

ACTION Report Summary

Report Name	For	Description	Criteria	Sort	Totals (Bold = Grand Total)
Case History	All Users	View details for a single case.	Tracking Number	N/A	N/A
Cases by Responsible Party (Handle in Browser?)	All Users	View all cases in order of Responsible Party.	All cases	Responsible Party	
Cases by LIS (Handle in Browser?)	All Users	View all cases in order of LIS.	All cases	LIS	
Penalty Status Report	Enforcement	View all cases by Media to show how much has been paid against Receivables ¹ .	Media Start Date Range LIS = Not Null	Case Type LIS	Original Penalty Current Penalty Total Paid
Penalty Negotiation Report (All cases for a Media or select a Tracking #)	Enforcement	View all cases by Media or by Violation or an individual case to show the difference between the Original Penalty and the Current Penalty for proof of proper negotiations.	Tracking # or Media or Violation Start Date Range	Responsible Party	Original Penalty Current Penalty
Receivable Status Report	Fiscal	View all cases by Effective Date to show changes to the Penalty after the LIS was assigned.	Effective Date Range	Media LIS	Original Receivable Current Penalty
Penalty Summary	Enforcement	View penalties assessed and paid by Employee or Media.	Case Administrator or Media Executed Date Range	Case Type LIS	Case Type Current Penalty Total Paid Amount Due
Case Administrator Report	Enforcement	View all cases assigned to a Case Administrator.	Case Administrator Start Date Range	Case Type LIS	Original Penalty Current Penalty Amount Due Total Paid
Attorney Report	Legal	View all cases assigned to an attorney.	Assigned Attorney Executed Date Range	Case Type LIS	Case Type Original Receivable ² Current Penalty Amount Due Total Paid

¹ A Receivable is any penalty where an LIS has been assigned and a required waiting period (e.g. Public Notice Date) has passed.

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NPDES Division Report NPDES Staff Report	NPDES	View all cases within NPDES or all cases for an NPDES Case Administrator, with totals paid and other information, including dates closed by Fiscal, Legal, and Enforcement.	Media = NPDES or Case Administrator Effective Date Range	LIS	Total Paid
Overdue Penalties Report	All Users	View all cases with an overdue payment.	Media (can be All) Payment Date Range	Case Type LIS	Case Type Total Paid Amount Due
Closed Case Report (Handle in Browser?)	All Users	View all cases by Closed Date Range.	Media (can be All) Enforcement Close Dates or Legal Close Dates or Fiscal Close Dates	Media Case Type LIS	Case Type Total Paid
Supplemental Environmental Projects (SEPs)	All Users	View all SEPs by county or Media.	Media or County SEP Received Date Range	County or Media LIS SEP Recipient	SEP Projects SEP Value
Penalties Paid	Fiscal	View all penalty payments received within a given time period.	Payment Received Date Range	LIS	Total Paid
Penalties Assessed	Fiscal	View all Receivables due within a given time period.	Effective Date Range	Media LIS	Penalty Amount
Commission Penalty Assessments	Legal	View all penalties assessed within a given time period.	Executed Date Range	Case Type LIS	Case Type Penalty Amount SEP Value Total Records Number of Violations
Formal Actions	Legal	View all formal actions taken by Legal within a given time period.	Executed Date Range	LIS	Total Records
Cost Recovery Report	Legal	View all Cost Recovery Amounts assessed and collected for a given time period.	Case Type = Circ-Cost Executed Date Range	LIS	Penalty Amount Amount Paid

² The Original Receivable is the Penalty Amount at the point the LIS was assigned.

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Public Notice Report	Legal	View all cases that were Public Noticed within a given time period.	Public Notice Date Range	Media LIS	Media Total Records
Interim Authority Report (Handle with Browser?)	Air	View all Interim Authority cases.	Case Type = CAO Penalty Amount = \$0 LIS = Not Null	LIS	