

## RCRAfirst Corrective Action Event Codes

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**When highlighted, event code is regionally defined and must be registered by your State RCRAinfo administrator**

### **CAF101 RCRAFIRST Investigation Objectives Meeting Held (CAF)**

- Region 3 Defined Event Code
- “Starts the clock” on RCRAFIRST projects. Important to track actual process performance vs. LEAN targets
- Nationally required – No
- Scheduled Date – Scheduled date of meeting
- Actual Date – Date of meeting

### **CAF102 RCRAFIRST Corrective Action Framework (CAF) Final**

- Region 3 Defined Event Code
- CAF itself is unsigned to avoid creating a contract – no need for legal review. Initiating document should be an e-mail with CAF attached or just an e-mail
- Nationally required – No
- Scheduled Date – Scheduled date for completion
- Actual Date – Date of completion

### **CA110 RFI Work Plan Received by State/EPA**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Expected receipt date
- Actual Date – Actual receipt date

### **CA150 RFI Work Plan Approved**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date for approval
- Actual Date – Date of approval

### **CA180 Investigation Start**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date to start
- Actual Date – Start date

### **CAF181 Investigation Implementation Completed- Data Review Meeting**

- Region 3 Defined Event Code
- Optional, but recommended. Facility and State/Agency meet to discuss adequacy of data for Remedy selection and data gaps discovered before report is written.
- Nationally required – No
- Scheduled Date – Scheduled date of completion
- Actual Date – Date of completion

**CA190****RFI Report Submitted**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date for submission
- Actual Date – Date of submission

**CA200****RFI Report Approved**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date for approval
- Actual Date – Date of approval

**CAF201****RCRAFIRST Remedy Selection Process (RSP) Meeting Prep**

- Region 3 Defined Event Code
- Use the approximate date State/Agency discuss corrective action objectives and the need for CMS or other additional work in order to define objectives and complete Administrative Record
- Nationally required – No
- Scheduled Date – N/A
- Actual Date – Date of prep

**CAF202****Conduct RSP Meeting**

- Region 3 Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date of RSP meeting
- Actual Date – Date of RSP meeting

**CAF203****RSP Finalized**

- Region 3 Defined Event Code
- RSP itself is unsigned to avoid creating a contract – no need for legal review
- Initiating document should be an e-mail with RSP attached or just an e-mail
- Nationally required – No
- Scheduled Date – Scheduled date of RSP meeting
- Actual Date - Date of RSP document

**CA260****CMS Work Plan Received**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Expected receipt date
- Actual Date – Actual receipt date

**CA270****CMS Work Plan Modified (Optional)**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Expected date for completion
- Actual Date – Date of completion

**CA300****CMS Work Plan Approved**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Expected date for approval
- Actual Date – Date of approval

**CA340****CMS Report Submitted**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Scheduled date for submission
- Actual Date – Date of submission

**CA350****CMS Report Approved**

- Nationally Defined Event Code
- Nationally required – No
- Scheduled Date – Expected date for approval
- Actual Date – Date of approval

**CA380****Develop Statement of Basis**

- Nationally Defined Event Code
- Nationally required – No
- Date of DD Signature
- Scheduled Date – Scheduled date for completion
- Actual Date – Date of completion

**CA400****Final Remedy Decision**

- Effective Date of Final Decision and Response to Comments
- Nationally Defined Event Code
- Nationally Required – Yes
- Scheduled Date – The date the State or EPA decision maker is expected to sign the Remedy Decision and Response to Comments or other appropriate document.
- Actual Date – The date that the State or EPA decision maker signs the Remedy Decision and Response to Comments or other appropriate document.