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## Nationally Defined Values for CM&E Responsible Agency

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Code	Description	Definition
<b>S</b>	<b>State</b>	Responsible agency is the State/Territory.
<b>B</b>	<b>State Contractor /Grantee</b>	<p>Responsible agency is the State/Territory agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they can not determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY and SNN evaluations linked to agency type "B" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, eval_agency will be coded as 'S'. This will allow the State to be able to modify the violation and the SNC determination.</p>
<b>T</b>	<b>State –Initiated Oversight/ Observation/Training Actions</b>	<p>Activities conducted by a State/Territory involving oversight or observation of EPA activities or those activities where State/Territory staff accompany EPA staff strictly for training purposes. No inspection report is generated by the State/Territory from these activities nor is any direct enforcement response initiated by the State/Territory.</p> <p>Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only EPA would be initiating these activities, under these circumstances.</p>
<b>E</b>	<b>EPA</b>	Responsible agency is the United States Environmental Protection Agency.
<b>C</b>	<b>EPA Contractor/Grantee</b>	<p>Responsible agency is the United States Environmental Protection Agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they can not determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY and SNN evaluations linked to agency type "C" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, eval_agency will be coded as 'E'. This will allow EPA to be able to modify the violation and the SNC determination.</p>
<b>X</b>	<b>EPA-Initiated Oversight/ Observation/Training Actions</b>	<p>EPA-Initiated Oversight/Observation/Training Actions includes traditional oversight and observation activities conducted to evaluate a State's performance under a grant program. In addition, training activities where EPA staff may accompany experienced State/Territory staff for training purposes are also included under this code. EPA takes no direct enforcement response as a result of these activities.</p> <p>Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only the State would be initiating these activities, under these circumstances.</p>

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## Nationally Defined Values for CM&E Responsible Agency

Code	Description	Definition
<b>L</b>	<b>Local</b>	<p>Responsible agency is the State/Territory agency through use of a Local agency (County Health Departments, County Fire Departments, and other County/Local agencies) which conduct evaluations on behalf of the State/Territory.</p> <p>Note: Local Agencies can conduct evaluations on behalf of the agency, but they can not determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY and SNN evaluations linked to agency type "L" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, eval_agency. This will allow the State to be able to modify the violation and the SNC determination.</p>
<b>N</b>	<b>Native American</b>	<p>Responsible agency is the United States Environmental Protection Agency through use of a Native American inspector.</p> <p>Note: Native American inspectors can conduct evaluations on behalf of the agency, but they can not determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY and SNN evaluations linked to agency type "N" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, eval_agency. This will allow EPA to be able to modify the violation and the SNC determination.</p>

CM&E Table	Agencies Allowed	CM&E Table	Agencies Allowed
CREQUEST3.AGENCY	E, S, C, B, L N	CENFORCEMENT3.ENF_AGENCY	E, S
CLN_EVALUATION_COMMITMENT3.EVAL_AGENCY	E, S, C, B, L, N	CMEDIA3.ENF_AGENCY	E, S
CEVALUATION3.EVAL_AGENCY	E, S, C, B, L, N, X, T	CSNY_DATE3.ENF_AGENCY	E, S
C6002FED3.EVAL_AGENCY	E, C	CSEP3.ENF_AGENCY	E, S
CVIOLATION3.RESPONSIBLE_AGENCY	E, S	CMILESTONE3.ENF_AGENCY	E, S
CVIOLATION3.VIOL_DETERMINED_BY_AGENCY	E, S	CPENALTY3.ENF_AGENCY	E, S
CCITATION3.VIOL_DETERMINED_BY_AGENCY	E, S	CPAYMENT3.ENF_AGENCY	E, S

**\* End of Report \***