

Indiana RCRA Data

<p><b>Activity Summary report # Evaluations</b></p>	<p>There are 27 inspections that are in RI but are not on the Activity summary list for unknown reasons</p>						
<p><b>Activity Summary Report Penalty Amount</b></p>	<p>should be \$173,350; one is in RI but not showing on SRF list</p>						
Metric	Metric Description	IndianaMetric Prod	Count Prod	Universe Prod	Not Counted Prod	State Correction	Discrepancy Explanation
R01A5S	Number of LQGs per late	426	NA	NA	NA	508	I sent 508 in the final flat files. The SRF list I ran in early December listed 539. Why did that change?
R01B1S	Compliance monitoring: r	410	NA	NA	NA	439	29 inspections are in RCRAInfo that are not showing up on the SRF list unknown reasons
R05A0S	Inspection coverage for o	95.20%	20	21	1	19 out of 19	One facility is not really a TSD & has been fixed in RCRAInfo. There is one state facility that IDEM is not required to inspect so the universe should be 19 & the count should be 19
R05B0S	Inspection coverage for L	31.50%	134	426	292	IN count is 172	Indiana has higher coverage rates than this. Please review the disclaimer statement for these measuress
R05C0S	Inspection coverage for L	96.00%	409	426	17	IN count is 809	
R05D0S	Inspection coverage for a	39.30%	446	1135	689	IN count is 773	
R05E3S	Inspections at non-notifie	9	NA	NA	NA		We have done a lot more inspections that are not showing up here because they are flagged as non-notifiers so the extract to public flag is turned off.
R01G0S	Total amount of final pena	\$162,150	NA	NA	NA	173350	should be \$173,350; one is in RI but not showing on SRF list; one just added to RI
R12A0S	No activity indicator - pen	\$162,150	NA	NA	NA	173350	should be \$173,350; one is in RI but not showing on SRF list; one just added to RI
R12B0S	Percent of final formal ac	63.60%	14	22	8	IN count is 16; 72.7%	IN count should be 16; one is in RI; but not on SRF list; one just added to RI; should be 72.7%