PLN EVENT COMMITMENT4

English Name

Commitment Lead (Primary Key)

Description

The lead implementing agency for the commitment/initiative.

Data Type and Length CHAR (2)

Allowed Values

01 - 10 Region

State postal code

Default Value

English Name

Commitment Sequence Number (Primary Key)

Description

A system-generated sequence number to uniquely identify commitments/initiatives.

Data Type and Length NUMBER (6.0) **Allowed Values**

1 - 999,999

Default Value

Next sequential number

English Name

Event 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.

1 - 9,999

English Name

Series Sequence Number (Primary Key)

Description

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

Allowed Values

Data Type and Length NUMBER (4.0)

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

English Name Event Agency (Primary Key)

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

Data Type and Length CHAR (1)

Allowed Values E EPA

J Joint S State

Default Value

English Name Event Code Owner (Primary Key)

Description Indicates the agency that defined the Event Code.

Data Type and Length CHAR (2)

Allowed Values 01 - 10 Region

HQ Nationally defined

State postal code

Default Value

PLN EVENT COMMITMENT4

English Name Event Code (Primary Key)

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

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 CL320 Closure Plan NOD 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 Closure Verification - Waste In-Place Closure Acceptable CL380DU 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

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EP110 EP150 EP155	Revisions Received Determined to be Complete and Technically Adequate Emergency Permit Oral Approval
EP155 EP160DP	Public Notice-Draft Permit
EP160DP	Public Notice-Intent to Deny
EP170PH	Public Hearing - Formal
EP170PM	Public Meeting
EP170FW	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	Part A Determination - Denied Request
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	
OP020RN	
OP020SP	Standardized Permit Application Received BIF Notification of Automatic Extension
OP021	BIF Compliance Certification Submitted
OP022 OP023	BIF Compliance Certification Submitted BIF Compliance Certification Review Completed
OP023 OP024	BIF Compliance Extension Expires
OP024 OP025CR	Confidentiality Requested
OP025CS	Confidentiality Nequested Confidentiality Substantiated
01 02303	Outlindermainly 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
OP12004	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
OP14102	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 Deny
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 Class Determination - Major OP231MN Class Determination - Minor 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 Hearing OP237PM Permit Modification Public Meeting OP240AC Modification Approved - Additional Capacity OP240AP Modification Approved - Additional Process

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OP240AU Modification Approved - Additional Unit
OP240CA Modification Approved - Corrective Action
OP240CB Modification Approved - Combustion
OP240GW Modification Approved - Groundwater Monitoring
OP240MA Modification Approved - MACT Compliance
OP240OH Modification Determination - Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
OP240RW Modification - Request Withdrawn
           Final Modification Effective Date
OP241
OP242NS Significance Determination - Not Significant
OP242SI Significance Determination - Significant
OP245
          Modification Denied
OP250
           Permit Reviewed
OP260
           Permit Termination
OP270
           Permit Expiration Date
OP315
          Intends to Close Permitted Units
OP403MO Application Reviewed for Completeness - Unknown
OP421
          Permit Revoked and Reissued
OP423
           Permit Transferred
OP500
           Combustion Risk Assessment Required
OP501FR Combustion Risk Assessment Plan Submitted - Full Risk Assessment
OP501SC Combustion Risk Assessment Plan Submitted - Screening Risk Assessment
OP502
           Combustion Risk Assessment Plan NOD
OP505
           Combustion Risk Assessment Plan Approved
OP507FR Combustion Risk Assessment Report Submitted - Full Risk Assessment
OP507SC Combustion Risk Assessment Report Submitted - Screening Risk Assessment
OP508
           Combustion Risk Assessment Report NOD
OP510
           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
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PC110

Revisions Received

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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	
PC14206	Waiver Request Withdrawn - Groundwater Monitoring Waiver
PC150	Determined to be Complete and Technically Adequate
PC160DP	
PC160ID	Public Notice - Intent to Deny
PC160OH	Permit Public Notice - Other
PC170PH	Permit Public Hearing - Formal
	Permit Public Meeting
PC180	Received Withdrawal Request
PC190AR	Withdrawal Request - Approved
	Withdrawal Request - Denied
PC200PD	
PC200PG	
PC200PI	Final Determination - RCRA Permit Issued, HSWA Not Applicable
PC200PJ	
PC200PP	
PC205	Final Permit Effective
PC210	Determination Appealed
PC220DI	
PC220RC	
PC225	Post-Closure Permit Modification Call-In
PC230AU	Modification Request Received - Additional Unit
PC230CA	Modification Request Received - Corrective Action
PC230GW	Modification Request Received - Groundwater Monitoring Modification
PC230OH	
PC23110	Class Determination - Class 1 Modification, No Prior Approval Required
PC23111	Class Determination - Class 1 Modification, Prior Approval Required
PC23120	Class Determination - Class 2 Modification
PC23130	Class Determination - Class 3 Modification
PC231AI	Class Determination - Agency Initiated Modification
PC231MJ	Class Determination - Major
PC231MN	Class Determination - Minor
PC232	Modification Notice of Deficiency
PC233	Revised Permit Modification Received
PC235	Permit Modification Determined Complete and Technically Adequate
PC236AP	Permit Modification Public Notice - Intent to Approve

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PC236ID Permit Modification Public Notice - Intent to Deny
PC237PH Permit Modification Public Hearing - Formal
PC237PM Permit Modification Public Meeting
PC240AU Modification Approved - Additional Unit
PC240CA Modification Approved - Corrective Action
PC240GW Modification Approved - Groundwater Monitoring Modification
PC240OH Modification Approved - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
PC240RW 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 Public Hearing - Formal - Post-Closure Plan
PC350PM Public Meeting - Post-Closure Plan
PC360ME Post-Closure Plan Approved - Final Post-Closure
PC360MO Post-Closure Plan Approved - Partial Post-Closure
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
PC380DA Post-Closure Verification - Acceptable
PC380DU Post-Closure Verification - Unacceptable
PC403CO 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
RD020RC Part B Received - Renewal Referencing Original Part B with Updates
RD020RN Part B Received - Renewal
RD025CR Confidentiality Requested
RD025CS Confidentiality Substantiated
RD025CU Confidentiality Unsubstantiated
RD066
           Trial Burn Plan Submitted
RD068
           Trial Burn Plan Reviewed
RD070
           Trial Burn Plan Approved
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RD080

Trial Burn Conducted

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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
	Public Notice - Draft Permit Issued
	Public Notice - Intent to Deny
	Public Hearing - Formal
	Public Meeting
RD180	Received Withdrawal Request
	Withdrawal Request Determination - Approved Request
	Withdrawal Request Determination - Denied Request
	Final Determination - Permit Denied
	Final Determination - RCRA Permit Issued
	Final Permit Effective
RD210	Determination Appealed
	Appeal Settled
	Modification Requested - Additional Capacity
	Modification Requested - Additional Process
	Modification Request - Groundwater Monitoring Modification
	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
	Permit Modification Public Hearing
	Modification Approved - Groundwater Monitoring Modification
	Modification Determination - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring
	Modification Determination - Request Withdrawn
RD245	Modification Denied
RD260	Permit Termination
	Permit Expires
RD385	Facility Release from Financial Assurance Requirements

Default Value

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

^{*} End of Report *