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 Series Sequence Number (Primary Key)

**Description** System-generated value used to uniquely identify a permit series.

**Data Type and Length** NUMBER (4.0) **Allowed Values** 1 - 9,999

**Default Value** Next sequential number

English Name Permit Event Activity Location (Primary Key)

**Description** Indicates the location of the agency regulating the activity.

Data Type and Length CHAR (2)

Allowed Values State postal code

**Default Value** Location of the current user ID

**Notes** For a list of valid state postal codes, refer to the Column Information Report for LU\_STATE.

English Name Event Sequence Number (Primary Key)

**Description** System-generated value used to uniquely identify a permit event.

Data Type and Length NUMBER (3.0)

Allowed Values 1 - 999

Default Value Next sequential number

Event Agency (Primary Key) **English Name** 

Description Code indicating the agency responsible for conducting a specific permitting/closure program event.

**Data Type and Length** CHAR (1)

**Allowed Values** Е EPA

Joint J S State

**Default Value** 

Event Code Owner (Primary Key) **English Name** 

Indicates the agency that defined the Event Code. Description

Data Type and Length CHAR (2)

Allowed Values 01 - 10 Region

> HQ Nationally defined

State postal code

**Default Value** 

**English Name** Event Code (Primary Key)

Code used to indicate a specific permitting/closure program event and status that has actually occurred or is scheduled to occur. Description

**Data Type and Length** VARCHAR2 (7)

**Allowed Values** Nationally- or implementer-defined value in LU PERMIT EVENT CODE4.

#### Existing nationally-defined values:

CL310 Plan Received - Closure CL315 Intends to Seek Permit Closure Plan NOD CL320

CL330 Revisions Received - Closure

CL340 Public Notice - Closure

CL350PH Public Hearing - Formal - Closure

CL350PM Public Meeting - Closure

CL360ME Closure Plan Approved - Final Closure CL360MO Closure Plan Approved - Partial Closure

CL362 Modification Requested CL363 Modification Public Notice

CL364 Modification Determination - Approved CL365 Modification Request Withdrawn CL366 Modification Determination - Denied

CL370 Receive Closure Certification

CL372CA Review Closure Certification Acceptable CL372CU Review Closure Certification Unacceptable CL380CA Closure Verification - Clean Closure Acceptable CL380CU Closure Verification - Clean Closure Unacceptable

CL380DA CL380DU	Closure Verification - Waste In-Place Closure Acceptable Closure Verification - Waste In-Place Closure Unacceptable
CL390	Notice of Deed Registry Received
CL395EQ	Equivalency Determination - Clean Closure Meets 40 CFR 264 Standard
CL395NE	Equivalency Determination - Clean Closure Does Not Meet 40 CFR 264 Standard
CL404	Review of Closure Plan Completed
CL411	Closure Process Begun According to Plan
CL411NO	Closure Process Begun - Not According to Plan
CL413	Closure Period Completed
CL414	Facility Released From Closure Financial Assurance Requirement
EP010	Emergency Permit Request Call-In
EP020	Emergency Permit Request Received
EP025CR	Confidentiality Requested
EP025CS	Confidentiality Substantiated
EP025CU	Confidentiality Unsubstantiated
EP100	Notice of Deficiency
EP110	Revisions Received
EP150	Determined to be Complete and Technically Adequate
EP155	Emergency Permit Oral Approval
EP160DP	Public Notice-Draft Permit
EP160ID	Public Notice-Intent to Deny
EP170PH	Public Hearing - Formal
EP170PM	Public Meeting
EP180	Received Withdrawal Request
EP190	Withdrawal Request Approved
EP200PD	Emergency Permit Final Determination - Permit Denied
EP200PI	Emergency Permit Final Determination - RCRA Permit Issued
EP205	Emergency Permit Effective
EP260	Permit Termination
EP270	Permit Expires
EP370	Receive Closure Certification
EP380CA	Closure Verification - Clean Closure Acceptable
OP001CS	Part A Received - Request for Change Under Interim Status
OP001IS	Part A Received - Initial Submittal
OP001PB	Part A Received - Submitted with a Part B or Modification Request
OP002AK	Part A Determination - Acknowledgement of Part A Receipt
OP002AP	Part A Determination - Approval of Interim Status Change
OP002DR	
OP002VE	Part A Determination - Verified by Inspection to Exist
OP003AD	Process Determination - Agency (State or EPA) Determination
OP003FD	Process Determination - Facility Certified Document
OP010	Part B Call-In

OP011	BIF Pre-Compliance Certification Submitted
OP012	BIF Pre-Compliance Certification Review Completed
OP013	BIF Notification of Compliance Testing
OP014	BIF Case-by-Case Compliance Extension Requested
OP016AR	BIF Case-by-Case Compliance Extension Granted - Approved Request
OP016DR	BIF Case-by-Case Compliance Extension Granted - Denied Request
OP020	Part B Received
OP020OR	Part B Received - Original Permit Application
OP020RN	
OP020SP	Standardized Permit Application Received
OP021	BIF Notification of Automatic Extension
OP022	BIF Compliance Certification Submitted
OP023	BIF Compliance Certification Review Completed
OP024	BIF Compliance Extension Expires
OP025CR	Confidentiality Requested
OP025CS	Confidentiality Substantiated
OP025CU	
	Confidentiality Unsubstantiated
OP066	Trial Burn Plan Received
OP068	Trial Burn Plan NOD
OP070	Trial Burn Plan Approved
OP080	Trial Burn Conducted
OP090	Trial Burn Results Received
OP092	Trial Burn Results NOD
OP100	Notice of Deficiency
OP110	Revisions Received
OP12001	Waiver Requested - Double Liner Waiver
OP12002	Waiver Requested - Surface Impoundment Retrofit Waivers
OP12003	Waiver Requested - Land Ban Petition Waivers
OP12003	
	Waiver Requested - ACL Standards Waivers
OP12005	Waiver Requested - Secondary Containment for Tanks Waiver
OP12006	Waiver Requested - Groundwater Monitoring Waiver
OP14001	Waiver Request Approved - Double Liner Waiver
OP14002	Waiver Request Approved - Surface Impoundment Retrofit Waivers
OP14003	Waiver Request Approved - Land Ban Petition Waivers
OP14004	Waiver Request Approved - ACL Standards Waivers
OP14005	Waiver Request Approved - Secondary Containment for Tanks Waiver
OP14006	Waiver Request Approved - Groundwater Monitoring Waiver
OP14101	Waiver Request Denied - Double Liner Waiver
OP14101	Waiver Request Defined - Bouble Liner Waiver Waiver Request Denied - Surface Impoundment Retrofit Waivers
OP14103	Waiver Request Denied - Land Ban Petition Waivers
OP14104	Waiver Request Denied - ACL Standards Waivers
OP14105	Waiver Request Denied - Secondary Containment for Tanks Waiver

OP14106 Waiver Request Denied - Groundwater Monitoring Waiver OP14201 Waiver Request Withdrawn - Double Liner Waiver OP14202 Waiver Request Withdrawn - Surface Impoundment Retrofit Waivers OP14203 Waiver Request Withdrawn - Land Ban Petition Waivers OP14204 Waiver Request Withdrawn - ACL Standards Waivers OP14205 Waiver Request Withdrawn - Secondary Containment for Tanks Waiver OP14206 Waiver Request Withdrawn - Groundwater Monitoring Waiver OP150 Determined to be Complete - Technically Adequate OP160DP Public Notice - Draft Permit OP160ID Public Notice - Intent to Denv OP160OH Permit Public Notice - Other OP170PH Public Hearing - Formal OP170PM Public Meeting OP180DL Received Withdrawal Request - Delisted Waste OP180FC Received Withdrawal Request - Intends/Closed All Waste Handling Facility OP180FE Received Withdrawal Request - Applicant was a Protective Filer OP180LN Received Withdrawal Request - Applicant has/will go to Less Than 90 Days Storage OP180NW Received Withdrawal Request - Applicant has/will Handle Only Non-regulated Waste OP180OT Received Withdrawal Request - Other Reason for Withdrawal OP180SQ Received Withdrawal Request - Applicant has/will SQG with Onsite Storage OP190AR Withdrawal Request Determination - Approved Request OP190DR Withdrawal Request Determination - Denied Request OP200PD Final Determination - Permit Denied OP200PG Final Determination - RCRA Permit Issued with HSWA, No Corrective Action OP200PI Final Determination - RCRA Permit Issued, HSWA Not Applicable OP200PJ Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled OP200PP Final Determination - RCRA Permit Issued. No HSWA Permit Yet OP200SP Final Determination - Standardized Permit OP205 Final Permit Effective OP210 **Determination Appealed** OP220DI Appeal Settled - Decision issued with No Remand OP220RC Appeal Settled - Remand Proceedings Completed OP225 Permit Modification Call-In OP230AC Modification Requested - Additional Capacity OP230AP Modification Requested - Additional Process OP230AU Modification Request Received - Additional Unit OP230BF Modification Requested - Boiler and/or Industrial Furnace OP230CA Modification Request Received - Corrective Action Modification OP230CB Modification Requested - Combustion OP230GW Modification Request Received - Groundwater Monitoring Modification OP230MA Modification Requested - MACT Compliance OP230OH Modification Request Received - Other

OP23110	Class Determination - Class 1 Modification - No Priority
OP23111	Class Determination - Class 1 Modification, Prior Approval Required
OP23120	Class Determination - Class 2 Modification
OP23130	Class Determination - Class 3 Modification
OP231AI	Class Determination - Agency Initiated Modification
OP231MJ	· · · · · · · · · · · · · · · · · · ·
OP231MN	
OP232	Modification Notice of Deficiency
OP233	Revised Permit Modification Received
OP235	Permit Modification Determined Complete and Technically Adequate
OP236AP	Permit Modification Public Notice - Intent to Approve
OP236ID	Permit Modification Public Notice - Intent to Deny
OP237PH	
	Permit Modification Public Meeting
OP240AC	Modification Approved - Additional Capacity
OP240AP	• • • • • • • • • • • • • • • • • • • •
OP240AU	
OP240CA	• • • • • • • • • • • • • • • • • • • •
OP240CB	
	Modification Approved - Groundwater Monitoring
	Modification Approved - MACT Compliance
	Modification Determination - Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
	Modification - Request Withdrawn
OP241	Final Modification Effective Date
OP242NS	
OP242SI	Significance Determination - Significant
OP245	Modification Denied
OP250	Permit Reviewed
OP260	Permit Termination
OP270	Permit Expiration Date
OP315	Intends to Close Permitted Units
	Application Reviewed for Completeness - Unknown
OP421	Permit Revoked and Reissued
OP423	Permit Transferred
OP500	Combustion Risk Assessment Required
OP501FR	
OP501SC	<b>5</b>
OP502	Combustion Risk Assessment Plan NOD
OP505	Combustion Risk Assessment Plan Approved
OP507FR	· ·
OP507SC	ı
OP508	Combustion Risk Assessment Report NOD

OP510	Combustion Digly Assessment Report Approved
	Combustion Risk Assessment Report Approved
OP515NO	Combustion Risk-based Permit Conditions - Conditions Not Needed
OP515YE	Combustion Risk-based Permit Conditions - Conditions Needed
PC001IS	Part A Received - Initial Submittal
PC001PB	Part A Received - Submitted with a Part B or Modification Request
PC002AK	Part A Determination - Acknowledgement of Part A Receipt
PC002AP	Part A Determination - Approval of Interim Status Change
PC002DR	Part A Determination - Denied Request
PC010	Post-Closure/HSWA Part B Call-In
PC020OR	Post-Closure Part B Received - Original Permit
PC020RN	Post-Closure Renewal Application Received
PC025CR	Confidentiality Requested
PC025CS	Confidentiality Substantiated
PC025CU	Confidentiality Unsubstantiated
PC100	Notice of Deficiency
PC110	Revisions Received
PC12004	Waiver Requested - ACL Standards Waivers
PC12006	Waiver Requested - Groundwater Monitoring Waiver
PC14004	Waiver Request Approved - ACL Standards Waivers
PC14006	Waiver Request Approved - Groundwater Monitoring Waiver
PC14104	Waiver Request Denied - ACL Standards Waivers
PC14106	Waiver Request Denied - Groundwater Monitoring Waiver
PC14204	Waiver Request Withdrawn - ACL Standards Waivers
PC14206	Waiver Request Withdrawn - Groundwater Monitoring Waiver
PC150	Determined to be Complete and Technically Adequate
PC160DP	Public Notice - Draft Permit
PC160ID	Public Notice - Intent to Deny
PC160OH	
PC170PH	Permit Public Hearing - Formal
PC170PM	Permit Public Meeting
PC180	Received Withdrawal Request
PC190AR	Withdrawal Request - Approved
PC190DR	Withdrawal Request - Denied
PC200PD	Final Determination - Permit Denied
PC200PG	Final Determination - RCRA Permit Issued, No HSWA Corrective Action Scheduled
PC200PI	Final Determination - RCRA Permit Issued, HSWA Not Applicable
PC200PJ	Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled
PC200PP	Final Determination - RCRA Permit Issued, No HSWA Permit Yet
PC205	Final Permit Effective
PC210	Determination Appealed
PC220DI	Appeal Settled - Decision Issued with No Remand
PC220RC	Appeal Settled - Remand Proceedings Completed
. 55	. Tress. Command Troubanings Completed

PC225	Post-Closure Permit Modification Call-In
PC230AU	
PC230CA	· · · · · · · · · · · · · · · · · · ·
	Modification Request Received - Groundwater Monitoring Modification
	Modification Request Received - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
PC23110	
PC23111	$^{\prime}$
PC23120	
PC23130	
PC231AI	
PC231MJ	
	Class Determination - Minor
PC232	Modification Notice of Deficiency
PC233	Revised Permit Modification Received
PC235	Permit Modification Determined Complete and Technically Adequate
PC236AP	
PC236ID	Permit Modification Public Notice - Intent to Deny
PC237PH	
PC237PM	
	Modification Approved - Additional Unit
	Modification Approved - Corrective Action
	Modification Approved - Groundwater Monitoring Modification
	Modification Approved - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
	Modification Approved - Request Withdrawn
PC245	Modification Denied
PC250	Permit Reviewed
PC260	Permit Termination
PC270	Permit Expiration Date
PC300	Post-Closure Enforceable Document Effective
PC310	Post-Closure Plan Received
PC320	NOD - Post-Closure Plan
PC330	Revisions Received - Post-Closure
PC340	Public Notice - Post-Closure Plan
PC350	Pulic Hearing - Post-Closure Plan
PC350PH	
PC350PM	
PC360ME	
PC360MO	!!
PC362	Post-Closure Plan Modification Request Received
PC364	Post-Closure Plan Modification Determination - Approved
PC366	Post-Closure Plan Modification Determination - Denied
PC370	Post-Closure Certification Received
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PC380DA	Post-Closure Verification - Acceptable
	Post-Closure Verification - Unacceptable
	Application Reviewed for Completeness - Complete
PC403IN	Application Reviewed for Completeness - Incomplete
PC414	Facility Released from Post-Closure Financial Assurance Requirement
RD010	Part B Call-In
RD020	Part B Received
	Part B Received - Renewal Referencing Original Part B with Updates
	Part B Received - Renewal
	Confidentiality Requested
	Confidentiality Substantiated
	Confidentiality Unsubstantiated
RD066	Trial Burn Plan Submitted
RD068	Trial Burn Plan Reviewed
RD070	Trial Burn Plan Approved
RD080	Trial Burn Conducted
RD090	Trial Burn Results Received
RD092	Trial Burn Results Review Completed
RD100	Notice of Deficiency
RD110	Revisions Received
RD150	Determined to be Complete and Technically Adequate
RD160DP	Public Notice - Draft Permit Issued
RD160ID	
	Public Hearing - Formal
	Public Meeting
RD180	Received Withdrawal Request
RD190AR	Withdrawal Request Determination - Approved Request
	Withdrawal Request Determination - Denied Request
RD200PD	Final Determination - Permit Denied
RD200PI	Final Determination - RCRA Permit Issued
RD205	Final Permit Effective
RD210	Determination Appealed
RD220	Appeal Settled
RD230AC	Modification Requested - Additional Capacity
RD230AP	Modification Requested - Additional Process
RD230GW	Modification Request - Groundwater Monitoring Modification
RD230OH	Modification Requested - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
RD232	Modification Notice of Deficiency
RD233	Revised Permit Modification Received
RD235	Permit Modification Determined Complete and Technically Adequate
RD236	Permit Modification Public Notice
RD237	Permit Modification Public Hearing

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RD240GW Modification Approved - Groundwater Monitoring Modification

RD240OH Modification Determination - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring

RD240RW Modification Determination - Request Withdrawn

RD245 Modification Denied RD260 Permit Termination RD270 Permit Expires

RD385 Facility Release from Financial Assurance Requirements

**Default Value** 

English Name Original Scheduled Event Date

**Description** The original scheduled completion date for an event. This date cannot be changed once entered.

Data Type and Length DATE

Allowed Values Valid date >= October 1, 1980 in MM/DD/YYYY format.

blank Not provided

Default Value blank

**Notes** If the Actual Date is not provided then the Original Scheduled Date must be provided.

English Name New Scheduled Event Date

**Description** Revised date on which completion of a permitting/closure event is scheduled or projected to occur, used for tracking changes to Original

Scheduled Event Date.

Data Type and Length DATE

Allowed Values Valid date >= October 1, 1980 in MM/DD/YYYY format.

blank Not provided

Default Value blank

English Name Actual Date of Event

**Description** Date on which actual completion of a permitting/closure event occurs.

Data Type and Length DATE

Allowed Values Valid date >= October 1, 1980 and <=Today in MM/DD/YYYY format.

blank Not provided

**Default Value** blank

**Notes** For specific permitting/closure requirements with which implementers are required to comply, Actual Date is the date on which the

requirement became effective based on a statutory or regulatory deadline.

If the Original Schedule Date is not provided then the Actual Date must be provided.

English Name Best Date for Event

**Description**The best date for determining the occurrence of the permitting/closure event.

Data Type and Length DATE

Data Type and Length DATE

Allowed Values
Default Value

Valid date >= October 1, 1980 in MM/DD/YYYY format.

Notes The Best Date is calculated as follows: If the Actual Date exists then Best Date = Actual Date; Else if the New Schedule Date exists then Best Date = New Schedule Date; Else Best Date = Original Schedule Date.

**English Name** Event Responsible Person Owner

**Description** Indicates the agency that defined the Event 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** Event Responsible Person

**Description** The person currently responsible for the event.

Data Type and Length VARCHAR2 (5)

Allowed Values Implementer-defined value in LU\_STAFF

blank Not provided

**Default Value** blank

**Notes** If Responsible Person Owner is provided then Responsible Person must be provided.

English Name Suborganization Owner

**Description** Indicates the agency that defined the 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 Suborganization

**Description** Name or abbreviation of a state division/section (suborganization).

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 LengthVARCHAR2 (6)Allowed ValuesValid user IDDefault ValueCurrent user ID

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 of the permit event.

Data Type and Length VARCHAR2 (2000)

Allowed Values Any value

blank Not provided

**Default Value** blank

<sup>\*</sup> End of Report \*