

County of San Diego Unified Program CivicData Data Dictionary Definitions

Each Table of data fields is shown a separate worksheet (tab).

Inspection and Violation Information

Column Header	CODES/CRITERIA	INFORMATION DESCRIPTION	HMD Comments	Title 27 ID
_id		Unique identifier to create data. Changes with each extract		
Record ID		Unique identifier assigned by Business Case Management System	Primary means of gathering facility information	
Permit Status	Permit Renewed = Payment status stored in Renewal Status Issued = In the first year of a renewable permit the record will have a status of "Issued"; thereafter, the record status will be "Permit Renewed". Expired = Permit fees have not been received			
Active Permit	Y = Yes N = No	Determines if the permit for the record is considered active or not		
Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility. 2 AN county, 3 AN jurisdiction, 6 AN facility number		1
Program Element		Program elements inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier. a = Hazardous Materials Release Response Plans (HMRPP), b = California Accidental Release Prevention		905
Inspection Date		Date of completion of inspection. YYYYMMDD		906
Inspection Type	Routine = Routine Inspection Re-Inspection = Re-Inspection of facility was required Return To Compliance (RTC) = Document RTC may or may not include field inspection Status Verification = Inspection to verify the activity of the facility Site Investigation = Investigation 3 YEAR: K10 SQG/PERF. FEE SITE = Routine Inspection YEARLY:UST WITH BELOW GRADE = Routine Inspection	Indicates if inspection is routine or other. A routine inspection is a regularly scheduled inspection to evaluate compliance. Does not include follow-up inspections. Other inspections include complaint investigations, closure, release investigations, tank installation and/or removal oversight, tank cleaning, and follow-up enforcement inspections, or other inspections that may be in addition to a regularly scheduled inspection.		907
Inspection Number		Unique inspection sequence number automatically issued by the Business Case Management System	This number assists HMD in identifying inspections when questions arise; this is also documented in the Inspection comments section in CERS.	
Violation Code		This is the seven digit number associated with each violation. The first two digits (digits on the left) denote the program element of the violation. The middle two digits denote the category of the violation. The last three digits denote the detailed violation description.	Please refer to the Violation Library found on the CalEPA website.	
Returned to Compliance Date		Date of documented compliance. YYYYMMDD	To confirm compliance, HMD may take up to 90 days to review and verify documentation submitted by the facility before a Return to Compliance Date is entered.	
NOV	Y = Yes N = No	Notice of Violation was issued		
Violation Classification	Minor Class II Class I		Please refer to the Violation Guide on the CalEPA website.	
Underground Storage Tank ID		This is a unique tank number used by the owner and Local Agency to identify the tank. The Local Agency will assign the Tank ID# as the permanent State tank identification number.		432
Container/Tank ID		Unique identification number for unit. The units can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.		606
Last Updated		Date the data was updated		