
CLN_EVALUATION_VIOLATION3

English Name	Evaluation Handler ID (Primary Key)
Oracle Name	EVAL_HANDLER_ID
Description	Unique RCRA identification number assigned by the implementing State or Region to each RCRA site (e.g., generators; transporters; and treatment, storage, disposal facilities).
Data Type and Length	VARCHAR2 (12)
Allowed Values	Valid ID as outlined below: The ID can be a minimum of 4 characters and a maximum of 12 characters. The first two characters must be a valid state postal code which corresponds to the state in which the handler is located. Spaces are not allowed.
Default Value	
Notes	Handlers associated with Navajo Nation should be assigned Handler IDs beginning with 'NN' regardless of where the handler is physically located.

English Name	Evaluation Activity Location (Primary Key)
Oracle Name	EVAL_ACTIVITY_LOCATION
Description	Indicates the location of the agency conducting the evaluation.
Data Type and Length	CHAR (2)
Allowed Values	State postal code
Default Value	
Notes	For a list of valid state postal codes, refer to the Column Information Report for LU_STATE.

English Name	Evaluation Identifier (Primary Key)
Oracle Name	EVAL_IDENTIFIER
Description	Name or number assigned by the implementing agency to identify an evaluation.
Data Type and Length	VARCHAR2 (3)
Allowed Values	Any non-blank value
Default Value	001

English Name	Evaluation Start Date (Primary Key)
Oracle Name	EVAL_START_DATE
Description	The first day of the inspection or record review regardless of the duration of the inspection.
Data Type and Length	DATE
Allowed Values	Valid date >= January 1, 1980 and <= Today in MM/DD/YYYY format
Default Value	Today's date

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English Name	Evaluation Responsible Agency (Primary Key)
Oracle Name	EVAL_AGENCY
Description	Code indicating the agency responsible for conducting the evaluation.
Data Type and Length	CHAR (1)
Allowed Values	<p>B State Contractor/Grantee 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 cannot 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, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p> <p>C EPA Contractor/Grantee 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 cannot 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, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p> <p>E EPA Responsible agency is the United States Environmental Protection Agency.</p> <p>L Local Responsible agency is the State/Territory agency through use of a local agency (county health departments, county fire departments, and other county/local agencies) that conducts evaluations on behalf of the State/Territory.</p> <p>Note: Local agencies can conduct evaluations on behalf of the agency, but they cannot 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, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p> <p>N Native American 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 cannot 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, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p> <p>S State Responsible agency is the State/Territory.</p> <p>T State-Initiated Oversight/Observation/Training Actions 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</p>

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State/Territory from these activities nor is any direct enforcement response initiated by the State/Territory.

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.

X

EPA-Initiated Oversight/Observation/Training Actions

EPA-Initiated Oversight/Observation/Training Actions include 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.

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.

Default Value Notes

There is no relationship between a State's authorization status and the Evaluation Responsible Agency.

The value 'L' - Local is only available to Region 9 states unless requested by other states/regions.

If Evaluation Type = 'SNY' or 'SNN' then the Evaluation Agency must equal 'S' - State or 'E' - EPA.

English Name Oracle Name Description

Violation Handler ID (**Primary Key**)

VIOL_HANDLER_ID

Unique RCRA identification number assigned by the implementing State or Region to each RCRA site (e.g., generators; transporters; and treatment, storage, disposal facilities).

Data Type and Length Allowed Values

VARCHAR2 (12)

Valid ID as outlined below:

The ID can be a minimum of 4 characters and a maximum of 12 characters.

The first two characters must be a valid state postal code which corresponds to the state in which the handler is located.

Spaces are not allowed.

Default Value Notes

Handlers associated with Navajo Nation should be assigned Handler IDs beginning with 'NN' regardless of where the handler is physically located.

English Name Oracle Name Description

Violation Activity Location (**Primary Key**)

VIOL_ACTIVITY_LOCATION

Indicates the location of the agency regulating the activity.

Data Type and Length Allowed Values

CHAR (2)

State postal code

Default Value Notes

For a list of valid state postal codes, refer to the Column Information Report for LU_STATE.

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English Name Violation Sequence Number **(Primary Key)**
Oracle Name VIOL_SEQ
Description System-generated sequence number for each violation record.
Data Type and Length NUMBER (4.0)
Allowed Values 1 - 9,999
Default Value Next sequential number

English Name Agency Which Determined Violation **(Primary Key)**
Oracle Name VIOL_DETERMINED_BY_AGENCY
Description The agency that actually determined the violation.
Data Type and Length CHAR (1)
Allowed Values E EPA
 S State

Default Value
Notes The Agency Which Determined the Violation and Violation Responsible Agency must be the same unless a referral (enforcement action 810 or 820) has been issued.

 Only the agency listed in the Violation Responsible Agency field will be allowed to update the violation's Actual Return to Compliance Date and Return to Compliance Qualifier type.

English Name User ID of Last Change
Oracle Name USERID
Description Records the user ID of the last person to change the data.
Data Type and Length VARCHAR2 (6)
Allowed Values Valid user ID
Default Value Current user ID

English Name Date of Last Change
Oracle Name LAST_CHANGE
Description Records the date that the data was last changed.
Data Type and Length DATE
Allowed Values Valid date/time stamp
Default Value Current date and time

*** End of Report ***