CEVALUATION3

English Name	EPA Handler ID **(Primary Key)**
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)**
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)**
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)**
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)**
Description	Code indicating the agency responsible for conducting the evaluation.
Data Type and Length	CHAR (1)
Allowed Values	B State Contractor/Grantee
	C EPA Contractor/Grantee
	E EPA
	L Local
	N Native American
	S State
	T State-Initiated Oversight/Observation/Training Actions
	X EPA-Initiated Oversight/Observation/Training Actions
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	Day Zero
Description	The date used to evaluate timeliness in regards to the standards outlined in the Enforcement Response Policy (ERP).
Data Type and Length	DATE
Allowed Values	Valid date >=January 1, 1980 and <= Today in MM/DD/YYYY format
	blank Not provided
Default Value	blank
Notes	Guidance:
	There can only be one Day Zero per evaluation.

For SNY evaluations, Day Zero will be one of the following:
- Evaluation Start Date of a non-followup evaluation by this agency;
- Latest Enforcement Date for an 810 or 820 action (if the agency is EPA then the date of an 810 enforcement action, if the agency is State then the date of an 820 enforcement action); or
- Any valid date if the facility is a reclassified secondary violator.

For SNN evaluations, Day Zero must be blank.

For follow-up evaluations (CDI, FUI, or CSE), Day Zero will be the evaluation date of a non-followup evaluation by this agency.

For all other evaluations, Day Zero is equal to the Evaluation Start Date.

Non-followup evaluations are:

CEVALUATION3

1) Compliance Evaluation Inspection (CEI)
2) Compliance Assistance Activity (CAV)
3) Corrective Action Compliance Evaluation (CAC)
4) Groundwater Monitoring Evaluation (GME)
5) Financial Records Review (FRR)
6) Facility Self Disclosure (FSD)
7) Non-Financial Records Review (NRR)
8) Operation and Maintenance Inspection (OAM)
9) Focused Compliance Inspection (FCI)

English Name	Found Violation
Description	An indicator as to whether an evaluation discovered any violations at the facility. For CAV evaluations, the found violation indicator shows whether the evaluation found any discrepancies at the facility.
Data Type and Length	CHAR (1)
Allowed Values	N　　　　　No
	U　　　　　Undetermined
	Y　　　　　Yes
Default Value	Y
Notes	If Responsible Agency = 'X' or 'T' then Found Violation must equal 'N'.
	If Found Violation = 'Y' and Evaluation Type <> 'CAV' then there must be at least one corresponding record in CLN_EVALUATION_VIOLATION3.
	If Found Violation = 'Y' and Evaluation Type = 'CAV' then there cannot be a corresponding record in CLN_EVALUATION_VIOLATION3.
	If Found Violation = 'N' or 'U' then there cannot be a corresponding record in CLN_EVALUATION_VIOLATION3.
	If Evaluation Type = 'CAV' then Found Violation cannot equal 'U' - Undetermined.

English Name	Citizen Complaint Indicator
Description	Indicates whether the evaluation was initiated because of a tip/complaint.
Data Type and Length	CHAR (1)
Allowed Values	N　　　　　No
	Y　　　　　Yes
Default Value	N

English Name	Multimedia Indicator
Description	Indicates whether the evaluation was part of a multimedia inspection activity.
Data Type and Length	CHAR (1)
Allowed Values	N　　　　　No
	Y　　　　　Yes

CEVALUATION3

Default Value	N

English Name	Sampling Indicator
Description	Indicates whether the evaluation conducted included the collection of samples.
Data Type and Length	CHAR (1)
Allowed Values	N No
	Y Yes
Default Value	N

English Name	Not Subtitle C Indicator
Description	For an inspection that was conducted pursuant to RCRA 3007 or State equivalent, indicates whether the site is not a Subtitle C facility.
Data Type and Length	CHAR (1)
Allowed Values	N No
	Y Yes
Default Value	N

English Name	Evaluation Type Owner
Description	Indicates the agency that defined the Evaluation Type.
Data Type and Length	CHAR (2)
Allowed Values	HQ Nationally defined
Default Value	

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English Name	Evaluation Type
Description	Code to report the type of evaluation conducted at the handler.
Data Type and Length	VARCHAR2 (3)
Allowed Values	Nationally-defined value in LU_EVALUATION_TYPE

Existing nationally-defined values:

CAC	Corrective Action Compliance Evaluation
CAV	Compliance Assistance Visit
CDI	Case Development Inspection
CEI	Compliance Evaluation Inspection
CSE	Compliance Schedule Evaluation
FCI	Focused Compliance Inspection
FRR	Financial Record Review
FSD	Facility Self Disclosure
FUI	Follow-Up Inspection
GME	Groundwater Monitoring Evaluation
LBN	Land Ban Restrictions Inspection
NIR	No 3007 Information Request Received
NRR	Non-financial Record Review
OAM	Operation and Maintenance Inspection
SNN	No Longer a Significant Non-Complier (SNC)
SNY	A Significant Non-Complier (SNC)

Default Value

English Name	Focus Area Owner
Description	Indicates the agency that defined the Focus Area.
Data Type and Length	CHAR (2)
Allowed Values	01 - 10 Region
	HQ Nationally defined
	State postal code
	blank Not provided
Default Value	blank
Notes	If Evaluation Type = 'FCI' then Focus Area Owner / Focus Area must be provided.
	If Evaluation Type <> 'FCI' then Focus Area Owner / Focus Area cannot be provided.

English Name	Focus Area
Description	Code to identify the subject of a Focused Compliance Inspection.
Data Type and Length	VARCHAR2 (3)
Allowed Values	Nationally- or implementer-defined value in LU_FOCUS_AREA

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	Existing nationally-defined values:
	BIF Boiler/Industrial Furnace Inspection
	CAR Corrective Action/Remediation Oversight
	CCI Subpart CC Inspection
	CFI Commercial Facility Inspection
	CPC Closure/Post-Closure Inspection
	DOS Definition of Solid Waste
	EMR Emergency Response Activity
	FAI Financial Assurance Inspection
	IEC Institutional and/or Engineering Control Implementation Evaluated
	IEI Import/Export Inspection
	INC Hazardous Waste Incinerator Inspection
	ISI Inactive Site Inspection
	LDR Land Ban Restrictions
	PTB Performance Test (Trial Burn)
	PTX Performance Test (Subpart X)
	RTI Remote Transporter Inspection
	THI TSD HWMU Inspection
	UIC Underground Injection Control
	UOI Used Oil Inspection
	UWR Universal Waste Rule Inspection
	V3 Conversion to Version 3
	blank Not provided
Default Value	blank
Notes	If Evaluation Type = 'FCI' then Focus Area Owner / Focus Area must be provided.
	If Evaluation Type <> 'FCI' then Focus Area Owner / Focus Area cannot be provided.

English Name	Evaluation Responsible Person Owner
Description	Indicates the agency that defined the Evaluation Responsible Person.
Data Type and Length	CHAR (2)
Allowed Values	01 - 10 Region
	State postal code
	blank Not provided
Default Value	blank
Notes	If Responsible Person is provided then Responsible Person Owner must be provided.

English Name	Evaluation Responsible Person Identifier
Description	Code indicating the person within the agency that is responsible for conducting the evaluation.
Data Type and Length	VARCHAR2 (5)
Allowed Values	Implementer-defined value in LU_STAFF
	blank Not provided

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Default Value	blank
Notes	If Responsible Person Owner is provided then Responsible Person must be provided.

English Name	Evaluation Responsible Suborganization Owner
Description	Indicates the agency that defined the Evaluation Responsible Suborganization.
Data Type and Length	CHAR (2)
Allowed Values	01 - 10 Region State postal code blank Not provided
Default Value	blank
Notes	If Suborganization is provided then Suborganization Owner must be provided.

English Name	Evaluation Responsible Suborganization
Description	Code indicating the branch/district within the agency that is responsible for conducting the evaluation.
Data Type and Length	VARCHAR2 (10)
Allowed Values	Implementer-defined value in LU_SUBORGANIZATION blank Not provided
Default Value	blank
Notes	If Suborganization Owner is provided then Suborganization must be provided.

English Name	User ID of Last Change
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

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English Name	Date of 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

English Name	Notes
Description	Additional description or information pertaining to the evaluation.
Data Type and Length	VARCHAR2 (2000)
Allowed Values	Any value
	blank Not provided
Default Value	blank

* End of Report *