to the Subparts tables.

There's a CD
Your packet!

New National Action Types added to AFS....

- Optional Use action types for reporting Partial Compliance Evaluations,

- Optional use action types for starting an FCE Pathway,

- Optional use for reporting State/Local Environmental Projects,

- Federal action types to report non-applicability for MACT and NSR/PSD activities.

Additional PCE Action Types
-Optional Reporting-

- Complaint On-Site PCE: EE-EPA
           PC-State

- Permit On-Site PCE: EP-EPA
           PP-State

- Process Off-Site PCE: EM-EPA
           PR-State

- On-Site PCE Observation: EO-EPA
           PO-State

New State/Local Environmental Projects (SLP) Action Types
-Optional Reporting-

- New Action Type **SP**-State/Local Environmental Project and Costs, equivalent of Federal Supplemental Environmental Projects (SEPs).

- SLP costs are not included in the formal enforcement action assessed penalty.

- PAM1 field reflects total costs of the project including capital, direct, and operation/maintenance costs.

- Optional action type SV: SLP Generated Value.

New State/Local Environmental Projects (SLP) Action Types
-Optional Reporting-

- New Action Type **SV**-State/Local Environmental Project Generated Value (SPV).

- Used in conjunction with SP-State/Local Environmental Project and Costs.

- PAM1 field reflects project value mitigation credit as generated from the PROJECT model, or the net present after tax value.

- Date Achieved should reflect the same date of the SP action type.

New Day Zero Action Types for Tracking FCEs
-Optional Reporting-

Users can now generate a new pathway for tracking FCE components by using a series of new Action Types:

- **5E**-EPA On-Site FCE Pathway

- **5F**-EPA Off-Site FCE Pathway

- **5G**-State On-Site FCE Pathway

- **5H**-State Off-Site FCE Pathway

Note: An FCE action type will need to be added in order to report a completed FCE.

New National Action types for Federal use...

- **NA**-EPA MACT FCE/PCE Non-Applicability Determination

- **NM**-EPA MACT Non-Applicability Determination for Investigations

- **NN**-EPA NRS/PSD Non-Applicability Determination for Investigations

These action types will allow for clearer reporting of GPRA activities.
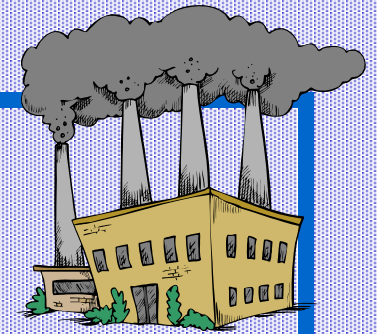
LCON Values in the CAA Extended Management Reports

- OTIS CAA Reports will allow for reporting by Local Control Agency Code.

- New LCONs can be added to the table via a request to your Regional AFS Compliance

A new acronym: SCNC

- This acronym will allow you to extract either the SIC or NAICS code when used in an ad hoc report.

- 4 Digits in the output will result in SIC code searches,

- 6 Digits in the output will result in NAICS code searches.

SCNC CE 4911   or   SCNC CE 221111

New utilities...

- Enhanced action compression and renumbering utility. This utility will allow plants with actions numbering close to 999 to remove old actions and then renumber.

- The ability to copy one user's ad hoc criteria sets to another.

If you would like to use one of these utilities, please call the AFS Helpline at 800 367-1044.

New utilities...

- New bubble-up of plant classification and compliance status that excludes shut down air programs.

This utility will provide an accurate picture of operating air programs.

The utility will be run before the August IDEA refresh of August 12th, lists of affected sources will be available by contacting the AFS Helpline at 800 367-1044.

New enhanced browse feature...

- When searching for a source in AFS using the 000 screen, a user must execute a new search every time a source is selected from the search list. This enhancement will return the user to the list of sources meeting the search criteria, along with providing the SCSC.

- *Also deletes emissions inventory information from the search screen.*

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                   TAB TO SELECTION AND PRESS <ENTER>

    SCSC   NAME   ADDRESS   CITY
    ----------   --------------------   -------------------- ----------
▮
    2200100003   ADM MILLING DORE DIV   WEST MILL ST   CROWLEY
    2200100010   CANAL/CHURCHPOINT   FAC/HWY 357   CHURCHPOI
    2200100013   BROUSSARD RICE MILL   HWY 90 @   MERMENTAU
    2200100016   CANAL/BAY DES CANNES   BARGE TERM/PAR RD41   CHURCHPOI
    2200100017   TOTAL MINATOME/LAWSO   FLD/.5M W I-10 @ H1   CROWLEY
    2200100022   HENSGENS GRAIN ELEVA   MILL STREET   CROWLEY
    2200100028   U S REFINING/EGAN   REFINERY/I10 EXIT 7   EGAN
    2200100029   ANR/EUNICE CS   HWY 190 6M WEST OF   IOTA
    2200100030   CONOCO/ACADIA GAS PL   1M SOUTH OF I-10 @   EGAN
    2200100031   EXXON/BLUE WATER GAS   PLT/OFF HWY 92 2.5M   MORSE
    2200100032   WARREN PETROLEUM CO   HWY 92 4M SOUTH OF   MERMENTAU
    2200100037   SAFETY KLEEN CROWLEY   HWY 1112 3M NORTH O   CROWLEY
    2200100047   CXY/EAST RICHIE FLD   PF/HWY 755 5M SW OF   EUNICE
    2200100048   VINTAGE/TEPETATE PF   SEC 28 T28 R2W   BASILE

        PF3=END   PF5=TERM   PF7=PREV   PF8=NEXT

New enhancements to the Universal Interface…

- Permit Program Data Elements now available via the UI.

- Continuous Emission Monitoring data elements available via the UI.

- Enhanced stack test reporting.

- Additional support made available to agencies wanting to review the UI.

- Multiple HPV linkages now available.

WHAT'S NEXT FOR AFS?

1. AFS Modernization Workgroup continues

2. New algorithms for generating Automatic Unknown Compliance Status, and a change from updating from daily to monthly.

3. HPV Fixed Report

4. A Utility to identify duplicate actions

5. Work will begin on an XML Schema for AFS reporting.

Don't forget to read your Security information...

Security and you...

A copy is in your registration packet!

Things to think about...

- Next year's workshop—Denver? San Diego? Albuquerque? Washington, DC?

- Skip a year workshop?

- XML Workgroup will be starting. Interested?