

## Compliance Assessment Categories

This document describes all of the compliance assessment categories that a given Compliance Assessment Indicator (CAI) can be associated with. Each CAI is associated with only one compliance assessment category.

<b>Compliance Assessment Category</b>	<b>Description</b>
<b>Anomaly</b>	The data doesn't look right. The situation suggests something is going wrong somewhere, but it is difficult to connect the data anomaly to a specific measurement and reporting requirement. The data anomaly requires investigation by the Operator before remedial action, if any, can be taken.
<b>Concern</b>	Data is acceptable only if the Operator has an exemption or approval from the ERCB. Easily tied to a measurement and reporting requirement.
<b>Error</b>	Data is wrong or unacceptable.
<b>Risk</b>	There is nothing wrong with the data and the Operator can not do anything about this. Risk is not counted as an independent factor; used only as a multiplier for other problems.