

FY2009 CWA National Data Download

June 2010

Office of Compliance
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
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Washington, DC 20460

http://www.epa.gov/compliance/data/results/performance/cwa.html

						Region 1					
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	CT	ME	MA	NH	RI	VT
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			95	85	109	46	25	32
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			65	287	140	40	65	148
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			158	19	184	81	165	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal		>= 95%	90.9%		91.8	100	100	100	96.9
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal		>= 95%	94.6%		94.7%	95.0%	100.0%	99.3%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal Data Quality	Combined	>= 95%	93.3%		88.2% 29.4%	98.2%	100.0% 0.0%	100.0% 40.0%	100.0% 66.7%
W01B4C W01C1C	Major individual permits: manual RNC/SNC override rate (1 FY) Non-major individual permits: correctly coded limits (Current)	Data Quality Informational Only	Combined Combined			0.0% 100	62.7	8.8% 100	100	100	2
C01C2C	Non-major individual permits: Conectly coded limits (Current) Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined				83.0%	88.5%	89.7%	97.2%	58.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Fermits/Permits) (1 Qtr)	Informational Only	Combined				54.2%	77.9%	67.5%	76.1%	2.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined				24.0%	80.7%	70.0%	49.2%	0.7%
	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0	0/0	0/0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	95	76	35	0	0
	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	0	23	0
	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	0	31	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0	54	0
W01E3E	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	0	80	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			5	0	0	0	1	1
	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			3	0	3	5	0	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			4	0	0	0	1	1
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	0	3	5	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State				0	0	0	4	0
	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	0	25 0	4	1	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			22 1	0	-	0	4	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY) Penalties: total number of penalties (1 FY)	Data Quality Data Quality	EPA State			25	0	26 0	0	2	0
	Penalties: total number of penalties (1 FY)	Data Quality Data Quality	EPA			2	0	10	0	1	0
W01G12S	Penalties: total penalties (1 FY)	Data Quality Data Quality	State			\$2,564,783	-	\$0	\$0	\$70,000	\$0
	Penalties: total penalties (1 FY)	Data Quality	EPA				\$0		\$0	\$55,000	\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$1,646,000	* -		\$0	\$0	\$0
W01G3E		Data Quality	EPA				\$0		\$0	\$0	\$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State				\$0	\$0	\$0	\$883,333	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$17,000	\$0	\$431,526	\$0	\$130,000	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$2,564,783	\$0	\$0	\$0	\$70,000	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$596,000	\$0	\$86,500	\$0	\$55,000	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0.0%	0/0	0/0	0/0	0.0%	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0/0	0.0%	0.0%	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%		35.3%	53.3%	95.6%	100.0%	50.0%
	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%		0.0%		11.1%	16.0%	9.4%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal		100%	66.7%		35.3%	68.6%	95.6%	100.0%	56.2%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State				5.2%		61.5%	18.2%	22.3%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			1.6%	0.0%		0.0%	1.8%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined				5.2%		61.5%	20.0%	22.3%
W05B2S W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal Goal	State EPA			1.9% 0.0%	0.0%		22.2% 0.0%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY) Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			1.9%	0.0%	4.9%	22.2%	0.0%	0/0
W05C0S	Inspection coverage: NPDES non-major general permits (1 FT) Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State				0.0%	40.0%	50.0%	6.6%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined				0.0%		50.0%	6.6%	0.0%
	Single-event violations at majors (1 FY)	Review Indicator	Combined			0.070	0.070	0	0	1	0
	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	0	0	0	0
	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	57.1%	50.0%	47.1%	62.5%	30.8%	50.0%
	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	5.6%	5.0%	37.6%	31.1%	15.4%	5.6%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	71.6%	58.8%	74.3%	80.4%	88.0%	53.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			15	26	32	14	3	1
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%		30.6%	29.4%	30.4%	12.0%	3.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	9.5%	41.2%	26.6%	26.1%	4.0%	9.4%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 2			
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	NJ	PR	NY	VI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			147	67	319	5
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			3,530	161	1,061	68
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	0	2,870	35
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	90.9%	96.6	100	100	100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	94.6%	99.1%	99.1%	99.4%	80.4%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	98.6%	100.0%	98.7%	80.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	0.0%	2.8%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			19.6	100	100	100
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			85.2%	88.0%	99.5%	47.2%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			16.2%	96.2%	88.7%	49.3%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			7.3%	95.7%	54.2%	92.6%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0
W01D3C		Informational Only	Combined			295	25	50	39
	Informal actions: number of major facilities (1 FY)	Data Quality	State			10	0	51	0
	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			11	0	76	0
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0
	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			1	0	268	0
W01E3E	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			2	0	482	0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			17	0	25	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	6	14 22	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State EPA			18 0	0 9		
W01F2E W01F3S	Formal actions: number of actions at major facilities (1 FY) Formal actions: number of non-major facilities (1 FY)	Data Quality Data Quality	State			1	0	14 116	0
	Formal actions: number of non-major facilities (1 FY)	Data Quality Data Quality	EPA			0	35	20	0
W01F4S	Formal actions: number of non-major facilities (1 FY)	Data Quality Data Quality	State			1	0	127	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality Data Quality	EPA			0	38	20	0
	Penalties: total number of penalties (1 FY)	Data Quality Data Quality	State			0	0	141	0
	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	18	7	0
W01G2S		Data Quality	State			\$0	\$0	\$2,609,245	· ·
	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0		\$195,650	\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$42,329	\$0
W01G3E		Data Quality	EPA			\$0	\$1,550,000		\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$76,600	\$0	\$7,518,285	
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$1,174,362		\$0
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$2,609,245	
W01G5E		Data Quality	EPA			\$0	\$441,453	\$195,650	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100.0%	0/0	29.6%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0.0%	0.0%	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	85.7%	49.3%	71.8%	100.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	2.0%	82.1%	10.3%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	85.7%	83.6%	74.0%	100.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			0.4%	23.0%	47.4%	73.5%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.1%	54.7%	0.5%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			0.5%	59.6%	47.8%	73.5%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0/0	0/0	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0/0	0/0	16.7%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0/0	0/0	16.7%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0/0	3.0%	20.6%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0/0	0.6%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0/0	3.6%	20.6%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	7	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined		22.22/	2	0	17	5
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	36.4%	0.0%	23.7%	0/0
W07C0C		Data Quality	Combined		27.0%	0/0	90.3%	7.6%	0/0
W07D0C	· · · · · · · · · · · · · · · · · · ·	Data Quality	Combined		53.0%	46.3%	85.1%	65.8%	80.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined		00.00/	20	63	63	4
	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined	- 20/	23.2%	13.6%	94.0%	19.7%	80.0%
WIDAUC	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	8.2%	92.5%	10.3%	60.0%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 3					
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	DE	DC	MD	PA	VA	WV
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			21	4	84	346	156	100
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			32	6	633	5,173	937	834
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	2	1,123	14	44	2,184
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	90.9%	95.2	100	100	99.7	88.5	99
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	94.6%	98.2%	100.0%	99.6%	97.9%	100.0%	98.9%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	95.2%	100.0%	100.0%	100.0%	86.6%	96.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			80.0%	50.0%	66.7%	18.4%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			90.6	100	100	99.2	0	27.2
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			100.0%	100.0%	77.4%	99.3%	14.3%	34.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			90.6%	100.0%	76.5%	1.6%	0.1%	22.3%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			3.1%	83.3%	58.1%	1.4%	2.2%	26.4%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0	0/0	0/0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	0	1,111	14	0	44
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	2	22	0
W01E1E		Data Quality	EPA			0	2	0	0	0	0
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	3	54	0
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	2	0	0	0	0
W01E3S		Data Quality	State			0	0	0	1	99	0
W01E3E		Data Quality	EPA			0	1	0	0	0	0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	3	323	0
W01E4E		Data Quality	EPA			0	1	0	0	0	0
	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	5	34	3	6
	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	8	38	3	9
W01F2E		Data Quality	EPA			0	0	0	0	0	0
W01F3S		Data Quality	State			0	0	17	2	8	81
W01F3E		Data Quality	EPA			0	0	0	0	0	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	19 0	2	8	122
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	-	0	0	42
	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	18 0	-	10	0
	Penalties: total number of penalties (1 FY) Penalties: total penalties (1 FY)	Data Quality Data Quality	EPA State			\$0	\$0	\$426.536	0 \$0	\$139.863	\$1.403.696
	Penalties: total penalties (1 FY)	Data Quality Data Quality	EPA			\$0 \$0	\$0 \$0	\$420,536 \$0	\$0 \$0	\$0	\$1,403,696
W01G2E		Data Quality Data Quality	State			\$0 \$0	\$0 \$0	\$100,000	\$0 \$0	\$0 \$0	\$0 \$0
	Penalties: total collected pursuant to civil judicial actions (3 FY) Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality Data Quality	EPA			\$0	\$0	\$100,000	\$0	\$0	\$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$428,221	\$205,250	* -	\$1,437,556
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$0	\$203,230	\$0	\$0
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$442.661	\$0	\$139.863	\$2.632.966
	No activity indicator - total number of penalties (1 FY)	Data Quality Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W02A0S		Data Quality	State	>= 80%		0/0	0/0	0.0%	0.0%	100.0%	33.3%
	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0/0	0.070	0.070	0/0	0/0
W05A0S		Goal	State	100%	63.9%	76.2%	0.0%	91.7%	78.9%	38.5%	93.0%
W05A0E		Goal	EPA	100%	5.8%	0.0%	100.0%	1.2%	7.2%	0.0%	0.0%
W05A0C		Goal	Combined	100%	66.7%	76.2%	100.0%	92.9%	80.3%	38.5%	93.0%
W05B1S		Goal	State			53.1%	0.0%	24.1%	16.8%	35.2%	8.2%
W05B1E		Goal	EPA			3.1%	0.0%	0.0%	0.1%	0.0%	0.0%
W05B1C		Goal	Combined			53.1%	0.0%	24.1%	16.8%	35.2%	8.2%
W05B2S		Goal	State			0/0	0.0%	7.3%	0.0%	0.0%	0.6%
W05B2E		Goal	EPA			0/0	0.0%	0.0%	0.0%	0.0%	0.0%
W05B2C		Goal	Combined			0/0	0.0%	7.3%	0.0%	0.0%	0.6%
W05C0S		Informational Only	State			0.0%	0.0%	2.5%	2.2%	0.0%	2.0%
W05C0E		Informational Only	EPA			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
W05C0C		Informational Only	Combined			0.0%	0.0%	2.5%	2.2%	0.0%	2.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	3	10	3	51	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	9	0	24	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	0/0	0/0	16.7%	25.0%	0.0%	36.4%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	0/0	0/0	0/0	25.0%	0/0	66.7%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	61.9%	75.0%	36.9%	48.6%	32.7%	76.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			1	1	4	80	3	35
	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	4.8%	25.0%	4.8%	23.1%	1.9%	35.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	19.0%	50.0%	9.5%	17.6%	0.0%	27.0%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 4							
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	AL	FL	GA	KY	MS	NC	SC	TN
W01A1C		Data Quality	Combined			158	204	186 0	130	91	217	165	144
W01A2C		Data Quality	Combined			0	•	•	0	0	0	0	0
W01A3C W01A4C		Data Quality Data Quality	Combined Combined			1,265 6,052	238 2,179	791 480	1,764 4,198	1,436 1,321	971 5,551	365 1,109	956 415
W01B1C		Goal		>= 95%	90.9%	100	82.4	100	86.2	92.3	91.2	87.9	100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	94.6%	89.9%	98.5%	96.8%	100.0%	100.0%	99.1%	97.4%	97.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	98.1%	83.8%	97.8%	86.2%	90.1%	96.3%	89.7%	98.6%
W01B4C		Data Quality	Combined			4.6%	23.6%	0.0%	0.0%	7.7%	20.0%	36.6%	4.5%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			100	91.6	100	74.5	88.6	91.1	83	100
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			41.8%	94.1%	54.8%	0.8%	98.6%	94.5%	91.6%	30.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			45.4%	84.9%	49.6%	0.3%	22.0%	90.9%	75.3%	21.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			80.9%	46.6%	72.4%	6.7%	38.9%	25.1%	38.4%	70.2%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0	0/0		0/0	0/0
W01D3C		Informational Only	Combined			1,658	3	65	1,085	451	313	58	731
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			20	12	6	83	51	64	54	1
W01E1E		Data Quality	EPA			4	1	0	1	1	5	1	1
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			21	13	17 0	180	105	114	79	1
W01E2E W01E3S		Data Quality Data Quality	EPA State			4 465	1 17	70	1 455	1 650	5 487	2 84	0
W01E3S		Data Quality Data Quality	EPA			0	0	70 0	1	000	0	1	0
W01E3E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality Data Quality	State			486	19	197	530	790	733	136	0
W01E4E		Data Quality	EPA			0	0	0	1	0	0	1	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			3	22	32	11	8	44	12	4
W01F1E		Data Quality	EPA			1	0	2	2	0	2	1	4
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			3	28	56	12	8	117	12	4
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	0	2	2	0	2	1	2
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			25	37	23	53	27	238	13	1
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			7	1	3	0	1	14	5	3
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			25	39	18	58	29	491	14	1
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA State			11 18	1 24	4 54	0 62	1 24	14 571	5	3
	Penalties: total number of penalties (1 FY) Penalties: total number of penalties (1 FY)	Data Quality Data Quality	EPA			2	0	54 4	0	0	0	15 0	3
W01G1E		Data Quality Data Quality	State			\$180,500	\$788,873	\$309,081	\$543,000	\$762,296	-	\$122,500	\$385,019
	Penalties: total penalties (1 FY)	Data Quality	EPA			\$20,900	\$0	\$168,300	\$0	\$0	\$0	\$0	\$282,019
W01G3S		Data Quality	State			\$42,120	\$0	\$0	\$0	\$0	\$0	\$0	\$282,019
W01G3E		Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282,019
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$1,063,440	\$2,882,857	\$708,520	\$1,220,300	\$1,179,340	\$2,506,817	\$586,109	\$108,000
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$22,150	\$0	\$372,200	\$0	\$0	\$0	\$0	\$900
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$180,500	\$788,873	\$309,081	\$543,000	\$762,296	\$791,187	\$122,500	\$385,019
	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$20,900	\$0	\$168,300	\$0	\$0	\$0	\$0	\$282,019
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		33.3%	96.4%	29.0%	0.0%	100.0%		91.7%	0.0%
W02A0E	, , , , , , , , , , , , , , , , , , , ,	Data Quality	EPA	>= 80%	00.00/	0.0%	0/0	0.0%	0.0%	0/0		0.0%	0.0%
W05A0S W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal Goal	State EPA	100% 100%	63.9% 5.8%	54.4% 0.6%	94.6% 2.5%	68.9% 1.1%	77.7% 1.5%	54.9% 3.3%	85.7% 3.7%	56.4% 12.7%	66.0% 0.7%
W05A0C		Goal	Combined	100%	66.7%	54.4%	95.1%	68.9%	77.7%	56.0%	86.6%	61.2%	66.7%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State	10070	00.7 /0	21.8%	91.2%	27.0%	31.8%	9.5%	60.9%	41.9%	8.2%
W05B1E		Goal	EPA			0.2%	0.4%	0.0%	0.0%	0.2%	0.2%	1.1%	0.2%
W05B1C		Goal	Combined			22.1%	91.2%	27.0%	31.8%	9.7%	61.1%	42.5%	8.2%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			13.7%	17.4%	5.7%	5.9%	6.3%	16.1%	6.6%	1.2%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
W05B2C		Goal	Combined			14.2%	17.4%	5.7%	5.9%	6.3%	16.1%	6.6%	1.2%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.2%	0.0%	4.4%	0.1%	0.2%		0.0%	1.9%
W05C0E		Informational Only	EPA			0.2%	0.0%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%
W05C0C		Informational Only	Combined			0.4%	0.0%	5.6%	0.1%	0.2%		0.0%	1.9%
W07A1C W07A2C		Review Indicator Informational Only	Combined Combined			1	0	33 36	0	3	15 189	0	0
W07A2C	, , ,	Data Quality	Combined		28.2%	76.3%	31.2%	0.0%	15.4%	23.8%	48.3%	13.3%	0.0%
W07C0C		Data Quality Data Quality	Combined		27.0%	100.0%	0/0	0.0%	0/0	0/0	0/0	36.8%	50.0%
W07D0C		Data Quality	Combined		53.0%	57.0%	49.0%	57.5%	49.2%	54.9%	42.4%	49.1%	72.2%
W08A1C		Review Indicator	Combined			105	52	26	16	12	34	86	64
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	66.5%	22.7%	14.0%	12.1%	13.2%	15.7%	51.8%	44.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	44.3%	11.8%	9.7%	9.1%	6.6%	13.8%	51.8%	72.2%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 5					
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	IL	IN	MI	MN	ОН	WI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			276	195	179	95	292	129
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0		-	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			1,396	1,419	440			888
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			5,330	0	925			0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	90.9%	100	100	72.6			100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	94.6%	97.6%	80.2%	98.8%	99.8%		91.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	97.6%	100.0%	88.3%			99.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			29.2%	42.9%	14.3%			99.2%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			100	100	61.1	3		100
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			78.4%	98.1%	51.2%			19.6%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			85.1%	96.3%	60.2%			1.5%
	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			70.0%	73.8%	59.8%	7.4%		12.7%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0			0/0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	11	4		_	6
	Informal actions: number of major facilities (1 FY)	Data Quality	State			51	53	7			8
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0		-	0
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			61	70	7	0		9
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0			0
	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			42	324	1		0.0	0
	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0	-	0		·	0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			43	381	1			0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	-	· ·	0
	Formal actions: number of major facilities (1 FY)	Data Quality	State			31	5	2	6		0
	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	0	0		_	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			40	5	2	-	•	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	0	0		_	0
	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			55	18	12	00	00	0
	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			8	0	1		_	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			55	17	12			0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			8	0	1		_	0
	Penalties: total number of penalties (1 FY)	Data Quality	State			17	0	0			0
	Penalties: total number of penalties (1 FY)	Data Quality	EPA			1	0	0		·	0
	Penalties: total penalties (1 FY)	Data Quality	State			\$458,040	\$0 ©0	\$0 ©0		\$1,542,460	
	Penalties: total penalties (1 FY)	Data Quality	EPA			\$1,500	\$0	\$0 \$0		**	\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State				\$828,090	\$0	\$0 ©0		\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA				\$2,811,591		\$0		\$0 \$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$235,114		\$0			\$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only Data Quality	EPA State			\$138,922 \$458,040	\$35,000 \$0	\$0 \$0			\$0
	No activity indicator - total number of penalties (1 FY)	•	EPA				• •	• -		\$1,542,460	
	No activity indicator - total number of penalties (1 FY)	Data Quality		- 900/		\$1,500	\$0	\$0			\$0
W02A0S W02A0E	Actions linked to violations: major facilities (1 FY) Actions linked to violations: major facilities (1 FY)	Data Quality Data Quality	State EPA	>= 80% >= 80%		0.0% 0.0%	0.0%	0.0%	50.0% 0 / 0		0/0
		•			62.00/						
W05A0S W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal Goal	State EPA	100% 100%	63.9% 5.8%	54.8% 2.6%	54.7% 3.1%	63.7% 0.0%	62.1% 2.1%		69.0% 0.8%
W05A0E	Inspection coverage: NPDES majors (1 FY) Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	2.6% 55.5%	56.2%	64.2%			69.8%
	Inspection coverage: NPDES majors (1 FY) Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State	100 /0	00.7 /0	15.9%	35.4%	47.3%			29.1%
W05B15	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	0.1%	0.0%			0.0%
	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			15.9%	35.4%	47.5%			29.1%
W05B1C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			1.5%	0/0	28.3%			0/0
W05B25	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0/0	0.0%			0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			1.5%	0/0	28.3%			0/0
W05C0S	Inspection coverage: NPDES non-major general permits (1 F1)	Informational Only	State			1.8%	25.0%	0.0%			13.4%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.1%	0.0%	0.0%			0.0%
	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			1.8%	25.0%	0.0%			13.4%
	Single-event violations at majors (1 FY)	Review Indicator	Combined			54	1	0.0 %			13.470
	Single-event violations at majors (1 FY) Single-event violations at non-majors (1 FY)	Informational Only	Combined			53	0	0	-		0
	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	50.0%	6.9%	64.9%	0.0%		0/0
	Facilities with unresolved compilance schedule violations (at end of FY)	Data Quality Data Quality	Combined		27.0%	36.5%	24.0%	3.1%			100.0%
	Percentage major facilities with DMR violations (1 FY)	Data Quality Data Quality	Combined		53.0%	52.2%	58.5%	53.6%	31.6%		30.2%
	Major facilities in SNC (1 FY)	Review Indicator	Combined			36	12	25			6
	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	13.0%	6.2%	14.0%	3.2%		4.7%
	Major facilities without timely action (1 FY)	Goal		< 2%	18.6%	5.4%	8.7%	16.8%	3.2%		98.4%
	.,										

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 6				
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	AR	LA	NM	OK	TX
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			110	208	35	102	635
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			664	1,370	89	363	2,253
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			476	7,546	20	183	1,604
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined		90.9%	100	100	100	100	100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined		94.6%	94.3%	97.5%	97.6%	98.6%	94.7%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	99.1%	97.6%	97.3%	98.0%	93.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			12.3%	2.6%	0.0%	13.9%	9.9%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			99.8	100	100	100	100
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			91.2%	61.8%	91.6%	96.0%	81.6%
C01C3C W01D1C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr) Violations at non-majors: noncompliance rate (1 FY)	Informational Only Informational Only	Combined Combined			95.7% 80.4%	10.9% 31.4%	85.7% 85.4%	96.1% 71.3%	81.8% 76.3%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0	0/0
W01D3C		Informational Only	Combined			97	2	14	89	1.771
W01E1S		Data Quality	State			50	92	0	89	188
	Informal actions: number of major facilities (1 FY)	Data Quality Data Quality	EPA			4	26	18	0	34
	Informal actions: number of actions at major facilities (1 FY)	Data Quality Data Quality	State			82	191	0	117	314
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			5	28	47	0	50
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	269	0	0	266
	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0	0	48	0	4
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	279	0	0	326
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	74	0	8
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			6	33	0	28	22
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	11	2	0	5
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			6	37	0	34	29
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	17	2	0	7
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			13	234	0	0	12
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			4	8	21	2	15
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			12	222	0	0	13
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			5	8	23	2	17
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			11	73	0	3	0
	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	3	7	1	5
	Penalties: total penalties (1 FY)	Data Quality	State			\$107,200	\$652,375	\$0	\$47,000	\$0
W01G2E	Penalties: total penalties (1 FY) Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality Data Quality	EPA State			\$29,625 \$0	\$6,000 \$0	\$19,900 \$0	\$2,500 \$0	\$2,619,954 \$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality Data Quality	EPA			\$400,501	\$0 \$0	\$0	\$105,000	\$4,168,505
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$614,912	\$2,999,117		\$202,000	\$0
W01G4E		Informational Only	EPA			\$30,625	\$8,000	\$94,650	\$3,500	\$63,871
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$107,200	\$652,375	\$0	\$47,000	\$0
	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$29,625	\$6,000	\$19,900	\$2,500	\$2,619,954
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100.0%	91.9%	0/0	58.8%	24.1%
	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0.0%	0.0%	0/0	12.5%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	71.6%	58.8%	34.3%	96.0%	51.1%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	3.7%	2.0%	57.1%	0.0%	2.6%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	71.6%	60.3%	88.6%	96.0%	52.7%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			24.7%	18.2%	36.0%	0.0%	7.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	0.6%	5.6%	0.0%	0.1%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			24.7%	18.8%	40.4%	0.0%	7.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			19.3%	6.1%	0/0	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.2%	0/0	0.0%	0.3%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			19.3%	6.2%	0/0	0.0%	0.3%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			9.6%	0.5%	55.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.0%	5.6%
W05C0C		Informational Only	Combined			9.6%	0.5% 22	55.0%	0.0%	5.6% 1
W07A1C W07A2C	Single-event violations at majors (1 FY) Single-event violations at non-majors (1 FY)	Review Indicator Informational Only	Combined Combined			22	134	16 23	88 0	1 3
W07A2C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	16.2%	38.3%	0.0%	22.9%	3 15.8%
W07C0C		Data Quality Data Quality	Combined		27.0%	41.8%	31.8%	40.9%	15.0%	47.0%
	Percentage major facilities with DMR violations (1 FY)	Data Quality Data Quality	Combined		53.0%	54.5%	56.7%	48.6%	57.8%	47.0%
W07B0C	Major facilities in SNC (1 FY)	Review Indicator	Combined		55.570	47	75	8	32	206
	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	42.7%	36.1%	22.9%	31.4%	32.4%
	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	32.7%	10.6%	20.0%	19.6%	8.3%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 7			
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	IA	KS	MO	NE
W01A1C		Data Quality	Combined			128	55	173	51
W01A2C		Data Quality	Combined			0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			1,566	1,185	3,116	660
W01A4C	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Data Quality	Combined			316	50	2,206	272
W01B1C		Goal	Combined		90.9%	96.9	96.4	87.9	100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined		94.6%	98.6%	99.2%	59.7%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	67.4%	92.7%	89.6%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			30.4%	0.0%	96.7%	0.0%
W01C1C	and the second control of the second control	Informational Only	Combined			75.3	1.6	77.4	100
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			89.5%	65.6%	61.7%	81.4%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			35.0%	1.9%	58.5%	73.4%
	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			19.2%	0.8%	41.7%	84.1%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0
	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			5	10	1	128
	Informal actions: number of major facilities (1 FY)	Data Quality	State			17	0	0	6
	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	1	0
W01E2S		Data Quality	State			30	0	0	6
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	2	U
	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			161	0	3	39
	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0 226	0	3	0 41
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State				0		0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	1	3 1	0
	Formal actions: number of major facilities (1 FY)	Data Quality	State EPA			0	0	2	5
	Formal actions: number of major facilities (1 FY)	Data Quality				2	0	1	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State EPA			0	0	2	5
W01F2E	Formal actions: number of actions at major facilities (1 FY) Formal actions: number of non-major facilities (1 FY)	Data Quality Data Quality	State			8	16	0	5
	Formal actions: number of non-major facilities (1 FY)	Data Quality Data Quality	EPA			8	3	2	6
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality Data Quality	State			8	16	0	5
W01F4E		Data Quality Data Quality	EPA			9	4	2	7
	Penalties: total number of penalties (1 FY)	Data Quality Data Quality	State			3	4	0	0
	Penalties: total number of penalties (1 FY)	Data Quality Data Quality	EPA			0	0	0	1
	Penalties: total penalties (1 FY)	Data Quality	State			\$9,800	\$18,608	\$0	\$0
	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$14,940
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$3,000	\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$0	\$0	\$5,174,10
W01G4S		Informational Only	State			\$15,800	\$109,858	\$0	\$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$0	\$14,940
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$9,800	\$18,608	\$4,000	\$0
	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$14,940
	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0.0%	0.0%	0.0%	0/0
	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0/0	100.0%	0.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	54.7%	100.0%	25.4%	92.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	7.0%	7.3%	9.8%	14.0%
W05A0C		Goal	Combined	100%	66.7%	59.4%	100.0%	34.1%	98.0%
W05B1S		Goal	State			24.3%	16.5%	15.5%	27.9%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2%	0.8%	0.4%	2.6%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			24.4%	17.4%	15.8%	30.5%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.0%	32.0%	6.3%	0/0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.0%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.0%	32.0%	6.4%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	3.3%	5.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.7%
W05C0C		Informational Only	Combined			0.0%	0.0%	3.3%	5.7%
W07A1C		Review Indicator	Combined			0	0	3	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			4	1	3	1
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	25.0%	0/0	33.3%	85.7%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	39.3%	100.0%	52.4%	75.0%
	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	57.0%	43.6%	51.4%	51.0%
W08A1C		Review Indicator	Combined			35	19	38	24
W08A2C		Review Indicator	Combined		23.2%	27.3%	34.5%	22.0%	47.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	25.0%	45.5%	13.9%	43.1%

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² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 8					
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	CO	MT	ND	SD	UT	WY
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			112	37	26	29	36	23
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			499	161	97	280	125	1,499
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1,515	1,475	325	88	1,214	268
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	90.9%	100	100	80.8	100	100	100
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	94.6%	98.4%	99.6%	100.0%	100.0%	99.1%	98.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%	99.1%	97.3%	73.1%	93.1%	100.0%	95.5%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			4.2%	0.0%	0.0%	50.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			100	100	2.1	100	100	1
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			92.6%	89.0%	25.0%	96.9%	88.5%	3.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			38.5%	90.7%	1.0%	74.6%	66.4%	0.4%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			43.3%	88.2%	6.2%	44.6%	32.0%	1.8%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0/0	0/0	0/0	0/0	0/0	0/0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			94	113	2	20	3	528
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			1	26	0	3	1	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	55	0	3	2	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	338	0	55	8	2
W01E3E	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	715	0	66	9	2
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
	Formal actions: number of major facilities (1 FY)	Data Quality	State			6	2	0	0	5	1
	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F2S		Data Quality	State			8	2	0	0	5	1
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F3S	,	Data Quality	State			72	9	0	2	16	0
W01F3E		Data Quality	EPA			0	0	0	0	0	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			68	9	0	2	16	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01G1S		Data Quality	State			36	4	0	2	19	0
	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	0	0	0	0
	Penalties: total penalties (1 FY)	Data Quality	State			\$1,250,567		\$0	\$6,031	\$168,324	\$0
W01G2E		Data Quality	EPA			\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$3,014,173	* -	\$0 \$0	\$284,961	\$485,159	\$0 \$0
W01G4S		Informational Only Informational Only	State EPA			\$0	\$09,002	\$0 \$0	\$204,961	\$405,159	\$0 \$0
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$1,250,567	* -	\$0 \$0	\$6,031	\$168,324	\$0 \$0
W01G5E		Data Quality Data Quality	EPA			\$1,250,567	\$90,959	\$0 \$0	\$0,031	\$100,324	\$0 \$0
W02A0S		Data Quality Data Quality	State	>= 80%		50.0%	100.0%	0/0	0/0	20.0%	100.0%
W02A05		Data Quality Data Quality	EPA	>= 80%		0/0	0.0%	0/0	0/0	0/0	0/0
W05A0S		Goal	State	100%	63.9%	46.4%	45.9%	100.0%	58.6%	71.4%	30.4%
W05A0E		Goal	EPA	100%	5.8%	8.0%	8.1%	3.8%	0.0%	0.0%	0.0%
W05A0C		Goal	Combined	100%	66.7%	51.8%	51.4%	100.0%	58.6%	71.4%	34.8%
W05B1S		Goal	State	.0070	33 70	10.8%	17.7%	35.1%	26.3%	23.7%	5.3%
W05B1E		Goal	EPA			2.2%	3.2%	1.0%	0.7%	0.0%	0.1%
W05B1C		Goal	Combined			13.0%	20.9%	36.1%	27.0%	23.7%	5.4%
W05B2S		Goal	State			4.0%	2.2%	26.5%	18.4%	2.2%	0.0%
W05B2E		Goal	EPA			0.1%	0.0%	2.2%	4.6%	0.0%	0.0%
W05B2C		Goal	Combined			4.2%	2.2%	28.6%	23.0%	2.2%	0.0%
W05C0S		Informational Only	State			0.0%	6.9%	0.0%	0.0%	7.4%	0.2%
W05C0E	, , , ,	Informational Only	EPA			0.7%	0.1%	0.0%	0.0%	0.2%	0.1%
W05C0C		Informational Only	Combined			0.7%	7.1%	0.0%	0.0%	7.6%	0.3%
	Single-event violations at majors (1 FY)	Review Indicator	Combined			1	10	0	0	10	0
W07A2C		Informational Only	Combined			3	80	5	1	34	1
W07B0C		Data Quality	Combined		28.2%	20.8%	28.6%	0/0	0.0%	0.0%	0/0
	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	55.0%	13.1%	0.0%	25.9%	0.0%	0.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	47.3%	43.2%	65.4%	34.5%	52.8%	65.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			22	7	1	2	2	11
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	19.6%	18.9%	3.8%	6.9%	5.6%	47.8%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	4.5%	13.5%	0.0%	10.3%	5.6%	4.3%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

WOI1AC Active facility universes: NPDES major individual permits (Current) Data Quality Combined 0 0 0 0 0							Region 9			
WORLDA Active facility universe. NPDES make premare permits (Current) Data Quality Combined 0 0 0 107 209 113 110					National Goal	National Average		CA		NV
WOHADA Active facility universe; NPDES non-major indivisal permits (Current) Data Quality Corrisined 107 280 13 28 28 29 30 30 30 30 30 30 30 3										13
WOUTLIED Author Entities provided primes (control) Control			*							0
World Fig. Appar notivious parents: Comments (Common) Goal Commission										74
Control Combred Seption Sept			*		050/	00.00/				0
Major Individual permits: DMR entry rate based on DMRs expected (Permits-Permis) (1 Ozi)										100
Major individual permits: manual RNG/SRO vermée mair († Fr) Data Quality										100.0%
Months M					>= 95%	93.3%				76.9%
Contication Continued Co										0/0
Morting Morting Individual permits DMR entry rate based on DMR sequence (Permits Permits (1 Dr) Informational Corp. Combined 4,7% 2,1% 12,6% 14,70% 14,7			•							
MODITION Violations at non-majors cannotrograsione rate (F PY) Data Quality State 0 0 0 0 0 0 0 0 0			•							0 / 0
Morting Mort										0.0%
WOTES Informal actions: number of major facilities (FP)			-							0.0%
WOTETE Informal actions: number of major facilities (FP)										0 / 0
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WOHESE Informal actions: number of actions at major facilities (1 FY)			•				-		~	0
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WOITEAS Informal actions: number of mom-major facilities (I FY)							· ·	-	-	1
WOITEAE Informal actions: number of actions at non-major facilities (I FY)			•				1			0
WOITES Formal actions: number of actions at non-major facilities (I FY)										1
WOITER Formal actions: number of major facilities (1 Fr)							•			0
MOITER Formal actions: number of major facilities (1 FY)			*				-			0
WOIF2E Formal actions: number of actions at major facilities (F PY)			•				ŭ		•	0
MOIFSE Formal actions: number of actions at major facilities († FY)							•		· ·	0
WOTF35			•				· ·		•	0
WOTF48 Formal actions: number of non-major facilities († FY)									-	0
W01645 Formal actions: number of actions at non-major facilities (1 FY)										1
W01618 Penalties: total number of penalties (1 FY)							0		8	0
W01G1S Penalties: total number of penalties (1 FY)							0		5	1
W01G1E Penalties: total penalties (1 FY) Data Quality State S0 S0 S0 W11G2E Penalties: total penalties (1 FY) Data Quality State S0 S0 S0 W11G2E Penalties: total penalties (1 FY) Data Quality State S0 S0 S0 W11G3E Penalties: total penalties (1 FY) Data Quality State S0 S0 S0 W11G3E Penalties: total collected pursuant to civil judicial actions (3 FY) Data Quality State S0 S0 S0 W11G3E Penalties: total collected pursuant to administrative actions (3 FY) Informational Only State S0 S0 S0 S0 W11G4E Penalties: total collected pursuant to administrative actions (3 FY) Informational Only State S0 S0 S0 S0 W11G4E Penalties: total collected pursuant to administrative actions (3 FY) Informational Only State S0 S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 S0 W11G5E No activity indicator - total number of penalties (1 FY) Data Quality State S0 S0 S0 S0 S0 S0 S0 S							0		0	0
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W0163E Penalties: total collected pursuant to civil judicial actions (3 FY) Data Quality EPA \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$										\$0
W01G3S Penalties: total collected pursuant to civil judicial actions (3 FY) Data Quality EPA \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			•							\$800,000
W01G3E Penalties: total collected pursuant to administrative actions (3 FY) Informational Only State \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0										\$0
W0163E Penaltises: total collected pursuant to administrative actions (3 FY) Informational Only EPA \$0				EPA			\$0	\$0	\$0	\$803,300
W01GSE No activity indicator - total number of penalties (1 FY) Data Quality EPA S0 \$372,873 \$63,000	W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$136,850	\$0
W0165E No activity indicator - total number of penalties (1 FY) Data Quality EPA \$0 \$372,873 \$63,000 W02A0S Actions linked to violations: major facilities (1 FY) Data Quality State >= 80% 0 / 0 1.5% 0.0%	W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$547,690	\$63,000	\$0
W02A0S Actions linked to violations: major facilities (1 FY) Data Quality State >= 80% 0 / 0 1.5% 0.0% W02A0E Actions linked to violations: major facilities (1 FY) Data Quality EPA >= 80% 0.0% 47.1% 0.0% 0.0% 63.9% 87.5% 82.7% 47.1% 0.0% 0.0% 63.9% 87.5% 82.7% 47.1% 0.0% 0.0% 0.0% 0.0% 47.1% 0.0% 0.0% 0.0% 0.0% 0.0% 47.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0 5.8% 0.0% 0	W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W02A0E Actions linked to violations: major facilities (1 FY) Data Quality EPA >= 80% 0.0% 0.0% 0.0 W05A0S Inspection coverage: NPDES majors (1 FY) Goal State 100% 5.8% 5.6% 5.2% 0.0% W05A0C Inspection coverage: NPDES majors (1 FY) Goal Combined 100% 66.7% 87.5% 82.7% 47.1% W05B1S Inspection coverage: NPDES majors (1 FY) Goal State 43.0% 23.5% 10.0% W05B1E Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2D Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0%	W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$372,873	\$63,000	\$800,000
W05A0S Inspection coverage: NPDES majors (1 FY) Goal State 100% 63.9% 87.5% 82.7% 47.1% W05A0E Inspection coverage: NPDES majors (1 FY) Goal EPA 100% 5.8% 5.6% 5.2% 0.0% W05A0E Inspection coverage: NPDES morphes morphisms (1 FY) Goal Combined 100% 66.7% 87.5% 83.2% 47.1% W05B1S Inspection coverage: NPDES non-major individual permits (1 FY) Goal EFA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major general permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2S Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0 / 0 5.0% W05B2E Inspection coverage: NPDES on-major general permits (1 FY) Goal Combined 0.0% 0 / 0 0.7% W05C0S Inspection coverage: NPDES other (not 5a or 5b			Data Quality	State	>= 80%		0/0	1.5%	0.0%	0/0
W05A0E Inspection coverage: NPDES majors (1 FY) Goal EPA 100% 5.8% 5.6% 5.2% 0.0% W05A0C Inspection coverage: NPDES majors (1 FY) Goal Combined 100% 66.7% 87.5% 83.2% 47.1% W05B1S Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2D Inspection coverage: NPDES non-major general permits (1 FY) Goal State 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0/0 0.0% 0.0% 0/0 0.0% </td <td>W02A0E</td> <td>Actions linked to violations: major facilities (1 FY)</td> <td>Data Quality</td> <td>EPA</td> <td>>= 80%</td> <td></td> <td>0.0%</td> <td>0.0%</td> <td>0/0</td> <td>0/0</td>	W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0.0%	0/0	0/0
W05A0C Inspection coverage: NPDES majors (1 FY) Goal Combined 100% 66.7% 87.5% 83.2% 47.1% W05B1S Inspection coverage: NPDES non-major individual permits (1 FY) Goal State 43.0% 23.5% 10.0% W05B1E Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B2S Inspection coverage: NPDES non-major general permits (1 FY) Goal State 0.0% 0/0 5.0% W05B2C Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0/0 0.7% W05B2C Inspection coverage: NPDES non-major general permits (1 FY) Goal Combined 0.0% 0/0 0.7% W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only State 0.0% 1.8% 3.6% W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only EPA 1.9% 2.9% 0.0% W07A1C Single-event violations at majors (1 FY) Informational Only Combined	W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	87.5%	82.7%	47.1%	100.0%
W05B1S Inspection coverage: NPDES non-major individual permits (1 FY) Goal State 43.0% 23.5% 10.0% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2E Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0/0 0.7% W05B2C Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0/0 0.7% W05C0S Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Goal EPA 0.0% 0/0 5.8% W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only EPA 1.9% 2.9% 0.0% W07A1C Single-event violations at majors (1 FY) Informational Only Combined 1.9% 14.7% 3.6% W07A2C Single-event violations at mon-majors (1 FY) Pata Quality Combined 28.2% 0/	W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	5.6%	5.2%	0.0%	0.0%
W05B1E Inspection coverage: NPDES non-major individual permits (1 FY) Goal EPA 3.7% 2.5% 3.3% W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2E Inspection coverage: NPDES non-major general permits (1 FY) Goal State 0.0% 0/0 5.0% W05B2C Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0/0 5.8% W05B2C Inspection coverage: NPDES one-major general permits (1 FY) Goal Combined 0.0% 0/0 5.8% W05C0S Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only State 0.0% 0/0 5.8% W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only EPA 1.9% 2.9% 0.0% W07A1C Single-event violations at majors (1 FY) Review Indicator Combined 0 0 1 W07B0C Facilities with unresolved compliance schedule violations (at end of FY) Data Quality Combined	W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	87.5%	83.2%	47.1%	100.0%
W05B1C Inspection coverage: NPDES non-major individual permits (1 FY) Goal Combined 44.9% 25.6% 13.3% W05B2S Inspection coverage: NPDES non-major general permits (1 FY) Goal State 0.0% 0/0 0.7% W05B2C Inspection coverage: NPDES non-major general permits (1 FY) Goal EPA 0.0% 0/0 5.8% W05C0S Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only State 0.0% 0/0 5.8% W05C0E Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only State 0.0% 1.9% 2.9% 0.0% W05C0E Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only Combined 1.9% 2.9% 0.0% W07A1C Single-event violations at majors (1 FY) Review Indicator Combined 0 0 1 W07B0C Facilities with unresolved compliance schedule violations (at end of FY) Data Quality Combined 28.2% 0/0 10.0% 0/0 W07C0C Facilities with unresolved permit schedule violations (at end										36.1%
W05B2S Inspection coverage: NPDES non-major general permits (1 FY) W05B2C Inspection coverage: NPDES non-major general permits (1 FY) W05B2C Inspection coverage: NPDES non-major general permits (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) W05C0C Inspection coverage: NPDES other (not 5a or 5b) (1 FY) Informational Only W07A1C Single-event violations at majors (1 FY) W07A2C Single-event violations at non-majors (1 FY) W07B0C Facilities with unresolved compliance schedule violations (at end of FY) Data Quality Combined 28.2% 0/0 10.0% 0/0 W07C0C Facilities with unresolved permit schedule violations (at end of FY) Data Quality Combined 27.0% 0/0 0/0 W07D0C Percentage major facilities with DMR violations (at FY) Data Quality Combined 53.0% 37.5% 57.7% 82.4% W08A2C SNC rate: percent majors in SNC (1 FY) Review Indicator Combined 23.2% 8.8% 27.4% 23.5%										0.0%
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W07A2C Single-event violations at non-majors (1 FY) W07B0C Facilities with unresolved compliance schedule violations (at end of FY) W07C0C Facilities with unresolved permit schedule violations (at end of FY) W07C0C Facilities with unresolved permit schedule violations (at end of FY) Data Quality Combined 27.0% 0/0 0/0 0/0 0/0 0/0 0/0 0/0										20.0%
W07B0C Facilities with unresolved compliance schedule violations (at end of FY) W07C0C Facilities with unresolved permit schedule violations (at end of FY) W07D0C Percentage major facilities with DMR violations (1 FY) W08A1C SNC rate: percent majors in SNC (1 FY) Data Quality Combined 28.2% 0 / 0 10.0% 0 / 0 0 / 0 0 / 0 27.0% 27.0% 28.2% 37.5% 57.7% 82.4% Review Indicator Combined 23.2% 8.8% 27.4% 23.5%							-		-	0
W07C0C Facilities with unresolved permit schedule violations (at end of FY) Data Quality Combined 27.0% 0 / 0 0 / 0 0 / 0 W07D0C Percentage major facilities with DMR violations (1 FY) Data Quality Combined 53.0% 37.5% 57.7% 82.4% W08A1C Major facilities in SNC (1 FY) Review Indicator Combined 7 57 4 W08A2C SNC rate: percent majors in SNC (1 FY) Review Indicator Combined 23.2% 8.8% 27.4% 23.5%			•				-		-	0
W07D0C Percentage major facilities with DMR violations (1 FY) Data Quality Combined 53.0% 37.5% 57.7% 82.4% W08A1C Major facilities in SNC (1 FY) Review Indicator Combined 7 57 4 W08A2C SNC rate: percent majors in SNC (1 FY) Review Indicator Combined 23.2% 8.8% 27.4% 23.5%			•							0/0
W08A1C Major facilities in SNC (1 FY) Review Indicator Combined 7 57 4 W08A2C SNC rate: percent majors in SNC (1 FY) Review Indicator Combined 23.2% 8.8% 27.4% 23.5%			*							0/0
W08A2C SNC rate: percent majors in SNC (1 FY) Review Indicator Combined 23.2% 8.8% 27.4% 23.5%						53.0%				15.4%
										0
WTUBUK, Major racijitjes without timely action (1 EY) (Goal (Combined 2 2% 18 6% 11 20% 13 50% 23 50%					001					0.0%
11.270 13.370 25.370	W10A0C	Major racilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	11.2%	13.5%	23.5%	0.0%

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² FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

³ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.

						Region 10			
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	AK	ID	OR	WA
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			37	36	68	74
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			20	18	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			38	102	319	414
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1,019	189	628	1,362
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined		90.9%	100	100	97.1	35.1
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined		94.6%	98.2%	100.0%	100.0%	19.5%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	93.3%		91.7%	97.1%	16.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined				0.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			100	100	2.2	23.2
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			80.2%	95.9%	13.6%	17.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined				88.1%	1.6%	11.6%
W01D1C		Informational Only	Combined				87.3%	0.6%	22.5%
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined				0/0	0/0	0/0
	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			49	75	3	2
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			1	0	16	0
	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			6	4	1	2
	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	0	17	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			6	4	1	2
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			1	0	0	0
	Informal actions: number of mom-major facilities (1 FY)	Data Quality	EPA			26	28	2	11
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State				0	0	0
	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			27	28	2	12
	Formal actions: number of major facilities (1 FY)	Data Quality	State			-	0	2	0
	Formal actions: number of major facilities (1 FY)	Data Quality	EPA				2	0	2
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			-	0	2	0
	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA State			0	0	0	2
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality				5	-	3	0
W01F3E W01F4S	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA State			-	41 0	0	0
	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			4	24	3	1
W01F4E W01G1S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			•	0	0	0
	Penalties: total number of penalties (1 FY) Penalties: total number of penalties (1 FY)	Data Quality Data Quality	EPA			4	21	1	0
	Penalties: total penalties (1 FY) Penalties: total penalties (1 FY)	Data Quality Data Quality	State			\$0	\$0	\$0	\$0
W01G2S	Penalties: total penalties (1 FY)	Data Quality Data Quality	EPA			\$1,029,128	• -	\$8,000	\$0
W01G2E		Data Quality Data Quality	State			\$0	\$0	\$0,000	\$0
	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality Data Quality	EPA			\$2,030,495	• -	\$32,500	\$0
W01G3E		Informational Only	State			\$0	\$105,000	\$0	\$0
	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			• -	\$1,110,578	* -	\$8,000
	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$0,000	\$0,000
W01G5E		Data Quality Data Quality	EPA			\$1,029,128		\$8,000	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0/0	0/0	100.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality Data Quality	EPA	>= 80%			0.0%	0/0	0.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%		22.6%	45.6%	0.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%		24.5%	2.9%	4.1%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	38.6%	45.3%	45.6%	4.1%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State	.00,0	, 0	2.8%	19.6%	20.1%	0.0%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			8.3%	5.9%	0.9%	3.9%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			11.1%	25.5%	20.7%	3.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			2.3%	22.4%	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			1.3%	10.6%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			3.7%	32.9%	0.0%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State				0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA				9.5%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			2.4%	9.5%	0.0%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			1	0	7	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			1	0	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	0.0%	0/0	25.0%	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	42.0%	42.0%	100.0%	100.0%
	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	43.2%	36.1%	30.9%	4.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined				9	0	1
	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%		16.7%	0.0%	1.4%
	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	5.3%	9.3%	0.0%	0.0%

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⁴ Metric 1D2 data is pulled manually, and is available only for CY2007.